

File 01-13-69

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06-30-69

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Previous

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itself to the remodeling which would take place; that they did plan to widen the street (North Oak) and put in curbs and gutters and will meet all City Codes and specifications; that he plans to alter the front of the building and in addition, will request a pole sign. His eventual plans include a request for a 3.2% beer license.

Mayor Bauman said the City would have to take a good look at it before it acts. That the Council would appreciate more time to look at it.

Action deferred.

(b) Plans re-submitted for triplex construction at approximately 805 E. 68th Terr. N. The property is now zoned R-3. Mr. Kleiner addressed the Mayor, suggesting that action on this be deferred for the time being. Mayor Bauman asked if this were a motion. Mr. Kleiner moved for deferment. Mr. Davis seconded. Mr. Walker said he believed the City should consider changing the governing ordinance on distance between buildings. Mayor Bauman said he agreed; that he believed the distance should be extended. The vote: All "AYE" on the motion to defer.

(c) Consideration of a request for a sign permit for 7212 North Oak. Mr. McClary, the petitioner, was present in the audience. (Note: Mayor Bauman said "He IS the audience!") After some discussion, Mr. Davis moved to approve a permit for the construction of a sign at 7212 North Oak (Dina-light). Mr. Kleiner seconded the motion. The vote: All "AYE".

(d) Consideration of certain building plans which will change the present "Patlo Drive-In" to the new (requested) "Geno's Drive-In"...discussion ensued. Mr. Wurst said he believed the City should ask for a more comprehensive plan because there are (a) side street problems, and (b) North Oak Street widening plans to be considered...no action undertaken at this meeting by general consensus of the Council members at this time.

Item 23 on the Agenda: Acceptance of Disbursement reports for the month of April, 1969, for both Water & Sewer Departments and Sewer Construction Fund and Water Surplus Fund, as well as the General Fund Disbursements. After some discussion which preceded the making of the motion, and which concerned the explanation of some of the expenditures, Mr. Kleiner moved to accept the above. Mr. Walker seconded. The vote: All "AYE".

Item 24 on the Agenda: (Other items)...Mr. Olson reminded the Council of the Westgate Division of Missouri Municipal League meeting to be held at the Air Force Base at Belton, on May 22nd. Mayor Bauman indicated that this was a most worthwhile group and that the exchange of ideas; the awareness of pending legislation; the presentation and solution of similar problems etc., made the group valuable. Mayor Bauman indicated he would be present; Councilman Walker indicated his planned attendance and Mr. Olson also said he planned to go.

Upon motion duly made and seconded, there being no further business to come before this meeting, it was, after a unanimous vote, adjourned. Time: 10:15 P.M.

Respectfully submitted,

City Clerk
City Clerk

Accepted as submitted: ☒

Accepted as corrected or amended: ☐

Ed Bauman MAYOR

CITY OF GLADSTONE

STATEMENT OF CASH

30 April 1969

	<u>General Fund</u>	<u>Spec. Sewer Assess. Fund</u>	<u>Payroll</u>	<u>Park & Playground</u>	<u>Englewood N. Park Fund</u>	<u>Water Deposits</u>	<u>Res. Sewer Serv. Chg.</u>	<u>Res. Sewer Op. & Maint.</u>
Balance, April 1, 1969	\$716,513.18	\$1,318,623.05	\$27,244.59	\$6,058.97	\$196.35	\$57,687.46	\$102,749.66	\$1,001.03
Receipts	<u>28,345.79</u>	<u>8,939.40</u>	<u>45,343.32</u>	<u>150.00</u>	<u>0</u>	<u>1,080.00</u>	<u>18,833.18</u>	<u>0</u>
Funds Available	\$744,858.97	\$1,327,562.45	\$72,587.91	\$6,208.97	\$196.35	\$58,767.46	\$121,082.84	\$1,001.03
Disbursements	<u>53,621.94</u>	<u>0</u>	<u>46,783.50</u>	<u>0</u>	<u>0</u>	<u>750.00</u>	<u>0</u>	<u>0</u>
Balance, April 30, 1969	<u>\$691,237.03</u>	<u>\$1,327,562.45</u>	<u>\$25,804.41</u>	<u>\$6,208.97</u>	<u>\$196.35</u>	<u>\$58,017.46</u>	<u>\$121,082.84</u>	<u>\$1,001.03</u>

	WATER BOND FUNDS							SEWER BOND FUNDS
	<u>Construction Account</u>	<u>Water Revenue</u>	<u>Operation & Maint.</u>	<u>Depr. & Replacement</u>	<u>Sinking Fund</u>	<u>Water Surplus</u>	<u>Reserve Fund</u>	<u>Construction Account</u>
Balance, April 1, 1969	\$22,058.72	\$43,002.11	\$3,463.50	\$96,188.59	\$45,227.44	\$174,393.99	\$26,474.70	\$48,917.28
Receipts	<u>0</u>	<u>101,883.87</u>	<u>42,036.50</u>	<u>3,452.95</u>	<u>9,681.72</u>	<u>3,097.67</u>	<u>1,733.44</u>	<u>691.92</u>
Funds Available	\$22,058.72	\$144,885.98	\$45,500.00	\$99,641.54	\$54,909.16	\$177,491.66	\$28,208.14	\$49,609.20
Disbursements	<u>0</u>	<u>64,259.92</u>	<u>39,781.59</u>	<u>0</u>	<u>38,772.90</u>	<u>17,133.42</u>	<u>0</u>	<u>57.15</u>
Balance, April 30, 1969	<u>\$22,058.72</u>	<u>\$80,626.06</u>	<u>\$5,718.41</u>	<u>\$99,641.54</u>	<u>\$16,136.26</u>	<u>\$160,358.24</u>	<u>\$28,208.14</u>	<u>\$49,552.05</u>

Jay A. Lerner
Treasurer

GENERAL FUND DISBURSEMENT REPORT
GLADSTONE, MISSOURI

MONTH OF APRIL, 1969

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
450	\$ -	VOID	-
451	-	VOID	-
452 through 553	3,350.77	Election workers and rental of Precinct locations	March 18 and April 1, 1969 Primary & General Elections
554	5.00	Addressograph-Multigraph	Metal Plate for Ballots
555	169.80	American Office Equip. Co.	Public Sfty-5 drawer legal unit w/drawers
556	14.18	American Oil Company	Public Sfty-travel exp.
557	68.13	Baird & Son	Public Sfty) Fin. & Personn) - Office Gen'l. Admn.) Supplies
558	-	VOID	-
559	5.50	Harry Boling Office Supply	Gen'l. Admn. - 1 st. of casters
560	198.00	C. R. Specialty Co.	Public Sfty-rifle, scope & ammunition
561	1,007.75	Carter-Waters Corporation	Street Maint-Saturock
562	25.33	Chambers Gas Co., Inc.	Street Maint) Propane Anim.Control)
563	2.00	City Treas-City of Kansas City, Missouri	Publ. Sfty-lamination of cards
564	35.28	Clay & Bailey Mfg. Co.	Street Maint-12 lids for storm sewers
565	17.36	Clayco Electric Co.....	Build. Maint-IBM Teletype hook-up, material & costs)
566	-	VOID	
567	5.05	Contractors Supply	Street Maint-hand tamper
568	4,266.40	Crosstown Lincoln Merc., Inc.	Public Sfty-2 new sedans + 2 six-thou. ml. check-ups
569	71.40	Sam'l. Dodsworth	Gen'l. Adm.-signature cards for elections
570	173.39	Evans Orchard Supply Co.	Public Sfty-repair pump on fire jeep
571	-	VOID	-

General Fund Disbursement
Report for April, 1969, con't.

572	\$	204.05	Gas Service Co.	Build. Maint-service for City Hall & Comm. Bldg.
573		6.00	Gladstone Anim. Clinic	Anim. Contr-2 vials of Sucostrin
574		65.00	General Testing Lab.	Eng. & Insp-street testing
575		33.06	Gladstone Auto Supply	Public Sfty-brake cylinders; shocks, oil filter cap; Street Maint-wire ends & wheel cylinder kits
576		23.00	Gladstone Rental	Gen'l. Admn-heaters, tables, propane htrs. for elections
577		6.00	Goodyear Service Stores	Street Maint-tire repair
578		77.00	W.R. Grace & Co.	Park & Rec.-300# grass seed.
579		214.80	Gulf Oil Corp. Travel Card Center	Public Sfty-travel exp. reimburse.
580		937.15	Gulf Oil Corp.	All departments-gas & Oil for month of March, 1969
581		117.06	Harbin Auto Supply	Equip. Maint-supply stock
582		7.51	R. A. Harris	Public Sfty-travel exp. reimbursement
583		25.00	I.A.C.P.	Public Sfty-renewal of membership dues
584		100.00	Internation Conference of Bldg. Officials	Eng. & Insp.-renewal of membership dues
585		10.00	International Narcotic Enforcement Officers' Assoc.	Public Sfty-membership dues
586		11.15	Pepsi Cola Co.	Park & Rec.-3 cases of soft drinks for Community Bldg.
587		85.00	R. L. Polk & Co.	Public Sfty-Polk Directory
588		111.00	Prentice-Hall, Inc.	Fin. & Personn-POLICIES & PRACTICES - Yearly subscr.
589		74.04	Max Maupin, Public. Sfty. Petty Cash	Public Sfty-Reimbursement
590		1.90	Public Personnel Assoc.	Fin. & Personn-A GUIDE TO TRAINING PRACTICES
591		41.60	Richardson Engineering Serv.	Eng. & Insp.-RESIDENTIAL & LIGHT CONSTRUCTION ESTIMATING & ENGINEERING STDS.

General Fund Disbursement
Report for April, 1969, con't.

592	\$	29.35	Sam's Service Center	Street Maint-tow-in chg. Publ. Sfty-power steering hose, 2 tires balanced
593		22.52	Sears-Roebuck	Equip.Maint-1 drawer cabinet and solder gun
594		400.00	Shook,Hardy,Ottman,Mitchell & Bacon, Attorneys at Law	Gen'l. Admn.-Retainer for April, 1969
595		19.25	Donald Sorensen	Public Sfty-Reimbursed Travel Expenses
596		29.40	Southwestern Bell Tel.	Civil Def-Tele. serv.
597		29.30	Townsend Newspapers	Gen'l. Admn-notices of elections & polling pl. Eng. & Insp.- publicat. for Public Hearing-Bd. of Zoning Adjustment; Fin. & Personn-Help-Want-Ad
598		11.51	Walters Radio Supply, Inc.	Civil Defense-small repair part
599		196.00	Western Union	Public Sfty-teletype rent.
600		19.66	Williams U. S. Super	Gen'l. Admn-1 case coffee
601		146.36	Shepherd Motor Co.	Public Sfty-valves ground; bushing installed in steer- ing column, 1966 Dodge
602		645.11	Southwestern Bell Tel.	All departments- March 17 thru April 17, '69
603		9.52	B. Johnson	Gen'l. Admn-mileage reimb. for election trips
604		99.90	Johnson Cty. Nat'l. Bank & Trust Co.	Reimbursement of overpayment on real estate
605		246.53	Kansas City Concrete & Quarries Co.	139.1 tons of rock -Street Mtn.
606		1,610.38	Kansas City Power & Lt. Co.	Street Maint: traffic con- trol lights; street lights. Park & Rec.-Oak Grove Park Shelter House; Build. Maint-Street Barn. City Hall, Comm. Bldg. Cooksey prop- erty; Civil Defense-2 sirens
607		9.70	Klein Towel Supply Co., Inc.	Build. Maint-mop,rug,rug serv.
608		20.00	L & L Brake	Public Sfty-2 shocks & starter drive for #320

General Fund Disbursement
Report for April, 1969, cont'

509	\$ 23.50	Logan Lock & Repair	Mun. Ct.-repair file cabinet lock in City Hall
610	27.30	Meadowbrook U.S. Super Mkt.	Public Sfty-meals for prisoners, 1/23 to 3/23/69
611	2.00	Motor Veh. Regist. Dept. of Revenue	Public Sfty-applications for titles for 2 new veh.
612	47.00	North Kansas City Sign Serv.	Gen'l. Admn.-new voting signs for elections
613	139.36	Paul's T.V. Supply	Public Sfty-radio repairs; relay installations, radio installations
614	80.00	P & G Pickup Serv.	Build. Maint-trash serv. for 2 mo. 2/8 thru 4/12/69
615	80.53	Union Asphalts & Roadoils	Street Maint-931 gal. oil
616	73.21	U. S. Uniform Co., Inc.	Public Sfty-8 pr. coveralls
617	9.90	Wolverine Sports Supply	Park & Recr-Indoor Horseshoe games for Comm. Bldg.
618	16.50	West Central Firemen's Assoc.	Public Sfty-oxygen refills
619	55.62	Craig's Aero Serv.	Gen'l. Admn-travel expense reimbursement on trip to Jefferson City for TOPICS program
620	1.92	Becker Bros., Inc. d/b/a N.K.C. Iron & Metal, Inc.	Street Maint-32 lbs. of rods for manhole lids
621	120.00	Henry E. Wurst	Englewood/North Oak Street Improvement donations
622	6.50	Bell Telephone Company	Civil Defense-private line
623	16.00	N. K. C. Garage & Radiator	Public Sfty-repair of 2 gas tanks for #301 & #319, respect.
624	5.00	The John Hopkins Press Baltimore, Maryland	Gen'l. Admn.-THE SUBURBAN APARTMENT BOOM, 1 copy of
625	-----	VOID	
626	150.00	M. B. Cooksey Duluth, Minnesota	Quarterly Lease Payment for Cooksey Property (Anim. Cont. Civil Def., Street Maint. each \$50.00)
627	3.10	Sheriff Mark McClure	Public Sfty-commitment & Bd. Charges for prisoner

General Fund Disbursement
Report for April, 1969, con't.

628	\$	1.00	International Harvester Company	Street Maint-underpayment on Inv. 23798-887
629		8.90	Withers Sales & Service	Build. Maint-janitorial supplies
630		84.00	Finch Dayless	Street Maint-tune-up on grader
631		2.25	The Gladstone Press	Fin. & Personn-Help-Want-Ad
632		8.73	Schucker Photo Supply	Public Sfty-film purchase
633		13.50	Liberty Aire, Mr. Erwin W. Viehland	Refund on Business Lic. Appl. not approved on 1st submission
634		5.66	Burnidge Oxygen Distr. Co.	Equip. Maint-Welding supplies
635		5.00	Audio-Visual Center Stillwater, Okla.	Gen'l. Admn.-rental chg. film
636		4.00	City Treas. of K. C. Mo.	Eng. & Insp.-copy of street specs and standards
637		485.37	Bill Fagan Serv. Co., Inc.	Build. Maint-furnace repair
638		93.96	Baird & Son, Inc.	Mis. Office supplies (Water Operations, Gen'l. Admn., and Public Sfty)
639		101.50	Carter-Waters	Street Maint-14 T. Saturock
640		37.50	Clay County Abstract	Eng. & Bldg.-street dedication for Oscar W. Sander; street easements, R-0-W, 60th & 62nd on N. Bdwy.
641		13.17	Gladstone Auto Supply, Inc.	Street Maint-radiator cap for 101; Public Sfty-oil filters for #323 and #305
642		10.00	Institute of Appl. Science	Public Sfty-corresp. course for M. DeFrank
643		2.58	Deck's Prescr. Drugs	Public Sfty - 2 picture frames
644		70.00	Frank Kirk, City Engineer K.C. Metro. Chapter APWA	5 copies each of 5 books
645		780.50	Larkin & Associates Job No. 2405	Eng. & Insp.-60th/62nd & Bdwy. Intersections Study, etc.
646		7.50	Metal Graphics, Inc.	Gen'l. Admn.-material for certif. for Council members
647		32.99	Lee Meyer	Petty Cash Reimbursement
648		37.80	Regional Invest. Co.	Reimbursement of Double Real/Estate payment, L4 Bk 5 NorthRdg

General Fund Disbursement
Report for April, 1969, cont'd.

649	\$	25.20	Townsend Newspapers	Eng. & Insp. Notice of Pub. Hearing/Stratford Pk. 6th Plat
650		1.17	Wolverine Sports Supply	Park & Recreation-parcel post due on receipt of pkg.
651		826.14	Orville Zinn Contractor	Bldg. Maint-) Labor & Material Park & Recre-) for Comm. Bldg.
652		255.56	Xerox Corporation	Rental on Xerox Machine All Departments
653		-----	VOID	
654		16,978.95	City of Gladstone	Payroll Fund: Gr. Payroll: \$15,475.96 Soc. Sec. 742.87 Retirement 744.29 Ins. 15.83
655		17,179.42	City of Gladstone	Payroll Fund: Gr. Payroll \$15,075.14 Ins. 659.41 Soc. Sec. 723.59 Retirement 721.28
656		-	VOID	-
657		612.00	B & D Tree Care	Park & Recreation-all trees in Central Park dead-wooded & shaped; new trees fertilized
TOTAL		\$	<u>53,651.94</u>	

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
April 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2177	\$ 21.30	Armstrong Tractor & Implement Co.	Haulette jack
2178	1,120.00	City of Gladstone - General Fund	Trsf in lieu of taxes - April, 1969
2179	111.08	Giant Equipment Co.	2 hydraulic hoses for back hoe, tractor repairs
2180	2,674.71	Kansas City Power & Light Co.	Svc Antioch Tower 1/17-3/19, Treat.Pl 2/19-3/21, Pump Sta 2/18-3/20, Water Barn 1/20-3/20, Wells 2/18-3/20
2181	20.55	Mosler Depository	Night deposit payment env.
2182	102.01	Lee Mathews Machinery & Rental Co.	Hand tools for Water & Sewer crews, repair Davey Jack Hammer
2183	412.87	Mississippi Lime Co.	21.73 tons pebble lime
2184	4.60	J H McCrehin	To close water account
2185	5.74	C G Sadler	To close water account
2186	5.74	J Marshall	To close water account
2187	5.74	J Short	To close water account
2188	640.00	Rose Enterprises	Sludge hauling-Treat.Pl. Mar. 28 (3), 29 (5), 30 (8)
2189	169.03	Shepherd Motor Co	Repair Dodge frame, handle
2190	41.30	Scientific Products	Lab supplies
2191	18.41	Ray Sapp Hardware	Hack saw blade, tire gauge, screws, drill bits, wax pads
2192	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee, April, 1969

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
April 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2193	\$ 15.68	Sawyer Material & Sand Co	10 sacks cement
2194	42.32	Tnemec Company, Inc.	4 gallons paint
2195	11,208.38	City of Kansas City Mo. Pollution Control Dept	Sewer Treatment Charge - March, 1969
2196	5,421.00	Reserve Fund for SSC	Trsf monthly SSC March, 1969
2197	2,403.97	Missouri Department of Revenue	Sales Tax for 1st Quarter 1969
2198	293.51	American Cast Iron Pipe Co	Split sleeves for main maintenance
2199	5,416.33	City of Gladstone - Payroll Acct.	Reimburse for 4/15 payroll
2200	142.87	Clayco Electric Co	Electrical repairs at Water Tower
2201	237.70	Clay County Abstract Co	Owner's Title Ins. Policy Lots 8 & 9 Blk. 9 Linden, Rec. Ord. No. C-32475, Rec. WD Doc. NO. C-32476
2202	19.70	Glasco Electric Co	Splicing kits
2203	195.00	General Testing Laboratories, Inc	Testing sludge in creek from Treatment Plant
2204	81.80	The Gas Service Co	Water Barn svc to 3/27/69 Treatment Pl. svc to 4/1/69
2205	26.26	Hazel Couture-Petty Cash	Freight bill, Trk repairs Dumping fees, car washes, etc
2206	480.00	Klein Shrubs	Shrubs for entrance to Treatment Plant
2207	11.40	Bill Woods Ford Inc	Parts for Water Trk #352
2208	12.00	Gladstone Wrought Iron	Weld handle on Sewer Tap machine

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
April 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2209	\$ 14.51	Uhrich Supply Co.	Parts for Mueller B-100 machine
2210	705.76	City of Gladstone - General Fund	Off. supplies, Xerox rental Telephone, Gasoline, vehicle repairs, rock for sewer line repairs
2211	64.58	Lee Mathews Machinery	Shovels
2212	3.50	Anderson Standard	Change 2 tires Trk #353
2213	10.50	The Collar Co Inc.	Repair of M-Scope
2214	11.86	Honeywell Inc	Pens & Ink
2215	13.86	McGraw-Hill Book Co	Water Supply & Sewerage book
2216	436.05	Mississippi Lime Co	22.95 tons pebble lime
2217	11.41	Walter Hilte	Leak adjustment on property at 7306 N Oak
2218	720.00	Rose Enterprises	Sludge Hauling-Water Treatmt. Pl-18 loads @ \$40 each 4-4 (1), 10 (10), 14 (2), 23 (3), 24 (2)
2219	37.20	Lee Mathews Machinery & Rental Co	Repair D-7 Cat Dozer
2220	2.84	Scientific Products	Bottles & bottle caps for Treatment Plant Lab.
2221	232.05	Uhrich Supply Co	Saddle gaskets, cutting grease, 1" Type K copper tubing, seals
2222	35.70	Vogl Tool Co	Fish tail augers for air drill
2223	100.00	Klein Shrubs	5 Black Hill Spruce to replace stolen trees at Plant

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
April 30, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Itemized Account</u>
2224	\$ 47.35	Ray Sapp Hardware	Roller, mail box, torch refill tank, pipe & couplings Ready-mix, rakes
2225	4.80	Bureau of Business Practice	1 years subscription to "Dynamic Office Girl"
2226	5,768.62	City of Gladstone - Payroll Acct.	Reimburse for 4/30 Payroll
	<u>\$39,781.59</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of April, 1969

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
371	\$ 57.15	Clifford G. Hall, Clerk of Circuit Court - Court costs-Ryan, Perkins, Vassmer and McGinnis

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of April, 1969

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
16	\$14,345.96	Earl C. Calvert - Balance due on contract for purchase of land
17	20.50	Ralph H. Hooper, Recorder - Recording of Oakview Easement Affidavits
18	2,239.46	The Bratton Corporation - Erecting steel bar at lime storage trough and rework of gates at Treatment Plant
19	27.50	Clay County Abstract Co. - Recording ordinances and sewer easements
20	500.00	Comb. WW & SS Oper & Maint Fund - Repay advance made on purchase of Calvert property
	<u>\$17,133.42</u>	TOTAL

GENERAL FUND DISBURSEMENT REPORT
GLADSTONE, MISSOURI

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589		74.04	Max Maupin, Public. Sfty. Petty Cash	Public Sfty-Reimbursement
590		1.90	Public Personnel Assoc.	Fin. & Personn- <u>A GUIDE TO TRAINING PRACTICES</u>
591		41.60	Richardson Engineering Serv.	Eng. & Insp.- <u>RESIDENTIAL & LIGHT CONSTRUCTION ESTIMATING & ENGINEERING STDS.</u>

General Fund Disbursement
Report for April, 1969, con't.

592	\$	29.35	Sam's Service Center	Street Maint-tow-in chq. Publ. Sfty-power steering hose, 2 tires balanced
593		22.52	Sears-Roebuck	Equip.Maint-1 drawer cabinet and solder gun
594		400.00	Shook, Hardy, Ottman, Mitchell & Bacon, Attorneys at Law	Gen'l. Admn.-Retainer for April, 1969
595		19.25	Donald Sorensen	Public Sfty-Reimbursed Travel Expenses
596		29.40	Southwestern Bell Tel.	Civil Def-Tele. serv.
597		29.30	Townsend Newspapers	Gen'l. Admn-notices of elections & polling pl. Eng. & Insp.- publicat. for Public Hearing-Bd. of Zoning Adjustment; Fin. & Personnn-Help-Want-Ad
598		11.51	Walters Radio Supply, Inc.	Civil Defense-small repair part
599		196.00	Western Union	Public Sfty-teletype rent.
600		19.66	Williams U. S. Super	Gen'l. Admn-1 case coffee
601		146.36	Shepherd Motor Co.	Public Sfty-valves ground; bushing installed in steer- ing column, 1966 Dodge
602		645.11	Southwestern Bell Tel.	All departments- March 17 thru April 17, '69
603		9.52	B. Johnson	Gen'l. Admn-mileage reimb. for election trips
604		99.90	Johnson Cty. Nat'l. Bank & Trust Co.	Reimbursement of overpayment on real estate
605		246.53	Kansas City Concrete & Quarries Co.	139.1 tons of rock -Street Mtn.
606		1,610.38	Kansas City Power & Lt. Co.	Street Maint: traffic con- trol lights; street lights. Park & Rec.-Oak Grove Park Shelter House; Build. Maint-Street Barn, City Hall, Comm. Bldg. Cooksey prop- erty; Civil Defense-2 sirens
607		9.70	Klein Towel Supply Co., Inc.	Build. Maint-mop, rag, rug serv.
608		20.00	L & L Brake	Public Sfty-2 shocks & starter drive for #320

General Fund Disbursement
Report for April, 1969, cont'

609	\$	23.50	Logan Lock & Repair	Mun. Ct.-repair file cabinet lock - City Hall
610		27.30	Meadowbrook U.S. Super Mkt.	Public Sfty-meals for prisoners, 1/23 to 3/23/69
611		2.00	Motor Veh. Regist. Dept. of Revenue	Public Sfty-applications for titles for 2 new veh.
612		47.00	North Kansas City Sign Serv.	Gen'l. Admn.-new voting signs for elections
613		139.36	Paul's T.V. Supply	Public Sfty-radio repairs; relay installations, radio installations
614		80.00	P & G Pickup Serv.	Build. Maint-trash serv. for 2 mo. 2/8 thru 4/12/69
615		80.53	Union Asphalts & Roadoils	Street Maint-931 gal. oil
616		73.21	U. S. Uniform Co., Inc.	Public Sfty-8 pr. coveralls
617		9.90	Wolverine Sports Supply	Park & Recr-Indoor Horseshoe games for Comm. Bldg.
618		16.50	West Central Firemen's Assoc.	Public Sfty-oxygen refills
619		55.62	Craig's Aero Serv.	Gen'l. Admn-travel expense reimbursement on trip to Jefferson City for TOPICS program
620		1.92	Becker Bros., Inc. d/b/a N.K.C. Iron & Metal, Inc.	Street Maint-32 lbs. of rods for manhole lids
621		120.00	Henry E. Wurst	Englewood/North Oak Street Improvement donations
622		6.50	Bell Telephone Company	Civil Defense-private line
623		16.00	N. K. C. Garage & Radiator	Public Sfty-repair of 2 gas tanks for #301 & #319, respect.
624		5.00	The John Hopkins Press Baltimore, Maryland	Gen'l. Admn.-THE SUBURBAN APARTMENT BOOM, 1 copy of
625		-----	VOID	
626		150.00	M. B. Cooksey Duluth, Minnesota	Quarterly Lease Payment for Cooksey Property (Anim. Cont. Civil Def., Street Maint. each \$50.00)
627		3.10	Sheriff Mark McClure	Public Sfty-commitment & Bd. Charges for prisoner

General Fund Disbursement
Report for April, 1969, con't.

628	\$ 1.00	International Harvester Company	Street Maint-underpayment on Inv. 23798-887
629	8.90	Withers Sales & Service	Build. Maint-janitorial supplies
630	84.00	Finch Bayless	Street Maint-tune-up on grader
631	2.25	The Gladstone Press	Fin. & Personnn-Help-Want-Ad
632	8.73	Schucker Photo Supply	Public Sfty-film purchase
633	13.50	Liberty Aire, Mr. Erwin W. Viehland	Refund on Business Lic. Appl. not approved on 1st submission
634	5.66	Burnidge Oxygen Distr. Co.	Equip. Maint-Welding supplies
635	5.00	Audio-Visual Center Stillwater, Okla.	Gen'l. Admn.-rental chg. film
636	4.00	City Treas. of K. G. Mo.	Eng. & Insp.-copy of street specs and standards
637	485.37	Bill Fagan Serv. Co., Inc.	Build. Maint-furnace repair
638	93.96	Baird & Son, Inc.	Mis. Office supplies (Water Operations, Gen'l. Admn., and Public Sfty)
639	101.50	Carter-Waters	Street Maint-14 T. Saturock
640	37.50	Clay County Abstract	Eng. & Bldg.-street dedication for Oscar W. Sander; street easements, R-0-W, 60th & 62nd on N. Bdwy.
641	13.17	Gladstone Auto Supply, Inc.	Street Maint-radiator cap for 101; Public Sfty-oil filters for #323 and #305
642	10.00	Institute of Appl. Science	Public Sfty-corresp. course for M. DeFrank
643	2.58	Deck's Prescr. Drugs	Public Sfty - 2 picture frames
644	70.00	Frank Kirk, City Engineer K.C. Metro. Chapter APWA	5 copies each of 5 books
645	780.50	Larkin & Associates Job No. 2405	Eng. & Insp.-60th/62nd & Bdwy. Intersections Study, etc.
646	7.50	Metal Graphics, Inc.	Gen'l. Admn.-material for certif. for Council members
647	32.99	Lee Meyer	Petty Cash Reimbursement
648	37.80	Regional Invest. Co.	Reimbursement of Double Real/Estate payment, L4 Blk 5 NorthRdg

General Fund Disbursement
Report for April, 1969, con't.

649	\$ 25.20	Townsend Newspapers	Eng. & Insp. Notice of Pub. Hearing/Stratford Pk. 6th Plat
650	1.17	Wolverine Sports Supply	Park & Recreation-parcel post due on receipt of pkg.
651	826.14	Orville Zinn Contractor	Bldg. Maint-) Labor & Material Park & Recre-) for Comm. Bldg.
652	255.56	Xerox Corporation	Rental on Xerox Machine All Departments
653	-----	VOID	
654	16,978.95	City of Gladstone	Payroll Fund: Gr. Payroll: \$15,475.96 Soc. Sec. 742.87 Retirement 744.29 Ins. 15.83
655	17,179.42	City of Gladstone	Payroll Fund: Gr. Payroll \$15,075.14 Ins. 659.41 Soc. Sec. 723.59 Retirement 721.28
656	-	VOID	-
657	612.00	B & D Tree Care	Park & Recreation-all trees in Central Park dead-wooded & shaped; new trees fertilized

TOTAL \$ 53,651.94

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
12 MAY 69

R E S U M E

Meeting Called to Order.

Present: Messrs. Kleiner, Wurst, Walker, Davis and Mayor Bauman

Minutes of
4/28/69

Minutes of Regular Council Meeting of April 28, 1969, accepted as corrected. Messrs. Wurst, Walker, Davis, Bauman. AYE; Kleiner, pass

Public
Hearing

A Public Hearing was held on a proposed Amendment to Ord. No. 1.104, Sec. 10 (B)(3), requiring sidewalks. Held.

Proclamation

A Proclamation naming the 3rd week of May, 1969, as Municipal Clerks' Week, adopted by Mayor Bauman.

Special Warranty
Deed & Bill of
Sale, Ordinance
therefor

Third Reading of Bill No. 69-29, authorizing execution of Special Warranty Deed and Bill of Sale for pumping station and related appurtenances. Held. (5-0) Ordinance No. 1.677 enacted. (5-0)

Sign Ordinance
Bill therefor

Second reading of Bill No. 68-100A, providing a schedule of fees, regulating signs, and outdoor advertising structures, held. (5-0)

Preparation of
Land & Lot De-
linquent List
Bill therefor

Second reading of Bill No. 69-32, requiring the City Collector to prepare a Land & Lot Delinquent List. Second reading held. (5-0)

Approval of Land
and Lot Delinquent
List, Bill therefor

Second reading of Bill No. 69-33, approving the Land & Lot Delinquent List, held. (5-0)

Amendment to Sub-
division Ord. No.
1.104, regarding
sidewalk require-
ments. Bill there-
for

First and second readings of Bill No. 69-34, amending the Sub-division Ordinance, No. 1.104, Section 10(b)(3), with reference to sidewalk requirements. Held. (5-0)

Acceptance of certain
Standard Sewer Easements
In Park Royal, a subdivi-
vision in and to the
City of Gladstone

First, second and third readings held of Bill No. 69-35, accepting certain standard sewer easements on certain land for public use as part of the Gladstone Sewer System. (5-0) Enacted as ord. No. 1.678. (5-0)

Consideration and first
reading of the Final Plat
of the Tenth Plat of
Meadowbrook North

First Reading of Bill No. 69-36, accepting the Final Plat of the Tenth Plat of Meadowbrook North. Held. (5-0)

Water Main Contract
No. 100

Acceptance of Resolution No. R-69-36, authorizing the City Manager to execute Water Main Contract No. 100 with Damon Pursell Constr. Company, Inc., for construction

of 8" and 6" C.I.P. in Glaywoods Subdivision, for Woods, Hon & Cristeson.
Adopted: Aye: Messrs. Kleiner, Walker, Davis and Mayor Bauman
Pass: Mr. Wurst.

Change Orders
#2 and 3,
Sanitary Sewer
Contract No. XI

Adoption of Resolution No. R-69-37, approving Change Orders #2 and 3, Sanitary Sewer Contract No. 11, accepting work performed thereunder, and authorizing final payment therefor in the amount of \$20,410.59. (Gibson Enterprises, Inc.) Adopted. (5-0)

Extension of
Time

Adoption of Resolution No. R-69-38, authorizing an extension of time to be granted to Layne-Western Company, Inc., on the completion date of Water Contract No. 13, for Water Well III, based on a recommendation concerning the water level in the Missouri River which is inadvisable and dangerous to the completion of the drilling of said well at this time. Adopted. (5-0)

City Hall and
City Barn
painting

Adoption of Resolution No. R-69-39, authorizing acceptance of the low bid of Worrell Painting Company for repainting the City Hall and the exterior of the City Street Garage, along with other related work. Amount: \$6,595.00. Adopted: (5-0)

Revival Permit

Application submitted to hold a revival at 101 E. 70th Terrace, for approximately 6 weeks, by the Gladstone Assembly of God Church. Denied.

Concession Stand
In Central Park

Applications for use of concession stand in Central Park for summer months reviewed. Renewal of Lease for such use granted to Mrs. Duncan, applicant. (5-0)

Building Plans

Building plans for a "Taco Pete" drive-in at 6704 North Oak submitted by Mr. Alan King. Deferred. Building plans for triplex construction in R-3 zoned area, at approximately 805 E. 68th Terrace North, submitted. Deferred. (5-0) Application for a sign permit (Dina-Light) to be installed at 7212 N. Oak. Granted. (5-0) Building plans for "Geno's Drive-In", to be located at former location of Patio Drive-In. Deferred.

Disbursement Re-
ports

Disbursement Report for Water & Sewer Departments; Sewer Construction Fund and Water Surplus Fund for April, 1969; Disbursement Report for General Fund, for April, 1969. Accepted. (5-0)

Council members notified of meeting of Westgate Division of Missouri Municipal League, to be held May 22, 1969, at Belton, Missouri.

Betty Johnson,
City Clerk

SPECIAL COUNCIL HEARING
GLADSTONE, MISSOURI
13 MAY 69

VIRGINIA'S TAVERN
7303 North Oak

Mayor Ed Bauman called to order a Special Hearing at the Gladstone City Hall in the Council Chambers, at 7:30 P.M., May 13, 1969, for the purpose of hearing the alleged violations of Virginia's Tavern. Reference: Ordinance No. 1.529.

Roll was called. Present: Councilmen Frank Kleiner, H. R. Wurst, Kenneth E. Walker, Richard F. Davis and Mayor Bauman.

Mayor Bauman read a letter from Mr. John C. Dods, Assistant City Counselor, concerning the alleged violation.

Mr. Robert Duncan, City Prosecuting Attorney was also present.

Mr. Albert E. Hylton, Attorney, Bryant Building, Kansas City, Missouri, was present, representing Mrs. Virginia McNamara, Owner and Operator of Virginia's Tavern.

Mr. Hylton stated he was contacted for the first time on this violation at approximately noon of May 13, 1969. He advised that Mrs. McNamara told him that she called the office of a Mr. John Hutcherson, Attorney, of this County, and was informed that he represented the persons who were allegedly assaulted in the incident, and therefore indicated he could not represent her as it would be a direct conflict of interests. She then talked with Mr. Ward Stuckey, of the same office, and he said he would also be embarrassed because of the conflict of interests, and he declined to represent her, and suggested that she call someone outside of their office. Therefore, Mr. Hylton said, he was contacted at about noon today. He indicated that Mrs. McNamara has several witnesses who will come and appear in her behalf. He said he had not had an opportunity to look into the matter, and he did not feel his client would be properly represented until he had studied the matter.

Mr. Duncan asked if Mrs. McNamara had any witnesses present at this time.

Mrs. McNamara replied that she did not.

Mr. Hylton asked approximately how many people she could call in her behalf.

Mrs. McNamara replied six or eight people.

Mr. Hylton said Mrs. McNamara had received the letter from Mr. Dods on April 29, 1969. He asked Mrs. McNamara when Mr. Hutcherson had informed her of his decision not to represent her.

Mrs. McNamara said Mr. Hutcherson had advised her that he would secure other counsel for her, but that he had been out of the city recently.

Mr. Hylton asked Mrs. McNamara if she had been relying on Mr. Hutcherson's firm to secure counsel for her. She replied "yes".

Mr. Hylton said he thought Mrs. McNamara had attempted, in good faith, to secure counsel, and he thought it would be to her detriment to force her into this Hearing without having adequate counsel and time to investigate.

Mr. Duncan suggested that this Hearing be recessed in order that Mr. Hylton could be advised of the City's position in this matter.


Mayor Bauman declared a recess.

Following the recess, the Council reconvened and the Hearing was resumed.


Mayor Bauman said that with regard to Mr. Hylton's remarks, the City Council had decided to grant a Continuance and that the Council would hold a Hearing on this matter on June 30, 1969, at 7:30 P.M., in the Council Chambers of the Gladstone City Hall.

Hearing no objections, Mayor Bauman declared the Hearing of this date adjourned.

Respectfully submitted,


Joyce L. Seever,
Recording Secretary

Accepted as submitted:


MAYOR

Accepted as corrected/amended:

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
26 MAY 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Britt, Pastor of Linden Church of the Nazarene
3. Acceptance of Minutes:
 - a. Regular meeting of May 12, 1969
 - b. Special Hearing of May 13, 1969
4. Presentations:
 - a. Recognition Plaques to former Councilman C. Milton Wallace and John Rosenthal.
 - b. Officer of the Quarter Award to Patrolman Kenneth A. Francis
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. Consideration of Fireworks Sales applications
9. THIRD READING: Bill No. 68-100A, providing a schedule of fees, regulating signs and outdoor advertising structures.
10. THIRD READING: Bill No. 69-32, requiring the City Collector to prepare a Land & Lot Delinquent List.
11. THIRD READING: Bill No. 69-33, approving the Land & Lot Delinquent List.
12. THIRD READING: Bill No. 69-34, amending the Subdivision Ordinance (No. 1.104) Section 10(B)(3), requiring sidewalks.
13. SECOND READING: Bill No. 69-36, accepting the Final Plat of the 10th Plat of Meadowbrook North.
14. FIRST READING: Bill No. 69-37, accepting a Warranty Deed from North Kansas City School District for the East Half of North Mersington Street, Shady Lane Drive to south line of the NE $\frac{1}{4}$, Section 30 Township 51 Range 32.
15. FIRST READING: Bill No. 69-38, approving the Final Plat of the Sixth Plat of Carriage Hill, a Subdivision in and to the City of Gladstone.
16. RESOLUTION: Authorizing Change Order No. 1, Water Contract No. 13, Layne Western Co.
17. Consideration of certain building plans
18. Other
19. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
26 MAY 69

The regular meeting of the Gladstone City Council was called to order by Mayor Ed Bauman at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called: Present: Messrs. Kleiner, Wurst, Walker, Davis and Mayor Bauman; In addition, Mr. Olson, City Manager; Mr. Dods, Assistant City Counselor, and the City Clerk were also present.

The City Clerk led the meeting in repeating the Lord's Prayer.

Mr. Kleiner moved to accept the Minutes of the regular meeting of May 12, 1969, and of the Special Hearing of May 13, 1969. Mr. Davis seconded. The vote: All "AYE".

Item 4 on the Agenda: Presentations. Mayor Bauman presented a plaque, in recognition of his service to the City during his tenure as Councilman and Mayor Pro Tem, to former Councilman C. Milton Wallace, and also presented a key to the City to Mrs. Wallace, and congratulated both on the years of devotion spent in the City's behalf. Mayor Bauman noted that a similar award and key were to be presented to former Councilman John Rosenthal, and Mrs. Rosenthal, but that they were unable to be present this evening.

Mayor Bauman introduced Patrolman Kenneth A. Francis, who was elected as Officer of the Quarter, and explained the reason for such honor to those present in the audience. Mrs. Francis was introduced and congratulations extended to Officer Francis who was given a Certificate denoting his election.

* * *

Item 5: Communications from the Audience. Mr. Frank Scully, 503 E. 67th Street N., addressed the Council, indicating that he "had a problem". He said he was here on behalf of the Bolling Heights Home Owners Association, and in reference to the former site of the treatment plants located at 67th Place and Holmes, pursuant to his former conversation with the Council concerning the sale of the property on which four residential constructions were planned, that when the purchaser of the property came to the City Hall to secure 4 permits he was told that there could only be three houses constructed thereon. He said he would appreciate it if this matter could get immediate attention; that he, as President of the Bolling Heights Homes Association, would appreciate immediate attention, as he was ready to take the man's money; that the man was ready to build; that he didn't understand the reason for the delay; that the plat actually showed that, legally, six houses could be built thereon.

Mayor Bauman said that "we will look into it with the utmost dispatch".

Mr. John C. Dods, 1710 E. 68th Place North, advised the Council that the homeowners in his area wanted to thank the City Administration for the stop signs at 68th and North Woodland; that they have done an excellent job of slowing the traffic there. Mr. Wurst explained that they had first thought that placing such signs on Woodland would "do the trick", but that the Public Safety Department had made it a 4-way stop, and that this was proving to be the answer here.

Mr. Walter Vassmer, 6212 North Main, advised that he had a problem regarding hooking into the sewer. He asked "How much right-of-way do you fellows have through there on my place?"

It was noted that Mr. Vassmer had a hearing problem, and it was suggested that he and Mr. Olson discuss the matters pertaining to his property privately as it was difficult for Mr. Vassmer to make himself understood, nor to understand, conversation from the Council table. Some of the problems were related to the "moving of the creek"; "nothing being in the contract saying there had to be an easement on his property"; damage to a "hog feeder"; damage to a cable which had been taken from his shed; and Mr. Vassmer said "I don't want odds, just an even break". In order for Mr. Olson to talk to Mr. Vassmer, Mayor Bauman called a short recess at 8:30 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 8:45 P.M. All members were present.

Item 6 on the Agenda: Communications from the City Council. Mr. Kleiner, Mr. Wurst, Mr. Walker, Mr. Davis: Nothing at this time. Mayor Bauman advised the Council that Mr. James O'Hara was being transferred out of town and had submitted his resignation from the Park Board, to be effective on June 1st, and he reminded the other Council members that they would have to act on appointments to said Park Board. He advised that there would be a meeting at 7:30 P.M. Tuesday evening, with Mr. Bosserman, of A. C. Kirkwood, after which the Council would take a short look at the proposed City budget. He also noted that there would be a meeting with Mr. Walker LaBrunerie, Chairman of the Clay County Charter Committee, the following Monday, at 8:45 P.M.. Mr. C. Milton Wallace advised that this Committee, of which he is a member, would like to set up two meetings within the City Council Chambers for July, the dates to be confirmed later.

Item 7 on the Agenda: Communications from the City Manager. Mr. Olson advised that an additional Bill, No. 69-39, apportioning main sewer assessments for the 6th Plat of Carriage Hills, would be an addition to the agenda for this evening, and that, in addition, an additional Resolution approving a bid for fire equipment was to be added to the agenda.

* * *

Item 8 on the Agenda: Consideration of Fireworks Sales Applications. Mr. Kleiner moved to authorize permits to the Gladstone Optimist Club, to the Boy Scouts of America, Troop 386; to Mother's Club of Boy Scout Troop #272; to the Gladstone Jaycees; to the Gamma Xi Chapter of Beta Sigma Phi and to the Clay-Platte Detachment of the Marine Corps League at their appropriate locations as designated, and to waive the fees in connection therewith, providing they have conformed with all City ordinances and regulations. Mr. Davis seconded. After discussion, the vote was taken: All "AYE".

* * *

Item 9 on the Agenda: Third Reading of Bill No. 68-100 A, providing a schedule of fees, regulating signs and outdoor advertising structures. Mr. Kleiner moved to accept the second reading of said Bill, and to place it on third and final reading with an amendment in the form of an additional item "10", under Section 5, to read "All political signs". Upon advice from Mr. Dods, it was decided to delete the wording after the word "buildings", ending the sentence under Sub-section 9 with the word "buildings", and then add the new sub-section "10", as indicated above. Mr. Kleiner reformed his motion to accept the second reading of Bill No. 68-100A, and to place said Bill, as amended, on third reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill.

Mr. Kleiner moved to accept the third and final reading of Bill No. 68-100A, as amended, and to enact same as Ordinance No. 1.679. Mr. Davis seconded. The vote: All "AYE".

* * *

Item 10 on the Agenda: Third Reading of Bill No. 69-32, requiring the City Collector to prepare a Land & Lot Delinquent List. Mr. Walker moved to accept the second reading of said Bill and to place same on third and final reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 69-32 and to enact same as Ordinance No. 1.680. Mr. Davis seconded the motion. The vote: All "AYE".

* * *

Item 11 on the Agenda: Third Reading of Bill No. 69-33, approving the Land and Lot Delinquent List. Mr. Walker moved to accept the second reading of said Bill and to place same on third and final reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Davis moved to accept the third reading of said Bill and to enact same as Ordinance No. 1.681. Mr. Walker seconded. The vote: All "AYE".

* * *

Item 12 on the Agenda: Third Reading of Bill No. 69-34, amending the Subdivision Ordinance, No. 1.104, Section 10(B)(3) requiring sidewalks. (former requirement was a sidewalk on one side of development; amendment will require sidewalks on both sides of the street). Mr. Davis moved to accept the second reading of said Bill and to place same on third and final reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill and to enact same as Ord. No. 1.682. Mr. Walker seconded. The vote: All "AYE".

* * *

Item 13 on the Agenda: Mr. Davis moved to place Bill No. 69-36, accepting the Final Plat of the 10th Plat of Meadowbrook North, on second reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill.

* * *

Item 14 on the Agenda: Mr. Walker moved to place Bill No. 69-37, accepting a Warranty Deed from North Kansas City School District for the E $\frac{1}{2}$ of North Mersington Street, Shady Lane Dr. to the south line of the NE $\frac{1}{4}$, Sec. 30 Twp. 51 Rg. 32, on first reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 69-37, and to place same on second reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Davis moved to accept the second reading of Bill No. 69-37 and with the approval of the Council, to waive Sec. 20 (d)(2) of Ord. 1.83, and to place said bill on third and final reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of Bill No. 69-37, and to enact same as Ord. No. 1.683. Mr. Walker seconded. The vote: All "AYE".

* * *

Item 15 on the Agenda: Action on Bill No. 69-38, approving the Final Plat of the 6th Plat of Carriage Hills, deferred.

Item 16 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-40, authorizing the City Manager to accept Change Order No. 1, Water Supply Well No. 3, Contract No. 13, with Layne Western Company, for the installation of and materials, i.e. (36' of 8" C.I.P. running between the raw water transmission main and the valve vault) for Well No. 3, in the total amount of \$869.00. Mr. Davis seconded. The vote: All "AYE".

* * * *

Item 17 on the Agenda: Consideration of certain building plans. Plans were submitted for study on the triplex construction planned for 805 E. 68th Terrace, N. After discussion Mr. Davis moved for the acceptance of said plans and the authorization of building permits for the triplex construction at the above address. Mr. Kleiner seconded. The vote: All "AYE".

Item 18 - "Other"... It was here noted that Bill No. 69-39 was deferred. A second item under this category was the presentation of an additional resolution. Mr. Kleiner moved for the adoption of Resolution No. R-69-41, authorizing the City Manager to accept the bid of Central Fire and Police for certain fire fighting equipment in the amount of \$2,932.00, and to accept the bid of American LaFrance for certain fire-fighting equipment in the amount of \$406.35, for a total amount of \$3,338.35. Mr. Davis seconded. The vote: All "AYE".


As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned at 10:00 P.M. by unanimous vote.

Respectfully submitted,


Betty Johnson
City Clerk

Approved as submitted: ☒

Approved as corrected/amended: _____


Ed Bauman
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
26 MAY 69

R E S U M E

Meeting Called to Order at 8:00 P.M.

Present: Messrs. Kleiner, Wurst, Walker, Davis and Bauman

MINUTES
ACCEPTED

The Minutes of the regular Council meeting of May 12, 1969, and of the Special Liquor Hearing of May 13, 1969, were accepted as presented. (5-0)

PRESENTATIONS

Award of Recognition of Service Plaque to former Councilman C. Milton Wallace; presentation of Key to the City to Mrs. Wallace.

Officer of the Quarter Award to Patrolman Kenneth A. Francis; presentation of Mrs. Francis.

COMMUNICATIONS
FROM AUDIENCE

Mr. Frank Scully, addressed the Council regarding certain building plans for residence construction at former site of sewer treatment facilities at 67th Place and N. Holmes.

Mr. Walter Vassmer, 6212 N. Main, addressed the Council regarding certain sewer problems which he has encountered; asked for some relief on various matters pertaining thereto.

COMMUNICATIONS
FROM COUNCIL

Mayor Bauman made note of resignation of Mr. Jas. O'Hara from Park Board because of out-of-town transfer. Noted, also, there were several vacancies on said board. Advised of meeting to be held on Tuesday, May 27, 1969, at 7:30 with representative of A.C. Kirkwood; advised of meeting to be held Monday, June 2, 1969, at 8:45 P.M. with Mr. W. LaBrunerie, Chairman of the Clay County Charter Committee.

COMMUNICATIONS
FROM CITY MANAGER

Mr. Olson advised of additional Bill, No. 69-39, and additional Resolution (purchase of certain fire equipment) which were added to this evening's agenda.

FIRE WORKS
SALES PERMITS
GRANTED

Motion made to authorize sales permits for the sale of fire-works to Gladstone Optimist Club, Boy Scouts of America, Troop #386, Mother's Club of Boy Scouts, Troop #272; the Gladstone JayCeers; Gamma Xi Chapter, Beta Sigma Phi; and Clay-Platte Detachment Marine Corps League, with waiver of fee. Motion seconded and passed unanimously. (5-0)

SIGN CONTROL
ORDINANCE

Third Reading of Bill No. 68-100A, as amended, held. Bill enacted as Ordinance No. 1.679. (5-0)

PREPARATION OF
LAND & LOT DEL.
LIST

Third Reading of Bill No. 69-32, requiring the City Collector to prepare a Land & Lot Delinquent List, held. Enacted as Ordinance No. 1.680. (5-0)

APPROVAL OF LAND
AND LOT DEL. LIST

Third Reading of Bill No. 69-33, approving the Land & Lot Delinquent List, held. Enacted as Ordinance No. 1.681. (5-0)

AMENDMENT TO
SUBDIVISION
ORDINANCE

Third Reading of Bill No. 69-34, amending the Subdivision Ordinance (No. 1.104), particularly Section 10 (B)(3) pertaining to sidewalk requirements, held. Enacted as Ordinance No. 1.682. (5-0)

FINAL PLAT OF
TENTH PLAT OF
MEADOWBROOK N.

Second Reading of Bill No. 69-36, accepting the Final Plat of the 10th Plat of Meadowbrook North, held. (5-0)

WARRANTY DEED
FROM N.K.C.
SCHOOL DISTRICT

First, Second and Third Readings of Bill No. 69-37, accepting a Warranty Deed from North Kansas City School District for the East $\frac{1}{2}$ of North Mersington Street, (Shady Lane Drive to S. line of the NE $\frac{1}{4}$, Sec. 30, Twp.

51, Range 32, held. Said Bill enacted as Ordinance No. 1.683. (5-0)

FINAL PLAT OF
SIXTH PLAT OF
CARRIAGE HILLS

Action deferred.

CHANGE ORDER ON
WATER CONTRACT
NO. 13.

Resolution No. R-69-40, authorizing Change Order No. 1. with Layne Western Company, Water Well No. 3, Contract No. 13, for installation and materials, 36 feet of 8" C.I.P. running between the raw water transmission main

and the valve vault for Well No. 3, in the total amount of \$869.00. Adopted. (5-0)

PURCHASE OF
FIRE EQUIPMENT

Resolution No. R-69-41, authorizing the City Manager to accept the bid of Central Fire & Police Company for certain items in the amount of \$2,932.00, and the bid of

American LaFrance, for certain items, in the amount of \$406.35, for a total amount of \$3,338.35. Adopted. (5-0)

APPROVAL OF APPORTIONMENT OF MAIN SEWER ASSESSMENTS, 6th
PLAT OF CARRIAGE HILLS

Action Deferred.

Adjourned: 10:15 P.M.

Betty Johnson,
City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 JUNE 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Doran C. McCarty, Pastor of Linden Baptist Church
3. Acceptance of Minutes of May 26, 1969
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 69-36, accepting the Final Plat of the Tenth Plat of Meadowbrook North.
8. FIRST READING: Bill No. 69-38, approving the Final Plat of the Sixth Plat of Carriage Hills.
9. FIRST READING: Bill No. 69-39, approving the apportionment of main sewer assessments for certain land in Carriage Hills, Sixth Plat.
10. FIRST READING: Bill No. 69-40, approving the acceptance of certain standard sewer easements.
11. FIRST READING: Bill No. 69-41, authorizing acquisition of interests in real property.
12. RESOLUTION: Protesting the Removal of tax exemptions on Municipal Bonds.
13. RESOLUTION: Authorizing an additional appropriation for the Water Production Department Operating Budget.
14. RESOLUTION: Commending the Gladstone JayCees for their efforts in the "Clean-Up, Paint-Up, Fix-Up" Campaign.
15. RESOLUTION: Authorizing the City Manager to accept certain streets for maintenance.
16. Acceptance of: Disbursements Report from Water & Sewer Departments for May, 1969; Financial Report for Combined Waterworks & Sewerage System for 10 months ending April, 30, 1969; Disbursements Report from General Fund for May, 1969; and Gen'l. Funds Financial Report for 10 months ending April 30, 1969;
17. OTHER
18. Adjournment

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
May 31, 1969

Ed Bauman
May 31 6/10/69

Ck. No.	Amount	Payee	Itemized Account
2227	\$ 17.22	Byers Const. Co.	To close water accts.
2228	1.48	J P Wynne	To close water acct.
2229	5,922.00	Reserve Fd. for SSC	Trsf SSC Monthly-April, 1969
2230	11,492.12	City of Kansas City Mo Pollution Control Dept	Sewer Treatment Charge - April, 1969
2231	16.81	B K Supply Co	Repairs for exhause Water Trk #354
2232	1,120.00	City of Gladstone - General Fund	Trsf in lieu of taxes
2233	119.14	W S Dickey Clay Mfg Co	50 4" & 6 6" Spec. Tee Saddles
2234	38.00	Gladstone Sewer & Plbg	Cleaning sewer line
2235	14.50	Gladstone Rental	Electric hammer & power pull rental for sewer line repair
2236	31.75	The Gas Service Co	Final bill for Water Barn
2237	14.41	Goodall Rubber Co	1 pr Safety Toe hip boots
2238	10.08	Gladstone Auto Supply Inc	Oil filters for Water Trk #351
2239	22.14	Giant Equipment Co	Back hoe repairs
2240	195.97	Gamon-Calmet Industries	Meter repair parts
2241	2,324.09	Kansas City Power & Light Co	Final bill Water Barn, Svc 3-20 to 4-21 Wells, 3-21 to 4-22 Plan
2242	61.61	Northern Supply Co	Parts for sewer line repairs
2243	72.00	Princeton Turf of K. C.	160 yds sod
2244	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee May, 1969
2245	15.68	Sawyer Material & Sand	10 sacks cement for repairing & raising manholes

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
May 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2246	101.97	Southwestern Bell Telephone Co	Final bill Water Barn, Svc 4-7 to 5-7 Plant
2247	162.00	Thompson-Hayward Chemical	Chlorine
2248	4,640.00	Rose Enterprises	Hauling sludge-Treatment Plant- 4/29(2), 4/30(10), 5/1(4), 5/3(42), 5/4(41), 5/5(17)
2249	108.50	Larkin & Associates	Engr svcs 10/20-11/2/68 Ease- ments-Antioch & 72nd sewers; 3/9-4/19/69-Calculation of Special assess. Ham. Htgs.sewer
2250	174.50	The Collar Co Inc	Goldak 720 valve locator with case
2251	21.73	Communications Engineer- inc Co.	Repair Page Boy
2252	5,356.00	City of Gladstone - Payroll Acct.	Reimburse for May 16 payroll
2253	5.45	Giant Equipment Co	Valve parts
2254	22.73	The Gas Service Co	Svc to 4/30/69 Treatment Plant
2255	25.98	Hach Chemical Co Inc	Chemicals
2256	251.96	Kansas City Concrete Co	Rock for road at Calvert Property (Water Oper)
2257	22.30	North Kansas City Garage & Radiator	Repair International Truck radiator
2258	13.06	Nationwide Papers Inc	#40 Kraft paper, roll paper dispenser
2259	13.96	Byers-Smith Inc	To close water accounts
2260	35.03	Gibson Enterprise	To close water accounts
2261	100.80	Smith & Loveless	Epoxy - 72 cans
2262	198.22	Southwestern Bell Telephone Co.	5/7 to 6/7 Treatment Plant

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
May 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2263	39.66	Vessels Printers	550 Water Production General Log #1 & #2
2264		VOID	
2265	185.00	Director of Revenue, State of Missouri	Analysis fee for period ending 5/31/70
2266	65.17	Mr. Alan Wolff	Refund balance of Deposit advanced for operation of Gladstone Plaza Treatment Plt.
2267	6.50	Anderson Standard	Mount tires, adjust headlight
2268	33.70	Addressograph Multigraph	Ribbons
2269	198.94	W S Dickey Clay Mfg Co	4" Sure tap tee saddles #1 with coupling
2270	220.00	E & M Ready-Mix Inc	10 cubic yards cement
2271	19.30	Gateway Chemical Co	5 gal drum Royal Wax Cote
2272	63.84	Goodyear Service Stores	Two 6 ply tires for Trk #352
2273	12.71	Fred W. Hanks Co	#1 5/8 register box glasses for Gamon meter
2274	36.08	International Business Machines Corp	Maintenance agreement on equipment from 6/1/69 to 5/31/70
2275	3.05	Kornfeld-Thorp Electric	Micro switch
2276	778.05	Mississippi Lime Co.	40.95 tons 3/8" Pebble lime
2277	121.50	Ramsey Concrete Pipe Co	18 x 30 meter tile - 30
2278	1.48	Steven L. Norman	To close water account
2279	8.72	Gibson Enterprise	To close water account
2280	8.66	Edward W Cartee	Leak adjustment Acct. 14-510
2281	201.60	Smith & Loveless	144 cans of Epoxy

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
May 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2282	800.00	Rose Enterprises	Sludge Hauling-Treatment Plant 5/11(6), 5/12(5), 5/16(1), 5/17 (2), 5/19(1) 5/20(4), 5/21(1)
2283	246.45	S E C Corp	Carbon dioxide
2284	46.06	Uhrich Supply Co	18" Hydrant extension for 5½ Traffic Model Mueller
2285	87.50	Earl R. Martin	Digging out for broken water line at Riverside
2286	5.71	Beryle Hughs	Leak adjustment on water line break 6103 N Garfield
2287	25.00	Gene's Ditching Svc.	Refund on voided Sewer Tap No. 1010
2288	347.35	City of Gladstone - General Fund	Gas & oil, brake shoes Trk #313 telephone, office supplies, Xerox rental
2289	5,845.11	City of Gladstone - Payroll Account	Reimburse for 5/31 payroll
	<u>\$42,350.33</u>	TOTAL	

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of May, 1969

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
207	<u>\$43.92</u>	Comb. WW & SS Surplus Fund - Transfer Interest earned

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of May, 1969

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
21	\$20,410.59	Gibson Enterprises - Final payment Sewer Contract XI
22	42.00	Larkin & Associates - Engr. services, easements, Oakwood Park Main
23	-	VOID
24	115.25	McDaniel Title Co. - Title policy & recording fee, Calvert Property
25	1,617.03	Larkin & Associates - Basic engr. fee, final payment, Oakview & Oakwood Park Sewer Line
26	450.75	Comb. WW & SS Revenue Acct. - Repay engr. fees advanced, Oakwood Park Sewer Line
	<u>\$22,635.62</u>	TOTAL

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 FEBRUARY 69

8:00 P.M.

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Wilbur Hunter, Pastor of the Church of God of Gladstone.
3. Acceptance of Minutes: Regular meeting of February 10, 1969 and Special meeting of February 12, 1969.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. FIRST READING: Bill No. 69-6 amending Ordinance No. 1.372, relating to zoning regulations and restrictions and the establishment of Use Districts within the City of Gladstone. (Raymond Grove, Petitioner)
8. FIRST READING: Bill No. 69-7, for an Ordinance apportioning Main Sewer Assessments for certain tracts, parcels and lots of land as designated herein. (Kendallwood, Tract 1-2).
9. FIRST READING: Bill No. 69-8, for an Ordinance accepting and establishing the polling locations for the Gladstone Councilmanic Elections.
10. FIRST READING: Bill No. 69-9, for an Ordinance accepting the Final Plat of Greenbrook Subdivision.
11. FIRST READING: Bill No. 69-10, for an Ordinance to accept Standard Sewer Easements on certain land for Public Use as part of the Gladstone Sewer System.
12. FIRST READING: Bill No. 69-11, for an Ordinance to apportion main sewer assessments for Tract No. 75-333.
13. FIRST READING: Bill No. 69-12, for an Ordinance to apportion lateral sewer assessments for Tract No. 75-333.
14. FIRST READING: Bill No. 69-13, for an Ordinance accepting certain street dedications.
15. RESOLUTION: Authorizing acceptance of certain work performed under Water Contract No. VII by R. W. Farmer Construction Company, and authorizing final payment therefor.
16. RESOLUTION: Authorizing the City Manager to negotiate for and enter into a contract for the purchase of certain land.
17. Acceptance of General Fund Financial Report for 6 mo. ending 12/31/68.
18. Other
19. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 FEBRUARY 69

8
The regular meeting of the Gladstone City Council was called to Order on Monday, February 24, 1969, at 8:00 P.M. In the absence of Mayor Bauman, Councilman, the Mayor Pro Tem, Mr. C. Milton Wallace, presided. Also present were Councilmen Wurst, Kleiner and Rosenthal. Mr. Olson, City Manager; Mr. John Dods, Acting City Counselor, and the City Clerk were also present.

The Invocation was given by Reverend Wilbur Hunter, Pastor of the Church of God of Gladstone.

Mr. Wurst moved to accept the Minutes of the regular meeting of February 10, 1969 and of the Special meeting of February 12, 1969, as submitted. Mr. Rosenthal seconded. The vote: All Aye.

3
Item 4 on the Agenda: Communications from the Audience. Mr. Ray W. Heslop, 6509 N. Michigan, addressed the Council, with the recommendation that some kind of Study Body be formed to study the feasibility of a Youth Facility for our City, such as there is presently at the local YMCA, where Hi-Y, (youth meetings), wrestling, and other youth activities might take place. He said he would like to propose something close to the location of Central Park; that there was the possibility of appealing to the various City funding entities; that he felt there should be a building close to the City Hall; suggested that the field (SE corner of 70th and Holmes) could be filled in and lighted and made available for baseball, football and soccer. Mr. Wallace asked the City Manager if he had made Mr. Heslop's suggestions known to the Park and Recreation Board. Mr. Olson answered in the affirmative. Mr. Heslop further advised that he felt the City residents needed a place to play for the youth of the City; that he wasn't worried about the money; that the money could be raised; that all he wanted from the Council was a "yea" or a "nay"...

Mr. Wallace advised that all of the Council members had always been interested in providing more parks, etc., for the youth of the City.

Mr. Wurst concurred, saying that Central Park is the real "activity park" at this time; that in view of the success of the North Kansas City League in acquiring land which will be ready for the 1970 season, he believed there was a need to emphasize this City's need; believes there would be ample room at Central Park for a play field; that the "need for a building" was not news to the Council; that the present facility, the Community Building, was outgrowing its uses; that it was not ideal for wrestling and that sort of activity. Further discussion ensued.

3
Mr. George Byers addressed the Council, indicating that the Council members were undoubtedly familiar with some of the background on Meadowbrook North, Ninth Plat; bounded on the West by North Prospect and on the South by 67th Terrace; that it was undeveloped at the time the Ninth Plat was first presented; that when they reached the Ninth Plat and began to build, the Prospect right-of-way was 40'..when they started the north street there was the first indication that Prospect would have to be widened by the two corner lots, and at that time they committed themselves for an additional 20', feeling that if the ground were to be taken later, it would be there; then they were advised that additional right-of-way was needed (120'), and then the Highway Commission had advised that they needed no less than 150' of right-of-way. Mr. Byers said that at that time, although there was apparently nothing in writing, there was a general agreement that there would be "some consideration" given on some side lot variances which would affect six or seven lots; that with the size house he is building, there would have to be variances ranging from 1 to 4 or 5' on several lots.

Mr. Byers explained further that he had come to the City Administration for some discussion and learned that the matter would go to the Board of Zoning Adjustment; that he felt the Board of Zoning was at a loss as to an actual guide line; that they (the Board members) seemed to feel that he, Mr. Byers, needed to show either an unusual circumstance, or hardship; that when he attended this meeting, he, Mr. Byers, felt this would be a strictly routing thing, but that the members had asked him to step out of the room and had held a vote, the result of which was a 2-2 vote which "killed" his request for variances. He said he felt the only "out" which he had was to prove hardship or unusual circumstances, that he could, under our ordinance, appeal to the Circuit Court, but that he did not want to "go that route"; that he would like to have the matter go back through the Council or back to the Planning Commission for action; that the plans had been redrawn three times; that it was now the beginning of the building season and he would like to ask that the matter "go back" for reconsideration.

Mr. Byers further discussed the matter of the improvements on Indiana, his earlier agreement with the City on his portion of payment for such improvements; the newer agreement, and his plans for the improvements, and asked for some final action on the City's part. He said in view of the earlier agreement, and in connection with his present building plans, he would like to have approval of them now and then "suffer with the street problem when it comes"....

Mr. Wallace said he knew these were both "knotty problems"; that the matters would be taken up by the Council and he hoped that answers would be forthcoming.

Mr. Wurst commented that the Board of Zoning Adjustment had acted as indicated by Mr. Byers; and said that the solution is unknown at this time; that the Council would have to investigate the matter; that in his opinion Byers had gone above and beyond the call of duty in the area of granting right-of-way for street improvements which more than warranted the granting of these relatively minor side lot variances some of which are one foot, some two feet, some four feet; that he felt such variances should be granted as one of "our basic obligations" that this is, in his estimation, the wise handling and expenditure of public funds to acquire additional right of way such as is needed in exchange for one or two feet of lot width variance; that this was a pretty good return to the tax payer. He also said that if we had to buy the right of way there would be a rather tremendous expenditure; that he was confident something could be worked out; that he felt the City was having the hardship rather than the other way around.

Mr. Wallace said that he believed the Council would feel very strongly on this matter; that they did not want Mr. Byers to have to appeal to the Circuit Court.

Mr. Byers said he had not built his houses on the lots in question; that there was still "no problem"...that he would appreciate any help he could get. He said he felt the Board of Zoning Adjustment did not have the full background material that might have helped their understanding of his problem; that he could "live with" most anything; that he had not felt his request was so serious that it couldn't be taken care of; that he was disappointed more than anything else.

Mr. Wurst said that on the right-of-way situation, they are still in a quandry; that the question is basically would Mr. Byers, if the City were to become involved in immediate improvements on Indiana, recall his previous statement that he would pay 50 % of the costs. Mr. Byers said he would rather go ahead and construct the street now; that he would still have to pay 50%.

8 Mr. Wurst asked who the owners on the West of this property were. Mr. Byers said that Hudson is the main owner adjacent to them; that he is not interested in this. Further discussion ensued and the matter to be discussed at the next study session.

* * *

Mr. Wallace advised that, in the absence of Mayor Bauman, it was his pleasure to present an award in recognition of his years of service on the Planning Commission to Mr. P. K. Gentry. Mr. Gentry was present in the audience and received his award along with the congratulations of the Council.

* * *

Mr. George Gunter addressed the Council. (Address: 1215 W. Vivion Road). He brought several jars of liquid which he stated had been taken from the "run-off" from the Gladstone Water Treatment Plant at various times and on various dates. He advised that there was a serious problem being created in the fact that the run-off water was "being poured out on top of us"; that the Plant is flushing hot water out in the middle of winter which freezes and spreads into a considerable area; asked why the City does not "use the sewer line it paid for" to hold this water.

3 The Council noted that the discoloration in two of the samples was caused by the mineral and lime contents of the backwash; that the City of Kansas City does not want this drained into their sewer which is not for anything but sewerage; that the City of Gladstone has to take care of the run-off water by natural means, using the natural watershed; that the matter would be investigated by the City Administration and a report made on the matter; that this water is "better" or at least "less contaminated" than that which had been flowing through there previously. Mr. Gunter was advised that further study will be made of the matter. That an analysis of the water will be made. Mr. Gunter asked if "there was a septic tank for the toilets from the Water Treatment Plant"...The answer was in the affirmative. Mr. Wallace said that this information would be secured and passed on to Mr. Gunter.

* * *

Mr. Ben Rose, Gibson Enterprises, addressed the Council asking if there would be a Council work session this week at which his Plat of Park Royal would come under discussion. The answer was in the affirmative.

* * *

Item 5 on the Agenda: Communications from the City Council. Mr. Kleiner had nothing to discuss at this time; Mr. Wurst asked when the Public Hearing would be held on the liquor violation on North Oak Street; reminded that there would have to be a ten-day notice by registered mail. Mr. Dods agreed that this would be necessary. Mr. Wurst suggested Tuesday, March 11th, at 7:30 P.M. for a date for such hearing. Both parties to be notified.

Mr. Rosenthal: Nothing at this time.

8 Mr. Wallace: Inquired about Broadway at 67th Terrace, asking if there was a road being built in that area. Mr. Wurst said this was the Peterson project, Concord Hills, and that this was undoubtedly the utility easement in connection with the lots abutting Broadway.

3
Item 6 on the Agenda: Communications from the City Manager: Mr. Olson recommended that an Item 14-A be added to the Agenda; such being the acceptance of a street dedication, being Bill No. 69-14.

Mr. Wallace advised there would be a work session this coming Thursday, February 27, 1969, at 7:30 P.M.

Mr. Olson advised, further, that Bill No. 69-15 and Bill No. 69-16, being ordinances indicating "no protests" on the Indiana Improvement plan, were also added to this evening's Agenda. He said that under the category "Other" on this Agenda, there was to be a sign (pole sign) permit request for Quik-Trip Corporation, submitted by Mr. John Howerton, who was present at this evening's meeting.

With reference to the Thursday work session, Mr. Olson advised that the items to be taken up would be the "Byers matters", and the "Rose (Park Royal) Plat"; that Mr. Bosserman of A. C. Kirkwood would be present; that there would be an analysis on Mr. George Gunter's request (water drainage problem)...

A ten minute recess was called at this time by the Mayor Pro Tem. Time: 9:00 P.M.

* * *

3
The regular meeting of the Gladstone City Council was reconvened at 9:10 P.M. Mr. C. Milton Wallace, Mayor Pro Tem, presiding. All members with the exception of Mayor Ed Bauman, present and accounted for.

* * *

Item 7 on the Agenda: Mr. Rosenthal moved to place Bill No. 69-6, amending Ord. No. 1.372, relating to zoning regulations and restrictions and the establishment of Use Districts within the City of Gladstone, and particularly Lot 1, Block C, Mosby Highlands, further described as 7311 North Oak Street Trafficway, on 1st reading. Mr. Wurst seconded. All voted aye. The Bill was read.

* * *

Item No. 8 on the Agenda: Mr. Rosenthal moved to place Bill No. 69-7, being an ordinance apportioning main sewer assessments for KENDALLWOOD, TRACT 1-2, on first reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Rosenthal moved to accept the first reading of Bill No. 69-7 and to place same on second reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Rosenthal moved to accept the second reading of Bill No. 69-7, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading (if no objections to such were heard). Mr. Kleiner seconded. No objections being heard, the vote was called: All voted aye. The Bill was read. Mr. Rosenthal moved to accept the third and final reading of Bill No. 69-7, and to enact same as Ordinance No. 1.653. Mr. Kleiner seconded. The vote: All aye.

* * *

3
Item 9 on the Agenda: Mr. Rosenthal moved to place Bill No. 69-8, being an ordinance designating and establishing the locations of the polling places to be used for the forthcoming City elections, on first reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Rosenthal moved to accept the first reading of said Bill and to place same on second reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read.

3
Mr. Rosenthal moved to accept the second reading of Bill No. 69-8, to waive Section 20(d)(2) of Ordinance No. 1.83, and to place same on third and final reading, (no objections being heard from Council members). Mr. Kleiner seconded. As there were no objections, the vote was taken: All voted aye. The Bill was read. Mr. Rosenthal thereupon moved to accept the third and final reading of Bill No. 69-8 and to enact same as Ordinance No. 1.654. Mr. Kleiner seconded. The vote: All aye.

Item 10 on the Agenda: Mr. Wurst moved to place Bill No. 69-9, being an ordinance approving the Final Plat of Greenbrook Subdivision, Lots 1 through 17, on first reading. Mr. Rosenthal seconded. Mr. Wurst advised that since the beginning of this Plat, it had been "in the mill" an unfortunate length of time because of several things which have come up; (1) some grey area in the route of Highway No. 1, which has changed for "about the 10th time", and (2) the application for a special use permit from abutting property owners, and that both of these have had a definite and direct effect upon this property and all property in that location. He said he did not know when the other problems will be resolved but he felt there should not be more than one reading of said Bill at this point.

Mr. Wallace asked if the earlier question of ownership on the strip of ground to the south of this property had ever been resolved. (Ans: not known at this time).

3
Mr. Rosenthal advised that he concurred with Mr. Wurst; that he did not want to rush into this matter; that it was not known at this time how this will affect the street plan; that we have ended up with some short tracts and don't want this to happen in this instance..

Mr. Wallace suggested that further discussion on this matter might be placed on the agenda for the work session as one of the items to be handled on Tuesday, the 11th of March; he suggested not placing the item on the next agenda for regular Council meeting but on the agenda for the work session..Mr. John Dods, Assistant City Counselor, said in his opinion the matter should be placed on the next Agenda for regular Council meeting, and then deferred by general agreement, if the Council concurs.

The question was called. The vote: All aye. The Clerk read the Bill.

Mr. Wurst asked the City Manager if by March 11th, he would have some communication and clarification from Mr. Wm. Dill, State Highway Commission...Mr. Olson said he would have the proposal. Mr. Wurst asked for up-to-date information on this plan.

3
Item 11 on the Agenda: Mr. Wurst moved to place Bill No. 69-10, being for an ordinance to accept standard sewer easements on certain land for public use as a part of the Gladstone Sewer System, on first reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the first reading of said Bill and to place same on second reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the second reading of Bill No. 69-10, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. No objections being heard, the vote was taken. All aye. The Bill was read.

Mr. Wurst moved to accept the third and final reading of Bill No. 69-10, and to enact same as Ordinance No. 1.655. Mr. Rosenthal seconded. The vote: All aye. (Point of clarification: said Easements under the names of Schlagel, Phares-Ball-Dowell, Anderson, Armstrong, Grove, McCuistion, Williams, Pope, McIntyre, Tri-B, and Small.)

* * *

Item 12 on the Agenda: Scheduled as the first reading of Bill No. 69-11 for apportioning main sewer assessments for Tract No. 75-333 (DiMaggio et al). As this would be a rather lengthy item, it was suggested that this be postponed for a short while and that the matter of the pole sign application submitted by Quik-Trip Corporation be taken up at this time as Item 11-A. All agreeable.

Mr. Olson advised that the application was for a pole sign to be located at 76th and North Oak, the size being acceptable under City specifications and requirements under the proposed Sign Ordinance, and that it has been approved by the Administration.

Mr. Wallace asked what the pleasure of the Council is on the Quik Trip sign. Mr. Wurst advised that as it stands now, and if the Council grants this sign, it limits the rest of any potential or future tenants; that a proper sign would be designed to accomodate the "full house" when it become such.

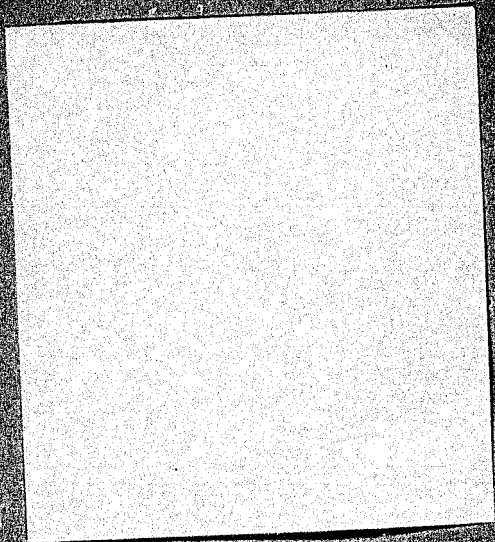
Mr. Wallace asked what the action of the Council should be at this meeting.

Mr. Wurst said that the proposed sign, being of such a size, allows Quik-Trip to be "top dog" - the suggestion was made that Mr. Moore, who bought the property, should be made aware of the City's requirements here.

Mr. Wallace said that he did not want to approve such sign on that premise and concurred that Mr. Moore should be advised. After further discussion, Mr. Wallace moved as follows: The City Council to grant a sign permit to Quik Trip at approximately 76th and North Oak, per the sketch numbered 42468-DA0, of 2/24/69, with the following stipulations: (1) That the Administration contact Mr. John Moore and secure his acceptance or acknowledgment of the fact that this is the only pole sign that will be granted to the property, and that (2) the alternatives are to allow this sign that would not lend itself to the addition of other tenants, or (3) enter into a modification of this sign which would allow other tenants to be added with the acquiescence of Quik Trip. Mr. Wurst seconded. The vote: All aye.

Item 12 on the Agenda was resumed. Mr. Rosenthal moved to place Bill No. 69-11, being for an ordinance apportioning main sewer assessments for Tract No. 75-333 (New Tract, Parcel or Lot, 60th Street North and 62nd Street North) (Di-Maggio, Carrolo, et al)...on first reading. Mr. Wurst seconded. The vote: All aye. Bill was read. Mr. Wurst moved to accept the first reading of said Bill, and to place same on second reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the second reading of Bill No. 69-11, to waive Section 20(d)(2) of Ordinance No. 1.83, and if there were no objections heard from the Council, place same on third and final reading. Mr. Rosenthal seconded. No objections being heard, the vote was taken. All aye. Third reading held. Mr. Wurst moved to accept the third reading of said Bill and to enact same as Ordinance No. 1.656. Mr. Rosenthal seconded. The vote: All aye.

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Item 13 on the Agenda: Mr. Rosenthal moved to place Bill No. 69-12, being for an ordinance apportioning lateral sewer assessments for certain tracts, parcels and lots of land designated in Tract No. 73-333 (60th Street North and 62nd Street North) (Di Maggio, Carrolo, et al), on first reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Rosenthal moved to accept the first reading of said Bill and to place said Bill on second Reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Rosenthal moved to accept the second reading of Bill No. 69-12, to waive Section 20(d)(2) of Ord. No. 1.83 and to place same on third and final reading. Mr. Kleiner seconded. There were no objections to final reading, whereupon the vote was taken. All aye. The Bill was read. Mr. Rosenthal moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.657. Mr. Wurst seconded. The vote: All aye.

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Item 14 on the Agenda: Mr. Wurst moved to place Bill No. 69-13, accepting a Dedication Deed for public streets in Gladstone (portions of 60th Street North and 62nd Street North (DiMaggio, Carrolo, et al) on first reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the first reading of Bill No. 69-13 and to place same on second reading. Mr. Kleiner seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the third reading of Bill No. 69-13 and to place same on third reading, after waiver of Section 20 (d) (2) of Ordinance No. 1.83, and there being no objection from any Council member. Mr. Kleiner seconded. No objection being heard, the vote was taken. All aye. The Bill was read. Mr. Wurst moved to accept the third and final reading of Bill No. 69-13 and to enact same as Ordinance No. 1.658. Mr. Kleiner seconded. The vote: All aye.

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Item 14-A (not on Agenda) - Mr. Wurst moved to place Bill No. 69-14, being an ordinance to accept a Plat for Dedication of certain land for public streets in Gladstone, Missouri, (60th Street North and 62nd Street North, lying West of Broadway to the City limits of Gladstone, Clay County, Missouri), on first reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. Mr. Rosenthal asked if the City were establishing any precedence here; that this might be a "real burden to others" if such were the case. Mr. John Dods was asked for an opinion, and he said that we accept the streets on the premise that they would widen Broadway. Mr. Wurst said each such case would have to be looked at individually. Mr. Dods said, further, that he would answer "no" to Mr. Rosenthal's question, from a legal standpoint. Mr. Wurst moved to accept the first reading of Bill No. 69-14 and to place same on second reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the second reading of Bill No. 69-14, to waive Section 20(d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. (Note: there were no objections to a third reading by Council members). Mr. Wurst moved to accept the third and final reading of said Bill, and to enact same as Ordinance No. 1.659. Mr. Rosenthal seconded. The vote: All aye.

Mr. Dods advised that Mr. Bigus, attorney for the DiMaggio-Carrolo property (above) had called him reference to the possibility of "hooking into Gladstone sewers", or getting engineering data on such possibility. Mr. Dods advised that he had referred the gentleman to Larkin and Associates. Mr. Wurst advised, in this regard, that it had been made very clear at the time this matter first came before the Council, that all of the discussion had been related to street easements only.

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Item 15 on the Agenda: Resolution authorizing acceptance of certain work performed under Water Contract No. VII by R. W. Farmer Construction Company, and authorizing final payment in the total amount of \$20,119.54. Mr. Wallace so moved. Mr. Wurst seconded. The vote: All aye. RESOLUTION NO. R-69-14 adopted.

Item 16 on the Agenda: Resolution authorizing the City Manager to negotiate and enter into a Contract with Earl C. Calvert for certain land the approximate address of which is 800 East 76th Street North, and further that said purchase price shall not exceed \$15,000 and the City to pay the balance due on the Special Sewer Assessment on said land. Mr. Wallace so moved. Mr. Rosenthal seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Wallace No, Mr. Rosenthal, aye. RESOLUTION NO. R-69-15 adopted.

Item 17 on the Agenda: Mr. Wurst moved to accept the General Funds Financial Report for 6 months ending December 31, 1968, as submitted. Mr. Rosenthal seconded. The vote: All aye.

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Item 18 - "Other" - Mr. Wurst moved to place Bill No. 69-15, finding and declaring that a majority of the resident landowners of the lands that would be liable for the costs of the improvement of a certain part of North Indiana Street did NOT file protests to said necessary improvement as required by law; authorizing the City Manager to advertise for bids for this improvement; directing the City Engineer to prepare an estimate of the costs of said improvement beginning at the intersection of Indiana and NE 69th Street, north along the West line of Lot 1 Block 7, Meadowbrook Manor, Fourth Plat, and continuing north along the west line of Tract B, Bl. 7, Meadowbrook Manor, 5th Plat, etc, in connection with Resolution No. 68-123, published on October 17 and Oct. 24, 1968, on first reading. Mr. Rosenthal seconded. The vote: All aye. Mr. Wurst read the Bill. Mr. Wurst moved to accept the first reading of said Bill and to place same on second reading. Mr. Rosenthal seconded. The vote: All aye. The Bill was read. Mr. Wurst moved to accept the second reading of Bill No. 69-15, to waive Section 20(d) (2) of Ord. No. 1.83, and to place same on third and final reading. Mr. Rosenthal seconded. The vote: All aye. Mr. Wurst moved (after third reading) to accept third reading and enact same as Ordinance No. 1.660. Mr. Rosenthal seconded. The vote: All aye.

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Item 18-A - Mr. Wurst moved to place Bill No. 69-16, finding and declaring that a majority of the resident landowners of the lands that would be liable for the costs of the improvements of a certain part of North Indiana Street did not file protests to said necessary improvement as required by law; authorizing the City Manager to advertise for bids for this improvement; and directing the City Engineer to prepare an estimate of the costs of said improvement beginning at the center line of 72nd Street North and extending North in said North Indiana, to the north line of the south one-half of the SW $\frac{1}{4}$,pursuant to Resolution No. 68-42 published March 28 and April 4, 1968, on first reading. Mr. Rosenthal seconded. The vote: All aye. Mr. Wurst read the Bill. Mr. Rosenthal moved to accept the first reading of said Bill and to place same on second reading. Mr. Kleiner seconded. The vote: All aye. Mr. Rosenthal moved to accept the second reading of Bill No. 69-16, to waive Section 20(d)(2) of Ord. No. 1.83 and to place same on third and final reading. Mr. Kleiner seconded. The vote: All aye. Mr. Rosenthal moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.661. Mr. Kleiner seconded. The vote: All aye.

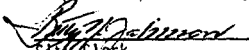
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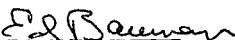
Item 18-B - Mr. Wurst moved for the adoption of Resolution No. 5-69-16, authorizing the City Manager to execute the Agreement with City Homes, Inc., supplementing an Agreement dated August 2, 1968, and recorded in the Office of the Recorder of Deeds, Liberty, Missouri, in Book 1000 at Page 439, this Agreement to be recorded upon completion. Mr. Rosenthal seconded. The vote: All aye.

Item 18-C - Mr. Wurst moved to issue building permits for 3 buildings, after acceptance of Plans of Project No. 6/39, plan dated December 18, 1968, subject to the Council's notations on said Plans of Whispering Oaks Garden Apartments, located at approximately 69th and North Indiana. Mr. Rosenthal seconded. The vote: All aye.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 11:10 P.M.

Respectfully submitted,


City Clerk

X Accepted as approved: 
MAYOR

Accepted as corrected/amended:

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 FEBRUARY 69

R E S U M E

Meeting called to Order by Mayor Pro Tem, Mr. C. Milton Wallace. Present were Councilmen Frank Kleiner, H. R. Wurst and John Rosenthal, in addition to Councilmen Wallace. Mayor Ed Bauman was absent because of illness.

MINUTES
ACCEPTED

Minutes of the regular meeting of February 10, 1969, and of the Special meeting of February 12, 1969, were accepted as submitted.

COMMUNICATIONS
FROM AUDIENCE

Mr. Ray W. Heslop, 6509 N. Michigan, addressed the Mayor Pro Tem and Council members in regard to the possibility of establishing a Youth Recreation Center within the City.

Mr. George Byers of Byers Construction Company, addressed the Mayor Pro Tem and Council members in a review of his variance-to-side-yard-dimension on several lots in Meadowbrook North, Ninth Plat. He traced the history of the Plat, its re-drawings, the time involved, the number of feet of right-of-way given to the City and to the State Highway Commission, and asked for further consideration by the Council of his request for small-footage variances on approximately six lots, which, according to Mr. Byers, without permission for variance on the side yard requirements, cannot contain the size residence he is presently building.

Mr. Byers also inquired about the present position of the City on the Improvements of North Indiana; reviewed the history of an earlier Agreement signed by him, with the City, and said he would like to have the City act on this matter at this time.

PRESENTATION OF
AWARD

In the absence of Mayor Bauman, Mayor Pro Tem, Mr. C. Milton Wallace made the presentation of an Award for Service to Mr. P. K. Gentry, former member of the Gladstone

Planning Commission, who served in this capacity from April, 1961, to December, 1968. Mr. Wallace congratulated Mr. Gentry and thanked him for his excellent service to the City during this period. Mr. Rosenthal advised that Mr. Gentry "builds a fine house", and added his thanks for a job well done.

COMMUNICATIONS FROM
AUDIENCE, continued

Mr. George Gunter, 1215 W. Vivion Road, addressed the Mayor Pro Tem and the Council members with a complaint about the "run-off" from the Water Treatment Plant which comes down the creek and spreads over his yard...Mr. Gunter brought three samples of water taken from the area, two of which were discolored and one which was not. He asked for relief of the problem.

COMMUNICATIONS FROM
CITY COUNCIL

Mr. Kleiner: Nothing at this time.

Mr. Wurst: Asked about the time of the Public Hearing on the alleged liquor violation on North Oak Street. Notices to be sent by Certified Mail. (Ten-day notices) Suggested Tuesday, March 11th at 7:30 P.M. for the date of the Hearing.

Mr. Rosenthal: Nothing at this time.

Mr. Wallace: Inquired about a "road" going in at 67th and Broadway. Advice given that this is the Peterson Plat, Concord Hills; that it is probably just a utility easement.

COMMUNICATIONS FROM
CITY MANAGER

Mr. Olson advised of the addition of items to the Agenda.

COMMUNICATIONS,
con't.

Mr. Wallace advised there would be a work session at 7:30 P.M. on Thursday, February 27, if agreeable with Council members.

Mr. Olson advised that under the designation "Other" on tonight's Agenda, consideration of a sign permit for the Quik Trip Corporation was scheduled.

REZONING REQUEST,
BILL FOR

Bill No. 69-6, amending Ord. No. 1.372, relating to zoning regulations and restrictions and the establishment of Use Districts within the City of Gladstone; more particularly concerning a request from R-1, Single Family Dwelling District to C-2, General Business District, property described as being located at approximately 7311 North Oak Street. One reading held. (4-0).

APPORTIONMENT OF
MAIN SEWER ASSESSMENTS
NEW TRACT, 1-2,
KENDALLWOOD

First Reading of Bill No. 69-7 HELD. (4-0) SECOND READING HELD. (4-0) THIRD READING HELD. (4-0) ENACTED AS ORDINANCE NO. 1.653. (4-0)

PRECINCT LOCATIONS FOR
COUNCILMANIC ELECTIONS

First Reading of Bill No. 69-8, establishing the 21 precinct locations in the City of Gladstone, for the forthcoming City Councilmanic elections. HELD. (4-0) Second Reading of same. HELD (4-0) Third Reading of same. HELD. (4-0) ENACTED AS ORDINANCE NO. 1.654. (4-0)

GREENBROOK SUBDIVISION

HELD. (4-0)

First Reading of Bill No. 69-9, approving the Final Plat of Greenbrook Subdivision, Lots 1 through 17, Gladstone, Missouri.

ACCEPTANCE OF
STANDARD SEWER
EASEMENTS

Bill No. 69-10, for an ordinance to accept standard sewer easements on certain land for public use as part of the Gladstone Sewer System. First Reading HELD. (4-0) SECOND READING HELD. (4-0) THIRD READING HELD. (4-0) ENACTED AS

ORDINANCE NO. 1.655. (4-0)

APPORTIONING OF MAIN
SEWER ASSESSMENT FOR
75-333 (Di Maggio,
et al.)

First Reading of Bill No. 69-11, apportioning main sewer assessments for certain tracts, parcels and lots of land, (Original Tract No. 75-333; new tract, (balance of assessment remaining on original tract, \$3,393.95). HELD. (4-0) SECOND READING of said Bill, HELD. (4-0) THIRD READING of ENACTED AS ORDINANCE NO. 1.656. (4-0)

APPORTIONING OF LATERAL
SEWER ASSESSMENT FOR
75-333 (Di Maggio, et al)

First Reading of Bill No. 69-12, apportioning lateral sewer assessments for certain tracts, parcels and lots of land designated as (original Tract No. 75-333; new tract (60th Street North and 62nd Street North), balance of assessment total is \$14,881.50. Second Reading HELD. (4-0). Third Reading HELD. (4-0) ENACTED AS ORDINANCE NO. 1.657.

QUIK-TRIP
CORPORATION SIGN

Motion made and seconded authorizing permit for a pole sign for Quik-Trip Corporation, to be located at 76th and North Oak, per sketch No. 42468, DAO, dated 2/24/69, subject to notification of Mr. John Moore, Realtor, that said sign would be the only sign which, under the proposed sign control ordinance) which could be placed at said location, and specification of alternatives open to Mr. Moore that (a) allowing this

CITY COUNCIL MEETING
RESUME, 2/24/69
continued

sign which would not lend itself to the addition of other tenants or potential tenants, or (b) enter into a modification of this sign which would allow future or potential tenants to be advertised with the acquiescence of the QuikTrip Corp. Motion passed. (4-0) (Mr. John Moore to be notified by City Manager).

ACCEPTANCE OF
DEDICATION DEED
FOR PUBLIC STREETS

First reading of Bill No. 69-13, for an ordinance to accept a Dedication Deed to portions of 60th Street North and 62nd Street North, from Sam and Mildred Carrolo and Elaine DiMaggio, to the City of Gladstone, Missouri, HELD. (4-0). Second Reading HELD. (4-0). THIRD READING HELD. (4-0). ENACTED AS ORDINANCE No. 1.658. (4-0)

ACCEPTANCE OF PLAT FOR
DEDICATION OF CERTAIN
LAND FOR PUBLIC STREETS
IN GLADSTONE

First Reading of Bill No. 69-14, for an ordinance to accept a Plat for Dedication of certain land for public streets in Gladstone, Missouri, re: portions of 60th Street North and 62nd Street North, etc. HELD. (4-0) Second Reading HELD. (4-0) THIRD READING HELD. (4-0) ENACTED AS ORDINANCE No. 1.659. (4-0)

IMPROVEMENT OF CERTAIN
PARTS OF NORTH INDIANA

First Reading of Bill No. 69-15, for an ordinance finding and declaring that a majority of the resident landowners of lands that would be liable for the costs of the improvement of a certain part of North Indiana Street did not file protests to said necessary improvement as required by law; authorizing and directing the City Manager to advertise for bids for this improvement, and directing the City Engineer to prepare an estimate of the costs of said improvement, HELD. (4-0) SECOND READING HELD. (4-0) THIRD READING HELD. (4-0) ENACTED AS ORDINANCE No. 1.660. (4-0) (REFERENCE: Resolution No. R-68-123)

IMPROVEMENT OF CERTAIN PARTS
OF NORTH INDIANA

First Reading of Bill No. 69-16, for an ordinance declaring that a majority of resident landowners of the lands that would be liable for the costs of the improvement of North Indiana Street, did not file protests to said necessary improvement as required by law; authorizing and directing the City Manager to advertise for bids for this improvement, and directing the City Engineer to prepare an estimate of the costs of said improvement, HELD. (4-0) SECOND READING HELD. (4-0) THIRD READING HELD. (4-0) ENACTED AS ORDINANCE No. 1.661. (4-0). (REFERENCE: Resolution No. R-68-42)

RESOLUTION ACCEPTING
CERTAIN WORK PERFORMED
BY R. W. FARMER CONSTR.
COMPANY, and AUTHORIZING
PAYMENT FOR SAME.

Resolution No. R-69-14, authorizing the City Mgr. of the City of Gladstone to accept the work performed by R. W. Farmer Construction Company, under Water Contract No. VII, and authorizing final payment for same, subject to a release obtained from R. W. Farmer Construction Company of all claims against the City of Gladstone. (Amount: \$20,119.54). ADOPTED: (4-0)

RESOLUTION AUTHORIZING
NEGOTIATIONS FOR AND
CONTRACT FOR PURCHASE OF
CERTAIN LAND.

Resolution No. R-69-15, authorizing the City Mgr. to negotiate for and enter into a Contract with Earl C. Calvert for a two-acre tract, 660.45 feet x 192.02 feet, located in the City of Gladstone, at approximately 800 East 76th Street North, at a purchase price not to exceed \$15,000, and being subject to the approval of the City Counselor. ADOPTED: Mr. Kleiner, AYE, Mr. Wurst, AYE, Mr. Rosenthal, AYE. Mr. Wallace, NAY. (3-1)

CITY COUNCIL MEETING
RESUME, 2/24/69
continued

RESOLUTION AUTHORIZING
EXECUTION OF AN AGREEMENT
WITH CITY HOMES, INC.

of Deeds in Clay County, Missouri, in Book 1000, at Page 439, re: method of payment method for construction of the improvement of North Indiana Street, by Tax Bills, and how handled. ADOPTED. (4-0)

Resolution No. R-69-16, authorizing the City Manager to execute the Agreement with City Homes, Inc., supplementing an Agreement dated August 2, 1968, and recorded in the Office of the Recorder

APPROVAL OF CERTAIN
BUILDING PLANS

North Indiana, for five buildings, subject to the Council's notation on said Plans.
APPROVED. (4-0)

Building Plans for Project No. 6739, dated December 18, 1968, for Whispering Oaks Garden Apartments, located at approximately 69th and

ACCEPTANCE OF
GENERAL FUND
FINANCIAL
REPORT FOR 6
MO.

Accepted. (4-0)

ADJOURNMENT: 11:10 P.M.

Betty Johnson,
City Clerk

CITY COUNCIL MEETING
Gladstone, Missouri
3 10 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Keith Phillips, Northside church of Christ
3. Acceptance of Minutes of February 24, 1969
4. PUBLIC HEARING - Special Use Permit for Cemetery in R-1 District
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 68-93, apportioning main sewer assessment on Williamsburg, First Plat
9. SECOND READING: Bill No. 69-6, approving a zoning request from R-1 to C-2 on property at approximately 7311 North Oak Street Trafficway.
10. SECOND READING: Bill No. 69-9, approving the Final Plat of Greenbrook Subdivision.
11. FIRST READING: Bill No. 69-17, repealing Ord. No. 1.634, and providing for a fire district within the City.
12. FIRST READING: Bill No. 69-18, for an ordinance designating the judges and clerks of the forthcoming elections.
13. FIRST READING: Bill No. 69-19, approving the Final Plat of Park Royal, and affixing signatures for recording.
14. FIRST READING: Bill No. 69-20, approving the Final Plat of the 2nd Plat of Grenoble Park, and affixing signatures for recording.
15. RESOLUTION: Authorizing the acceptance of a Bill of Sale on Contract No. 97 (Water Contract) from Hevalow, Shanks & Goforth and J. A. Peterson Enterprises.
16. RESOLUTION: Authorizing execution of a Water Main Contract, No. 99, ^{for mains} to be constructed by Hevalow, Shanks & Goforth Construction Co. for Byers Bros. Land Company, Inc.
17. RESOLUTION: Authorizing acceptance of certain streets in LINDA HEIGHTS.
18. RESOLUTION: Authorizing acceptance of a bid for purchase of 1 1969 heavy-duty truck chassis.
19. RESOLUTION: Authorizing acceptance of a bid for purchase of 1 1500 gallon truck type asphalt distributor.
20. RESOLUTION: Authorizing execution of an Agreement with Perry, Adams & Lewis.

21. RESOLUTION: Authorizing appropriation of funds for purchase of certain land.
22. Acceptance of Financial Report for Combined Waterworks and Sewerage System for 7 months ending January 31, 1969; Disbursements Report for General Funds for the month of February, 1969, and Disbursements Report for Water and Sewer Departments for month of February, 1969.
23. OTHER
24. Adjournment

Ed Bauman

MAYOR

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CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

SEVEN MONTHS ENDING JANUARY 31, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Seven Months ending January 31, 1961

SOURCE OF FUNDS:	1968-69 Budget	Month	Year-to-Date	Balance
Metered Sales to Gen. Cust.	\$365,887	\$28,375.73	\$219,755.72	\$146,131.28
Flat Rate Sales	10,968	141.00	2,441.02	5,519.92
Customers Penalties	4,635	327.77	2,277.73	1,357.27
Service Installations	13,000	1,725.25	1,725.25	(1,725.25)
Meter Revenue	8,250	772.75	1,232.25	(1,232.25)
Income from Investments	2,000	—	3,000.00	1,625.75
Rental Income	200	60.00	100.00	16.00
Miscellaneous Receipts	2,000	147.14	1,471.42	528.58
Sewer Service Charge Receipts	247,200	21,421.44	141,521.22	77,578.18
Sewer Tap Revenue	13,000	222.00	2,222.00	8,556.00
TOTAL SOURCE OF FUNDS	\$667,140	\$52,233.78	\$428,211.82	\$238,928.18
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ —	\$ —	\$ 1,000.00
Water Produced	94,945	2,221.32	51,721.87	43,223.13
Sales Tax	11,000	2,221.31	2,221.31	7,377.14
Service Line Materials	10,400	246.18	1,000.00	953.82
Water Opr. & Maint.	66,005	4,849.51	21,342.37	44,662.61
Sewer Opr. & Maint.	33,565	1,486.22	12,141.14	21,423.86
Sewer Treatment Charge	193,200	16,687.31	116,242.50	76,957.50
Transfer in Lieu of Taxes	13,440	1,120.00	7,840.00	5,600.00
Adminis. & General Expense	63,025	4,445.28	32,028.46	30,996.54
TOTAL OPERATING EXPENDITURES	\$486,580	\$38,161.27	\$267,745.75	\$218,834.25
CAPITAL OUTLAY	30,100	3,100.57	20,168.52	9,931.48
TOTAL EXPENDITURES	\$516,680	\$38,261.66	\$287,914.27	\$228,765.73
NET REVENUE	\$150,460	\$15,308.12	\$120,387.55	\$30,092.45
Transfer to Reserve Accounts:				
Reserve Fund - Sewage Treat.	\$ 24,937	\$ —	\$ —	\$ 24,937.00
Sinking Fund - Int. & Prin.	107,158	8,231.79	62,293.97	44,864.01
Reserve Fund - Bonds	18,365	—	16,906.88	1,458.12
Depreciation Fund	—	—	4,707.67	(4,707.67)
Surplus Fund	—	—	—	—
Total Transfers	\$150,460	\$8,231.79	\$83,908.56	\$66,551.44

2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Seven Months Ending January 31, 1969

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,600	\$ 185.19	\$ 1,217.44	\$ 2,280.56
Salaries - Full Time	25,800	2,072.00	14,704.46	11,056.64
Salaries - Part Time	-	-	-	-
Salaries - Overtime	1,290	23.76	652.33	634.17
TOTAL	\$30,750	\$ 2,300.95	\$ 16,776.13	\$ 12,739.77
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg. & Equip.	\$ 1,025	\$ -	\$ 1,101.17	\$ (76.17)
Maint. & Rep. - Bldg. & Imp.	1,700	155.51	716.27	182.71
Maint. & Rep. Equip. & Mach.	2,000	217.57	262.43	1,736.57
Telephone and Telegraph	1,200	94.51	576.18	623.82
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	29,520	2,390.19	17,091.57	12,428.43
Other Contractual Services	4,500	-	2,832.00	1,668.00
TOTAL	\$40,645	\$ 2,847.28	\$ 22,581.41	\$ 18,063.59
<u>COMMODITIES</u>				
Chemicals, Drugs & Lab. Supp.	\$20,100	\$ 413.33	\$ 10,678.19	\$ 1,421.81
Clothing	275	-	345.90	(70.90)
Household & Janitorial Supp.	375	3.86	81.42	293.58
Mach. & Equip. - Parts & Supp.	700	1.00	119.27	580.73
Motor Fuels	500	10.83	97.03	400.97
Seeds and Plants	1,000	-	-	1,000.00
Pipe	150	-	245.26	(95.26)
Small Tools	100	-	49.30	50.70
Other Commodities	350	(26.87)	89.96	260.07
TOTAL	\$23,550	\$ 402.15	\$ 11,698.33	\$ 11,851.67
GRAND TOTAL	\$94,945	\$ 5,550.38	\$ 51,055.87	\$ 43,889.13

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Seven Months Ending January 31, 1969

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,740	\$ 332.20	\$ 1,860.61	\$ 3,877.59
Salaries - Full Time	35,220	3,064.70	18,114.05	16,315.98
Salaries - Part Time	4,000	-	815.20	3,184.80
Salaries - Overtime	4,790	278.20	1,146.53	2,843.47
TOTAL	\$49,750	\$5,675.10	\$23,516.39	\$26,233.61
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg. & Equip.	\$ 1,500	\$ -	\$ -	\$ 1,500.00
Maint. & Repair - Bldg. & Impr.	350	13.15	12.30	337.30
Maint. & Repair - Mach. & Equip.	700	90.76	1,224.50	(656.57)
Rent	150	-	-	150.00
Telephone and Telegraph	180	14.71	76.55	53.45
Training Fees	500	-	-	500.00
Utility Expense	900	34.83	568.24	531.76
TOTAL	\$ 4,280	\$ 157.55	\$ 1,779.16	\$ 2,500.84
<u>COMMODITIES</u>				
Clothing	\$ 475	\$ -	\$ 374.02	\$ 100.98
Household and Janitorial Supp.	-	4.75	17.57	(17.32)
Mach. & Equip. - Parts & Supp.	2,500	273.77	1,472.55	1,027.25
Motor Fuel	1,200	173.56	800.00	399.40
Seeds and Plants	300	-	26.55	273.45
Maint. of Mains, Hydrants, Meters	1,000	465.54	2,321.27	(1,855.73)
Small Tools	500	89.25	400.00	90.25
Water Pipe and Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	7.32	127.42	872.68
	\$11,975	\$1,019.66	\$6,072.14	\$5,892.86
GRAND TOTAL	\$66,005	\$4,847.51	\$31,326.57	\$34,678.61

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Seven Months Ending January 31, 1969

4

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,400	\$ 132.22	\$ 774.12	\$ 3,482.88
Salaries - Full Time	17,270	187.22	7,790.50	9,291.50
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	1,870	147.10	125.85	174.65
TOTAL	\$24,540	\$1,275.15	\$ 9,701.97	\$14,638.03
<u>CONTRACTUAL SERVICES</u>				
Rent	* -	* -	* 15.00	\$ (15.00)
Insurance - Bldgs. & Equip.	\$ 310	\$ -	\$ -	\$ 310.00
Maint. & Rep. - Bldg. & Imp.	200	-	-	200.00
Maint. & Rep. - Equip. & Mach.	450	-	581.20	(88.20)
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	25	-	1.17	15.83
TOTAL	\$ 1,735	\$ -	\$ 581.27	\$ 1,172.63
<u>COMMODITIES</u>				
Chemicals, Drugs and Lab. Supp.	\$ 300	\$ 4.65	\$ 4.65	\$ 295.35
Clothing	240	3.43	211.57	27.15
Household & Janitorial Supp.	100	3.40	20.52	76.48
Mach. & Equip. - Parts & Supp.	1,300	143.10	714.37	583.33
Motor Fuels	450	45.82	244.25	205.75
Seeds and Plants	250	-	-	250.00
Sewer Tile, Pipe & Saddles	4,000	5.11	1,339.19	2,660.81
Small Tools	150	-	57.66	92.34
Other Commodities	500	1.26	38.01	461.79
TOTAL	\$ 7,290	\$ 211.67	\$ 2,696.80	\$ 4,593.20
GRAND TOTAL	\$33,565	\$1,486.82	\$13,161.14	\$20,403.86

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Seven months ending January 31, 1969

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,180	\$ 275.22	\$ 1,983.98	\$ 5,176.22
Salaries - Full Time	40,145	3,431.70	23,175.22	17,271.68
Salaries - Part Time	1,100	"	"	1,100.00
Salaries - Overtime	500	84.40	14.40	415.60
TOTAL	\$46,925	\$3,890.62	\$25,141.70	\$21,783.30
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ 100.00	\$ 22.00	\$ 29.00
Insurance - Bldg. & Equip.	150	"	"	150.00
Maint. & Repair - Mach. & Equip.	1,500	6.25	367.01	1,132.79
Postage	2,500	"	2.77	2,497.01
Printing	1,300	20.34	1,51.68	348.32
Professional Fees	6,300	200.00	43.00	6,077.00
Rent	200	10.57	8.57	116.41
Recording & Abstracting	100	"	12.55	87.55
Telephone & Telegraph	1,700	117.00	712.00	1,488.00
Travel Expense	425	"	1.10	423.10
Other Contractual Services	250	"	11.00	239.00
TOTAL	\$14,675	\$512.16	\$6,727.52	\$7,947.18
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Mach. & Equip - Parts & Supp.	75	"	"	75.00
Office Supplies	1,100	40.60	158.14	741.06
Other Commodities	200	"	"	200.00
TOTAL	\$ 1,425	\$ 40.60	\$ 158.14	\$ 1,266.06
GRAND TOTAL	\$63,025	\$4,443.38	\$32,028.46	\$26,996.54

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

4

Sever Months Ending January 31, 1969

<u>CAPITAL OUTLAY</u>	<u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$3,095.92	\$ 4,124.27	\$ 3,895.53
Built by City	4,000	-	-	4,000.00
Meters	8,250	-	1,272.10	1,272.10
Fire Hydrants	3,000	-	2,374.00	474.00
Motor Vehicles	2,600	-	2,253.51	67.07
Radio and Installation	600	-	581.00	21.00
Pageboy Radio	250	-	-	250.00
Trailer to Haul Tractor	2,000	-	1,570.00	430.00
Coin Operated Meter Inst.	1,000	-	-	1,000.00
Minor Other Equipment	-	-	184.49	(184.49)
Minor Other Equipment	-	-	106.00	(106.00)
Minor Other Equipment	-	-	1,215.27	(1,215.27)
 TOTAL	 \$30,100	 \$3,100.39	 \$30,162.52	 \$7,931.48

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

7

July 1, 1968 - January 31, 1969

	<u>Expended & Enc. 6-30-68</u>	<u>Budget 1968-69</u>	<u>Spent & Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	107,113.34	-	4,515.12	(4,515.12)
Sewer Lines	2,075,993.39	-	4,772.75	(4,772.75)
Sewer Line Equipment	1,516.00	-	-	-
Unallocated Legal & Eng.	<u>247,476.58</u>	<u>54,621.68</u>	<u>-</u>	<u>54,621.68</u>
TOTAL	\$3,032,099.31	\$ 54,621.68	\$ 7,287.87	\$ 2,232.81
Int. Earned on Invest.	(262,716.87)	-	(290.20)	290.20
Federal Grant for Const.	(180,700.00)	(19,970.00)	(24,337.00)	4,527.00
Int. on Long Term Debt	<u>326,665.88</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,915,348.32</u>	\$ 34,651.68	\$ (15,327.20)	\$ -1,777.01

Funds Spent and Encumbered
to 6-30-68

\$2,915,348.32

TOTAL BONDS ISSUED

\$2,950,000.00

Accepted June 9, 1969

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

TEN MONTHS ENDING APRIL 30, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Ten Months ending April 30, 1969

SOURCE OF FUNDS:	1968-69 Budget	Month	Year-to-Date	Balance
Metered Sales to Gen. Cust.	\$365,887	\$30,226.71	\$306,570.27	\$57,376.13
Flat Rate Sales	10,968	1,837.20	2,730.86	3,237.14
Customers Penalties	4,635	312.69	3,760.25	177.75
Service Installations	13,000	2,846.75	18,669.25	(5,669.25)
Meter Revenue	8,250	1,402.25	11,395.75	(3,145.75)
Income from Investments	2,000	-	1,374.05	625.95
Rental Income	200	-	184.00	16.00
Miscellaneous Receipts	2,000	167.29	2,137.68	(137.68)
Sewer Service Charge Receipts	247,200	22,335.12	215,662.30	31,537.70
Sewer Tap Revenue	13,000	1,759.00	7,575.00	5,425.00
<i>Balance of Prior Assets</i>	-	38,058.30	38,058.30	(38,058.30)
TOTAL SOURCE OF FUNDS	\$667,140	\$78,942.31	\$613,058.31	\$54,081.69
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	94,945	8,072.85	74,062.33	20,882.67
Sales Tax	11,000	812.26	8,792.29	2,207.71
Service Line Materials	10,400	384.31	11,682.34	(1,282.34)
Water Opr. & Maint.	66,005	5,400.78	46,339.28	19,665.72
Sewer Opr. & Maint.	33,565	2,750.79	17,247.62	16,317.38
Sewer Treatment Charge	193,200	17,414.12	167,496.47	25,703.53
Transfer in Lieu of Taxes	13,440	1,120.00	11,200.00	2,240.00
Adminis. & General Expense	63,025	4,298.65	48,074.14	14,950.86
TOTAL OPERATING EXPENDITURES	\$486,580	\$40,253.76	\$386,896.47	\$99,683.53
CAPITAL OUTLAY	30,100	-	\$ 25,257.54	\$ 4,842.46
TOTAL EXPENDITURES	\$516,680	\$40,253.76	\$412,154.01	\$104,525.99
NET REVENUE	\$150,460	\$38,688.55	\$200,904.30	\$50,444.30
Transfer to Reserve Accounts:				
Reserve Fund - Sewage Treat.	\$ 24,937	\$ 11,231.00	\$ 11,231.00	\$ 13,706.00
Sinking Fund - Int. & Prin.	107,158	9,045.48	90,244.12	16,913.88
Reserve Fund - Bonds	18,365	1,000.00	20,906.88	(2,541.88)
Depreciation Fund	-	835.00	11,958.63	(11,958.63)
Surplus Fund	-	585.13	1,760.32	(1,760.32)
Total Transfers	\$150,460	\$22,696.61	\$136,100.95	\$14,359.05

2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Ten Months Ending April 30, 1969

<u>PERSONAL SERVICES</u>	<u>1968-69 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 3,600	\$ 223.37	\$ 1,940.31	\$ 1,657.69
Salaries - Full Time	25,860	2,135.00	21,042.76	4,817.24
Salaries - Part Time	-	-	-	-
Salaries - Overtime	1,290	28.02	775.48	474.50
TOTAL	\$30,750	\$ 2,386.39	\$ 22,758.55	\$ 7,991.45
<u>CONTRACTUAL SERVICES</u>				
Rent	-	\$ -	\$ 205.84	\$ (205.84)
Insurance - Bldg. & Equip.	\$ 1,025	\$ 512.96	\$ 1,614.90	\$ (587.90)
Maint. & Rep. - Bldg. & Imp.	1,700	142.87	217.58	811.72
Maint. & Rep. Equip. & Mach.	2,000	-	215.56	1,784.44
Telephone and Telegraph	1,200	-	774.21	425.79
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	29,520	2,679.04	24,503.62	5,016.38
Other Contractual Services	4,500	1,375.00	6,147.00	(1,647.00)
TOTAL	\$40,645	\$ 4,659.87	\$ 34,341.41	\$ 6,303.59
<u>COMMODITIES</u>				
Chemicals, Drugs & Lab. Supp.	\$20,100	\$ 876.87	\$ 14,147.97	\$ 6,050.03
Clothing	275	-	345.90	(70.90)
Household & Janitorial Supp.	375	8.38	218.55	156.45
Mach. & Equip. - Parts & Supp.	700	19.70	162.97	537.03
Motor Fuels	500	5.56	116.02	383.98
Seeds and Plants	1,000	100.00	581.00	420.00
Pipe	150	.60	249.57	(99.57)
Small Tools	100	1.38	59.84	40.16
Other Commodities	350	14.10	151.55	198.45
TOTAL	\$23,550	\$ 1,026.59	\$ 15,734.39	\$ 7,815.61
GRAND TOTAL	\$94,945	\$ 7,072.85	\$ 74,062.33	\$ 20,882.67

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1969

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,740	\$ 1,266.50	\$ 3,851.27	\$ 1,855.13
Salaries - Full Time	35,220	2,774.00	27,960.42	7,251.58
Salaries - Part Time	4,000	-	813.20	3,186.80
Salaries - Overtime	4,790	281.61	2,946.97	1,843.23
TOTAL	\$49,750	\$ 4,322.11	\$ 35,572.46	\$ 14,197.54
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg. & Equip.	\$ 1,500	\$ 460.89	\$ 460.89	\$ 1,039.11
Maint. & Repair - Bldg. & Impr.	350	-	(21.30)	371.30
Maint. & Repair - Mach. & Equip.	700	56.14	1,835.87	(1,135.87)
Rent	150	-	-	150.00
Telephone and Telegraph	180	-	132.03	47.97
Training Fees	500	-	-	500.00
Utility Expense	900	146.35	717.35	182.65
TOTAL	\$ 4,280	\$ 663.38	\$ 3,124.24	\$ 1,155.16
<u>COMMODITIES</u>				
Clothing	\$ 475	\$ -	\$ 377.59	\$ 97.41
Household and Janitorial Supp.	-	.99	88.37	(88.37)
Mach & Equip. - Parts & Supp.	2,500	74.20	1,723.60	776.40
Motor Fuel	1,200	160.47	1,209.47	(9.47)
Seeds and Plants	300	72.00	98.55	201.45
Maint. of Mains, Hydrants, Meters	1,000	86.04	3,373.05	(2,373.05)
Small Tools	500	14.19	603.13	(103.13)
Water Pipe and Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	7.40	168.22	831.78
	\$11,975	\$ 415.27	\$ 7,641.98	\$ 4,333.02
GRAND TOTAL	\$66,005	\$5,400.78	\$ 46,339.28	\$ 19,665.72

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1967

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,400	\$ 711.69	\$ 7,113.14	\$ 1,475.86
Salaries - Full Time	17,270	1,438.00	11,499.65	5,770.35
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	1,870	76.38	1,373.97	476.63
TOTAL	\$24,540	\$2,346.07	\$18,726.76	\$5,813.24
<u>CONTRACTUAL SERVICES</u>				
Rent	\$ -	\$ -	\$ 15.00	\$ (15.00)
Insurance - Bldgs. & Equip.	\$ 310	\$ 25.20	\$ 15.00	\$ 229.80
Maint. & Rep. - Bldg. & Imp.	200	-	46.93	153.07
Maint. & Rep. - Equip. & Mach.	450	37.23	578.65	(128.65)
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	25	1.12	13.79	11.21
TOTAL	\$ 1,735	\$ 149.55	\$ 739.57	\$ 995.43
<u>COMMODITIES</u>				
Chemicals, Drugs and Lab. Supp.	\$ 300	\$ -	\$ 103.65	\$ 196.35
Clothing	240	-	210.85	29.15
Household & Janitorial Supp.	100	-	85.52	14.48
Mach. & Equip. - Parts & Supp.	1,300	1.38	772.36	527.64
Motor Fuels	450	38.87	321.88	128.12
Seeds and Plants	250	-	-	250.00
Sewer Tile, Pipe & Saddles	4,000	285.75	1,974.96	2,025.04
Small Tools	150	9.06	64.72	82.28
Other Commodities	500	20.91	187.35	312.65
TOTAL	\$ 7,290	\$ 356.17	\$ 2,905.57	\$ 4,384.43
GRAND TOTAL	\$33,565	\$ 2,750.79	\$19,289.62	\$14,275.32

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Ten Months Ending April 30, 1969

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,180	\$ 401.00	\$ 2,112.01	\$ 2,066.97
Salaries - Full Time	40,145	3,347.10	32,102.73	7,041.57
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	71.27	408.71
TOTAL	\$46,925	\$ 3,748.10	\$ 34,208.03	\$ 10,616.97
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ 4.80	\$ 227.80	\$ 22.20
Insurance - Bldg. & Equip.	150	169.58	169.58	(19.58)
Maint. & Repair - Mach. & Equip.	1,500	-	959.52	540.48
Postage	2,500	2.27	2,006.17	493.83
Printing	1,300	-	1,193.80	106.20
Professional Fees	6,300	201.40	5,381.00	919.00
Rent	200	15.34	129.81	70.19
Recording & Abstracting	100	4.00	52.10	47.90
Telephone & Telegraph	1,700	107.00	1,073.00	627.00
Travel Expense	425	-	5.90	419.10
Other Contractual Services	250	-	241.90	8.10
TOTAL	\$14,675	\$522.99	\$ 11,440.59	\$ 3,224.42
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ 13.86	\$ 35.86	\$ 14.14
Mach. & Equip - Parts & Supp.	75	-	-	75.00
Office Supplies	1,100	30.75	288.62	811.38
Other Commodities	200	6.05	6.05	178.45
TOTAL	\$ 1,425	\$ 45.66	\$ 325.53	\$ 1,079.47
GRAND TOTAL	\$53,025	\$4,298.65	\$ 48,074.14	\$ 14,950.86

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

Ten Months Ending April 30, 1967

<u>CAPITAL OUTLAY</u>	<u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 4,104.67	\$ 3,895.33
Built by City	4,000	-	-	4,000.00
Meters	8,250	-	12,061.02	(3,811.02)
Fire Hydrants	3,000	-	2,554.40	445.60
Motor Vehicles	2,800	-	2,730.31	69.69
Radio and Installation	800	-	-	800.00
Pageboy Radios	250	-	581.60	(331.60)
Trailer to Haul Tractor	2,000	-	1,630.00	370.00
Coin Operated Meter Inst.	1,000	-	-	1,000.00
Instruments - Treat. Plant	-	-	184.47	(184.47)
Sewer Line Easements	-	-	106.00	(106.00)
Main Sewer Lines - Engr.	-	-	1,305.07	(1,305.07)
 TOTAL	 \$30,100	 \$ -	 \$ 25,257.54	 \$ 4,842.46

7

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

July 1, 1968 - April 30, 1969

	<u>Expended & Enc. 6-30-68</u>	<u>Budget 1968-69</u>	<u>Spent & Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	107,113.34	-	7,713.50	(7,713.50)
Sewer Lines	2,075,993.39	-	3,772.75	(2,772.75)
Sewer Line Equipment	1,516.00	-	-	-
Unallocated Legal & Eng.	<u>247,476.58</u>	<u>54,621.68</u>	<u>(500.00)</u>	<u>55,121.68</u>
TOTAL	\$3,032,099.31	\$ 54,621.68	\$ 11,186.25	\$42,435.43
Int. Earned on Invest.	(262,716.87)	-	(1,267.03)	1,267.03
Federal Grant for Const.	(180,700.00)	(19,970.00)	(24,337.00)	4,367.00
Int. on Long Term Debt	<u>326,665.88</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,915,348.32</u>	\$ 34,651.68	<u>\$ (14,417.78)</u>	<u>\$47,069.46</u>

Funds Spent and Encumbered
to 6-30-68

\$2,915,348.32

TOTAL BONDS ISSUED

\$2,950,000.00

Accepted
June 9, 1969

CITY OF GLADSTONE

General Fund

FINANCIAL STATEMENTS

TEN MONTHS ENDING APRIL 30, 1969

GENERAL FUND REVENUE

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Collections</u>	<u>Year-To-Date Collections</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 261,955	" 764.72	" 2,211.17	" 1,111.17
Personal Property Tax, Current	43,605	148.17	4,211.17	2,000.00
Real Property Tax, Prior Years	3,000	64.15	5,211.17	3,000.00
Personal Property Tax, Prior Years	150	1.00	2,211.17	1,111.17
Merchants & Manufacturers	3,700	—	—	—
Corporation & Intangible	23,150	—	—	—
Penalties & Interest	2,500	548.02	4,568.01	2,500.00
TOTAL PROPERTY TAX	\$ 338,060	" 1,073.93	" 14,654.77	" 7,442.77
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 22,750	" —	" 12,409.15	" 12,340.85
Gas Franchise Tax	32,800	—	34,551.97	2,751.97
Electric Franchise Tax	64,000	—	—	—
Gasoline Tax	74,000	16,439.62	53,758.22	13,561.78
TOTAL LOCAL TAXES	\$ 193,550	" 16,439.62	" 144,613.77	" 49,254.60
<u>LICENSES, FEES, PERMITS</u>				
Motor Vehicle	\$ 53,825	" 1,726.43	" 5,211.17	" 4,484.74
Building Permits	22,705	816.05	31,820.20	9,604.15
Plumbing & Electrical Permits	11,500	2,156.50	14,911.82	3,761.32
Construction Insp./Excavations	7,900	840.00	3,370.00	2,530.00
Alcoholic Beverage Permits	1,165	—	444.00	333.15
Animal Licenses & Impoundment	3,740	376.50	2,754.00	985.50
Planning & Zoning Fees	4,520	378.25	3,574.05	945.95
Business & Occupation Licenses	15,450	322.02	12,026.19	13,423.81
TOTAL LICENSES, FEES, PERMITS	\$ 120,805	" 6,617.26	" 130,392.40	" 49,577.40
<u>MUNICIPAL POLICE COURT</u>				
	\$ 23,000	" 2,474.00	" 23,015.50	" 1,534.50
<u>MISCELLANEOUS INCOME</u>				
Rent, Public Buildings	\$ 800	" 155.00	" 662.50	" 137.50
Revenue from other agencies	48,425	—	14,372.80	34,052.20
Sale of Materials	150	8.60	129.40	20.60
Interest on Investments	12,000	227.25	25,928.97	13,928.72
Reimbursed Expenses	1,000	—	654.66	654.66
Other Income	500	117.91	1,151.35	651.44
TOTAL MISCELLANEOUS INCOME	\$ 62,875	" 310.76	" 42,508.66	" 20,366.34
GRAND TOTAL	\$ 738,290	" 24,213.63	" 62,185.21	" 56,104.79

GENERAL ADMINISTRATIVE

PERSONAL SERVICES

	APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
701 Insurance - Personnel	\$ 3,596	" 3400	" 2287.73	" 121.87
702 Other Personal Services (Elections)	5,600	2560.00	2500.00	3040.00
704 Salaries - Full Time	20,619	1420.00	10700.00	8899.00
705 Salaries - Part Time	805		244.60	558.40

TOTAL

\$ 30,620 " 4500.73 " 13732.73 " 12118.57

CONTRACTUAL SERVICES

711 Advertising	\$ 500	" 1200	" 1200.00	" 300.00
715 Memberships and Subscriptions	1,555	—	1006.00	549.00
716 Insurance Charges -	150	120.00	120.00	30.00
Building and Equipment	520	500	500.00	20.00
719 Maintenance and Repair -	520	500	500.00	20.00
Equipment and Machinery	1,350	—	—	1350.00
720 Postage	5,580	800	3000.00	2180.00
721 Printing	7,650	400.00	3000.00	4650.00
722 Professional Fees	2,920	768.00	1570.00	1350.00
723 Rent	100	—	20.00	80.00
724 Recording and Abstracting	1,590	114.87	1,419.86	170.14
725 Telephone and Telegraph	3,750	242.74	1,400.00	2349.26
727 Travel Expense	1,400	—	72.24	1327.76
729 Other Contractual Services		500	30.00	110.00
726 Printing Fee				

TOTAL

\$ 27,065 " 12712 " 18191.25 " 8873.65

COMMODITIES

750 Books and Periodicals	\$ 135	" 7500	" 1700	" 4800
755 Food Supplies	100	20.66	41.48	58.52
758 Machinery and Equipment -	25	—	11.47	13.53
Parts and Supplies	350	130.2	101.40	248.60
759 Motor Fuels	1,640	137.85	1,305.96	334.04
770 Office Supplies	680	18.61	536.17	143.83
779 Other Commodities		47.00	47.00	47.00
775				

TOTAL

\$ 2,930 " 313.54 " 2182.48 " 799.52

CAPITAL OUTLAY

193.8 Other Tangible Property	—	—	—	—
193.11 Office Furniture	295	—	—	—
193.12 Office Equipment	—	—	—	—

TOTAL

\$ 295 " " " " " "

GRAND TOTAL

\$ 60,910 " 6314.2 " 37135.45 " 23774.05

FINANCE & PERSONNEL

PERSONAL SERVICES

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
\$ 3,147	249.63	2,897.37	950.04
18,768	1,541.00	17,227.00	8,121.00
350	—	—	—

TOTAL

\$ 22,265 \$ 1,790.63 \$ 17,227.00 \$ 8,121.00

CONTRACTUAL SERVICES

711 Advertising
713 County Charges
715 Memberships and Subscriptions
716 Insurance Charges -
Building and Equipment
719 Maintenance and Repair -
Equipment and Machinery
720 Postage
721 Printing
723 Rent
725 Telephone and Telegraph
726 Training Fees
727 Travel Expense
729 Other Contractual Expenses

400	12.65	447.57	447.57
980	—	372.25	372.25
430	11.00	22.25	222.25
60	—	4.00	—
520	—	372.71	147.29
2,040	1.36	1,650.44	78.56
1,650	—	423.26	1,126.74
435	20.44	512.41	122.59
880	86.00	786.00	124.00
75	—	28.47	75.53
325	—	73.24	251.76
75	—	—	1.66

TOTAL

\$ 7,870 \$ 231.47 \$ 472.25 \$ 2,197.25

COMMODITIES

750 Books and Periodicals
757 Licenses
770 Office Supplies
779 Other Commodities

225	1.90	1.90	223.10
915	—	418.69	477.31
1,300	26.54	1,072.31	521.69
150	1.00	8.72	141.22

TOTAL

\$ 2,590 \$ 29.44 \$ 1,504.62 \$ 1,085.32

CAPITAL OUTLAY

193.11 Office Furniture
193.12 Office Equipment

225	—	—	225.00
3,260	—	—	3,260.00

TOTAL

\$ 3,485 \$ — \$ — \$ 3,485.00

GRAND TOTAL

\$ 36,210 \$ 2,181.51 \$ 24,307.74 \$ 11,702.26

MUNICIPAL COURT

PERSONAL SERVICES

701 Insurance - Personnel
705 Salaries - Part Time
706 Salaries - Overtime

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
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\$ 501	\$ 41.46	\$ 325.57	\$ 175.43
8,764	517.56	521.12	3501.12
500	—	—	—

TOTAL

\$ 9,765	\$ 569.02	\$ 846.69	\$ 8,208.61
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CONTRACTUAL SERVICES

715 Memberships and Subscriptions
719 Maintenance and Repair -
Equipment and Machinery
720 Postage
725 Telephone and Telegraph
727 Travel Expense

\$ 10	—	—	\$ 10.00
40	23.50	23.50	15.50
25	—	—	25.00
115	—	—	115.00
75	—	—	75.00

TOTAL

\$ 265	\$ 23.50	\$ 23.50	\$ 247.50
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COMMODITIES

750 Books and Periodicals
770 Office Supplies
779 Other Commodities

25	—	—	\$ 25.00
300	—	88.63	211.37
35	—	2.24	26.76

TOTAL

\$ 360	—	\$ 96.87	\$ 263.13
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CAPITAL OUTLAY

193.11 Office Furniture
193.12 Office Equipment

\$ —	—	—	—
—	—	—	—

TOTAL

\$ —	—	—	—
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GRAND TOTAL

\$ 10,390	\$ 592.52	\$ 5,659.76	\$ 4,730.24
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ENGINEERING/INSPECTION & PLANNINGPERSONAL SERVICES

701 Insurance - Personnel
 704 Salaries - Full Time
 705 Salaries - Part Time
 706 ~~Salaries - Part Time~~

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
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\$ 4,462	" 12491	" 4272	" 20191.12
40,883	1132	14400	20191.12
1,890	2000	1,500	3000
	3000	1,500	2500

TOTAL

\$ 47,235	12491	14400	20191.12
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CONTRACTUAL SERVICES

711 Advertising
 715 Memberships and Subscriptions
 716 Insurance Charges -
 Building and Equipment
 719 Maintenance and Repair -
 Equipment and Machinery
 720 Postage
 721 Printing
 722 Professional Fees
 723 Rent
 724 Recording and Abstracting
 725 Telephone and Telegraph
 726 Training Fees
 727 Travel Expense
 729 Other Contractual Services

\$ 500	" 3150	" 17010	" 22770
360	10000	27810	10000
300	2447	2447	10000
510	—	—	22246
75	—	—	750
500	—	2700	10000
7,000	5450	5324.01	1675.97
290	1520	118.63	171.37
50	3750	42.00	310
320	2150	215.00	10000
150	—	60.00	1000
2,250	—	103.81	2066.19
100	—	52.62	4132

TOTAL

\$ 12,405	1295.51	6996.66	5408.34
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COMMODITIES

750 Books and Periodicals
 758 Machinery and Equipment -
 Parts and Supplies
 759 Motor Fuels
 770 Office Supplies
 776 Small Tools
 777 Surveying Supplies
 779 Other Commodities

\$ 510	" 45.60	" 215.20	" 394.20
350	1364	82.61	2787
720	27.35	204.78	515.23
300	—	27.35	212.65
—	—	—	—
—	—	—	—
450	—	13.53	436.47

TOTAL

\$ 2,330	86.59	604.07	1725.93
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CAPITAL OUTLAY

192 Motor Vehicles
 193.6 Radio Equipment
 193.11 Office Furniture
 193.12 Office Equipment

\$ 2,800	—	—	2000
1,055	—	—	734.00
710	—	—	710.00
85	—	—	—

TOTAL

\$ 4,650	—	521.00	4669.40
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GRAND TOTAL

\$ 66,620	2967.88	25500.90	44059.10
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BUILDING MAINTENANCEPERSONAL SERVICES

701 Insurance - Personnel
705 Salaries - Part Time

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
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\$ 170	\$ 43.04	\$ 132.80	\$ 37.20
2,640	280.00	2,210.00	430.00
<u>\$ 2,810</u>	<u>323.04</u>	<u>2,342.80</u>	<u>\$ 467.20</u>

TOTALCONTRACTUAL SERVICES

716 Insurance Charges -
Building and Equipment
717 Laundry Service
718 Maintenance and Repair -
Building and Equipment
728 Utilities Expense
729 Other Contractual Services

\$ 3,000	\$ 754.85	\$ 754.85	\$ 2,245.15
425	9.70	113.00	312.00
8,880	485.27	1,784.75	7,095.25
6,720	482.92	6,139.87	622.13
570	70.00	515.23	54.77

TOTAL

<u>\$ 19,595</u>	<u>2,812.84</u>	<u>\$ 2,262.41</u>	<u>\$ 17,332.59</u>
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COMMODITIES

751 Building Materials
756 Household and Janitorial Supplies
779 Other Commodities

\$ 625	\$ 17.36	\$ 593.74	\$ 31.26
850	8.90	785.27	64.73
310	—	84.93	225.07

TOTAL

<u>\$ 1,785</u>	<u>26.26</u>	<u>\$ 1,463.94</u>	<u>\$ 316.56</u>
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CAPITAL OUTLAY

181.1 Office Building
181.3 Miscellaneous Improvements
193.5 Mechanical Equipment

\$ -	4 —	\$ —	\$ —
12,405	240.77	944.88	11,460.12
270	—	263.50	26.50

TOTAL

<u>\$ 12,675</u>	<u>240.77</u>	<u>\$ 1,208.38</u>	<u>\$ 11,486.62</u>
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GRAND TOTAL

<u>\$ 36,865</u>	<u>2,552.91</u>	<u>\$ 14,225.23</u>	<u>\$ 22,639.47</u>
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STREET MAINTENANCEPERSONAL SERVICES

	APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
701 Insurance - Personnel	\$ 9,624	11,978.92	11,978.92	4,331.07
704 Salaries - Full Time	58,511	3,775.34	43,542.76	14,968.24
705 Salaries - Part Time	3,000	—	—	3,000.00
706 Salaries - Overtime - Streets	1,500	183.65	183.65	1,316.35
706.1 Salaries - Overtime - Snow Removal	3,000	247.51	2,034.53	965.47

TOTAL

\$ 75,635	15,476.22	54,442.21	20,192.79
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CONTRACTUAL SERVICES

715 Memberships	\$ 25	—	—	25.00
716 Insurance Charges - Building and Equipment	3,000	2,945.33	3,201.03	254.67
719 Maintenance and Repair - Equipment and Machinery	1,200	73.00	733.73	1,126.27
719.1 Maintenance and Repair - Snow Removal Equipment	200	—	—	200.00
722 Professional Fees	600	—	500.00	100.00
723 Rent	2,200	500.00	1,757.00	443.00
725 Telephone and Telegraph	285	25.00	25.00	260.00
727 Travel Expense	50	—	—	50.00
728 Utilities Expense	30	10.23	7.46	22.47
728.1 Utilities Expense - Traffic Control	2,595	149.82	1,497.00	1,097.18
728.2 Utilities Expense - Street Lights	12,780	972.52	2,517.83	11,267.67
729 Other Contractual Services	1,730	12.60	3,413.82	1,316.18

TOTAL

\$ 21,695	4,255.60	19,224.24	2,470.76
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COMMODITIES

751 Building Materials	\$ 18,900	1,695.86	11,884.42	7,015.57
751.1 Building Materials	625	—	1,242.27	232.73
752 Cement and Asphalt	11,475	1,780.50	6,351.86	5,123.14
753 Chemicals, Drugs and Laboratory Supplies	1,075	23.53	497.40	577.60
753.1 Chemicals, Drugs and Laboratory Supplies - Snow Removal	2,465	—	2,740.87	275.87
754 Clothing	410	—	44.06	365.94
758 Machinery and Equipment - Parts and Supplies	3,150	22.00	3,410.59	439.50
758.1 Machinery and Equipment - Parts and Supplies - Snow Removal	100	—	19.75	80.25
759 Motor Fuels	2,550	146.27	2,142.87	407.13
759.1 Motor Fuels - Snow Removal	565	—	—	565.00
775 Signs	2,000	456.76	2,105.64	444.36
776 Small Tools	300	505	340.60	446.69

Street Maintenance
continued

COMMODITIES (continued)

778 Water Pipe and Supplies
779 Other Commodities

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
\$ 500	—	—	—
350	—	26.92	223.08

TOTAL

\$ 14,465	4,236.57	31,537.83	12,127.64
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CAPITAL OUTLAY

192 Motor Vehicles
193.5 Mechanical Equipment
194 Street Overlay and Improvements

\$ —	—	3,769.29	3,769.29
15,300	—	739.37	7,458.66
20,000	—	26,282.50	4,282.50

TOTAL

\$ 35,300	—	37,445.66	2,145.66
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GRAND TOTAL

\$180,095	14,762.46	142,592.74	37,451.56
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EQUIPMENT MAINTENANCEPERSONAL SERVICES

701 Insurance - Personnel
 704 Salaries - Full Time
 706 Salaries - Overtime

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
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\$ 1,022	\$ 204.29	\$ 714.73	\$ 307.17
6,168	622.00	4811.32	1,356.68
500	126.67	512.20	422.07

TOTAL

\$ 7,690	\$ 952.96	\$ 6,026.35	\$ 1,657.65
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CONTRACTUAL SERVICES

715 Memberships & Subscriptions
 717 Laundry Service
 719 Maintenance and Repair -
 Equipment and Machinery
 723 Rent
 725 Telephone and Telegraph
 727 Travel Expense
 729 Other Contractual Services

\$ 25	—	—	\$ 25.00
25	—	—	25.00
150	—	—	150.00
50	—	250	47.50
270	315.00	315.00	55.00
125	—	238	122.62
200	—	—	200.00

TOTAL

\$ 845	\$ 315.00	\$ 219.88	\$ 625.12
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COMMODITIES

750 Books and Periodicals
 753 Chemicals, Drugs and
 Laboratory Supplies
 754 Clothing
 756 Household and Janitorial Supplies
 758 Machinery and Equipment -
 Parts and Supplies
 770 Office Supplies
 776 Small Tools
 779 Other Commodities

\$ 40	—	—	\$ 40.00
210	22.62	111.64	41.96
85	—	1.43	37.84
480	—	210.57	267.43
150	—	13.27	136.73
50	—	5.37	44.63
200	22.52	215.60	45.62
25	—	—	25.00

TOTAL

\$ 1,240	\$ 45.14	\$ 603.81	\$ 637.69
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CAPITAL OUTLAY

110 Inventory Parts
 193.5 Mechanical Equipment

\$ —	—	—	\$ —
590	—	231.40	358.60

TOTAL

\$ 590	—	\$ 231.40	\$ 358.60
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GRAND TOTAL

\$ 10,365	\$ 1,019.60	\$ 7,091.94	\$ 3,273.06
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PARKS AND RECREATION

	APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
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PERSONAL SERVICES

701	Insurance - Personnel	\$ 1,395	1,395.04	1,395.04	0.00
704	Salaries - Full Time	5,760	478.00	478.00	5,282.00
705	Salaries - Part Time	6,470	90.95	3,545.46	2,924.54
706	Salaries - Overtime	500	64.48	581.88	0.00

TOTAL

\$ 12,125	1,772.47	4,773.48	7,148.95
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CONTRACTUAL SERVICES

715	Memberships and Subscriptions	\$ 40	—	—	40.00
716	Insurance Charges - Building and Equipment	200	134.71	134.71	65.29
719	Maintenance and Repair - Equipment and Machinery	800	—	30.70	769.30
720	Postage	220	—	—	220.00
721	Printing	75	—	—	75.00
722	Professional Fees	5,900	612.00	2,578.00	3,322.00
723	Rent	985	—	1,000.00	0.00
726	Training Fees	25	—	30.91	0.00
728	Utilities Expense	800	200	3,077.64	0.00
729	Other Contractual Services	500	—	—	500.00

TOTAL

\$ 9,545	746.71	5,685.66	3,011.63
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COMMODITIES

750	Books and Periodicals	\$ 25	—	—	25.00
751	Building Materials	450	—	93.14	356.86
752	Cement and Asphalt	1,000	—	353.24	646.76
753	Chemicals, Drugs and Lab. Supplies	535	—	652.75	0.00
754	Clothing	180	—	—	180.00
758	Machinery and Equipment - Parts and Supplies	200	—	57.85	142.15
759	Motor Fuels	250	12.82	12.82	137.18
771	Recreation Supplies	6,270	1,913.48	1,969.42	4,300.58
773	Seeds and Plants	1,000	77.00	321.50	678.50
774	Sewer Tile and Pipe	1,600	—	—	1,600.00
775	Signs	200	—	24.80	175.20
776	Small Tools	100	—	213.78	0.00
778	Water Pipe and Supplies	500	—	405.22	94.78
779	Other Commodities	100	1115	225.55	425.55

TOTAL

\$ 12,410	2,204.45	4,525.74	5,700.81
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CAPITAL OUTLAY

192	Motor Vehicles	\$ 900	—	—	900.00
181.3	Miscellaneous Improvements	5,350	500.07	2,447.11	2,842.83
190.5	Miscellaneous Equipment	—	—	274.60	274.60

TOTAL

\$ 6,250	500.07	2,721.71	3,028.24
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GRAND TOTAL

\$ 42,330	4,241.70	22,726.97	19,606.19
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PUBLIC SAFETY

APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
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PERSONAL SERVICES

701	Insurance - Personnel	\$ 33,779	\$ 4,746.75	\$ 24,371.22	\$ 12,497.37
704	Salaries - Full Time	195,651	16,798.74	153,912.93	38,682.22
705	Salaries - Part Time	6,500	313.53	2,122.48	2,122.48
706	Salaries - Overtime	10,420	1,022.91	7,212.25	3,207.75
707	Uniform Allowance	180	---	180.00	---

TOTAL

\$246,530	\$22,879.90	\$141,520.70	\$82,129.40
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CONTRACTUAL SERVICES

711	Advertising	\$ 50	---	---	50.00
713	County Charges	100	315	315.00	---
715	Membership and Subscriptions	265	29.00	164.11	100.89
716	Insurance Charges -	---	---	---	---
	Building and Equipment	3,000	4,234.05	2,060.05	4,913.95
717	Laundry Service	380	---	78.77	299.23
719	Maintenance and Repair -	---	---	---	---
	Equipment and Machinery	3,575	546.11	2,437.26	1,137.74
720	Postage	50	1.20	7.68	42.32
721	Printing	395	---	407.14	412.14
722	Professional Fees	3,425	---	771.71	2,653.29
723	Rent	1,150	2,222.84	2,165.74	4,755.72
725	Telephone and Telegraph	4,655	2,716.79	2,920.63	1,674.40
726	Training Fees	2,065	10.00	295.50	1,759.50
727	Travel Expense	2,570	319.08	1,600.93	969.07
729	Other Contractual Services	1,800	4.00	2,492.40	4,292.40

TOTAL

\$ 23,480	\$3,301.12	\$16,473.10	\$7,006.90
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COMMODITIES

751	Building Materials	\$ -	---	---	---
750	Books & Periodicals	580	85.00	2,614.00	3,029.00
753	Chemicals, Drugs, Lab Supplies	2,320	25.23	502.21	1,817.77
754	Clothing	4,195	262.21	3,439.44	755.56
755	Food Supplies	200	27.31	167.91	92.09
758	Machinery and Equipment -	---	---	---	---
	Parts and Supplies	2,635	142.74	3,078.50	4,443.50
759	Motor Fuels	5,125	444.71	5,215.20	10,880.29
770	Office Supplies	900	473.94	746.92	1,646.92
776	Small Tools	790	---	---	---
779	Other Commodities	885	2.71	1,113.15	1,113.15

TOTAL

\$ 17,630	\$1,046.57	\$14,344.75	\$3,245.25
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Public Safety
continued

	<u>APPROVED BUDGET</u>	<u>CURRENT MONTH EXPEND.</u>	<u>YEAR TO DATE EXPEND.</u>	<u>UNEXPENDED BALANCE</u>
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 8,340	48,200	48,200	2,017.42
192 Motor Vehicles	38,300	23,427.03	34,685.03	3,814.97
193.5 Mechanical Equipment	4,500	186.00	1,097.00	3,403.00
193.6 Radio Equipment	2,300		2,034.46	295.54
193.11 Office Furniture	940	278.00	278.00	662.00
193.12 Office Equipment	250	1,283	1,283	2,017.00
TOTAL	\$ 54,630	24,521.03	47,777.52	7,852.48
GRAND TOTAL	\$342,270	51,761.72	264,266.62	78,003.38

ANIMAL CONTROL

PERSONAL SERVICES

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time
706 Salaries - Overtime

APPROVED
BUDGETCURRENT
MONTH
EXPEND.YEAR TO
DATE
EXPEND.UNEXPENDED
BALANCE

\$ 816	\$ 126.20	\$ 601.60	\$ 244.40
5,904	490.00	4,900.00	1,004.00
250			
295	298	298	297

TOTAL

\$ 7,295	\$ 619.03	\$ 5,501.60	\$ 1,788.40
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CONTRACTUAL SERVICES

715 Memberships and Subscriptions
716 Insurance Charges -
Building and Equipment
719 Maintenance and Repair -
Equipment and Machinery
720 Postage
721 Printing
722 Professional Fees
723 Rent
725 Telephone and Telegraph
729 Other Contractual Services

\$ 20			\$ 20.00
150			150.00
110		50.7	24.13
210			240.00
455		49.50	455.50
300		230.00	100.00
300	50.00		250.00
250	12.50	52.37	217.63
870			

TOTAL

\$ 2,725	\$ 62.50	\$ 357.74	\$ 2,367.26
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COMMODITIES

751 Building Materials
753 Chemicals, Drugs, Lab Supplies
754 Clothing
755 Food Supplies
758 Machinery and Equipment -
Parts and Supplies
759 Motor Fuels
770 Office Supplies
779 Other Commodities

\$ 150	\$ —	\$ —	\$ 150.00
395	4.00	36.00	359.00
210			210.00
325		55.00	270.00
		52.80	187.20
210		188.87	411.13
600	25.86		250.00
25		161.20	213.70
375			

TOTAL

\$ 2,290	\$ 31.86	\$ 498.97	\$ 1,796.03
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CAPITAL OUTLAY

192 Motor Vehicles
193.6 Radio Equipment
193.11 Office Furniture
193.12 Office Equipment

\$ 2,680	\$ —	\$ 220.64	\$ 347.36
360			360.00
110			110.00
75			75.00

TOTAL

\$ 3,225	\$ —	\$ 220.64	\$ 347.36
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GRAND TOTAL

\$ 15,535	\$ 713.39	\$ 8,636.18	\$ 6,898.82
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CIVIL DEFENSEPERSONAL SERVICES

701 Insurance - Personnel
705 Salaries - Part Time

	APPROVED BUDGET	CURRENT MONTH EXPEND.	YEAR TO DATE EXPEND.	UNEXPENDED BALANCE
701 Insurance - Personnel	\$ 228	\$ 800	\$ 28.42	\$ 197.58
705 Salaries - Part Time	2,862	---	450.00	2,412.00

TOTAL

\$ 3,090 \$ 800 \$ 478.42 \$ 2,611.58

CONTRACTUAL SERVICES

715 Memberships and Subscriptions
716 Insurance Charges -
Building and Equipment
Maintenance and Repair -
Equipment and Machinery
720 Postage
721 Printing
723 Rent
725 Telephone and Telegraph
726 Training Fees
727 Travel Expense
728 Utilities Expense
729 Other Contractual Services

715 Memberships and Subscriptions	\$ 20	\$ ---	\$ 7.50	\$ 12.50
716 Insurance Charges - Building and Equipment	120	28.86	28.86	91.14
Maintenance and Repair - Equipment and Machinery	225	---	291.94	45.747
720 Postage	220	---	353.42	423.42
721 Printing	120	---	---	120.00
723 Rent	885	50.00	200.00	685.00
725 Telephone and Telegraph	250	25.70	270.24	20.247
726 Training Fees	200	---	167.41	200.00
727 Travel Expense	260	---	77.98	92.59
728 Utilities Expense	180	7.17	19.33	102.02
729 Other Contractual Services	40	---	---	20.67

TOTAL

\$ 2,520 \$ 121.93 \$ 1,416.68 \$ 1,103.32

COMMODITIES

750 Books and Periodicals
753 Chemicals, Drugs and Lab Supplies
754 Clothing
758 Machinery and Equipment -
Parts and Supplies
759 Motor Fuels
770 Office Supplies
779 Other Commodities

750 Books and Periodicals	\$ 10	\$ ---	\$ ---	\$ 10.00
753 Chemicals, Drugs and Lab Supplies	110	---	53.4	104.66
754 Clothing	520	---	---	520.00
758 Machinery and Equipment - Parts and Supplies	100	11.51	102.33	28.37
759 Motor Fuels	30	---	6.83	23.17
770 Office Supplies	25	---	21.00	4.00
779 Other Commodities	100	---	24.17	75.83

TOTAL

\$ 895 \$ 11.51 \$ 165.67 \$ 729.33

CAPITAL OUTLAY

193.5 Mechanical Equipment
193.11 Office Furniture

193.5 Mechanical Equipment	\$ 6,615	\$ ---	\$ 118.00	\$ 6,497.00
193.11 Office Furniture	200	---	---	200.00

TOTAL

\$ 6,815 \$ --- \$ 118.00 \$ 6,497.00

GRAND TOTAL

\$ 13,320 \$ 141.44 \$ 2,178.75 \$ 11,141.25

TOTAL-ALL ACTIVITIES

\$ 811,910 \$ 87,250.69 \$ 551,539.12 \$ 263,371.88

6-25-69
June 9-1969

GENERAL DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

FOR MAY, 1969

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
658	\$ 120.00	B & D Tree Care	Park & Rec.-dandelion spray
659	31.60	Best Mfg. Co.	Gen'l. Admn.-nameplates
660	12.25	Burroughs Corp.	Gen'l. Admn.-5 boxes cleancopy sets
661	25.00	Larry Barber	Refund for excavation permit
662	80.80	AFCO	Maryland Casualty Policy prem.
663	12.75	Baird & Son	Water Office-misc. supplies
664	4.83	Burnidge Oxygen	Equip. Maint-150 cu. ft. oxygen
665	5.10	Addressograph Multigraph	Publ. Sfty-1 metal master
666	107.80	Carter-Waters	Street Maint-14 tons saturock
667	4.00	City of Gladstone Water & Sewer Utility	Park & Rec.-serv. for Meadowbrook Park to April 10th
668	7.70	Clay County Implement Co.	Street Maint-mower clutch
669	6.24	Frank C. Daniels Lumber Co.	Build. Maint-50 feet of lattice
670	50.20	Gladstone Auto Supply	Publ. Sfty-clutch cylinder, 323 battery for 303 Street Maint-battery for 104
671	28.50	Gladstone Flower Shop	Gen'l. Admn.-centerpiece & planter
672	8.70	Goodyear Service Stores	Street Maint-1 tire chg. & tube repair
673	19.58	Harbin Auto Supply	Publ. Sfty-1 pr. shocks for 310; 2 fanbelts for 321
674	172.00	Hedges Evergreen Nurs.	Park & Rec.-trimming, fertilizing & shaping on City Hall shrubs
675	34.00	International Bus. Mach.	Publ. Sfty-paper for IBM printer
676	4.00	Jack-Bilt Corp.	Gen'l. Admn.-E-Z stick badges
677	1,388.13	K. C. Power & Lt.	Street Maint: traffic control and street lights Build. Maint: City Hall lights Park & Rec.: Ball Diamond lights
678	25.11	Ed Kramer, Inc.	Anim. Contr-100' hose
679	670.96	Miracle Equip. Co.	Park & Rec.-fiberglass play equip.

Disbursements Report for month
of May, 1969, continued

680	\$	400.00	Shook, Hardy, Ottman, et al	Gen'l. Admn-retainer for May
681		10.40	Charles C. Thomas	Pub. Sfty-3 Police Handbooks
682		28.11	Townley Metal & Hdwe.	Equip. Mtn.-3/8" Drill
683		23.30	The Townsend Newspapers	Eng. & Insp. - Notice of Publ. Hearing Fin. & Pers. - Help-Went-Ad
684		65.00	Twin-City Janitorial	Build. Maint-window cleaning, City Hal
685		9.70	Klein Towel Supply Co.	Build. Maint-service for month
686		-----	VOID	
687		25.30	Hare & Hare, Inc.	Park & Rec.-7 prints City Parks
688		22.00	Gladstone Animal Clinic	Anim. Control-fee for veterinary serv.
689		2.86	S. S. Kresge Co.	Public Sfty-staples
690		5.70	P.B. Lewis	Gen'l. Admn-K.C. Star, May & June
691		25.00	Arthur Piburn	Public Sfty-travel adv. for conference
692		15.50	Shepherd Motor Co.	Public Sfty-align front end and wheel balance for #304
693		34.00	Captain Richard Brown	Public Sfty-registration fee & room for Lt. Piburn for Conference
694		5.00	Divn. for Cont. Education	Gen'l. Admn.-3rd Ann. Urban Problem series for City Manager
695		27.50	D & H Tire Serv.	Street Maint-2 tire repairs, 111 & 110
696		49.95	Fidelity File Box, Inc.	Anim. Control-file with lock
697		18.73	Ford Ideal Laundry	Public Sfty-laundry serv. thru 4/30/69
698		35.59	P. N. Hirsch & Co.	Street Maint-Coveralls Park & Rec - Coveralls
699		34.00	L & L Brake & Auto Parts	Public Sfty-front brake drum for #320 and alternator belt for #322
700		7.56	Bill Woods Ford, Inc.	Public Sfty-54 bolts for #321
701		116.00	Xerox Corporation	All departments-2 cases of toner
702		196.28	Western Union	Publ. Sfty-723 - rental of machine
703		50.00	International Inst. of Municipal Clerks	Registration fee (Gen'l. Adn.)

Disbursements Report for month
of May, 1969, continued

14	\$	4.05	Ralph Hooper, Recorder of Deeds	Gen'l. Fund-Recordation of Ord. and attached easement
705		2.50	Visual Products Divn. 3-M Corporation	Gen'l. Admn.-subscription
706		112.76	The Gas Service Co.	Build. Maint-gas serv. through 4/25/69, Comm. Bldg./City Hall
707		21.94	Swift Dodge, Inc.	Public Safety-repairs to vehicles
708		-----	VOID	
709		16.76	Westinghouse Elec.	Build. Maint-light bulb purchases
710		156.60	Nashua Nurseries	Park & Rec.-shrubs for Comm. Bldg.
711		843.15	Game Time, Inc.	Prk. & Rec.-11 park tables & stoves
712		20.90	American Oil Co.	Public Sfty-travel exp.
713		688.83	Southwestern Bell Tel.	Gen'l. Admn-special 1-mo. connect. during elections
714		22.19	Southwestern Bell Tel.	Civil Defense-service for 1 mo.
715		166.95	Ray Sapp Hdwe.	Street Maint-4 pitchforks Equip. Maint-grinding wheel & brush Build. Maint-keys, rug shampoo, polish toilet seats, anchors, drill bit Publ. Sfty - garden hose, flashlight, pipe wrench, 2 crescent wrenches, chamois, wax & screws, padlock & mason's lime Park & Rec-roof cement, plastic cement, 14' of pipe, paint, clamps, 30' rope, brackets, washers, brushes Street Maint-pipe, 2 batteries, hose nozzle.
716		14.31	Bill Woods Ford, Inc.	Public Sfty-tie rod ends, bushing sleeve, bearing for #302
717		78.06	Withers Sales & Serv.	Build. Maint-janitorial supplies Anim. Control-disinfectant
718		26.21	Lee Wilhite,	Civil Defense Director-membership renewal in State C.D.; travel exp. reimbursement
719		753.51	Union Asphalts & Roadoils	Street Maint-8711 gal. oil
720		43.27	G. W. Van Keppel Co.	Street Maint-2 hydraulic hoses for Hi-Loader
721		142.74	Tobey Fine Papers	Gen'l. Admn-) Public Sfty-) Xerox paper Fin. & Personn.-)

Disbursements Report for
Month of May, 1969, con't.

722	\$ 1.26	Shepherd Motor Co.	Public Sfty-bolt adjustment for #310
723	3.60	Swift Dodge	Public Sfty-switch
724	-----	VOID	
725	2.00	Anderson Standard Sta.	Street Maint-tire repair, #331
726	93.98	Beird & Son, Inc.	Water Opr.- } printing of Fin. & Personn.- } invoices
727	50.75	Carter-Waters Corp.	Street Maint-7 tons Saturock
728	35.00	Chet's Tow Service	Public Sfty-tow-in, 4 vehicles
729	53.55	Columbia Ribbon Mfg. Co.	Gen'l. Admn.-6 doz. ribbons
730	1,658.66	K. C. Concrete & Quarries	Street Maint-rock for April, 1969
731	35.00	Dazi-Ray Corp.	Public Sfty-1 repair on siren for volunteer fireman
732	458.15	Electronic Bus. Equip. Company	Public Sfty-Overhead projector and screen, tripod & kit, paper, frames, transparancies
733	15.92	Fidelity File Box, Inc.	Anim. Control-freight on file & desk
734	1.85	Gladstone Press	Help-Want-Ad (Fin. & Personn.)
735	6.00	Goodyear Serv. Stores	Street Maint-tire repair on 1964 Dodge truck
736	24.38	L & L Brake & Auto Parts	Public safety-healacoll installation gasket for #321; cement, and valve guides, gasket set for #321 Street Maint-brake fluid
737	8.00	N. K. C. Garage & Radiator	Street Maint-gas tank repair, #104
738	13.25	N.K.C. Iron & Metal	Street Maint-angle iron & file bar
739	211.64	3-M Company	Street Maint-50 Stop sign faces; 4 gal. Lane primer
740	175.94	Northtown Lumber Co.	Build. Maint-12 pr. shutters; 1 roll roofing felt- Comm. Bldg.
741	78.90	Paul's T.V.	Public Sfty-2 plectron repairs, radio repair for #301; repair- on dispatcher's console
742	9.64	Pepsi-Cola Co.	Park & Rec.-4 cases soft drinks
743	90.00	Prentice-Hall, Inc.	Fin. & Personn-Personnel Comm.

Disbursements Report for
Month of May, 1969, con't.

744	\$ 24.00	R. B. Ramey Plumbing Co.	Build. Maint-repair leak in plbg., drain line, replace faucet washers
745	9.70	Ray's Auto Supply	Water Opr-switch Civil Defense-carb. kit, CD jeep Public Sfty-clutch cyl. kit for #323, waxing and clean-up material
746	12.78	Shell Oil Co. Tulsa, Oklahoma	Public Sfty-gasoline to pick up prisoner
747	7.20	Townsend Newspapers	Gen'l. Admn.-notice of public hearing, rezoning matter
748	16.00	Townsend Printers	Publ. Sfty-2,000 business cards
749	44.00	Wayne's Mobil Serv.	Public Sfty-align front end on #310, #304, #302 and #320
750	4.90	White Front, Inc.	Public Sfty-prisoner food
751	1,387.35	Orville Zinn	Build. Maint-remodeling at Comm. Building
752	60.00	David Olson, City Mgr.	Gen'l. Admn, travel expense, dinner meeting
753	43.20	First Federal Savings	Reinbursement of double payment on real estate, Lot 45, Hamilton Hgts.
754	12.25	Sid's Service Center	Public Safety-4 tire repairs and fuses; 6 quarts of oil
755	18.00	Townsend Newspapers	Eng. & Insp.-public hearing publicat.
756	278.00	American Office Equip.	Public Safety-one desk
757	6.50	Southwestern Bell Tel.	Civil. Def.-private line for CD sirens
758	19.80	Nationwide Papers, Inc.	Gen'l. Admn.-2 cases of Styro cups Water Opr.)
759	50.00	Ray Stewart	Street Maint-travel advance for trip to Minneapolis to pick up new oil distributor
760	60.00	B. Johnson, City Clerk	Gen'l. Admn.-advance for IIMC convent.
761	3.50	Sam's Service Centers	Public Sfty-2 tire repairs for #320
762	40.00	Trans World Airlines	Gen'l. Admn.-1 roundtrip coach fare to and from St. Louis for IIMC, City Clerk
763	71.86	Max Maupin, Petty Cash	Public Sfty-Petty Cash reimbursement; maint & repairs; travel expense; of- fice furniture; prisoner food.

Disbursements Report for
Month of May, 1969, con't.

764	\$ 50.00	David C. Anderson	Public Sfty-travel advance for D. Anderson & Maj. Dotson
765	11.00	American City Magazine	Gen'l. Admn.- "The Structure of Urban Zoning" (1 copy)
766	3.25	American Federation of Police, Miami, Fla.	Publ. Sfty-1 desk pen set
767	230.81	American Handicrafts Co.	Park & Rec.-supplies for Summer Prog.
768	134.30	American Office Equip.	Gen'l. Admn.-two 4-drawer letter files
769	99.75	Baird & Son, Inc.	Fin. & Personn-) misc. office Publ. Sfty -) supplies Gen'l. Admn. -)
770	12.50	Bob's Meadowbrook U.S. Super	Reimbursement of charge for liq. lic. transfer
771	23.50	Burnidge Oxygen Distr.	Publ. Sfty-1 valve repair, and re-fill of Scott Airpaks
772	43.50	Carter-Waters Corp.	Street Maint-6 T Saturock
773	16,421.39	City of Gladstone	Payroll Fund: Salaries: \$14,987.43 Soc. Sec.: 719.36 Retirement: 714.60
774	1.90	City Treasurer, City of Kansas City	Public Sfty-19 card laminations
775	3.80	Eastman Kodak Stores	Public Sfty-25 sheets of film
776	25.00	Larry Evans	Reimbursement of Appeal Bond
777	230.85	Finch-Bayless Equip.	Street Maint-housing gear & bearing for grader
778	12.00	General Typewriter Co.	Fin. & Personn-repair locking bridge on Odhner adding machine
779	157.49	Gateway Sporting Goods	Park & Rec-supplies for Recreation Program
780	40.25	Green Jewelry Co.	Gen'l. Admn.-neck chains for City keys
781	873.65	Gulf Oil Corp.	Gas & Oil purchases, all depts.
782	25.00	I.A.C.P.	Public Sfty-advance registration for Annual Conference for Chief Harris
783	276.50	International Bus. Mch.	Public Sfty-rental of computer; paper rack for computer.

Disbursements Report for
Month of May, 1969, con't.

84	\$ 3,769.29	International Harvester Co.	Street Maint-1969 heavy duty truck chassis for oil distributor
785	42.50	International City Mgr.'s Association	Gen'l. Admn.-membership for City Mgr.
786	74.50	B. Johnson	Gen'l. Admn.-balance due on travel expenses, St. Louis convention
787	6.30	K-Hill Signal Co., Inc.	Public Sfty-4 batteries for tffc. counter
788	45.00	Alan King	Reimbursement of charge on Occ. Lic. Applica. (withdrawn)
789	30.45	Lane Blueprint Co.	Eng. & Insp.-30 blueine copies of Official Map of City of Gladstone
790	19.50	Law Enforcement Equip.	Public Sfty-helmet emblem and flash-light/holder
791	1.00	Logan Lock & Repair	Build. Maint-2 keys
792	22.90	Mark McClure, Sheriff of Clay County	Public Sfty-county charges for five prisoners
793	1.00	Motor Vehicle Division Jeff. City, Mo.	Street Maint-application for title for 1969 IHC Truck
794	87.31	Midwest Pre Cote Co.	Street Maint-35.9 T buckshot Park & Rec. -24.5 T hot mix
795	245.12	3 M Mfg. Co.	Street Maint-pavement striping mtl.
796	74.20	The Miracle Equip. Co.	Park & Recreation-all steel see-saw
797	269.93	The Monroe Co.	Park & Recreation-tables & chairs for Comm. Bldg.
798	600.00	United States Post Off.	Fin. & Personn-postage for meter
799	19.25	Eugene H. Patten	Reimbursement for City auto lic.
800	18.00	Pepsi-Cola Co.	Park & Rec.-3 months' rental on soft drink machine, Comm. Bldg.
801	30.12	Pitney Bowes, Inc.	Fin. & Personn-rental on postage meter
802	16.45	Puritan-Bennett Corp.	Public Sfty-5 oxygen refills, 2 cyl.
803	17.02	Charles C. Thomas	Public Sfty-books purch. for library
804	60.00	Paul C. Vescovo, M.D.	Public Sfty-physicals for reserves & full-time applicants
805	<u>17,219.05</u>	City of Gladstone	Payroll Fund: Gr. Sal. \$15,125.72 Ins. 225.72 Soc. Sec. 726.02 Retire. 713.53
GRAND TOTAL	\$ <u>53,683.30</u>		

CITY OF GLADSTONE

STATEMENT OF CASH

31 May, 1969

	General Fund	Spec. Sewer Assess. Fund	Payroll	Park & Playground	Englewood N. Park Fund	Water Deposits	Res. Sewer Serv. Chg.	Res. Sewer Op. & Maint.
Balance, May 1, 1969	\$691,237.03	\$1,327,562.45	\$25,804.41	\$6,208.97	\$196.35	\$58,017.46	\$121,082.84	\$1,001.03
Receipts	<u>17,933.08</u>	<u>39,249.12</u>	<u>44,841.55</u>	<u>25.00</u>	<u>0</u>	<u>1,220.00</u>	<u>5,922.00</u>	<u>0</u>
Funds Available	\$709,170.11	\$1,366,811.57	\$70,645.96	\$6,233.97	\$196.35	\$59,237.46	\$127,004.84	\$1,001.03
Disbursements	<u>53,683.30</u>	<u>0</u>	<u>45,023.86</u>	<u>0</u>	<u>0</u>	<u>891.50</u>	<u>0</u>	<u>0</u>
Balance, May 31, 1969	<u>\$655,486.81</u>	<u>\$1,366,811.57</u>	<u>\$25,622.10</u>	<u>\$6,233.97</u>	<u>\$196.35</u>	<u>\$58,345.96</u>	<u>\$127,004.84</u>	<u>\$1,001.03</u>

	WATER BOND FUNDS							SEWER BOND FUNDS
	Construction Account	Water Revenue	Operation & Maint.	Sinking Fund	Reserve Fund	Depr. & Replacement	Water Surplus	Construction Account
Balance, May 1, 1969	\$22,058.72	\$80,626.06	\$5,718.41	\$16,136.26	\$28,208.14	\$99,641.54	\$160,358.24	\$49,552.05
Receipts	<u>0</u>	<u>60,164.38</u>	<u>39,281.59</u>	<u>8,414.64</u>	<u>1,000.00</u>	<u>1,266.47</u>	<u>37,722.15</u>	<u>0</u>
Funds Available	\$22,058.72	\$140,790.44	\$45,000.00	\$24,550.90	\$29,208.14	\$100,908.01	\$198,080.39	\$49,552.05
Disbursements	<u>43.92</u>	<u>85,670.29</u>	<u>42,350.33</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,635.62</u>	<u>0</u>
Balance, May 31, 1969	<u>\$22,014.80</u>	<u>\$55,120.15</u>	<u>\$2,649.67</u>	<u>\$24,550.90</u>	<u>\$29,208.14</u>	<u>\$100,908.01</u>	<u>\$175,444.77</u>	<u>\$49,552.05</u>

*Jay A. Sewer
Auditor*

The regular meeting of the Gladstone City Council was called to order by the Mayor Pro Tem, Mr. Frank Kleiner, at 8:00 P.M. on Monday, June 9, 1969, in the Chambers of the Gladstone City Hall. Roll was called. Present: Messrs. Kleiner, Wurst, Walker and Davis. Also present were the City Manager, Mr. Olson; the Assistant City Counselor, Mr. Dods; the Assistant City Manager, Mr. Elker, and the City Clerk.

The Invocation was given by Reverend Doran C. McCarty, Pastor of the Linden Baptist Church.

The first item of business was the acceptance of the Minutes of May 26, 1969, of the regular meeting. Mr. Davis moved for the acceptance of said Minutes as presented. Mr. Walker seconded the motion. Note: At this time, Mayor Bauman arrived at the meeting and took his place at the Council table. Mr. Kleiner turned the meeting over to the Mayor. The vote was taken: All "AYE".

Mayor Bauman advised the Council and audience that former Councilman John Rosenthal, and his wife, Mrs. Claire Rosenthal, were present at this evening's meeting, and that it was his pleasure to recognize Mr. and Mrs. Rosenthal and to present a plaque in recognition of three years of service to John Rosenthal, in commemoration of his interest in his City and his dedication to the citizens of Gladstone who had elected him to that post. Mayor Bauman said the plaque was only a small token of recognition; that Mr. Rosenthal's dedication was well known, and that his three years of service as a Councilman, plus his prior interest and membership on the Planning Commission, spoke well for Mr. Rosenthal. He extended his thanks, as well as the thanks of everyone to Mr. Rosenthal, who accepted his plaque, and the Mayor presented Mrs. Rosenthal with a Key to the City, in grateful recognition of her sacrifice during the time John was active on the City Council.

Mr. Rosenthal addressed the Mayor and the Council members, offering his service in helping prepare for the Public Safety Bond Issue, and on the Street Thoroughfare Plan, stating that he felt that improving the condition of the streets in Gladstone should be the No. 1. concern and target; that he was behind both 100%; that in regard to the Public Safety Building, a more sophisticated system was being instituted in our City which was proving to be highly satisfactory, and bringing good recognition to Gladstone and its officers. He thanked the Mayor and Council members, as well as the City Manager, for their cooperation with him, and indicated that he had enjoyed his tenure as City Councilman, and that he was still available for any help in any way.

Item 4 on the Agenda: Communications from the Audience.

Mr. John Rosenthal, 6218 North Garfield, addressed the Mayor and City Council, in regard to Item 13, scheduled on the Agenda as "Resolution authorizing an additional appropriation for the Water Production Department Operating Budget"...He said that during his time on the Council, this Budget had been in the "black"; that he hoped this situation had not changed, and asked for an explanation of the item. Mr. Olson, City Manager, explained that this was merely a precautionary measure; that he felt the budget needed to be "beefed" up somewhat, as there had been unexpected main breaks, a minor problem with sludge, and some similar items might arise in the future which could place a drain on the budget, which this additional appropriation will take care of, should the needs arise.

Mr. Rosenthal further advised that he was interested in knowing whether or not the "Flora Park" program had been stepped up; that, presently, Gladstone only has one diamond which is proper to play upon; that some of the school yards are being used, but that they are not maintained; that there is a great need for baseball diamonds, and he wondered what the program was in this regard; he wondered if there was anything in the budget to upgrade the diamonds available now and for the future.

Mayor Bauman advised that a meeting was to be set up with the Englewood Home Owners Association regarding the "Flora Park"; that Mr. Roland Smith, Chairman of that group, is presently, or has been, on vacation; that the City Manager was still attempting to meet with the group.

Mr. Rosenthal said he believed the Council should consider an increase in taxes; that he does not believe the developers are paying in as much as is necessary to keep up-grading parks, and purchasing park land; that he felt there should be something "set aside from some place" to keep up and maintain parks. He said he would like to see this in our City; that maybe a separate issue for parks only should be considered; that he does not think the City can even support the parks we now have, and certainly not the type of parks that Kansas City has, but that he believed the City could pass a reasonable park levy, and he asked that this be strongly considered by this Council.

Item 5 on the Agenda: Communications from the City Council:

Mr. Kleiner: Nothing at this time; Mr. Wurst: Nothing at this time; Mr. Walker: Nothing at this time; Mr. Davis: Nothing at this time. Mayor Bauman: Advised that there would be a meeting at 7:30 P.M. on Tuesday, June 10, as a work session on the Budget; that Wednesday, at 7:30 P.M., in the Council Chambers, there would be a County Court meeting, pertaining to the search for a way to solve the urban road crisis; that Thursday evening at 8:00 P.M., the Finance Committee on the Bonding Program, would meet with the City Manager in his office. Mayor Bauman also advised that a letter from one of the local trash haulers had been received which apparently was written given erroneous information concerning the location or placement on residential pick-up.

Item 6 on the Agenda: Communications from the City Manager:

The City Manager indicated that there were, at the Council places, replacement Exhibits for Bill No's. 69-40 and 69-41; that there was a new copy of the Resolution honoring the Gladstone Jay Gees, which was a substitute for the earlier one; that there was an additional Resolution, authorizing execution of Water Main Contract No. 101.

Item 7 on the Agenda: Scheduled as the Third Reading of Bill No. 69-36, accepting the Final Plat of the Tenth Plat of Meadowbrook North. The City Manager advised that no Park Land Agreement had been signed by Byers Land Company in connection with this Plat, although Mr. George Byers had been advised of the necessity of same. Mr. Davis moved to accept the second reading of said Bill and to place same before the Council for third and final reading. Mr. Walker seconded the motion. Mr. Davis suggested that the motion be amended to include the words "subject to the receipt of the signed Park Land Agreement"...After further discussion, the motion was withdrawn by Mr. Davis, with the permission of the second, and Mr. Davis thereupon made the following motion: To defer the third and final reading of Bill No. 69-36 until the properly executed Park Land Agreement is in the hands of the City Administration. Mr. Walker seconded. The vote: All "AYE"...

Item 8 on the Agenda: Recommended as the first reading of Bill No. 69-38, appropriating for Front Flat of the Sixth Flat of Carriage Hills. Mr. Bauman asked the City Manager if he had contacted the developer regarding sidewalks. The City Manager answered affirmatively but advised that because of strikes the work has been stayed. A verbal agreement had been received that the sidewalks in that part of the Flat would be put in.

Mr. Bauman asked if the Administration feels this will suffice to get sidewalks where they should have been put in a long time ago. The City Manager answered in the affirmative. Mr. Davis moved to place Bill No. 69-38 on first reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill.

Item 9 on the Agenda: Mr. Walker moved to place Bill No. 69-39, approving the apportionment of main sewer assessments for certain land in Carriage Hills, Sixth Flat, on first reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill.

Item 10 on the Agenda: Mr. Bauman moved to place Bill No. 69-40, approving the acceptance of certain standard sewer easements, on first reading. Mr. Davis seconded. (SE Tract No. 7, E. D. No. 13, Darrell J. Fisher and wife; SE Tract No. 10, E. D. No. 17, James M. Corrigan and wife; E. D. No. 40, Claud L. Woods, a single person, and SE Tract No. 11, E. D. No. 18, Eva M. Leonard, a single person). The vote: All "AYE". The Clerk read the Bill.

The City Manager recommended three readings of Bill No. 69-40 at this meeting, in answer to a question from Mayor Bauman.

Mayor Bauman moved to accept the first reading of Bill No. 69-40 and to place said Bill on second reading. Mr. Davis seconded. The vote: All "AYE"...the Clerk read the Bill.

Mayor Bauman moved to accept the second reading of Bill No. 69-40 and to place Section 20 (a)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill. Mayor Bauman then moved to accept the third and final reading of said Bill and to amend same as indicated by 1,684. Mr. Davis seconded. The vote: All "AYE".

Item 11 on the Agenda: Mr. Davis moved to place Bill No. 69-41, authorizing acquisition of interests in real property by purchase or condemnation for establishing sewer lines and declaring the public necessity of same, on first reading. Mr. Walker seconded. The vote: All "AYE"...In answer to a question from Mayor Bauman, the City Manager recommended three readings of said Bill at this meeting. Bill read.

Mr. Davis moved for the acceptance of the first reading of Bill No. 69-41, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "AYE"...the Clerk read. Mr. Davis moved to accept the second reading of said Bill, to amend same as indicated by 1,684, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "AYE"...the Clerk read the Bill.

Council Meeting Minutes of
June 9, 1969, continued

Mr. Davis moved to accept the third and final reading of Bill No. 1.685, and to enact same as Ordinance No. 1.685. Mr. Walker seconded the motion. The vote: All "AYE".

Item 12 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-42, protesting the removal of tax exemptions on Municipal Bonds. Mr. Davis seconded. The vote: All "AYE".

Item 13 on the Agenda: Mr. Kleiner moved to adopt Resolution No. R-69-43, authorizing an additional appropriation for the Water Production Department Operating Budget. Mr. Davis seconded. Mr. Kleiner reaffirmed the reason for such move was the sludge problem and the possibilities of unexpected repairs. Mr. Olson concurred. The vote: All "AYE".

Item 14 on the Agenda: Mr. Davis moved to adopt Resolution No. R-69-44, commending the Gladstone JayCees for their efforts in Clean-Up, Paint-Up and Fix-Up in Gladstone, to be from June 16th through June 28th, and, further, proclaiming such days as Clean-Up, Paint-Up and Fix-up Days. Mr. Kleiner seconded. The vote: All "AYE".

Item 15 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-45, authorizing the City Manager to accept 700 feet of asphalt paving on North Bales, beginning at 69th Street, starting at the SE corner of Lot 7, and continuing north-westerly, in Meadowbrook Manor, a subdivision in and to the City of Gladstone, Missouri. Mr. Davis seconded. The vote: All "AYE".

Item 16 on the Agenda: Mr. Davis moved to accept the Disbursements Report from Water & Sewer Departments for May, 1969; the Financial Report for the Combined Water-works & Sewerage System for 10 months, ending April 30, 1969; the Disbursements Report from General Fund for May, 1969; and General Funds' Financial Report for 10 months ending April 30, 1969, as submitted. Mr. Kleiner seconded. The vote: All "AYE".

Item 17 - Mayor Bauman moved for the adoption of Resolution No. R-69-46, authorizing the City Manager to execute Water Main Contract No. 101 for water main extension in Elm Woods, to be constructed by Damon Pursell Construction Company, Inc., for Charles Gobel. Mr. Davis seconded. It was noted by the City Manager that all was "in order" on this Contract; that there would be no payback on this Contract, as there were no oversized mains involved. The vote: All "AYE".

Council Meeting Minutes of
June 9, 1969, continued

Item 17-a - Mr. Kleiner moved to grant a Class "D" (malt liquor) license to Ball Food Stores, 7503 North Oak Street (formerly White Front Grocery). Mr. Davis seconded. The vote: All "AYE".

* * *

As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
9 JUNE 69

R E S U M E

Meeting Called to Order at 8:00 P.M., Monday, June 9, 1969;

Present: Mayor Ed Bauman, Councilmen Frank Kleiner, H. R. Wurst, Kenneth Walker, Richard Davis.

MINUTES
ACCEPTED

Minutes of regular meeting of May 26, 1969, accepted as presented. (5-0)

FINAL PLAT OF
10TH PLAT OF
MEADOWBROOK N.

Deferred by unanimous action.

FINAL PLAT OF
6TH PLAT OF
CARRIAGE HILLS

First reading of Bill No. 69-38, approving the Final Plat of the 6th Plat of Carriage Hills, HELD. (5-0)

APPORTIONMENT OF
MAIN SEWER ASSES-
MENTS, CARRIAGE HILLS
SIXTH PLAT

First reading of Bill No. 69-39, approving the apportionment of main sewer assessments for certain land in Carriage Hills, Sixth Plat, HELD. (5-0)

APPROVAL AND ACCEPTANCE
OF CERTAIN STANDARD
SEWER EASEMENTS

First, Second and Third readings of Bill No. 69-40, approving the acceptance of certain standard sewer easements, and authorizing filing of same, HELD. (5-0) Said Bill enacted as Ordinance No. 1.684. (5-0)

ACQUISITION OF INTERESTS
IN REAL PROPERTY

First, Second and Third readings of Bill No. 69-41, which authorized the acquisition of interests in real property, by purchase or condemnation, HELD. (5-0) Said Bill enacted as Ordinance No. 1.685. (5-0)

PROTEST OF TAX EXEMPTIONS
ON MUNICIPAL BONDS

A Resolution, No. R-69-42, protesting the removal of tax exemptions on Municipal Bonds, was adopted. (5-0)

APPROPRIATION FOR WATER
PRODUCTION DEPARTMENT
OPERATING BUDGET

A Resolution, No. R-69-43, authorizing an additional appropriation for Water Production Department Operating Budget, in the amount of \$5,000, was adopted. (5-0)

COMMENDATION FOR GLADSTONE
JAYCEES

commemoration of June 16th through June 28th, as CLEAN-UP, PAINT-UP, FIX-UP DAYS, Adopted. (5-0)

A Resolution, No. R-69-44, commending the Gladstone JayCees for their efforts in the "Clean-Up, Paint-Up, Fix-Up" Campaign, and Proclamation issued in

CERTAIN STREETS ACCEPTED
FOR MAINTENANCE

adopted, (5-0)

A Resolution, No. R-69-45, authorizing the City Manager to accept 700' of asphalt paving on N. Bales, in Meadowbrook Manor, from Seal-O-Matic,

DISBURSEMENTS AND FINANCIAL
REPORTS ACCEPTED

Water and Sewer Departments Disbursements for May, 1969; Financial Report for Combined Waterworks & Sewerage System for 10 mo. ending April 30, 1969;

CITY COUNCIL MEETING OF
June 9, 1969, Resume, con't.

Disbursements Report from General Fund for May, 1969;
and General Funds Financial Report for 10 months ending April 30, 1969, accepted. (5-0)

EXECUTION OF
WATER MAIN CONSTRUCTION.
CONTRACT NO. 101

Resolution No. R-69-46, authorizing the City Manager
to execute Water Main Contract No. 101, for certain
water mains to be constructed by Damon Pursell Constr.
Co., Inc., for Charles Gobel, in Elm Woods, a Subdivi-
sion in and to the City of Gladstone, Clay County, Missouri, adopted. (5-0)

Betty Johnson,
City Clerk
Gladstone, Missouri

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 JUNE 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Joe Kreeger, Pastor of Antioch Bible Baptist Church
3. Acceptance of Minutes of June 9, 1969
4. PUBLIC HEARING: Request to rezone from R-3 to CP-2 and from C-1 to CP-2, property described as being approximately 1900 E. 72nd Street N.
5. PUBLIC HEARING: Request to rezone from R-1 to C-3 property described as being approximately 607 E. 69th Street North.
6. PUBLIC HEARING: Acceptance of Annual Fiscal Budget for 1969-1970.
7. Communications from the Audience
8. Communications from the City Council
9. Communications from the City Manager
10. FIRST READING: Bill No. 69-42, pursuant to Missouri Revised Statutes, fixing the Annual Rate of Levy for the 1969 Real Estate and Personal Property taxes.
11. FIRST READING: Bill No. 69-43, repealing earlier ordinances and defining certain offices and positions in the City.
12. FIRST READING: Bill No. 69-44, authorizing acquisition of interests in real property for establishing sewer lines.
13. FIRST READING: Bill No. 69-45, establishing Lateral Sewer District No. 2 for Hamilton Heights Lateral Sewer project.
14. THIRD READING: Bill No. 69-36, approving the Final Plat of the 10th Plat of Meadowbrook North.
15. SECOND READING: Bill No. 69-38, approving the Final Plat of the 6th Plat of Carriage Hills.
16. SECOND READING: Bill No. 69-39, apportioning the main sewer assessment for Carriage Hills, 6th Plat.
17. RESOLUTION: Adopting the 1969-70 Annual Operating Budget for the City of Gladstone, Missouri, and authorizing the expenditure of funds.
18. RESOLUTION: Authorizing the City Manager to grant an extension of time to Layne-Western Company, Inc.
19. RESOLUTION: Authorizing the firm of Larkin & Associates to perform certain rock boring service in connection with Hamilton Heights Lateral Sewer project.
20. RESOLUTION: Authorizing the City Manager to accept certain work performed by A. C. Kirkwood and Associates.
21. RESOLUTION: Authorizing the City Manager to accept certain streets for maintenance.

City Council Meeting
June 23, 1969
Agenda, continued

22. RESOLUTION: Authorizing the City Manager to execute Water Main Contract No. 102 for work performed by Hevalow-Shanks Construction Company, Inc., for William C. Davidson.
23. OTHER
24. Adjournment

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CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 JUNE 69

The regular meeting of the Gladstone City Council was called to order by its Mayor, Mr. Ed Bauman, at 8:00 P.M. on Monday, June 23, 1969, in the Council Chambers of the Gladstone City Hall. Present were Councilmen Kleiner, Wurst, Walker, Davis and Mayor Bauman. In addition, the City Manager, Mr. David Olson; the Assistant City Manager, Mr. Eiker; the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

Item 2 on the Agenda: Reverend Joe Kreeger, Pastor of the Antloch Bible Baptist Church, gave the Invocation.

Item 3 on the Agenda: Acceptance of the Minutes of June 9, 1969. Mr. Davis so moved. Mr. Walker seconded. The vote: All "AYE".

* * *

Item 4 on the Agenda PUBLIC HEARING on a request to rezone from R-3 to CP-2, and from C-1 to CP-2, property described as being approximately 1900 E. 72nd Street N. Mayor Bauman opened the public hearing. He said the Council would first hear from those who are in favor of such rezoning, and then the Council will hear from those who wish to speak against such rezoning. He said comments were to be directed to the Chair, and that this was a public hearing for the people, and requested by those who wished the rezoning. He asked if there was anyone who wanted to address the Council at this time in support of the request to rezone. Mr. James C. Campbell, Attorney for J. A. Peterson Company, addressed the Chair. He said that some years ago, the company had filed a plat of the west half of Stratford Park, in which was set out an area for business and it was, at that time, zoned C-1. Then, after Euclid Avenue was cut through, instead of coming straight south, it was cut through on a curve, leaving a little piece of C-1 zoning lying west of Euclid Avenue, on the north side of 72nd Street; that it wasn't large enough to do anything with; that they had then come in and filed an application to enlarge that particular area so that it could be used to construct a restaurant. He said that when they appeared before the Planning Commission, it was suggested that they change their application and asked us to change to CP-2, which is Planned Commercial District, and we did change our application, and asked for change from R-3 to CP-2 on part of it and from C-1 to CP-2 on the rest of it; "at the time we felt, and, I believe that at the time, the Planning Commission favored, this application". Mr. Campbell said that they do have businesses ready to move into this area, if they can get this zoning; that Stratford Park is pretty well filled up at the present time, that right at the present time, nothing is moving; that it is impossible to secure financing for single family dwellings anymore; that the strike has stopped everything else, but that this is the history of this application; that this will bring more business to Gladstone; that they feel that 72nd Street will be the main east-west street in Gladstone, and will probably be developed in business sooner or later; that if it is too soon, he cannot say, but that he feels it will undoubtedly become a business street. He said that if there were any questions, he would be glad to attempt to answer them. He said further, that, as the Council knew, a Planned area allowed the Council to control the type of buildings; the shielding, whether the builder puts in trees, fences, or what; that this is probably the best type of zoning as far as the City is concerned because of the control it gives them over the area; that it has to pass the Planning Commission, as he understands it, for every building that goes in, and the building has to be located as determined on the Plat, and Mr. Peterson would be willing to put in any kind of "shielding" that the Council desires, or the Commission requests.

Mayor Bauman thanked Mr. Campbell and asked if there were other persons who would like to speak at this time.

Mr. Max McCarty addressed the Council. He said that he and his wife were builders; that Briarwood was his Addition. He said that Briarwood is a new subdivision just directly to the west of Mr. Peterson's planned commercial zone. He said that when they planned Briarwood, there were 18 lots platted there, with houses in the 25 to 35,000 dollar bracket, based upon the zoning that is there now; now, where Mr. Peterson wants to put in his drive-in restaurant would be right directly adjoining Lots 1 and 2..he asked if it was necessary to show the Council the plat ...Mayor Bauman answered in the affirmative...he asked Mr. Campbell if he wanted to view the plat also...Mr. Campbell said that he had seen the Plat so much he could see it while he was asleep... Mr. McCarty then approached the Council table with the Plat, and pointed out the relationship of Briarwood to the zoning changes planned by Mr. Peterson...he said there was an application in the City Engineer's office now for a \$32,000 projected house...and he showed on which lot there was planned a \$35,000 house projected...he pointed out where - again, abutting the commercial zoning planned by Mr. Peterson, there were people living in a \$35,000 house...he said that he couldn't believe that people living in this price house would enjoy looking out over a drive-in restaurant and he said, further, that the whole thing of Briarwood was planned with a buffer zone between-the commercial zoning that was and is there now...that he feels that it would be a very desirable thing to have the kind of zoning being asked for. /not

Mayor Bauman asked if there were any questions of Mr. McCarty by members of the Council...or if there were anyone else in the audience who would like to speak in opposition ...he declared the Public Hearing closed at this time...

Item 5 on the Agenda - Public Hearing on a request to rezone from R-1 to C-3 property described as being approximately 607 E. 69th Street North. Mayor Bauman asked if there were anyone in the audience at this time who would like to address the Council in favor of such rezoning request. Mr. Harrison Norton, Attorney, representing the petitioner, Mr. Joseph Catalano, addressed the Council. He said he thought all the members know where the location is; one block south of the City Hall; that although the present zoning is residential, and they were asking for commercial, Mr. Catalano is presently operating commercial on that property in a non-conforming use; that he was sure the Council was aware of that and knew what it was...he said that Mr. Catalano makes taco shells; that he has been in contact with the Pet Milk Company and that they want him to triple his production, employ another 25 people and double his present capacity - that is, building capacity or floor area, in order to supply them with the taco shells they want, and that is one of the reasons for the request. He said this area had quite a bit of commercial zoning around it, to the north of it and to the west of it; that there were three residences that would be directly affected, which were close to the proximity...that Mr. Catalano tells him that he has talked to all three of these residence owners; that none of them have any objection to the zoning; that none of them appear to object to any zoning the Council might deem it wise to make; he said they thought it would be a good thing for the City, a good business, a clean business, one that was not offensive in any way; would mean something to this City in the way of increased taxes, etc. He said he did not want to take up the Council's time because he felt they were all familiar with the property and where it was located; that if there were any questions, Mr. Catalano was here with him, and they would try to answer any questions...

Mayor Bauman asked if there were any questions of Mr. Norton by any members of the Council....Mr. Kleiner asked Mr. Norton if he had said there was some adjoining C zoning...Mr. Norton said that he understood the property to the west was C-1, between Mr. Catalano's property and the highway; also to the north...Mr. Kleiner said there were houses to the west...Mr. Catalano said there was one residence immediately west.

He said that from the house, to the west, there would be a filling station.... Mr. Norton said what he meant to say was that there was quite a bit of C-1 "around" the Catalano property, to the west and to the north; that he didn't mean to give the Council the impression that all of the surrounding property was C-1. Mr. Kleiner said that he knew this, that he just wanted clarification. Mr. Kleiner asked if there was any buffering planned? Mr. Catalano said that the plans they have are to build supporting columns there... deep solid concrete there, at that point, will have the right set-back according to the City ordinances; that the building will be of 12 inch concrete block, with brick facing; that there will be a sprinkler system; that the man who is coming out to see about the sprinkler system will see about the entire building; that they intend to modernize the front of the old building to match the new building if they are allowed to build. He said that the sprinkler man from the Fatti Construction Company is the man who will be coming out... he said that they had people who had come over to see the building, that since the matter was first publicized, they had many visitors and that they were amazed to find out that such a plant even existed in Gladstone... that they are amazed, too, that they have gone as far as they have nationally... they receive letters every day from Syracuse, New York, and other places, wanting to buy and they are not able to see they way clear to selling because they don't have the proper facilities and enough space to put the machines in. He said that this Pet Milk contract brings them to a point where they would either have to refuse it or accept it; that they had discussed this with the employees because this would be a hardship on them as they will have to train others to do this work and they voted to stay here in Gladstone... that they had a choice of a location offered by the North Kansas City Development Company at 14th and Murray which they tried to lease... 23,000 square feet which would be ample... but would create a hardship on the housewives who walk to work, and the highschool boys they are able to employ as COE students, plus after school employment, which would create a hardship for them to get down to Northtown... so they decided they would try to keep it here in Gladstone, our home town, and the Pet Milk Company contract runs for 5 years, renewable every five years, unless either party, within 45 days, decides to cancel... that this could mean 15 or 20 years... Mr. Catalano said that he knew that the Council didn't get the opportunity to see the things that he sees as he travels, but that the name of Gladstone was unknown in some places... but that the name of Gladstone is on this product - i.e. "Gladstone, U.S.A." and some of this product has been seen in Canada, also been shipped to the Congo... a customer of theirs, a Baptist minister was transferred to the Belgian Congo and he had to have tacos, and his company saw to it that he receives them... that they are represented in Washington, D.C. in all parts of the country from coast to coast and border to border, and this is all out of our City, Gladstone, and when people ask sometimes when he is on the road, Denver, and other places, and they say "Where is Gladstone?", he says that it is an oasis inside of a large city, and this is really true... he thanked the Council.

Mr. Kleiner addressed Mr. Catalano, asking how many employees he anticipated when and if he got his new production... Mr. Catalano said at the present instance, he has 24 - working 9 to 12:30... that he would have approximately 60 employees at the time they are able to "machine up"... he said the reason they had been offered the contract was because he had invented the machine - that he had to in order to get the production out - that there were no other machines like them in the country..

Mr. Kleiner asked if he planned for off-street parking for his employees on his property. Mr. Catalano said yes... that he would allow them a parking area, but that a lot of his employees live close by within walking distance, over on Cherry Street and on Locust and on 69th Street, but that they figures they would have at least 30 parking spaces that would be ample... that for instance, three of his employees ride together in one car, which cuts down parking.

Mr. Bauman asked if there were any further questions of Mr. Catalano by the Council.

Mr. Wurst asked if Oakley Court Drive had been vacated. Mr. Catalano said no, not that he knew of. he said he had platted that ground and that Oakley Court was supposed to start on 69th Street over to North Holmes...that as far as he was concerned, he had never been advised..that he had never asked that it be closed.. that it was a 40' wide street...Mr. Wurst asked if he owned the property to the south of Oakley. Mr. Catalano said he once owned all that but that he had sold it..he said he once owned all that property to the west of him, as far to the south as the Gladstone Square Apartments, at one time, but that his land edges right to the edge of Oakley Court Drive on the north..

Mr. Wurst said that Mr. Catalano's request would, in effect, make him an "Island" of C-3, surrounded by R-1, with the exception of to the north. He asked if Mr. Catalano would entertain at all a CP zoning? Mr. Catalano asked CP-3? Mr. Wurst said "yes"...Mr. Catalano said he was not familiar with that category. Mr. Wurst said that basically it would allow him the same privileges but does give some control in site development and structure, the esthetics, and what-have-you. Mr. Catalano said he had 198 feet there on 69th Street, and that as long as it didn't cost him any more land so that he couldn't build his 16,000 square foot building..Mr. Wurst explained that it wouldn't take any ground. Mr. Catalano questioned this. Mr. Catalano said he was willing to conform with whatever ordinance there is, and if the CP was better, just as long as he could get that building going and get started on production, he was willing to conform, that if Mr. Wurst and the Council thought that CP would be the best, that was allright with him. Mr. Norton said that what they wanted was the 16,000 square foot building; that if it was easier for the Council to decide one way or another, then that was the way they wanted to go, they would have no objection at all, whatever was necessary to get the job done. Mr. Catalano said all they wanted to do was to get going...that they wanted to assure the gentlemen of the Council that this is exactly what they needed and planned to do; that they were under a dead-line and had to do something pretty soon or lose out on the contract. He said there were three lines on the night crew now, more or less to get geared up to partly take care of the Pet Milk contracts. He said they require all the production that seven machines can turn out...that each machine will put out 240 dozen taco shells, packed in boxes and ready to go in cases. Pet Milk requests 1600 cases a week, and every two weeks they will change that to probably double..3200 cases, on up, as they want to take the eastern seaboard, Texas, and go all the way to California with them, into New Mexico and Arizona, and all through there, but they had told Pet Milk Company that they were waiting for the new machines, and were waiting for the land to be rezoned for the building; that they would like to grow with their orders, and he hoped they wouldn't flood them with orders that they could not fill; that Pet Milk was willing to wait.

Mr. Wurst asked that, if Mr. Catalano received this zoning, and make the proposed 16,000 expansion, will this pretty well fill the ground..or how much open area will there still be. Mr. Catalano said it would leave close to 35 feet in the front, which would be frontage on Oakley Drive, or Cherry Lane, to the west. Mr. Wurst said, then, that from his southern wall he could go 35 feet further south? Mr. Catalano said no, 35' to the west, which would be the parking area; that there would be a 10' set-back from the street, to the present building.

Mr. Wurst asked the City Manager if he had the Plat on this...Mr. Olson answered in the affirmative and took it to the Council table where the relation of the proposed building to the existing building was explained.

General discussion ensued, after which Mr. Wurst said he would like to correct some information contained in the Planning Commission minutes of the 16th, on page 4 - He said a question was asked if this was considered for C zoning on the Land Use Map. The answer was in the affirmative, but should have been in the negative. The cut-off was 69th Street, at the southern border, and when that decision was made, the deciding factor was the proposed 68th Street and a desire at the time to keep commercial zoning one block away, and this, basically, was the reason for his question to Mr. Catalano about the island situation and the proximity to the proposed boulevard, and the CP zoning, which, he thought, would give a little more control from an esthetic standpoint and would not allow a commercial operation which would be objectionable.

Mr. Bauman asked if there were anyone else in the audience, at this time, who would like to address the Council in favor of this request.

Mr. Amos Hinkle, Secretary of the Gladstone Chamber of Commerce, read a letter written by Mr. Jerry Woodcox, of the Chamber, a copy of which is attached hereto as Exhibit 1, which was written in favor of the proposed rezoning. Mr. Bauman asked him to state his name for the record before reading the letter. (Mr. Amos Hinkle, 6902 N. Locust). Mr. Hinkle said he wanted to add, further, just on his own, that he owned property within 200 feet of this tract, and it is all zoned C-1, that his property is located in Block 26, and that entire block has been zoned C-1 a couple of years ago, and it would be a good place to start to get more business and industry in our City; and he was very much in favor of Mr. Catalano's rezoning, and that across the street north, Block 28, is all zoned C-1, except that one residence; that the lay of the ground where his factory is to be built, farther to the south, is practically a valley, where old Linden Lake used to be, and he felt that the City was fortunate to have Mr. Catalano willing to take over and make good use of some of this rough ground and do something with it.

There were no further questions from the Council and no one further addressed the Council either in favor of nor in protest to the rezoning. The Public Hearing was closed at this time.

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Item 6 on the Agenda: Public Hearing on acceptance of the Annual Fiscal Budget for 1969 - 1970. Mayor Bauman declared the Public Hearing open and asked if there were anyone who wished to address the Council on this subject. There were no comments from the audience, nor from the Council. Mayor Bauman declared said Public Hearing closed.

* * *

Item 7 on the Agenda: Communications From the Audience: Mr. Wesley Pierson, Builder for the Northside Christian Church, addressed the Council, regarding the building for the new church which was presented about a year ago, the ground breaking ceremony which was held about a month ago, at which Mayor Bauman was present. He said he had given the building plans to Mr. Anderson about a week ago, and that at the time the blueprints were given to Mr. Anderson, he had two requirements, one being an electrical sheet and the other a letter from the architect; he said he knew the Council had a full agenda this evening, so he would abide by their decision as to whether they wished to consider the plans this evening. He said he was an optimist and thought the strike might be over soon and they could proceed with their building as soon as the Council okayed the plans. Mayor Bauman asked if his plans had been approved by the Administration. Mr. Pierson said no, that the engineer had only finished the required electrical sheet today, and that he had just left the architect's office and had only just been able to look that

letter over just now; that he had not yet had a chance to get both back into the City Hall since securing them. Mayor Bauman said he had been happy to be at the ground breaking; that he wished them all the best in getting their building started, but the plans would have to be looked at by the Administration first before presenting them to the Council for approval or denial. He said they would work on it just as quickly as possible.

Joe Jack Smith, 5604 North Oak, addressed the Council, asking what the Council was going to do about the sewers...he said the weather had been so bad that it was almost impossible to continue to make all the sewer connections by the 30th of June; that he wondered if the Council would grant about a 3-month extension on the time limit. Mayor Bauman said he agreed with the weather being bad. Mr. Smith said it had about blown Gladstone away and Mayor Bauman agreed. Mayor Bauman said there had been several requests, not only because of the weather, but, mainly because of other hardships, asking for extension...that the Council is considering the matter, but that this is the best he can say at this time.

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Item 8 on the Agenda: Communications from the City Council. Councilman Kleiner: Nothing at this time. Councilman Wurst: Nothing at this time. Councilman Walker: Nothing at this time. Councilman Davis: Nothing at this time. Mayor Bauman said he would like to advise that there will be a meeting Tuesday night - he said that Councilman Walker had suggested that the members of the Citizens' Committees on the Thoroughfare Program and the Public Safety Program, and remind them that they might come to the Tuesday night meeting...that it would of course, be a separate meeting, on a different subject than the first meeting; he asked if Mr. Davis could do that. Mr. Davis said he would. Mr. Davis asked if they wanted to have the meeting tomorrow...Mayor Bauman said that might be pretty quick...that on Thursday evening, there was a request made to the Englewood Home Owners Association (Mayor Bauman was referring to the Oak Park Home Owners Association) by the Council and they had advised they would meet with the Council to talk about the Flora Park and look into the possibility of developing that park land into a real park..... Thursday at 7:30 P.M.; that on Monday, the 30th, at 7:30, there is a meeting on a liquor violation. After further discussion, it was decided to set the meeting for July 1st at 8:00 P.M. Mayor Bauman said he had received two letters; one from Senator Hull, and one from Senator Burlison in reply to our copies of our recently adopted Resolution protesting the removal of limitations on tax exempt status of municipal bonds. He said the letters stated that "they were glad to hear from us and that they would keep us in mind" - that this, basically, was what they both said. He said one other letter he also had received from Western Judge Owsley who said in response to our letter of June 10th, 1969, the Clay County Court is now awaiting contracts from the Prosecuting Attorney's office, which should arrive in about 10 days, and should be able to begin the work about the last part of July, which was our request, to help us in the preparation of our tax statements.

Mayor Bauman said he had one other thing to talk about...that is the work that the City Manager and the Mayor had discussed about the possibility of the City helping people in our City in clearing away storm debris...Mr. Olson said this is being done and will continue to be done, as long as the branches and trees and tree limbs are handleable and at the curb side; that the City forces will help where they can; that they will try to pick up all on which the City receives calls; there can be no guarantee that they will all be picked up. Mr. Olson concurred, saying that if the branches or limbs are cut in such a way that they can be handled by hand, that is primarily the way the City crews will have to work.

Item 9 on the Agenda: Communications from the City Manager: Mr. Olson said that he had a couple of things that he would like to recommend be added to the Agenda: Bill No. 69-46, an acceptance of standard sewer easements, and an additional resolution, authorizing the Mayor to execute a Special Warranty Deed, and also, an Exhibit for Bill No. 69-45, indicating the lots in the Lateral Sewer District to be set up or established in Hamilton Heights. Mayor Bauman called a short recess, after which the meeting was reconvened with all members present, and business resumed.

Item 10 on the Agenda: First Reading of Bill No. 69-42, pursuant to Missouri Revised Statutes, fixing the Annual Rate of Levy for the 1969 Real Estate and Personal Property taxes. Mr. Davis called for the first reading of said Bill. Mr. Kleiner seconded.

The vote: All "AYE". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of said Bill and to place same on second reading. Mr. Kleiner seconded. The vote: All "AYE". The Clerk read the Bill.

Mr. Davis moved for the acceptance of the second reading of Bill No. 69-42, the waiver of Section 20(d)(2) of Ord. No. 1.83, and to place same on third and final reading. Mr. Kleiner seconded. Mayor Bauman asked if there were any questions or comments from any of the Council. None were forthcoming. Mayor Bauman underlined that the tax levy for the City of Gladstone will remain at 90¢ on the \$100 valuation. Roll was called: All voted "AYE". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 69-42 and to enact same as Ordinance No. 1.686. Mr. Kleiner seconded. The vote: All AYE.

Item 11 on the Agenda: First Reading of Bill No. 69-43, repealing earlier ordinances and defining certain offices and positions in the City. Mr. Kleiner moved to place said Bill on first reading. Mr. Davis seconded. The roll was called. All voted "AYE". The Clerk read the Bill. Mr. Kleiner then moved to accept the first reading of said Bill and to place on second reading. Mr. Davis seconded. Roll was called: All "AYE". The Clerk read the Bill. Mr. Kleiner then moved to accept the second reading of Bill No. 69-43, to waive the appropriate section (Sec. 20) (D) (2) of Ordinance No. 1.83, and to place same on third and final reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Kleiner moved to accept the third and final reading of Bill No. 69-43 and enact same as Ord. No. 1.687. Mr. Davis seconded. The vote: All "AYE".

Item 12 on the Agenda: First Reading of Bill No. 69-44, authorizing acquisition of interests in real property for establishing sewer lines. Mr. Walker moved for the first reading of said Bill. Mr. Kleiner seconded. Mr. Bauman asked if there were any comments or questions by members of the Council or Administration. There were none. Roll was called. All "AYE". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill and to place same on second reading. Mr. Kleiner seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Walker moved to accept the second reading of said Bill and with the waiver of Section 20 (D) (2) of Ord. No. 1.83, to place same on third and final reading. Mr. Olson had recommended that this Bill be adopted at this meeting. Mr. Davis seconded the motion. The vote: All "AYE". The Clerk read the Bill. Mr. Walker moved to accept the third reading

of Bill No. 69-44 and to enact same as Ord. No. 1,688. Mr. Davis seconded. The vote: All "AYE".

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Item 13 on the Agenda: First reading of Bill No. 69-45, establishing Lateral Sewer District No. 2 for Hamilton Heights Lateral Sewer Project. Mayor Bauman asked the City Manager if he had anything to advise on this matter. Mr. Olson said he could perhaps refresh the Council's memory- certain areas of Hamilton Heights, there are 5 lateral lines that necessarily have to be built, and this ordinance will establish a Lateral Sewer District, permitting the City to construct the lateral lines and assess the property owners - the benefited property owners - on the basis of the lateral sewer assessment that was assessed by the City, but, before the City can do that, it must necessarily have the ordinance..that the City is going on as fast as possible on these lines, and he recommended, if the Council wishes, that three readings be held this evening.

Mr. Kleiner moved to place Bill No. 69-45 before the Council for first reading. Mr. Walker seconded.

Mr. Kleiner asked if all those whose lots were listed on the Exhibit, attached, were aware that they would be assessed. The City Manager answered in the affirmative.

Mr. John Dods suggested a minor correction on page 1, Section 1, the last line, 3rd word be changed from "and" to "as". Change noted.

The vote: All "AYE". The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading and place same on second reading. Mr. Davis seconded. The vote: All "AYE". The Clerk read the Bill.

Mr. Kleiner moved to accept the second reading of said Bill and with the waiver of Section 20(D)(2) of Ord. No. 1,83, such Bill be placed on third and final reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill.

Mr. Kleiner moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1,689. Mr. Walker seconded. The vote: All "AYE".

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The matter of the reports from the Public Safety Building, Thoroughfare Plan and Finance Committees (Citizens') was brought up again. Mayor Bauman said that some of the members needed to ascertain when the meeting with the Council was to be set up. (See page 6, Item 8) Mr. Davis suggested that the meeting be set up for 1 week, and have copies of the reports from all three of the Committees available for discussion at that time. He said this would also give the Council time to get a notice out. Mayor Bauman said that with the help of the news media, this meeting should be held at that time, and Mr. Kleiner said he felt the entire City should be welcome for a general discussion. Mr. Wurst said that Mayor Bauman's direction had been for the Committees each to submit a report; that he had not mentioned a meeting in his directions to them. Again, the meeting is set for Tuesday, July 1st, at 8:00 P.M. Copies to be sent to all members of the Committees and extra ones available for the public.

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Item 14 on the Agenda: Third Reading of Bill No. 69-36, approving the Final Plat of-

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the Tenth Flat of Meadowbrook North. Mayor Bauman asked the City Manager if everything had been completed in preparation for this acceptance. Mr. Olson answered in the affirmative. Mr. Davis moved to accept the second reading of Bill No. 69-36 and to place same on third and final reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill. Mr. Davis thereupon moved to accept the third and final reading of said Bill and to enact same as Ordinance No. 1,690. Mr. Walker seconded. The vote: All "AYE".

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Item 15 on the Agenda: Second Reading of Bill No. 69-38, approving the Final Plat of the 6th Plat of Carriage Hills. Mr. Walker moved to accept the first reading of Bill No. 69-38 and to place same on second reading. Mr. Davis seconded. The vote: All "AYE". Prior to the second reading, Mr. Kleiner asked if the sidewalks had been taken care of. Mr. Olson advised that they were not "in" yet....Mr. Olson further advised that the developer had received a letter from the Counselor's office....Mr. Wurst asked if they had responded in writing. Mr. Olson said that he had not received a written response; that they are aware of the problem; that Mr. Dods office has been in touch with them; that the sidewalks will be put in when the strike is over. Mr. Kleiner said he agreed with Mr. Wurst that the City should receive written confirmation before the third reading is held and the Ordinance enacted. The roll was called on second reading. All "AYE". The Clerk read the Bill.

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Item 16 on the Agenda: Second Reading of Bill No. 69-39, apportioning the main sewer assessment for Carriage Hills, Sixth Plat. Mr. Davis moved for acceptance of the first reading of Bill No. 69-39, and to place same on second reading. Mr. Walker seconded. The vote: All "AYE". The Clerk read the Bill.

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Item 17 on the Agenda: Adoption of a Resolution to adopt the 1969-1970 Operating Budget for the City, and authorizing the expenditure of funds. Mr. Kleiner moved for the adoption of Resolution No. R-69-47, adopting the 1969-70 Operating Budget for the City of Gladstone, and authorizing the expenditure of funds as contained therein....Mr. Walker seconded. Mayor Bauman asked if there were any comments or questions by the Council members or the Administration. Mr. Wurst said he had two very brief comments....that his position or opinion on the 2nd recommendation on the Resolution was that he would have to vote no, on the Budget, not because of the budget, in itself, because he felt he must commend the City Manager and his staff on what he thinks is a good budget, but his vote is wholly based upon the Council's action in increasing their own salaries - and that his recommendation is that, pending the legislation in Jefferson City, in the latest reading passage appeared to be favorable, and that if the legislation concerning the sales tax does become law, this or the next Council should seriously consider adopting the $\frac{1}{2}$ of 1% sales tax for the City of Gladstone, coupled with a 25 to 50% reduction of real estate taxes, the basic philosophy being that you could call the real estate tax a stagnant tax or call it a sales tax, a tax that reacts to our inflationary times, and these are his feelings summed up..

Mayor Bauman said that he was, by no means, offering a rebuttal to Mr. Wurst; that he has comments to make along the same line, as his own personal views. (1) He feels that the expenses incurred personally - such as baby sitters, some new clothes (he recalled that once Mr. McClellan had asked why he didn't buy a new suit), and other extra items that come up, he hated to see someone else boxed in..that of course he was

only talking about from the minimum of \$1 to the maximum of \$100 per year, and he would rather do this because he plans on this being his last budget; that he would rather take it on his shoulders than to leave it for someone else to do; (2) on the other item, he concurs 100%; that it would be a far more equitable way of taxation in these times; that it has passed through the Senate, 108 to 18, or something like that, Bill No. 243, enabling cities to vote, themselves, to decide whether they will go on the sales tax basis; that he hoped the City of Gladstone would take that route and lower the property tax at the same time; that this was all he had to say on this matter.

Mr. Walker said, in regards to the Councilman's salary, it would be the prerogative of each Councilman to do with this money what he wishes; that he could make a donation back to the City for this amount, whether they all do, or whether any Councilman does, is a different question; that he does think that the salary ought to be \$100 and this is why he was in favor of this move. That it might help someone in the present or in the future, to defray some of his expenses; so he was totally in favor of it.

Mr. Davis said that 2 years back, the salary level was reduced from \$100 to the \$1 level in what he would consider an indication of tokenism; an attempt to maybe convince the people of Gladstone that we were trying to cut every dollar possible; that Gladstone now is a municipality of some 25,000 people, a first-class municipality in general services, he thought, and that he believed the City had come a long way in good services, good quality services; that the City has a low tax rate; and he thought the City was big enough to assume our responsibilities in paying for what we receive and this Budget reflects this; that an attempt has been made to provide reasonable salaries to all municipal employees; that the question of the token salary is a very minor one; that the Council could have very well decided if it needed \$100 or wanted some compensation to charge expenses off; that he had made a quick calculation and could easily justify a \$50 expenditure just in trips back and forth, with at least 10 trips per month here, but they chose to openly budget the open \$100 salary instead; that he did think that this salary level might mean that someday possibly a man would make a decision to run or not run for the City Council based on the fact that he can't afford to run, because the expenses are there, and he would never want this fact to exclude anybody from a Council seat.

Mr. Kleiner said he felt he should say something; that he was for the \$100 per year, which will defray the expenses ... that, actually, the work might be worth less or might be worth more, but that was the maximum they would get...

Mayor Bauman asked for the roll to be called. The vote: Mr. Kleiner, Mr. Walker, Mr. Davis and Mayor Bauman, AYE. Mr. Wurst, NAY. Motion carried.

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Item 18 on the Agenda: Resolution authorizing the City Manager to grant an extension of time to Layne-Western Company, Inc. on contract 13, Well No. 111; Mayor Bauman asked the City Manager if he had anything he would like to say on this matter at this time. Mr. Olson said the sole reason for this extension of time is that because of the construction strike, the City is unable to obtain the kind of concrete that is necessary for this valve vault; that the well is completed up to that stage, and that the 30-day extension is recommended because they couldn't use other than superior concrete in that valve vault. Mr. Kleiner reiterated that this was the City Administration's thinking at this time; that the job could be done with inferior concrete, but that the City Administration recommended that we hold off. Mr. Olson said "Yes, indeed; It is not crucial at this time, but would be far better to wait."

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Mr. Kleiner moved for the adoption of Resolution No. R-69-48, authorizing the City Manager of the City of Gladstone, Missouri, to grant a *extension of time to Layne-Western Company, Inc., on the completion date of Water Contract No. 13, for Water Supply Well No. 3, in accordance with provision FC-34 of said Contract, for a period of 30 days from June 26, 1969, for the reason that concrete is not yet available because of the construction strike, for the construction of the concrete valve vault and, be it further resolved that nothing herein shall entitle the Layne-Western Company, Inc., to any bonus feature because of early completion of said Contract.

Mr. Davis seconded.

Mayor Bauman asked if there were any comments or questions in this regard. There were none.

The roll was called: All "AYE"..

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The next item on the Agenda was a Resolution authorizing the firm of Larkin & Associates to perform certain rock boring service in connection with Hamilton Heights Lateral Sewer project. Mr. Davis moved for the adoption of Resolution No. R-69-49, authorizing the City Manager to secure the services of Larkin & Associates to make necessary borings in connection with proposed lateral sewer lines in Hamilton Heights; such services to be performed at the rates specified in the Contract for Engineering Services between Larkin & Associates and the City of Gladstone, Missouri, dated June 17, 1963, and not to exceed a fee of \$500.

Mr. Walker seconded.

Mayor Bauman asked if there were any questions or comments from any of the Council members.

Mr. Kleiner asked the City Manager if this is for the surveying or whatever engineering of the proposed lines of past ordinances we discussed.

Mr. Wurst asked: "For the surveying?" "No, just for the engineering, not the surveying!"

Mr. Bauman asked if there were any other questions by any members of the Council.

Mayor Bauman asked the City Manager if he had asked Larkin & Associates if they would do this without charging \$500?

Mr. Olson answered: "Yes, indeed. They answered in the negative."

Mayor Bauman said he was not so sure they shouldn't even be asked again.

Mr. Olson: "Well, I am not necessarily stating that they indicated it would be exactly \$500, but I did ask for an estimate, and it is essential that the borings be made to enable us to get a firm bid on the contract; without it they would have to plug in a rock figure for us and I feel it is essential that we have an indication of the rock in that area to permit us to plan as far as work - to go for in the contract. It normally precedes most of these sewer contracts; I am sure you are aware of that."

Mayor Bauman asked for the vote: All "AYE"

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Item 20 on the Agenda: A Resolution authorizing the City Manager to accept certain work performed by A. C. Kirkwood and Associates. Mayor Bauman asked the City Manager if he had any comments he would like to make. Mr. Olson said he did not; that the Council had been briefed by Kirkwood and Associates on the final phase of the Street Study; that the City has received the maps and the reports from them; that they have completed in accordance with the contract; that Kirkwood is briefing the Planning Commission; that they did following the last Planning Commission meeting; they plan to brief the Planning Commission again and, of course, if the Council would like to call them in again for another briefing session, there would be no problem there...

Mr. Davis said that after the next Planning Commission meeting, they would go over all the maps and the Plan, and the members will receive copies of the report;

Mr. Kleiner asked if the copies of the work is all included in this fee? Mr. Olson answered in the affirmative. There were no other questions at this time. Mayor Bauman moved for the adoption of Resolution No. R-69-50, authorizing the City Manager to accept the services performed by A. C. Kirkwood and Associates, as Phase II, of the Master Plan for Residential Streets, in the amount of \$5,100, and that he is further authorized to accept the supplementary services performed pertaining to Section Plats per the Agreement dated December 7, 1967, in the amount of \$896.50.

Mr. Walker seconded. Mayor Bauman called for the vote: Mr. Kleiner, aye, Mr. Wurst, PASS, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

Mr. Davis said he felt this was a valuable tool; that he found it a significant aid on his last few weeks on the Planning Commission. He said he was impressed with the ingenuity of the previous Council which initiated the project to the Administration and he believes it will continue to be most useful.

Item 21 on the Agenda: A Resolution authorizing the City Manager to accept certain streets for maintenance. Mr. Walker moved for the adoption of Resolution No. R-69-51 authorizing the City Manager to accept 793 feet of Asphaltic Concrete on Bircahn Drive, from the south line of 61st Street, south and west, to the north line of 59th Street Place, in BIRCAHN III, from Midwest Pre Cote Company. Mr. Davis seconded. Mr. Wurst asked what the status is of our query about sidewalks in R-3 and vertical curbs. Mr. Bauman answered that Mr. Dods is working on this. Mr. Wurst said it had been a while. He asked if that was going to be thrown in to the catch-all when the Subdivision Ordinance is updated. Mr. Wurst said, of course, the R-3 sidewalks aren't covered anywhere. Mr. Dods said the curb specs would be changed and the street specs will be changed. Mr. Olson said the City will be wanting to hold some meetings with City Engineer on the proposal for the new Subdivision regulations. Mr. Dods said it "wasn't too far down" that they were just waiting on some technical matters. The roll was called. All voted "AYE".

Item 22 on the Agenda: A Resolution authorizing the City Manager to execute Water Main Contract No. 102 for work performed by Hevalow-Shanks Construction Company, Inc., for William C. Davidson (WILLIAMSBURG). Mr. Davis moved for the adoption of R-69-52, to authorize the City Manager to execute Water Main Contract No. 102 for the construction of approximately 1300 feet of 8" CIP from Old Pike Road, along 54th Street North, to the east end of 54th Street North, and approximately 350 feet of 8" C.I.P.

Mr. Kleiner seconded. Mayor Bauman asked the City Manager if everything is in order on this contract. Mr. Olson answered in the affirmative. The roll was called. All voted "AYE".

Item 23: (Other)

* * *

OTHER BUSINESS:

Bill No. 69-46. An ordinance to accept standard sewer easements on certain land for public use as part of Gladstone's sewer system. Exhibit A, attached, bears the name of "Shanahan".

Mr. Kleiner moved to place said Bill on first reading. Mr. Davis seconded. Mayor Bauman asked if there were any comments or questions. The roll was called: All voted "AYE". The Clerk read the Bill.

Mayor Bauman asked the City Manager if, just recently, the name on the Exhibit "Shanahan", hadn't been on an Exhibit to an ordinance allowing condemnation. Mr. Olson answered in the affirmative, but said that we (the City) had received the easement from the Shanahans in the meantime. Mr. Olson further advised that there had been two other names: I. e. Mr. Pupkes and Mr. Stahl; that if we received an easement from Pupkes, and could go around Stahl, we might not have to condemn Stahl, of course, but Mr. Shanahan had indicated a number of times that we would not get an easement from him, but, after all, he did sign.

Mr. Kleiner moved to accept the first reading of Bill No. 69-46 and place same on second reading. Mr. Davis seconded the motion. Roll was called: All voted "AYE". The Clerk read the Bill.

Mr. Kleiner moved to accept the second reading of Bill No. 69-46 and to waive Section 20 (D)(2) of Ord. No. 1.83, and to place same on third and final reading. Mr. Davis seconded the motion. The vote: All "AYE". The Clerk read the Bill.

Mr. Kleiner moved to accept the third and final reading of Bill No. 69-46 and to enact same as Ordinance No. 1.691. Mr. Davis seconded the motion. The vote: All "AYE".

* * *

OTHER BUSINESS, continued

Mr. Kleiner moved for the adoption of Resolution No. R-69-53, authorizing the Mayor of the City of Gladstone, Missouri, to execute a Special Warranty Deed and whatever other documents that be reasonably necessary to effectuate the purposes as set out in Resolution No. R-69-(1)17. (Please note that the Resolution was actually number R-69-17, instead of R-69-117, as stated).

Mr. Davis seconded the motion. There were no questions or comments by the Council. Roll was called. All "AYE".

Mayor Bauman asked if there was any other business to come before the Council at this time. Mr. Olson said he had two roof proposals he would like to ask the Council to consider at tomorrow night's study session; that other than that, he has nothing further.

Discussion ensued about Park Board members. Mayor Bauman asked how many vacancies there were. Mr. Kleiner said that Mrs. Wagner was the only woman on the Board just now. Mayor Bauman said there should be a total of 7 people. Mr. Kleiner said that

June 23, 1969, continued

Joan Wagner, Mel Mundorff and Larry McWilliams are presently the only members. There are four places open. The next park board meeting is the third Wednesday of the month. Mayor Bauman said to plan on making the appointments at the next Council meeting. Mr. Davis asked "why not now?" He said the Council has been sitting on this for the last two and one half months. This was agreeable.

Mr. Kleiner moved to appoint Joan Dixon to the Park Board. Mr. Davis seconded the motion. (Mr. Davis asked why not make the motion to include all four new appointees). This was agreeable with the motion maker and Mr. Davis, as the "second" of the motion. Mr. Davis requested that Mr. Kleiner add the name of Howard Adams to his motion; Mr. Walker requested that Mr. Kleiner add the name of Jerry Adkisson to his motion; Mr. Kleiner said he would like to see the name of one other female added to the park board membership. Mr. Davis suggested that Mrs. Shirley Dowd be added to Mr. Kleiner's motion. Mr. Davis re-seconded the amended motion. The roll was called. Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

There being no further business to come before the Council at this time, there was a motion duly made and seconded to adjourn.

Time: 10:50 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: X

Approved as corrected/
amended: _____


MAYOR PRO TEM

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 JUNE 69

R E S U M E

1. Meeting convened at 8:00 P.M.

Present: Messrs. Kleiner, Wurst, Walker, Davis and Mayor Bauman

MINUTES
ACCEPTED

Minutes of regular meeting of June 9, 1969, accepted as presented. (5-0)

PUBLIC
HEARING

A Public Hearing was held on a request to rezone from R-3 to CP-2 and from C-1 to CP-2, certain property located at approximately 1900 E. 72nd Street N. Mr. James Campbell, representing J. A. Peterson, petitioner, was present.

PUBLIC
HEARING

A Public Hearing was held on a request to rezone from R-1 to C-3, certain property located at approximately 607 E. 69th Street North. Mr. Harrison Norton, attorney for the petitioner, Mr. Joseph Catalano, as well as Mr. Catalano, himself, were present.

PUBLIC
HEARING

A Public Hearing was held on the acceptance of the Annual Fiscal Budget for 1969-1970.

1969 RATE
OF LEVY

First, second and third readings held on Bill No. 69-42,
fixing the Annual Rate of Levy for the 1969 Real Estate and
and Personal Property taxes. (5-0) Bill enacted as Ord.
No. 1.686. (5-0)

DEFINING CERTAIN
OFFICES & POSITIONS

First, second and third readings held on
Bill No. 69-43, repealing earlier ordinances
and defining certain offices and positions in
the City. (5-0). Bill enacted as Ordinance No. 1.687. (5-0)

ACQUISITION OF
INTERESTS IN
REAL PROPERTY

First, second and third readings of Bill No.
69-44, authorizing acquisition of interests
in real property for establishing sewer lines.
(5-0) Enacted as Ordinance No. 1.688. (5-0)

FINAL PLAT OF THE
TENTH PLAT OF MEADOW-
BROOK NORTH

Third reading of Bill No. 69-36, approving the
Final Plat of the 10th Plat of Meadowbrook
North. Held. (5-0). Enacted as Ordinance No.
1.690. (5-0)

6TH PLAT OF CARRIAGE
HILLS

Second Reading of Bill No. 69-38, approving the
Final Plat of the 6th Plat of Carriage Hills.
Held. (5-0)

MAIN SEWER ASSESSMENT
FOR 6TH PLAT OF CARRIAGE
HILLS, APPORTIONMENT OF

Second Reading of Bill No. 69-39, apportioning the
main sewer assessment for Carriage Hills, Sixth Plat.
Held. (5-0)

ADOPTION OF 1969-70
ANNUAL OPERATING BUDGET

Resolution No. R-69-47, adopting the 1969-1970 Annual
Operating Budget for the City of Gladstone, and authoriz-
ing the expenditure of funds. ADOPTED. (4 aye, 1 nay)

ADOPTION OF
RESOLUTION TO
GRANT EXTENSION
OF TIME

1969, for the reason that concrete is not yet available because of the construction strike, for construction of the valve vault, and further, that nothing shall entitle Layne-Western Company, Inc., to any bonus feature because of early completion of said contract. Adopted. (5-0)

LARKIN & ASSOC.
REQUESTED TO
PERFORM ROCK
BORINGS. H.H.

the Contract with said company, dated June 17, 1963; such work cost not to exceed \$500. Adopted. (5-0)

ACCEPTANCE OF CERTAIN
WORK PERFORMED BY
A. C. KIRKWOOD & ASSOC.

further, authorizing the City Manager to accept the supplementary services performed by such company pertaining to section plats per Agreement with said company, dated December 7, 1967, in the amount of \$896.50. Adopted. (4 aye; 1 pass)

ACCEPTANCE OF CERTAIN
STREETS FOR MAINTENANCE
BIRCAIN III

all in BIRCAIN III, from Midwest Pre Cote Company. Adopted. (5-0)

EXECUTION OF WATER MAIN
CONTRACT NO. 102, WITH
HEVALOW-SHANKS CONSTR. CO.
IN WILLIAMSBURG

C.I.P. in North Wyandotte, in

Resolution No. R-69-52, authorizing the City Manager to execute Water Main Contract No. 102, with Hevalow-Shanks Construction Co., for the construction of approximately 1300 feet of 8" CIP along 54th Street N. from Old Pike Road, and approximately 350 feet of 8" in the Subdivision of WILLIAMSBURG. Adopted. (5-0)

ACCEPTANCE OF CERTAIN
STANDARD SEWER EASEMENTS
IN HAMILTON HEIGHTS

Ordinance No. 1.691. (5-0)

First, second and third readings of Bill No. 69-46, accepting a Standard Sewer Easement from John E. and Marian Shanahan, 6607 N. Grand (Lot 36, Hamilton Hgts.) as a part of the Gladstone Sewer System. Enacted as

EXECUTION OF SPECIAL
WARRANTY DEED SIGNED
BY MAYOR FOR CERTAIN
LAND IN BOLLING HGTS.

dated
3/10/69
*

Resolution No. R-69-53, authorizing the Mayor to execute a Special Warranty Deed for Tract B and Lots 1 and 2, Block 8, Bolling Heights, effectuating the purposes set out in an earlier Resolution No. R-69-17.* Adopted. (5-0)

APPOINTMENT OF PARK BOARD
MEMBERS (4)

and passed.

(4-1)

Motion to appoint Mrs. Joan Dixon, Mr. Howard Adams, Mr. Jerry Atkinson and Mrs. Shirley Dowd as members of the Gladstone Park & Recreation Board, made, seconded,

Adjournment

Betty Johnson, City Clerk

6/24/69

Exhibit 1

GLADSTONE CHAMBER OF COMMERCE

CHARLES E. HART
PRESIDENT

JERRY D. WOODCOX
VICE-PRESIDENT

WINSTON M. HORN
TREASURER

P.O. BOX 10751
GLADSTONE, MISSOURI 64118

PHONE: (AC 816) 436-3333

AMOS HINKLE
EXECUTIVE SECRETARY

DIRECTORS
BRUCE LAMBERT
MILTON SAM BROOME
LYNN E. ALLEN

June 2, 1969

Mayor E.J. Bauman
And City Councilmen
City of Gladstone
Gladstone, Missouri

Gentlemen:

I wish to re-emphasize that I am highly in favor of expanding property located in Block 35 Oakley Court, south of Union City of Gladstone, Missouri to C-3 (Commercial District).

It is my firm belief that to speed our development and business growth in Gladstone is to help stabilize our City tax base. Industries in the City pay our City taxes. Therefore, to the Community skilled workers and constant employment. There are valuable people who can find important work to do in industry or policy making roles in various phases of state, national or school life.

Gladstone has much to offer to the businessmen looking for a new location. Our City has utilities, our own sewer, sewer system and a good labor market in our area. We need more industries to help grow our City far and wide.

In conclusion I want to point out that a vote for more industry in our city is a vote for our future. It is my firm belief that with the overall plans for future development in the entire West and Plains and all Gladstone property values will actually increase in lands and pounds. For these reasons I recommend that you could not do harm in this proposal.

Respectfully,

Jerry D. Woodcox
Jerry D. Woodcox
Vice-President
Gladstone Chamber of Commerce

Copy to
Gladstone Planning Commission
June 2, 1969

SPECIAL COUNCIL HEARING
GLADSTONE, MISSOURI
30 JUNE 69

VIRGINIA'S TAVERN
7303 North Oak

A special hearing was called to Order by Mayor Ed Bauman, Monday, June 30, 1969, at 7:30 P.M. This hearing was a continuance of an earlier Hearing, held May 13, 1969.

Present were: Councilman Frank Kleiner, Councilman H. R. Wurst, Councilman Kenneth Walker, Councilman Richard Davis, Mayor Bauman, City Manager, David Olson, City Attorney, Robert Duncan, and the City Clerk, in addition to the Defendant, Mrs. Virginia McNamara, her attorney, and others.

The hearing was in regard to an alleged violation of City Ordinance No. 1.529. Mr. Duncan advised that an extension of time had been granted to Mrs. McNamara at the earlier hearing, setting the date of the present hearing.

Mr. Duncan spoke briefly, reviewing the case against the defendant, indicating that it would be up to the Council to decide whether the license issued to Virginia McNamara, d/b/a Virginia's Tavern, 7303 North Oak Street, Gladstone, would be suspended or revoked, because of the incident which occurred on February 15, 1969. Mr. Duncan said that officers had been called to the location on that date and had contacted a K. L. Hunter, relative to an assault at that location; that there were three who were involved in some gambling at that location, being one David Naylor, _____ Whitton and David McNamara. That, as a result, charges were filed and all three were found guilty of all charges. That at the time of the earlier hearing, the City had dismissed the gambling charges and reduced the charges to "disturbing the peace".....that it was the City's contention that there was gambling occurring on said premises, and that the licensee was in violation of Section 10 of Ordinance No. 1.529, which prohibits gambling upon premises which are licensed serving intoxicating malt liquor...that it is the City's position that the license should be either suspended or revoked; that the license, does in fact, expire at midnight, tonight, June 30, 1969.

Mr. Duncan said there was quite an extensive file on this situation and asked that the file be submitted to the City Council as evidence.

Mrs. Virginia McNamara was present, as was her attorney, Mr. Albert E. Hylton, Bryant Building, Kansas City, Missouri. Mr. Hylton said there were several witnesses present for Mrs. McNamara, who would bear witness to her character and to her standing in this community. Mr. Hylton advised her to speak openly, candidly,

Mrs. McNamara took a chair before the Council. She stated her name and her place of business address. She said she formerly lived at 2125 Gaddy Road, Kansas City Missouri, and had lived in this area for approximately 20 years. She said she was a widow; that her husband was deceased; that she put in from 12 to 14 hours per day at her present location.

Mr. Hylton resumed his questioning of Mrs. McNamara. He asked: "Who do you rely on when you are not there?"

Answer: Mr. Herb Dooly and my son.

Question: At the time and place mentioned, who was on duty?

Answer: My son.

Question: There was nothing of your own personal knowledge in the way of gambling?

Answer: No. I was not there.

Question: Has there been gambling and such activity at your place of business before?

Answer: Nothing of my own personal knowledge.

Question: Anything of a criminal nature.

Answer: No.

Question: You have grown children?

Answer: Yes I have four grown children.

Question: Are they of good reputation?

Answer: Of course, as far as I know.

Question: Do you have any intention to sell or dispose of this business?

Answer: I would like to, but I would like to be given a chance rather than lose everything I have invested here, plus buying the business in the first place.

Question: To the best of your ability you have tried to run a good place, and have managed it as well as you could?

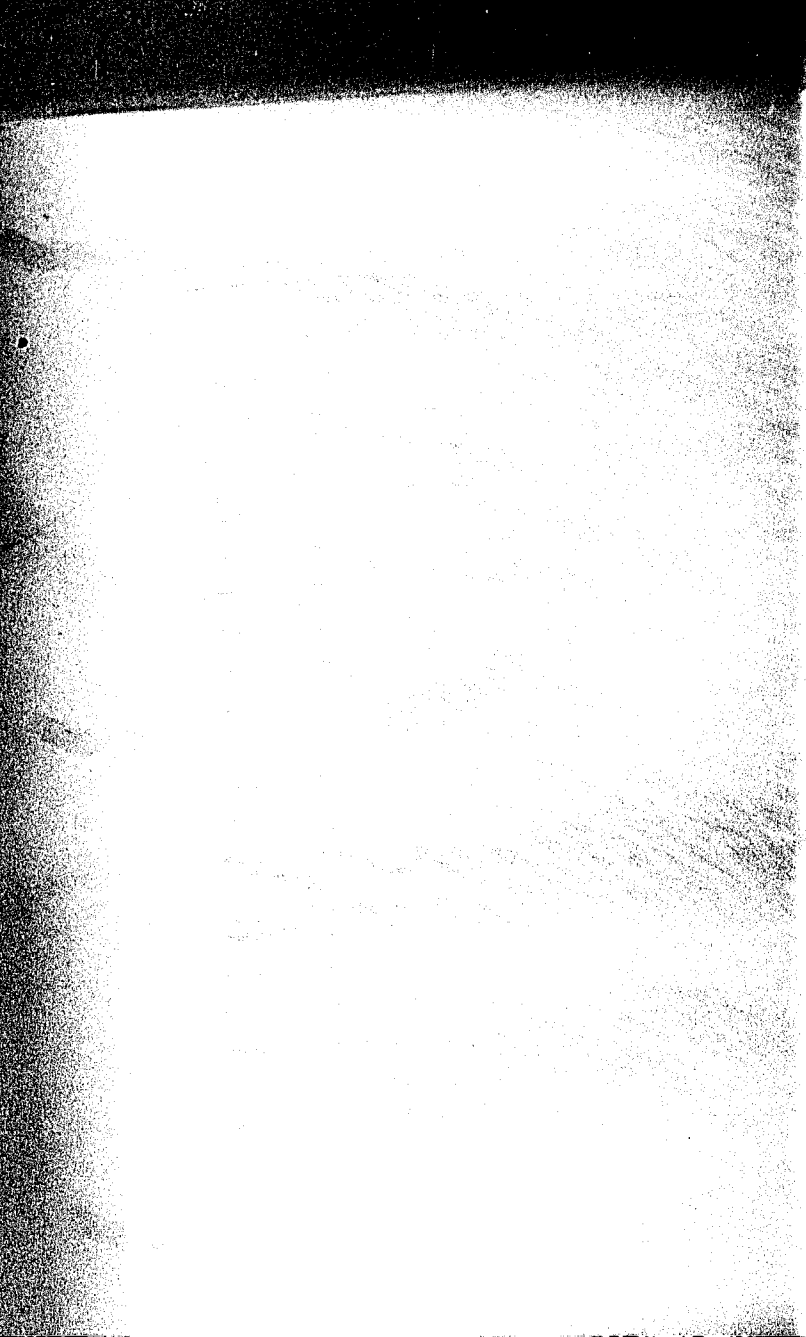
Answer: Yes.

Question: Could you have prevented these instances?

Answer: There were two sets of dice; the men were strangers, I didn't know them.

Question: Were they requested to stop gambling?

Answer: I don't know. I think so.



Question: Were you there on February 15, 1969, at 12:35?

Answer: No.

Question: Are you related to Mrs. McNamara?

Answer: No.

Question: Have you ever worked for Mrs. McNamara?

Answer: No.

Question: You have known Mrs. McNamara for about four years?

Answer: Yes, that's right.

* * *

Mrs. Lois Hendren, 7031 North Park (?) Kansas City, Missouri, took the chair vacated by Mr. Hendren.

Question: Please state your name.

Answer: Lois Hendren, 7031 North Park (?), Kansas City, Missouri.

Question: Do you accompany your husband when he frequents Virginia's Tavern?

Answer: Yes, most of the time.

Question: Were you there on the evening in question?

Answer: No.

Question: Have you had a chance to become acquainted or to become friends with Mrs. McNamara?

Answer: Yes. I think she is a very lovely lady, very respectable. She is always on her good conduct whenever I have went (sic) in there.

* * *

Mr. Duncan said there was no more testimony at this time. He said he would move for the introduction of the City Manager's file on Mrs. Virginia McNamara, d/b/a Virginia's Tavern, so that it could be studied and the matters in it be considered in this matter.

Mr. Hylton addressed the Council. He said Mrs. McNamara is a widow, up in years, conducting a business as best she can; that she is in a place in life where she possibly cannot cope with this kind of business, and perhaps she should transfer over to something else, get something else to manage. She says she is well motivated, and is trying to get out of this business, but would like to have time to find a buyer and do as well as she can.

At this time, Mayor Bauman called a recess, and the Council departed from the Chambers to consider the evidence. Time: 8:00 P.M.

The Mayor and City Council members reconvened their hearing. Mayor Bauman addressed

Mr. Hylton advised his client to continue to answer openly and candidly.

Mr. Duncan addressed Mrs. McNamara:

Question: You do not know whether there was gambling or not?

Answer: I do not know anything about any gambling. These men were strangers. There were two sets of dice.

Question: Do you know if there was a card game?

Answer: There were - they had two pair of dice.

Question: You were not there?

Answer: I talked to my son, David, and he said he - that they had tried to start every kind of game; of dice game. They had two sets of dice.

Question: Were these dice rolled there?

Answer: No.

Question: Were the police called?

Answer: Terry Russell and his wife were there and there were these two men, and David Naylor told them not to use that kind of language in front of that man's wife. They were using bad language and he tried to stop them. I was glad he did.

Question: Does David Naylor have a liquor permit?

Answer: No.

Question: Do you know this from personal standpoint?

Answer: No, only what my son said.

Mrs. McNamara resumed her position in the Council Chambers and a second person took the chair which she had vacated.

Mr. Duncan: Please state your name.

Answer: Vencil Hendren, 7031 North Park (?), Kansas City, Missouri

Question: Are you acquainted with Mrs. McNamara?

Answer: Yes.

Question: For how long?

Answer: About 4 years

Question: Have you frequented her place of business on many occasions?

Answer: Yes; I go in there sometimes, after work, and all. I have never saw (sic) any gambling going on in that place. I do not gamble but I would sure recognize it if I seen (sic) it. I have never seen anything out of order going on there.

the assemblage as follows:

On this 30th day of June, 1969, at a special meeting of the Council of the City of Gladstone, Missouri, all members being present, it is moved that the license issued to Virginia McNamara, doing business as Virginia's Tavern, be revoked under Ordinance No. 1.529, effective at 11:00 P.M., June 30, 1969; evidence having been heard for reasons of gambling being permitted upon said licensed premises and for failing at all times to have kept said premises as an orderly place while said premises were under the control and possession of the licensee and/or an employee thereof; notice of said hearing having been duly given in writing and more than ten days previous to said hearing, and said licensee having been afforded an opportunity for counsel and the production of witnesses in her behalf, It is therefore ordered and ordained that License Number 200A, issued under No. 1.529, to Virginia McNamara, d/b/a Virginia's Tavern, be revoked effective 11:00 P.M., June 30, 1969, and the City Manager or his agent is ordered to cancel said license and recover the same from the said licensee. Mr. Kleiner seconded the motion.

Roll was called. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. Motion carried unanimously.

Mr. Hylton asked if there were a stated number of days in which to file an Appeal.

Mr. Duncan showed Mr. Hylton a copy of Ord. No. 1.529.

As there was nothing further to come before the Council at this time, the hearing was, upon motion duly made and seconded, adjourned. Time: 8:50 P.M.

Respectfully submitted,


City Clerk

Accepted as presented: 7/14/69


MAYOR PRO TEM

CITY COUNCIL MEETING MINUTES

07-14-69 to 12-22-69

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
14 JULY 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Elwyn Hays, Pastor of Englewood Baptist Church
3. Acceptance of the Minutes of the regular meeting of June 23, 1969;
Acceptance of the Minutes of the special hearing held June 30, 1969.
4. PUBLIC HEARING: Request to rezone from C-1 to CP-3 property described as being located at approximately 7410-12 North Oak Street Trafficway.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 69-38, approving the Final Plat of the 6th Plat of Carriage Hills.
9. THIRD READING: Bill No. 69-39, apportioning the main sewer assessment of Sixth Plat of Carriage Hills.
10. FIRST READING: Bill No. 69-47, establishing Water Rules and Regulations.
11. FIRST READING: Bill No. 69-48, approving a zoning change on property located at approximately 607 NE 69th Street, being Lots 1, 4, and 5, Block 35, OAKLEY COURT.
12. FIRST READING: Bill No. 69-49, approving a zoning change on property located at approximately 1900 E. 72nd Street North.
13. FIRST READING: Bill No. 69-50, amending an earlier ordinance and authorizing consideration of the granting of extension of time for connection to the Gladstone Sewer System under certain conditions.
14. FIRST READING: Bill No. 69-51, releasing a temporary construction easement over certain land for public use as part of the Gladstone Sewer System.
15. FIRST READING: Bill No. 69-52, defining certain civil offenses and regulating certain matters in connection therewith.
16. RESOLUTION: Authorizing the acceptance of the bid for the purchase of the City Engineer's vehicle.
17. RESOLUTION: Authorizing the sale of two City vehicles.
18. RESOLUTION: Authorizing the acceptance of certain work performed by Worrell Painting Company, and authorizing payment for same.
19. RESOLUTION: Authorizing the acceptance of the bid for necessary repairs to the City Hall roof from Worrell Painting Company.
20. RESOLUTION: Authorizing execution of Water Main Contract No. 103

Gladstone City Council
Meeting Agenda, continued
July 14, 1969

21. Consideration of certain liquor applications.
22. Consideration of certain building plans.
23. Acceptance of Combined Waterworks and Sewerage System Financial Report for 11 months ending May 31, 1969;
Acceptance of Water and Sewer Department Cash Disbursements Report for month of June, 1969;
Acceptance of General Fund Disbursements Report for month of June, 1969.
24. OTHER (a) Motion confirming directions to purchase General Obligation Bonds.
25. Adjournment

* * * *

PURCHASE OF CITY GENERAL OBLIGATION BONDS - Suggested Motion
per conversation with Mr. Norman Gaar:

"I move that we ratify and confirm the verbal direction given to the
City Manager and the City Treasurer to purchase \$50,000.00 of the
City of Gladstone's Combined Waterworks and Sewerage System General
Obligation Bonds due 1985, for the sum of \$40,000 plus Interest
Accrued of \$700.:

Accepted 7/10/69

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

ELEVEN MONTHS ENDING MAY 31, 1969

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

12 Months Ending 12/31/50

SOURCE OF FUNDS:	1950-51 Budget	Month	Year-to-Date	Balance
Metered Sales to Gen. Cust.	\$365,807	4,212,157	\$ 4,212,157	\$ 2,106,078
Flat Rate Sales	10,511	2,111,521	2,111,521	1,055,760
Customers Penalties	4,000	22,172	22,172	11,086
Service Installations	13,000	2,111,25	2,111,25	1,055,625
Meter Revenue	8,250	1,211,15	1,211,15	605,575
Income from Investments	2,000	-	-	1,000
Rental Income	200	-	-	100
Miscellaneous Receipts	2,000	-	-	1,000
Sewer Service Charge Receipts	247,200	2,111,15	2,111,15	1,055,575
Sewer Tap Revenue	13,000	2,111,15	2,111,15	1,055,575
TOTAL SOURCE OF FUNDS	\$667,140	\$4,212,157	\$4,212,157	\$2,106,078
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	94,945	12,246.56	36,163.27	2,336.11
Sales Tax	11,000	244.21	7,636.32	1,233.42
Service Line Materials	10,400	742.53	12,422.41	1,233.42
Water Opr. & Maint.	66,035	4,771.64	51,110.92	14,294.03
Sewer Opr. & Maint.	33,565	2,577.00	21,842.62	1,916.32
Sewer Treatment Charge	193,200	14,210.10	184,322.54	1,916.32
Transfer in Lieu of Taxes	13,440	1,120.00	12,842.10	1,120.00
Adminis. & General Expense	63,025	4,335.24	52,511.32	1,120.00
TOTAL OPERATING EXPENDITURES	\$466,580	\$42,246.56	\$42,246.56	\$2,106,078
CAPITAL OUTLAY	30,100	7,636.32	\$ 7,636.32	\$ 7,636.32
TOTAL EXPENDITURES	\$516,680	\$49,882.88	\$49,882.88	\$2,106,078
NET REVENUE	\$150,460	\$15,246.14	\$15,246.14	\$15,246.14
Transfer to Reserve Accounts:				
Reserve Fund - Sewage Treat.	\$ 24,937	\$ -	\$ 11,241.00	\$ 12,701.10
Sinking Fund - Int. & Prin.	107,158	2,411.24	78,658.76	2,411.24
Reserve Fund - Bonds	18,365	1,000.00	2,124.28	(2,541.52)
Depreciation Fund	-	880.00	12,773.63	(12,773.63)
Surplus Fund	-	2,111.15	2,111.15	(2,111.15)
Total Transfers	\$150,460	\$4,335.24	\$12,246.14	\$15,246.14

2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Every Month Ending May 31, 1969

	Amended 1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,600	\$ 209.81	\$ 2,150.12	\$ 1,449.85
Salaries - Full Time	25,860	2,125.00	23,177.76	2,682.24
Salaries - Part Time	-	-	-	-
Salaries - Overtime	1,290	-	795.48	494.52
TOTAL	\$30,750	\$ 2,344.81	\$26,123.36	\$ 4,626.64
<u>CONTRACTUAL SERVICES</u>				
Rent	\$ -	\$ -	\$ 205.24	\$ (205.24)
Insurance - Bldg. & Equip.	\$ 1,025	\$ -	\$ 1,614.70	\$ (589.70)
Maint. & Rep. - Bldg. & Imp.	1,700	555.84	1,444.12	255.88
Maint. & Rep. Equip. & Mach.	2,000	108.40	223.96	1,676.04
Telephone and Telegraph	1,200	278.41	1,072.62	127.37
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	29,520	2,318.99	26,822.61	2,697.39
Other Contractual Services	4,500	5,240.00	11,387.00	(6,887.00)
TOTAL	\$40,645	\$ 8,521.64	\$ 42,871.05	\$ (2,226.05)
<u>COMMODITIES</u>				
Chemicals, Drugs & Lab. Supp.	\$20,100	\$ 990.47	\$ 15,040.44	\$ 5,059.56
Clothing	275	114.57	460.47	(185.47)
Household & Janitorial Supp.	375	32.36	250.91	124.09
Mach. & Equip. - Parts & Supp.	700	30.05	166.02	533.98
Motor Fuels	500	-	116.02	383.98
Seeds and Plants	1,000	-	580.00	420.00
Pipe	150	-	249.57	(99.57)
Small Tools	100	-	59.84	40.16
Other Commodities	350	39.66	191.21	158.79
TOTAL	\$23,550	\$ 1,180.11	\$ 17,114.48	\$ 6,435.52
GRAND TOTAL	\$94,945	\$ 12,046.56	\$ 86,108.89	\$ 8,836.11

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Eleven Months Ending May 31, 1969

3

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,740	\$ 336.00	\$ 4,177.87	\$ 1,562.13
Salaries - Full Time	35,220	3,783.02	30,743.44	4,476.56
Salaries - Part Time	4,000	-	812.20	3,187.80
Salaries - Overtime	4,790	241.79	3,187.80	1,602.21
TOTAL	\$49,750	\$2,360.81	\$ 38,733.27	\$ 11,016.73
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg. & Equip.	\$ 1,500	\$ -	\$ 460.89	\$ 1,039.11
Maint. & Repair - Bldg. & Impr.	350	431.32	410.02	(61.32)
Maint. & Repair - Mach. & Equip.	700	22.30	1,858.19	(1,158.19)
Rent	150	-	-	150.00
Telephone and Telegraph	180	1.78	133.81	46.19
Training Fees	500	-	-	500.00
Utility Expense	900	59.58	776.93	123.07
TOTAL	\$ 4,280	\$ 514.98	\$ 3,639.82	\$ 640.18
<u>COMMODITIES</u>				
Clothing	\$ 475	\$ 14.41	\$ 342.00	\$ 133.00
Household and Janitorial Supp.	-	4.95	93.32	(93.32)
Mach & Equip. - Parts & Supp.	2,500	153.87	1,877.47	622.53
Motor Fuel	1,200	60.59	1,270.06	(70.06)
Seeds and Plants	300	-	75.55	224.45
Maint. of Mains, Hydrants, Meters	1,000	412.13	3,785.18	(2,785.18)
Small Tools	500	249.40	853.03	(353.03)
Water Pipe and Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	-	168.22	831.78
	\$11,975	\$ 885.85	\$ 8,537.83	\$ 3,437.17
GRAND TOTAL	\$66,005	\$4,171.64	\$51,110.92	\$ 14,894.08

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Eleven Months Ending May 31, 1969

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,400	\$ 178.42	\$ 2,054.06	\$ 1,345.94
Salaries - Full Time	17,270	1,438.00	12,934.65	4,335.35
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	1,870	170.57	1,544.54	325.46
TOTAL	\$24,540	\$1,782.49	\$16,533.25	\$7,997.75
<u>CONTRACTUAL SERVICES</u>				
Rent	\$ -	\$ 14.50	\$ 22.00	\$ (27.50)
Insurance - Bldgs. & Equip.	\$ 310	\$ -	\$ 28.20	\$ 281.80
Maint. & Rep. - Bldg. & Imp.	200	383.98	430.71	(230.71)
Maint. & Rep. - Equip. & Mach.	450	(66.00)	512.65	(62.65)
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	25	-	13.79	11.21
TOTAL	\$ 1,735	\$ 332.48	\$ 1,072.05	\$ 662.95
<u>COMMODITIES</u>				
Chemicals, Drugs and Lab. Supp.	\$ 300	\$ -	\$ 103.65	\$ 196.35
Clothing	240	42.87	253.72	(13.72)
Household & Janitorial Supp.	100	4.95	70.47	9.53
Mach. & Equip. - Parts & Supp.	1,300	-	772.36	527.64
Motor Fuels	450	17.79	341.87	108.13
Seeds and Plants	250	-	-	250.00
Sewer Tile, Pipe & Saddles	4,000	416.22	2,371.18	1,628.82
Small Tools	150	-	66.72	83.28
Other Commodities	500	-	157.35	342.65
TOTAL	\$ 7,290	\$ 484.03	\$ 4,207.32	\$ 3,082.68
GRAND TOTAL	\$33,565	\$2,599.00	\$21,848.62	\$11,716.38

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Eleven Months Ending May 31, 1967

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,180	\$ 364.00	\$ 3,447.01	\$ 1,702.47
Salaries - Full Time	40,145	3,347.00	34,455.43	5,922.27
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	71.24	408.71
TOTAL	\$46,925	\$3,713.00	\$40,021.03	\$6,702.77
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ -	\$ 224.80	\$ 22.50
Insurance - Bldg. & Equip.	150	-	167.58	(17.58)
Maint. & Repair - Mach. & Equip.	1,500	36.08	995.40	504.40
Postage	2,500	-	2,406.17	493.83
Printing	1,300	-	1,193.80	106.20
Professional Fees	6,300	200.00	5,581.00	719.00
Rent	200	6.96	136.77	63.23
Recording & Abstracting	100	-	52.10	47.90
Telephone & Telegraph	1,700	107.50	1,180.50	519.50
Travel Expense	425	-	5.90	419.10
Other Contractual Services	250	185.00	426.90	(176.90)
TOTAL	\$14,675	\$535.54	\$11,976.12	\$2,698.88
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 35.86	\$ 14.14
Mach. & Equip. - Parts & Supp.	75	-	-	75.00
Office Supplies	1,100	87.40	376.02	723.98
Other Commodities	200	-	1.05	198.95
TOTAL	\$ 1,425	\$ 87.40	\$ 412.93	\$ 1,012.07
GRAND TOTAL	\$63,025	\$4,335.94	\$52,410.08	\$10,614.72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Every Month Ending May 31, 1969

CAPITAL OUTLAY

	<u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 4,104.67	\$ 3,895.33
Built by City	4,000	-	-	4,000.00
Meters	8,250	-	12,561.52	(3,111.52)
Fire Hydrants	3,000	-	2,554.40	445.60
Motor Vehicles	2,800	-	2,730.21	69.79
Radio and Installation	800	-	-	800.00
Pageboy Radios	250	-	581.60	(331.60)
Trailer to Haul Tractor	2,000	-	1,620.00	380.00
Coin Operated Meter Inst.	1,000	-	-	1,000.00
Instruments - Treat. Plant	-	-	154.47	(154.47)
Sewer Line Cements	-	80.50	186.50	(186.50)
Main Sewer Lines - Eng.	-	-	1,305.07	(1,305.07)
 TOTAL	 \$30,100	 \$ 20.50	 \$ 25,338.14	 \$ 4,761.96

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

7

July 1, 1968 - May 31, 1969

	<u>Expended & Enc. 6-30-68</u>	<u>Budget 1968-69</u>	<u>Spent & Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	107,113.34	-	7,915.56	(7,915.56)
Sewer Lines	2,075,993.39	-	3,278.10	(3,278.10)
Sewer Line Equipment	1,516.00	-	-	-
Unallocated Legal & Eng.	<u>247,476.58</u>	<u>54,621.68</u>	<u>(500.00)</u>	<u>55,121.68</u>
TOTAL	\$3,032,099.31	\$ 54,621.68	\$ 10,703.66	\$ 43,712.02
Int. Earned on Invest.	(262,716.87)	-	(1,267.03)	1,267.03
Federal Grant for Const.	(180,700.00)	(19,970.00)	(24,327.10)	4,367.00
Int. on Long Term Debt	<u>326,665.88</u>	-	-	-
TOTAL	<u>\$2,915,348.32</u>	\$ 34,651.68	<u>\$ (14,900.37)</u>	<u>\$ 49,552.03</u>
Funds Spent and Encumbered to 6-30-68		<u>\$2,915,348.32</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

Receipt 7/24/69

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2290	\$ 312.62	Clay & Bailey Mfg Co	25 valve covers w/lids
2291	2,748.25	City of Gladstone - General Fund	Workmans Comp-Andy's car, Vehicles, Product, workmans comp.vehicle ins. Towers, Wells, Plant
2292	97.50	Dealers Body & Equipment Co.	Repair wreck damage on Trk #355
2293	2,368.63	Kansas City Power & Light Co	Tower svc 3-19 to 5-19, Wells svc 4-21 to 5-20, Plant svc 4-22 to 5-21, final bill Sewer Pump Sta. 3-20 to 4-25
2294	468.34	Kansas City Concrete Co	Rock for Raw Water Trans. Line break
2295	21.32	Northern Supply Co.	6 cans Pipe Dope, 1 1" valve, 2 1" flare male adaptor
2296	25.00	Damon Pursell Construction Co.	Moving D-7 Cat.from Treatment Plant to Meadowbrook North Plant
2297	4.50	Princeton Turf of Kansas City	10 rolls sod
2298	81.00	Ramsey Concrete Pipe	20 18x30 meter tiles
2299	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs month of June 1969
2300	49.39	Unitog Co.	3 trousers, 3 shirts
2301	21.82	Uhrich Supply Co	Parts for B-100 Tapping machine
2302	125.00	American Waterworks Assn	AWWA Management Seminar Registra- tion Fee-D. C. Anderson
2303	9.37	Fender Const. Co.	Refund payment on water Acct. C-210
2304	5.74	Eugene Runnels	To close water account

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ch. No.	Amount	Payee	Itemized Account
2305	5.74	S. Thornburg	To close water account
2306	.53	J C Sheridan	To close water account
2307	5.74	D McMilian Insurance	To close water account
2308	11,356.10	Pollution Control Dept	Sewer Treatment charge May 1969
2309	5,454.00	Reserve Fund for SSC	Trsf to reserve amt billed
2310	6.40	Beverly Lumber Co	Picture trim, picture wire
2311	18.10	Clay County Implement	Mower parts
2312	1,120.00	City of Gladstone - General Fund	Trsf in lieu of taxes June 1969
2313	16.17	Dealers Body & Equipment Co	Remainder of repairs on truck damage Trk #353
2314	27.00	Friden Inc	Maintenance agreement on calcula- tor 5-3-69 to 5-3-70
2315	25.00	Garney Plbg	Refund Tap Permit #1336 504 E 70 St. in the amt of \$25.00.
2316	1,100.00	Charles Ernst	Sewer Extension Contract #1 - Escrow account
2317	108.05	Goodall Rubber Co	8 yellow rain suits, 2 pr hip boots
2318	42.70	Graham Transmissions	Repair & return on Lime Feeder
2319	10.00	Ralph H Hooper	Record Ord & Sewer Easements- Park Royal Subdiv.
2320	65.70	Honeywell Inc	Repair & Colibrate split flow transmitter
2321	37.00	Kansas City Concrete	20 tons 3/4" rock sand
2322	81.46	Matheson Scientific Inc	Maximum-Minimum Thermometer, 1/4" Difco, M-Endo Broth, Hot plate,

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2323	381.90	Mississippi Lime Co	20.10 tons 3/8" pebble lime
2324	9.00	NKC Iron & Metal Co	60' 5/8" rod for water meters
2325	280.00	Rose Enterprises	Hauled 3 loads lime sludge 5-28 Hauled 4 loads lime sludge 5-29
2326	5.74	W R Kallenberger	To close water account
2327	56.36	Ray Sapp Hardware	Cold chisel, bolts, miter box, etc
2328	25.00	Wilson Plbg	Refund Tap Permit #1360-replaced by By Pass Plbg Permit #549
2329	197.76	American Cast Iron Pipe	12 2" M J Split Sleeves
30	1.50	Anderson Standard	Tire repair Trk #350
2331	2.16	Larry Barber	45° Ell for hooking up sewer lateral at Water & Sewer Barn
2332	5,496.35	City of Gladstone - Payroll Acct.	Reimburse for June 15 payroll
2333	336.42	City of Gladstone - General Fund	Insurance, Xerox rent, telephone, Off. supp., paper cups, gas & oil
2334	2.00	DX Service	Trailer to haul backhoe
2335	198.94	W S Dickey Clay Mfg	100 4" Shur Tap Tee Saddles with coupling
2336	13.04	The Gas Service Co	Svc to 5-29-69 Treatment Plant
2337	19.05	Gladstone Auto Supply	Bulbs, grease fittings, gaskets, vent valve for trucks
38	33.00	Honeywell Inc	Svc on High service Flow Meter
2339	15.25	Ralph H Hooper	Recording fee Ham Hts Ord & Easements
2340	63.00	R B Jones & Sons	Insurance policy on Calvert property

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2341	239.93	Homelite	1 Pump complete 15' 1½" suction hose, 25' of 1½" discharge hose
2342	758.10	Mississippi Lime Co	39.90 tons 3/8" pebble lime
2343	26.85	Merrideth Co	3 Flashlights
2344	18.45	Mosler	Svc on Night Depository
2345	258.54	Northern Supply Co.	400' 4" PVC Tile, 12 4" spigots, to hook up sewer line at Barn
2346	24.00	United States Post Office	Rent on P O Box 10688 from 7-1-69 to 6-30-70
2347	4.26	Thomas D Trotter	To close water account
2348	4.73	Eugene Runnels	To close water account
2349	50.12	Ray Sapp Hardware	Coupling, batteries, wrench, tape, mop elec. supp. paint, hasp
2350	3.80	Southwestern Bell Telephone Co	Svc Treatment Plant 6-7 to 7-7-69
2351	12.50	Joe Jack Smith	Refund payment made for Sat. Sewer Tap #1370
2352	910.00	Rose Enterprise	Sludge hauled 7 (6/11), 6(6/13) 5(6/26, 2(6/20), 2(6/23); sludge hauled Septic Tank 800 E 76 St.
2353	27.25	Scientific Products	Weights, Pipet boxes, wall bracket, tubes, clamp, support
2354	201.60	Smith & Loveless	144 cans Epoxy
2355	6.86	Tnemec Co Inc	White chloroline paint
2356	10.59	Edward M Thompson Co	Thermometers
2357	91.00	Thompson-Hayward Chemical Co	1 gal Acid Muriatic, 150 lb chlorine
2358	97.60	Uhrich Supply Co	Parts for Mueller B-100 Tapping machine, 4-3' tile probes, 4-6' gate valve keys

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2359	\$ 5,805.64	City of Gladstone - Payroll Acct.	Reimburse for 6/30/69 payroll
	<u>\$41,711.46</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
MONTH OF JUNE, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
372	\$ 3,080.00	Shook, Hardy, Ottman, Mitchell & Bacon - Legal fees Condemnation 1/1/69 thru 4/30/69

WATER SURPLUS FUND
CASH DISBURSEMENTS
MONTH OF JUNE, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
27	\$ 340.85	Honeywell, Inc. - 1 Bristol Tank Transmitter, Linden Tower
28	162.50	Wm. F. Phillips - Appraisal Services 9/18/68 to 5/30/69-Treatment Plant Tract
29	15,408.00	Layne-Western - Payment Est. No. 1, Water Well No. 3
30	2,247.30	Combined Waterworks & Sewerage System Revenue Acct. - Repay advance for Legal & Recording Fees, Oakview Sewer Contract
31	2,732.64	City of Gladstone - Special Assessment Fund - Balance of Special Sewer Assessment due on Calvert property purchase
	<u>\$20,891.29</u>	TOTAL

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
MONTH OF JUNE, 1969

<u>No.</u>	<u>Amount</u>	<u>Payee</u>
9	\$ 347.50	Comb WW & SS Surplus Fund - Transfer Interest earned in June

Chapter 17

GENERAL DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

FOR JUNE, 1969

CHECK NO.	AMOUNT	PAYEE	ANATION
806	\$ 18.50	erence & Short Cou ce, Univ. of Missr	Publ. y -Registration Fee
807	5.10	essograph Multigr.	Genl. l Metal Plate
808	149.50	rican LaFrance Serv	Str. ol int-fire extinguishers for ributor
809	100.00	Three Enterprises	Par. res ec.-4 portable outdoor s for 2 parks
810	.94.25	Ca -Waters Constr. l	Str. maint-13 T Saturock
811	12.50	Aut. ic Car Wash Serv.	Publ. ly-) car washer Str. Maint-) repairs
812	71.76	City Gladstone, Watr Sewer Utility	Par. Rec.-water service Bui Maint- " " wat " " th. erv. from approx. 4/15 ne 15, 1969
813	7.00	D & onstruction	Rel. sement of By-Pass Permit rep d by Tap No. 1304
814	38.70	Don't. o-Way Radio	Cl. ef-5 crysals, power cord, an
815	40.00	Elect ic Bus. Equip.	Pul fty-Visual Comm. Workshop Kit
816	17.68	Ford al Laundry	Pul fty-laundry serv. for June
817	32.45	Fide File Box, Inc.	Ani Control-1 posture chair
818	113.15	Gulf Oil Corp.	Pul fty-reimb. travel expenses dur schooling and Seminar
819	13.81	Hicks-Ashby Co.	Publ. Sfty-lectern & pointer
820	9.70	Klein Towel Supply Co., inc.	Building Maint-mop, rag, door mats
821	10.80	Ed Kramer, Inc.	Anim. Control-50 ft. hose, 1 cap cover
822	321.75	Law Endorcement Equip. Co.	Publ. Sfty-15 raincoats/caps
823	76.49	Lee Meyer, Petty Cash	Genl. Admn-travel exp. Fin. & Pers.-postage Bld. Maint-supplies Eng. & Insp-travel exp. Civil Def.-travel exp.

June Disbursements Report,
General Fund, continued

824	\$	55.00	Nashua Feed & Grocery	Anim. Control-500# dog food
825		12.50	Northland Sewer Service	Build. Maint-drain unstopped
826		38.42	B-K Supply Co.	Street Maint-flaps for #140; gasket & axle for #103; transm. parts for #106
827		25.00	Institute of Appl. Science Chicago, Ill.	Publ. Sfty-payment in full for completion of correspondence cs. for M. DeFrank
828		39.24	Frank C. Daniels Lumber Co.	Build. Maint-plywood & lumber
829		57.20	Bob Nodler's Lincoln-Merc.	Publ. Sfty-repair framework on #302; 6,000 mile check on #306
830		137.95	Paul's T.V. Supply	Pub. Sfty-Plectron repairs, radio repairs for #302; annual freq. checks, antenna & mounting bracket
831		1,122.46	Radio Corporation of America	Publ. Sfty-2 walkie-talkie units
832		54.75	Reed's Fire & Supply	Street Maint-) recharging fire Publ. Sfty-) extinguishers
833		31.65	Sargent-Sowell, Inc.	Anim. Contr-supplies for dart gun
834		850.00	Sears-Roebuck & Co.	Park & Rec-1 Husky Super 12 lawn & garden tractor and 1 48 rotary mower
835		400.00	Shook, Hardy, Ottman	Gen'l. Admn.-retainer fee for June
836		78.37	Union Asphalts & Roadoils, Inc.	Street Maint-906 gal. oil
837		60.06	United Laboratories, Inc.	Street Maint-) Silicone Lubricant Publ. Sfty-) & Penetrating Oil
838		50.00	Victor Comptometer Corp.	Fin. & Personnn.-Maint Agreement on City Collector's add. machine
839		6,739.00	The Victor L. Phillips Co.	Street Maint-Rosco Oil Distributor
840		65.51	Bill Woods Ford	Publ. Sfty-exhaust pipe, muffler for #321; Street Maint-axle stock; gaskets & nuts for #104
841		62.67	Withers Sales & Services	Build. Maint-3 cases toilet tissue
842		-----	VOID	
843		231.09	Xerox Corporation	All departments, rental of machine for April, and 2 cans of toner

June Disbursements Report
General Fund, continued

844	\$	900.00	Combined Waterworks & Sewerage System Rev.	Transfer of Escrow amounts on Charles Ernst' Sewer Contr. #1
845	-----		VOID	
846		71.00	Allen B. Cessna	Park & Rec. -ball diamond lights; adjustment & repair
847		54.10	Baird & Son, Inc.	Gen'l. Admn.) Misc. Eng. & Insp.) Office Fin. & Personn.) Supplies Public Sfty.)
848		433.86	D & H Tire Serv.	Street Maint-2 flats repaired; 2 tubes, 2 tires for hi-loader; 4 tires, 3 tubes for dump truck
849		22.88	Treck Photographic, Inc.	Publ. Sfty-film purchases
850		64.60	Eddor Safety Equip.	Public. Sfty-3 doz. insulated gloves
851		140.67	Gladstone Auto Supply	Street Maint: graphite, voltage reg. for #154; battery for #125; Publ. Sfty: gasket for #321; starter drive for #302, battery for #304; water pump for #310; sprk. plugs, all vehicles. Equip. Maint-battery tester
852		11.00	Goodyear Serv. Stores	Street Maint-2 flats repaired '62 I.H.C. and '66 Dodge truck
853		894.00	R. B. Jones & Son	Insurance for: Publ. Sfty, Wat. Opr., Anim. Control and Res. Officers & Vol. Firemen
854		1,282.19	Kansas City Concrete	Street Maint-766.3T rock
855		26.86	Kansas City Power & Light Co.	Civil Def.-service for 2 mo.
856		1,564.91	Kansas City Power & Light Co.	Street Maint-traffic control lts. Park & Rec.-shelter house, ball diamond lights Build. Maint: Cooksey property; City Hall, Street Barn, Comm. Bldg.; Street Maint: street lights
857		36.00	Metal Graphics	Gen'l. Admn.-service plaques for former councilmen, Wallace, Rosen-thal
858		17.49	Law Enforcement Equip. Co.	Public. Sfty-l visor for cap & 6 prs. of chevrons

June Disbursements Report
General Fund, continued

859	\$	5.50	Mark McClure, Sheriff, Clay County	Publ. Sfty-commitment for 3 prisoners
860		55.29	Midwest Pre Cote Co.	Street Maint-316 T buckshot
861		5.90	H. E. Miller Motors, Inc.	Publ. Sfty-2 lenses for #304
862		22.10	Ray's Auto Supply	Publ. Sfty-brake shoes & kit for #320; cleaner, chamolis, exhaust clamp, bolts for #321; light swtcl for #310; Civil Def.-water valve for jeep
863		145.00	S & S Improvement Co.	Park & Rec. -gate at Oak Gr. Parl
864		112.71	Ray Sapp Hdwe. Co.	Publ. Sfty-key & picture molding; Build. Maint-shelf brackets, paint screens, brushes, V bolt for fan; Park & Rec-key, roller, paint, brush, spray, tire pump, funnel; Street Maint-ells, tees, nipples, batteries, letters for tru bolts, rolls of tape, coffee pot
865		160.00	B & D Tree Care	Park & Recreation-tree removal in City right-of-way
866		25.08	Southwestern Bell Tel.	Civil Defense-serv. for month
867		660.26	Southwestern Bell Tel.	All departments; GE 6 2200, GE 6 3550
868		23.36	Tom Sykes, Inc.	Park & Rec.-clutch plate & holder for #128
869		197.94	Vessels Printers	Eng. & Insp.-printing elec. & plumbing permits
870		210.72	Western Auto Supply Co.	Public Sfty-4 tires for #310; glass cleaner; 2 tires/#305 Park & Rec.-4 tires for pickup
871		33.60	Western Blue Print Co.	Eng. & Insp.-Master Plan & Off. Map for Gladstone
872		65.77	Gas Serv. Co.	Build. Maint-serv. through 5/26; City Hall, Comm. Bldg.
873		2.00	Drug Identification Guide	Publ. Sfty-1 copy of GUIDE
874		9.50	Police Chiefs & Sheriffs Inform. Bureau	Publ. Sfty-1 copy of DIRECTORY
875		21.76	Bill Woods Ford, Inc.	Street Maint-2 mirrors Park & Rec. fuel sender for #100 Publ. Sfty-gasket/nuts for #323

June Disbursements Report
General Fund, continued

876	\$	17.60	Mark McClure, Sheriff Clay County	Publ. Sfty-County charges, 2 pri
877		13.10	Penguin Industries, Inc.	Publ. Sfty-night stick/riot bat
878		4.80	Ralph Hooper, Recorder of Deeds, Clay County	Gen'l. Admn.-recording of ordinances, warranty deed, etc.
879		31.16	B-K Supply Co.	Street Maint-fuel pumps, seal kit for #127
880		459.30	Edcor Safety Equipment Co.	Public Sfty-airmasks, emergency waistbelt resuscitator
881		20.77	International Bus. Mach.	Public Sfty-freight on computer from Raleigh, N. C.
882		8.60	Marketing Frontiers	Public Sfty-warning triangle, for traffic control
883		85.00	Management Info. Serv.	Gen'l. Admn.-Renewal Fee to MANAGEMENT INFORMATION SERV. 1 yr
884		17.92	Pepsi Cola Company	Park & Recreat-6 cases soft drink
885		23.92	Regan's Restaurant	Reimbursement for overpayment on estimated gross receipts
886		45.00	Arthur L. Piburn	Public. Sfty-Detective Lt. Piburn, Uniform allowance for Apr/May/June
887		6.27	Tnemec Co., Inc.	Build. Maint-1 gal. orange paint, City Hall railings, park equip.
888		9.00	Townsend Newspapers	Publ. Sfty-notice of annual auction
889		47.10	Unitog Company	Park & Rec.-uniform purchases
890		65.55	Addressograph Multigraph	Gen'l. Admn-) misc. Fin. & Person.) supplies
891		5.49	Allen Marking Products	Public Sfty-5-line rubber stamp
892		16.55	American Oil Co.	Public Sfty-travel exp. for school
893		139.45	Appreciated Advertising	Street Maint-decals for vehicles
894		7.50	Associated Public Sfty. Communications, Inc.	Publ. Sfty-1 Procedure Manual
895		33.39	Baird and Son, Inc. Office Supplies	Gen'l. Admn.) Misc. office Water Op.) supplies Publ. Sfty.) Fin. & Person.)
896		44.45	Carter-Waters Corp.	Street Maint-7 T Saturock
897		45.33	Continental Color Press	Build. Maint-2 sheets of steel; 2-cylinder lock

June Disbursements Report
General Fund, continued

898	\$	15.75	Cook Paint & Varnish	Park & Rec. - 9 used drums
899		150.00	Mrs. Minnie D. Cooksey	Build. Maint-lease payment for July, August, September on property at 76th & Antioch
900		14.85	Dazi-Ray Corp.	Build. Maint-repairs to street garage lights
901		35.00	Duplicating Machines, Inc.	Gen'l. Admn.-rental of collator
902		26.14	Bill Fagan Service Co.	Build. Maint-service on air-conditioning at City Hall
903		21.87	Finch-Bayless Equip. Co.	Street Maint-supplies for Adams grader
904		4.85	Gilbert/Robinson	Gen'l. Admn.-travel expenses
905		23.45	Gladstone Auto Supply	Publ. Sfty-valve, fittings-#310 hose, vent valve, switch-#301 Street Maint-2 filters-#127; switch for #125; exhaust pipe, #324
906		35.50	Goodyear Serv. Stores	Eng. & Insp.-2 tires, #331 Street Maint-mower tire repairs
907		-----	VOID	
908		19.78	Hanna Rubber Co., Inc.	Publ. Sfty-hose for traffic counter
909		3.25	International Association of Police Chiefs	Publ. Sfty-2 books on organizational structuring
910		226.50	International Bus. Machines	Public Sfty-Comm. Terminal, June 1 through June 30, 1969
911		47.50	International Conf. of Bus. Officials	Eng. & Insp.-20 copies of <u>House Construction</u> ; 30 copies of <u>Signs</u>
912		527.72	Kansas City Concrete	Street Maint-261.4 T rock
913		447.30	Kansas City Custom Uniform	Public Sfty-uniforms
914		11.10	Klein Towel Supply Co.	Build. Maint-mop & rag serv.
915		75.00	P & G Trash Service	Build. Maint-serv. through May 31st
916		4.70	Pepsi Cola Company	Park & Recreation, soft drinks for Comm. Bldg., Summer Rec. Program
917		28.82	R & R Camera	Publ. Sfty-supplies for photo lab
918		6.50	Southwestern Bell Tel. Co.	Civil Defense-line for sirens
919		295.00	Stephenson Corporation	Publ. Sfty-resuscitator w/tank

June Disbursements Report
General Fund, continued

920	\$ 26.60	Tobey Fine Papers of Kansas City	Genl. Admn.-paper for budget
921	77.40	The Townsend Newspapers	Eng. & Insp.-Public Hearing Notice Gen'l. Admn.-Notice to Cut Weeds
922	725.00	U. S. Uniform Co., Inc.	Publ. Sfty-100 short sleeve shirts
923	833.85	Union Asphalts & Roadoils	Street Maint-9,488 gal. oil
924	14.00	Wilson Plumbing Co.	2 plumbing permits replaced by tap permits (#475 & #476)
925	360.74	Vessells Printers	Municipal Ct-traffic summons env. Fin. & Personn-Occ. Lic. forms
926	78.35	American Playground Device	Park & Rec.-bicycle rack for park
927	32.78	Armstrong Tractor & Implement	Park & Rec.-repairs for flail
928	408.00	B & D Tree Cr.	Park & Rec.-tree work, spraying, deadwooding, etc.
929	16.60	Central Fire Truck Corp.	Public Sfty-pro rated warranty on batteries for #371
930	4.00	City of Gladstone, Combined Water & Sewer Utility	Park & Rec.-water service for Meadowbrook Park thru 6/12/69
931	7.70	Clay County Implement Co.	Street Maint-clutch & plate for #128
932	35.19	Douglas Motive Parts	Street Maint-two U-joints for distr
933	17,183.03	City of Gladstone	Payroll: Gross Payroll-\$15,710.96 <u>Soc. & Ins. 1,472.07</u>
934	7.50	Elko Photo Products Co.	Civil Def.-rental of projector
935	148.77	Ford-Ideal Cleaners	Build. Maint-cleaning 12 pr. drapes
936	20.49	General Binding Corp.	Genl. Admn.-Black ring binders
937	17.13	Gladstone Auto Supply, Inc.	Park & Recrea.-ventilation valve Public Sfty-small misc. parts
938	32.22	Bob's Antloch U. S. Super Meadowbrook Shopping Center	Public Sfty-Meals for prisoners
939	35.00	Gladstone Rental	Gen'l. Admn.-final payment on election supplies; heaters, cords; heaters, propane tanks
940	926.88	Gulf Oil Corporation	Gas & oil purchases, all depts.
941	3.20	Hales Credit Jewelry	Public. Sfty-engraving of Officer of Quarter Plaque

June Disbursements Report
General Fund, continued

942	\$	38.27	Harbin Auto Supply	Public Sfty-fuses,bulbs,filters Street Maint-shocks,filters,fuses, bulbs,
943		11.00	L & L Brake & Auto Parts	Public Sfty-turn discs;toggle switches for all vehicles
944		36.75	Lane Blueprint Co.	Eng. & Insp.-35 city maps
945		-----	VOID	
946		1.50	Logan Lock & Repair	Eng. & Insp.-new set of keys for City Engineer
947		67.50	National Institute of Municipal Law Officers	Genl. Admn.-annual subscription renewal to appropriate periodicals
948		22.50	Nu Wind Armature & Elec.	Street Maint-alternator repair,104
949		20.30	Pepsi Cola Co.	Park & Rec.-soft drinks for Comm. Bldg.-Recreation program
950		9.49	Ray's Auto Supply	Public Sfty-auto polish, hoses
951		458.05	Recreation Equipment Corp.	Park & Rec-basketball backstop
952		5.80	Sinclair Oil Corp.	Public Sfty-travel expense
953		21.60	Townsend Newspapers	Gen'l. Admn.-notice of budget hrng. Eng. & Insp. legal notice,rezon.
954		4.00	Traffic Institute, NW. U.	Public Sfty-1 copy of "Legal As- pects of Speed Measurement Devices"
955		200.00	United States Postmaster	Fin. & Personnn-postage for meter
956		167.81	Union Asphalts & Roadoils	Street Maint-1,940 gal. oil
957		4.97	Bill Woods Ford, Inc.	Street Maint-1 lock-nut set
958		-----	VOID	
959		5,996.50	A. C. Kirkwood & Associates	Phase II of Master Plan for Streets & Supplementary Service on plats
960		40.00	Vile-Goller Fine Arts	Gen'l. Admn.-Budget covers
961		6.75	Treck Photographic, Inc.	Publ. Sfty-film & supplies for photo lab
962		20.00	Paul C. Vescovo, M.D.	Public Sfty-physical exams for 2 new applicants
963		10.75	Smith & Wesson	Public Sfty-repair combat master- pieces

June Disbursements Report
General Fund, continued

964	\$ 34.36	Lee Meyer	Petty Cash Refund: Genl. Admn-travel expenses Street Maint-other contr. expenses Fin. & Personnel-other commodities
965	50.92	Max Maupin	Petty Cash Reimbursement: Public Sfty: postage, maint. & repair, laundry & cleaning; chemicals & other lab supplies; travel expenses, prisoner food; other commodities
966	4.40	Ed Kramer, Inc.	Animal Control: 2 boxes of powerlettes & 1 broom
967	23.11	Ford-Ideal Laundry	Public Sfty-laundry serv. thru June 20
968	50.75	Carter-Waters Corp.	Street Maint-7 T Saturock
969	214.28	Minnesota Mining & Mfg.	Genl. Admn.-flags Street Maint-sign material
970	2,265.37	Kansas City Concrete Co.	Street Maint-982.4 T rock
	<u>\$ 71,653.29</u>	TOTAL CASH DISBURSEMENTS	

From the Minutes of the regular Council Meeting of Monday, July 14, 1969:

Item 21 on the Agenda: Approval of certain liquor applications:

In answer to a question posed by Mr. Kleiner, the City Manager stated that all liquor applications have been checked out and recommended for issuance by the Public Safety Department.

Mr. Davis moved to grant liquor licenses to the following:

1. The Basement, 7209 N. Broadway, Class "E"
2. Lou's and Tiny's, 7107 N. Locust, Class "E"
3. Southland Corporation, (7-11 Store @ 6720 N. Oak Street), Class "B"
4. Southland Corporation, (7-11 Store @ 6313 N. Prospect), Class "B"
5. Bob's Meadowbrook U. S. Super, Class "B"
6. Ball's White Front Market, 7503 North Oak Street, Class "D"
7. Frenchie's Tavern & Cafe, 7204 North Oak Street, Class "E"
8. Gladstone Party Center, 7102 N. Oak Street, Class "B"
9. Henry's Restaurant, 6212 North Oak Street, Class "E"
10. The Kroger Company, 6599 North Oak Street, Class "B"
11. Averett & Robertson, Inc. (Pizza Inn, 6813 N. Oak Street,) Class "E"
12. Quik-Trip Corporation, 7603 North Oak Street, Class "B"
13. Zarda Bros. Dairy, Inc., 6408 North Oak Street, Class "D"
14. Shady Lane Restaurant, 6416 North Oak Street, Class "E"
15. 300 Bowl, 300 W. 72nd Street, N., Class "E"

Mr. Walker seconded the motion.

The vote: Mr. Kleiner, AYE, Mr. Walker, AYE, Mr. Davis, AYE. (3-0)
Motion carried.

It was here noted that there were still several applications to be processed which would be brought up at the next Council meeting.

Betty Johnson, City Clerk
City of Gladstone, Missouri

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

July 14, 1969

The regular meeting of the Gladstone City Council was called to order by Mayor Pro Tem, Frank Kleiner, in the absence of Mayor Bauman. Roll was called. Those present, in addition to Mr. Kleiner, were Councilman Kenneth E. Walker and Councilman Richard F. Davis. Mr. Wurst was also absent.

The Invocation was given by Reverend Elwyn Hays, Pastor of the Englewood Baptist Church.

Mr. Davis moved for the acceptance of the Minutes of the regular meeting of June 23, 1969, and of the Minutes of the Special Hearing of June 30th, 1969, as submitted. Mr. Walker seconded. The vote: Mr. Kleiner, Mr. Walker, Mr. Davis, AYE.

Mr. Kleiner advised that Items 11 and 12, scheduled as first readings of Bills No.'s 69-48, approving a zoning change on property located at approximately 607 NE 69th Street, and approving a zoning change on property located at approximately 1900 E. 72nd Street North, respectively, would be deferred until there was a full Council present.

* * *

Item 4 on the Agenda: Public Hearing on a request to rezone from C-1 to CP-3 property described as being located at approximately 7410-12 North Oak Street Trafficway. Mayor Pro Tem Kleiner opened the Public Hearing, asking if there were anyone in the audience to speak in favor of such rezoning.

Mr. Jack E. Boyce, 3405 E. 72nd Street, N., spoke for O. J. & R. Company, who were the owners of the property in question. He said they were requesting rezoning of this piece of ground for a drive-in type restaurant. He said Mr. Ray Stibeck, the Real Estate Representative from McDonald's, was present in the audience at this time, and would answer any questions. He said Mr. Stibeck had the preliminary plot plan for the Council to study, and would be glad to listen to any recommendations the Council wanted the company to "perform"...kind of specifications, type of building facade, etc.

Mr. Kleiner said this was just the first public hearing (sic); that the Council would not take any action on this for two weeks; that the Council has not as yet see any of these plans.

Mr. Stibeck addressed the Council. He said that this was to be a D-5 type of building they plan to erect; that in the architect's rendering, the arches have been eliminated; that they have tried to add dignity to the name of McDonald, with a new style of building;

Mr. Davis asked if this was just north of the Clark Station...just south of the Church.

Mr. Boyce said that was correct; that that particular church was for sale by that congregation.

Mr. Davis ^{asked if (announced July 23, 1969)} said it was to be hoped that this building would continue to be used as a church.

Mr. Boyce said the Church had offered no objection, whatsoever.

Mr. Kleiner asked if there were any objections to this rezoning request.

Mr. Darryl Ggle, 300 NE 74th Terrace, said he had no quarrel with the McDonald Company; that he realized the C-1 to CP-3 would allow the Council to control a little more; that he would only say that there was a good deal of traffic problem in this area, but with the co-operation received from the police last week, some of these problems may be eased somewhat; that it would be his wish that the City would have some sort of agreement with McDonald, if the zoning is granted, that traffic breakers would be placed, or something which would help control traffic in this area; that he was worried about loopholes being left where the owner wouldn't keep his word to the citizens; he cited his own experience with the sewer work performed for the City by Brosnahan where he had to spend approximately \$3,500 of his own money to fix up what Brosnahan did to his property; that he wanted to be protected from loopholes. He said there was a natural storm drainage back of the property, where five people own property on the other side of the drainage ditch, and they didn't want anything to wreck their property. He asked about the proposed road; He said their question was how would they get back to their property (with his own exception as he had taken care of his own means of getting to the back of his property) if the access road was built. He asked when there would be action taken on 76th Street so they can utilize the back part of their property.

Mr. Kleiner suggested that he check with the City Manager on this matter.

Mr. Don Grubbs, 107 E. 74th Terrace, spoke in opposition because of the amount of traffic down that side street. He said that with the corrective measures they had accomplished with the Public Safety Department, he was somewhat encouraged, but that his interest as a property owner makes him want to check into other things, as well. (1) What about trash disposal...that there is already an eyesore to a minor extent; with the wrappers that will be thrown around, the drink cups, the paper napkins and the usual general untidiness that accompanies a drive-in restaurant, he didn't see how the sanitary and health conditions of that particular neighborhood could be helped; that there would be additional insects, flies and perhaps rats; that this would not be to the best public interests; that when 4/5 other similar types of places are already along a street, which is a main street, (Jim McGee's; the eating bar of the White Front, etc.), he wondered why overload a neighborhood with this type of traffic. He said further, it was already a hazard to try to get onto North Oak, and with two more drives giving access to North Oak, it would be almost impossible for them to feed onto North Oak. That, without proper control to keep this traffic at a moderate pace, it would become a really cumbersome situation, which is already a pretty bad state.

Mr. Ronald Boney, 104 E. 74th Terrace North, advised that he was opposed to McDonald's going in there; that there were also two vacant lots across North Oak and there will eventually be more business going in there, which would add to an already bad traffic congestion; he asked if there would be a drive on 74th Terrace.

The answer was given that there was supposed to be only a driveway come out on 74th Terrace.

It was suggested that a sit-down restaurant not a drive-in, would be a better plan. It was explained that people attending a sit-down meal usually stayed a while rather than going in and going right out again, which would decrease the congestion.

It was noted that at the Gladstone Planning Commission meeting, the question had been asked "What else could you possibly put in there?"...it was, however, the feeling of the audience that there could be other uses made of the property. Mr. Boney said he knew it was zoned for business when he bought his property some eleven years ago, but he believed he would like to see something else rather than a drive-in restaurant.

Mr. Ogle asked if something could be done about a traffic light at that intersection. He said, especially attempting to turn north, was next to impossible; that the City should remember that 74th is the only through street from Broadway onto North Oak, in that part of the City and be governed accordingly.

Mr. Boney remarked that with reference to the comment made by Mr. Boyce earlier, in that the "Church has no objection whatsoever"...it was clear that no one who is leaving the City cares one way or the other what's going on in that neighborhood.

"Add Miller"
Mr. W. W. Stuart, 1006 E. 60th Terrace, addressed the Council, advising that he was interested in the amount of \$33,000 which was anticipated for the widening of some of the streets in Gladstone; that he believed that widening North Oak would create more hazards than we already have; also, he wanted to protest the planned expense of the second Administration Building that is coming...that it will cost more than the City Hall we presently have, that several years ago there was a general clamp-down on expenditures; that he does not think the citizens of Gladstone should be burdened with bonds at this time; that he is interested in seeing the completion of some of the water/sewer and other problems, in which he took part some years ago, finished and completed. He questioned the hiring of a City Engineer for \$12,000 to oversee eight employees and several parks.

Mr. Davis asked Mr. Stuart if he wanted answers to his questions. Mr. Stuart asked if the new bonding program would increase taxes? Mr. Davis said it would if the people voted on the matter. Mr. Stuart asked if the people of Gladstone would be told exactly how much? The answer was in the affirmative. Mr. Stuart asked if the City Council intended to tell the people of Gladstone what it plans to do about all the unfinished projects they have already.

Mr. Joe Evans, 2160 E. 72nd Street, protested the rezoning.

Mr. Kleiner closed the public hearing.

At this time, Mr. Ed Kerr, former president of the Gladstone Junior Chamber of Commerce, accompanied by Mr. Charles Logan, member of the Jaycees, presented a Certificate of Recognition from the Jaycees to the City of Gladstone, in appreciation of the City's cooperation during the past year. Mr. Kleiner accepted the Certificate and thanked the gentlemen, indicating that it was certainly mutual cooperation.

Item 6 on the Agenda: Communications from the City Council. Mr. Kleiner said he wanted to call the City Manager's attention to the weeds on and around the grounds of the City Hall, and in other parts of the City. Mr. Walker had nothing to discuss at this time. Mr. Davis said he was happy to see the Resolution which would be adopted in connection with the Official Street Plan Map and Study, completed by A. C. Kirkwood and Associates.

Item 7 on the Agenda: Communications from the City Manager: Mr. Olson advised that there were two additional items on the schedule this evening; (1) the Resolution authorizing acceptance of the Master Street Plan Map and Study and (2) a Resolution authorizing the City Collector to publish the tax delinquent list.

Item 8 on the Agenda: Scheduled as the 3rd reading of Bill No. 69-38 approving the Final Plat of the 6th Plat of Carriage Hills. The City Manager advised that no letter has been received, as of this date, concerning the sidewalk construction, in Carriage Hills, 5th Plat, as well as the 6th Plat. Mr. Do's, Acting City Counselor, advised that he had been told by Mr. J. A. Peterson that the letter would be forthcoming.

Item 9 on the Agenda: Scheduled as the 3rd reading of Bill No. 69-39, apportioning the main sewer assessment for Sixth Plat of Carriage Hills.

Based on the above conversation, Mr. Walker moved to defer both Items 8 and 9 until the much discussed letters have been received by the City Administration. Mr. Davis seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Davis moved to place Bill No. 69-50, amending an earlier ordinance and authorizing consideration of the granting of extension of time for connection to the Gladstone Sewer System under certain conditions, on first reading. Mr. Kleiner seconded. Mr. Gene Landes, 6814 North Campbell, addressed the Council saying that it was his first time to attend a Council meeting, and that he had not been aware of the portion on the Agenda which allowed him time to address the Council. He said he would like to have a definition of "hardship case" in the above connection; that he knew there were a lot of people who needed to know.

Mr. Kleiner said that the Council does not actually know that there will be any people who feel they cannot make their connections at this time because of hardship; he asked the City Manager if he had knowledge of any hardships at this time. Mr. Olson answered in the affirmative.

Mr. Kleiner said all the Council can do is to see what the problems are and then to decide what are the legitimate hardships, such as sickness, strikes, etc. If those people claiming actual hardships could prove their points, then they would be given an extension of the time in which to make sewer connections. The City Manager said there would be a letter sent out to the public after one reading of the proposed ordinance; after answers to said letter had been received, there would be a better idea of how many home owners had not hooked on to the sewers; those who had problems, etc. He said that the public hearing on hardships and extensions would probably be held some ten days thereafter.

Mr. Landes said he had another point to bring up; that 68th Terrace and North Campbell was becoming a veritable "race track", and that there was a possibility of children being hurt; that he would like to know who he had to see to have stop signs put up in the vicinity, and then he wanted to know when the City plans to have some of these streets paved.

Mr. Kleiner said that the City Administration would be happy to answer Mr. Landes; that he knew this was a bad street.

The vote was taken. All "aye". The Clerk read the Bill.

Item 10 on the Agenda: Mr. Walker moved to place Bill No. 69-47, establishing the Water Rules and Regulations on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 14 on the Agenda: Mr. Walker moved to place Bill No. 69-51, releasing a temporary construction easement over certain land for public use as part of the Gladstone Sewer System, on first reading. (Said Easement executed by Mr. R. W. Atterbury, over the W 40' of L 15, except the W 198' thereof, except the E 65' and except the S 150' thereof, in Thomas Heights). Mr. Davis seconded. It was suggested that, in the absence of Mayor Bauman, and as Mayor Pro Tem Kleiner was acting, the word "Pro Tem" should be added to the Bill throughout. The vote was taken: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 69-51 and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 69-51, to waive Section 20 (b)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Bill was read. Mr. Walker moved to accept the third reading of said Bill and to enact it as Ordinance No. 1.692. Mr. Davis seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Davis moved to place Bill No. 69-52, defining certain civil offenses and regulating certain matters in connection therewith, on first reading. Mr. Kleiner seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 16 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-55, authorizing the City Manager of the City of Gladstone, Missouri, to accept the bid of Jayhawk Ford, Inc., in the amount of \$2,173.74, for the purchase of a vehicle for the City Engineer. Mr. Walker seconded. It was noted that there had been a total of four bids received, that of all of the bids received could furnish a vehicle to meet the City specifications, and that the bid from Jayhawk Ford, Inc. was the closest to the specifications and was able to furnish a 1969 vehicle. After some discussion, the vote was taken: All "aye".

* * *

Item 17 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-56, authorizing the City Manager to sell one 1942 GMC 2½ ton truck and one 1954 5 ton Mack truck with winch to the highest and best bidder. Mr. Davis seconded. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-57, authorizing the City Manager of the City of Gladstone to accept the work performed by Worrell Painting Company and authorizing payment for same, which included work on the inside and outside of the City Hall and the exterior of the Street Barn. Mr. Walker seconded. The vote: All "aye".

Item 19 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-58, accepting the bid from Worrell Painting Company to perform necessary repairs to the roof of the Gladstone City Hall, in the amount of \$2,326.00. Mr. Walker seconded. Mr. Davis advised that he felt it should be mentioned that invitations to bid were sent out on this work; that there was a second bidder whose price was much larger: (Western Roofing Company, in the quoted amount of \$9,188.00). The vote: All "aye".

* * *

Item 20 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-59, authorizing the City Manager to execute Water Main Contract No. 103, for water main construction in Park Royal, by InterContinental Investments, Inc. Mr. Davis seconded. The vote: All "aye".

* * *

Item 21 on the Agenda: Consideration of certain liquor applications: After some discussion, Mr. Davis moved for the approval of the following liquor applications: A & P Store, Class B; Lou's & Taylor's, Class E; Zarda Brothers, Class F; Gladstone Party Center, Class B; Pizza Inn at 68th and North Oak, Class E; Jim Henry's Restaurant, Class E; Quik-Trip Corporation, Class B; Shady Lane Restaurant, Class E; The Basement, Class E; Ball's Super Market, Class D; Gladstone Bowl, Class E; Seven-11 Stores (a) 6720 North Oak and (b) 6313 North Prospect, Class B; Meadowbrook Super Mkt., Class B; the Kroger Company, Class B; Frenchie's Tavern, Class E; Williams U.S. Super Mkt., Class B. Mr. Walker seconded. The vote: All "aye".

Item 22 on the Agenda: Consideration of certain Building Plans. Plans for the new Seven-Eleven Store to be built at 72nd and N. Broadway by the Southland Corporation, were submitted for consideration by the Council. After consideration, Mr. Walker moved for their acceptance. Mr. Kleiner seconded. The vote: All "aye".

* * *

Item 23 on the Agenda: Acceptance of various: Mr. Davis moved to accept the Combined Waterworks and Sewerage System Financial Report for 11 months ending May 31, 1969; the Water & Sewer Department's Cash Disbursements Reports for the month of June, 1969; the General Fund Disbursements Report for the month of June, 1969, as submitted. Mr. Walker seconded. The vote: All "aye".

* * *

Item 24 on the Agenda: "OTHER"... (a) Motion to purchase GO Bonds.

Mr. Walker moved as follows: "I move that we ratify and confirm the verbal direction given to the City Manager and the City Treasurer to purchase \$50,000.00 of the City of Gladstone's Combined Waterworks & Sewerage System General Obligation Bonds due 1985, for the sum of \$40,000.00 plus interest accrued of \$700.00." Mr. Davis seconded the above motion. The vote: All "aye".

(b) Mr. Davis moved for the adoption of Resolution No. R-69-60, authorizing the City Manager to accept the Master Street Plan Map and Study, dated April 25, 1969, as submitted by A. C. Kirkwood and Associates, as the Street Planning Guide for the City of Gladstone, Missouri. Mr. Walker seconded. Mr. Davis suggested that the Gladstone Planning Commission adopt a similar Resolution at its next regular meeting. This item will be placed on the Agenda. The vote: All "aye".

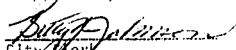
(c) Mr. Walker moved for the adoption of Resolution No. R-69-61, authorizing the City Collector to publish the "Bad and Lot Delinquent Tax List, and authorizing the City Collector to discharge the taxes, interest and charges which are due thereon at sale by public auction at the door of the Courthouse of Clay County, on the 4th Monday of August, 1969, or August 25, 1969, commencing at 10:00 A.M. on said day and continuing from day to day thereafter, until all are offered and as otherwise required by law. Mr. Davis seconded. The vote: All "aye".

(d) Mr. Davis moved to grant a Temporary Permit to the Chamber of Commerce, to the Western Round-Up Committee, for the holding of a carnival on the grounds of the Gladstone Plaza Shopping Center, from July 22nd through August 2nd, proceeds from which will go toward the Gladstone Western Round-Up Days, and to waive the fee for same, all being subject to the provision of adequate insurance on the City's behalf. Mr. Walker seconded. The vote: All "aye".

At this time, Mr. Frank Stilly, former Councilman and former Planning Commission member, addressed the Mayor and ten and other Council members, stating that he wanted to apologize for an earlier misunderstanding involving - what he then thought - was the withholding of building permits from the purchaser of certain ground in Bolling Heights. He explained the reason for the misunderstanding and said the blame was not the City's.

As there was no further business to come before the City Council at this time, the meeting was adjourned duly made and seconded, adjourned by the unanimous vote of the present Council members. Time: 10:15 P.M.

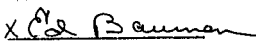
Respectfully submitted


City Clerk

Approved as submitted:

MAYOR

Approved as corrected/amended:


MAYOR

July 10, 1969

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2290	\$ 312.62	Clay & Bailey Mfg Co	25 valve covers w/lids
2291	2,748.25	City of Gladstone - General Fund	Workmans Comp-Andy's car, Vehicles Product, workmans comp.vehicle ins Towers, Wells, Plant
2292	97.50	Dealers Body & Equipment Co.	Repair wreck damage on Trk #355
2293	2,368.63	Kansas City Power & Light Co	Tower svc 3-19 to 5-19, Wells svc 4-21 to 5-20, Plant svc 4-22 to 5-21, final bill Sewer Pump Sta. 3-20 to 4-25
2294	468.34	Kansas City Concrete Co	Rock for Raw Water Trans. Line break
2295	21.32	Northern Supply Co.	6 cans Pipe Dope, 1 1" valve, 2 1" flare male adaptor
2296	25.00	Damon Pursell Construction Co.	Moving D-7 Cat.from Treatment Plant to Meadowbrook North Plant
2297	4.50	Princeton Turf of Kansas City	10 rolls sod
2298	81.00	Ramsey Concrete Pipe	20 18x30 meter tiles
2299	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs month of June 1969
2300	49.39	Unitog Co.	3 trousers, 3 shirts
2301	21.82	Uhrich Supply Co	Parts for B-100 Tapping machine
2302	125.00	American Waterworks Assn	AWWA Management Seminar Registra- tion Fee-D. C. Anderson
2303	9.37	Fender Const. Co.	Refund payment on water Acct. C-21
2304	5.74	Eugene Runnels	To close water account

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2305	5.74	S. Thornburg	To close water account
2306	.53	J C Sheridan	To close water account
2307	5.74	D McMilian Insurance	To close water account
2308	11,356.10	Pollution Control Dept	Sewer Treatment charge May 1969
2309	5,454.00	Reserve Fund for SSC	Trsf to reserve amt billed
2310	6.40	Beverly Lumber Co	Picture trim, picture wire
2311	18.10	Clay County Implement	Mower parts
2312	1,120.00	City of Gladstone - General Fund	Trsf in lieu of taxes June 1969
2313	16.17	Dealers Body & Equipment Co	Remainder of repairs on truck damage Trk #353
2314	27.00	Friden Inc	Maintenance agreement on calcula- tor 5-3-69 to 5-3-70
2315	25.00	Garney Plbg	Refund Tap Permit #1336 504 E 70 St. in the amt of \$25.00.
2316	1,100.00	Charles Ernst	Sewer Extension Contract #1 - Escrow account
2317	108.05	Goodall Rubber Co	8 yellow rain suits, 2 pr hip boots
2318	42.70	Graham Transmissions	Repair & return on Lime Feeder
2319	10.00	Ralph H Hooper	Record Ord & Sewer Easements- Park Royal Subdiv.
2320	65.70	Honeywell Inc	Repair & Colibrate split flow transmitter
2321	37.00	Kansas City Concrete	20 tons 3/4" rock sand
2322	81.46	Matheson Scientific Inc	Maximum-Minimum Thermometer, 1/4# Difco, M-Endo Broth, Hot plate,

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2323	381.90	Mississippi Lime Co	20.10 tons 3/8" pebble lime
2324	9.00	NKC Iron & Metal Co	60' 5/8" rod for water meters
2325	280.00	Rose Enterprises	Hauled 3 loads lime sludge 5-28 Hauled 4 loads lime sludge 5-29
2326	5.74	W R Kallenberger	To close water account
2327	56.36	Ray Sapp Hardware	Cold chisel, bolts, miter box, etc.
2328	25.00	Wilson Plbg	Refund Tap Permit #1360-replaced by By Pass Plbg Permit #549
2329	197.76	American Cast Iron Pipe	12 2" M J Split Sleeves
2330	1.50	Anderson Standard	Tire repair Trk #350
2331	2.16	Larry Barber	45° Ell for hooking up sewer lateral at Water & Sewer Barn
2332	5,496.35	City of Gladstone - Payroll Acct.	Reimburse for June 15 payroll
2333	336.42	City of Gladstone - General Fund	Insurance, Xerox rent, telephone, Off. supp., paper cups, gas & oil
2334	2.00	DX Service	Trailer to haul backhoe
2335	198.94	W S Dickey Clay Mfg	100 4" Shur Tap Tee Saddles with coupling
2336	13.04	The Gas Service Co	Svc to 5-29-69 Treatment Plant
2337	19.05	Gladstone Auto Supply	Bulbs, grease fittings, gaskets, vent valve for trucks
2338	33.00	Honeywell Inc	Svc on High service Flow Meter
2339	15.25	Ralph H Hooper	Recording fee Ham Hts Ord & Easements
2340	68.00	R B Jones & Sons	Insurance policy on Calvert property

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2341	239.93	Homelite	1 Pump complete 15' 1½" suction hose, 25' of 1½" discharge hose
2342	758.10	Mississippi Lime Co	39.90 tons 3/8" pebble lime
2343	26.85	Merrideth Co	3 Flashlights
2344	18.45	Mosler	Svc on Night Depository
2345	258.54	Northern Supply Co.	400' 4" PVC Tile, 12 4" spigots, to hook up sewer line at Barn
2346	24.00	United States Post Office	Rent on P O Box 10688 from 7-1-69 to 6-30-70
2347	4.26	Thomas D Trotter	To close water account
2348	4.73	Eugene Runnels	To close water account
2349	50.12	Ray Sapp Hardware	Coupling, batteries, wrench, tape, mop elec. supp. paint, hasp
2350	3.80	Southwestern Bell Telephone Co	Svc Treatment Plant 6-7 to 7-7-69
2351	12.50	Joe Jack Smith	Refund payment made for Sat. Sewer Tap #1370
2352	910.00	Rose Enterprise	Sludge hauled 7 (6/11), 6(6/13) 5(6/26, 2(6/20), 2(6/23); sludge hauled Septic Tank 800 E 76 St.
2353	27.25	Scientific Products	Weights, Pipet boxes, wall bracket, tubes, clamp, support
2354	201.60	Smith & Loveless	144 cans Epoxy
2355	6.86	Tnemec Co Inc	White chloroline paint
2356	10.59	Edward M Thompson Co	Thermometers
2357	91.00	Thompson-Hayward Chemical Co	1 gal Acid Muriatic, 150 lb chlorine
2358	97.60	Uhrich Supply Co	Parts for Mueller B-100 Tapping machine, 4-3' tile probes, 4-6' gate valve keys

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2359	\$ 5,805.64	City of Gladstone - Payroll Acct.	Reimburse for 6/30/69 payroll
	<u>\$41,711.46</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
MONTH OF JUNE, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
372	\$ 3,080.00	Shook, Hardy, Ottman, Mitchell & Bacon - Legal fees Condemnation 1/1/69 thru 4/30/69

WATER SURPLUS FUND
CASH DISBURSEMENTS
MONTH OF JUNE, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
27	\$ 340.85	Honeywell, Inc. - 1 Bristol Tank Transmitter, Linden Tower
28	162.50	Wm. F. Phillips - Appraisal Services 9/18/68 to 5/30/69-Treatment Plant Tract
29	15,408.00	Layne-Western - Payment Est. No. 1, Water Well No. 3
30	2,247.30	Combined Waterworks & Sewerage System Revenue Acct. - Repay advance for Legal & Recording Fees, Oakview Sewer Contract
31	2,732.64	City of Gladstone - Special Assessment Fund - Balance of Special Sewer Assessment due on Calvert property purchase
	<u>\$20,891.29</u>	TOTAL

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
MONTH OF JUNE, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
209	\$ 347.50	Comb WW & SS Surplus Fund - Transfer Interest earned in June

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

14 JULY 69

R E S U M E

Meeting Called to Order by Mayor Pro Tem, Frank Kleiner, in the absence of the Mayor, Mr. Ed Bauman. Present: Messrs. Kleiner, Walker, Davis
Absent: Messrs. Wurst and Bauman

MINUTES
ACCEPTED

The Minutes of the regular meeting of June 23, 1969 and the Special Hearing of June 30, 1969, were accepted as submitted. (3-0)

PUBLIC
HEARING

Public Hearing on a request to rezone from C-1 to CP-3 certain property located at approximately 7410-12 North Oak Street. Held. (3-0)

FINAL PLAT,
SIXTH PLAT,
CARRIAGE HILLS
3RD READING OF BILL
SCHEDULED

This item deferred until the City Administration has received letters from developer regarding sidewalk construction.

APPORTIONMENT OF 6TH
PLAT, CARRIAGE HILLS,
3RD READING OF BILL
SCHEDULED

This item deferred until the City Administration has received letters from developer regarding sidewalk construction.

BILL AMENDING AN EARLIER
ORDINANCE AND GRANTING AN
EXTENSION OF TIME ON SEWER
CONNECTIONS UNDER CERTAIN
CONDITIONS

Bill No. 69-50, amending an earlier ordinance, and authorizing consideration of the granting of extension of time for connection to the Gladstone Sewer System under specified conditions, placed on first reading. First Reading held. (3-0)

SCHEDULED FIRST READINGS
OF BILLS NO. 69-48, and
69-49

Mayor Pro Tem, Frank Kleiner, asked for deferment of both Bills, scheduled for rezoning, i.e. (Catalano; Lots 1, 4 and 5, Block 35, Oakley Court, and the approximate address of 1900 E. 72nd Street North, for J. A. Peterson), until there was a full Council present.

WATER RULES AND
REGULATIONS

Bill No. 69-47, establishing Water Rules and Regulations given first reading. (3-0)

RELEASE OF TEMPORARY
CONSTRUCTION EASEMENT

Bill No. 69-51, releasing a temporary construction over certain land for public use as part of the Gladstone Sewer System, given first, second and third readings, and enacted as Ordinance No. 1.692. (3-0)

DEFINITION OF CERTAIN
CIVIL OFFENSES AND
REGULATION OF CERTAIN
MATTERS IN CONNECTION
THEREWITH

Bill No. 69-52, which defines certain civil offenses and regulates certain pertinent matters in connection therewith, placed on first reading. (3-0)

ACCEPTANCE OF
BID FOR PURCHASE
OF VEHICLE

Resolution No. R-69-55, authorizing the acceptance of the bid from Jayhawk Ford, Inc., for the purchase of a Fairlane 500 vehicle for the use of the City Engineer, (purchase price \$2,773.74) adopted. (3-0)

SALE OF USED
CITY VEHICLES

Resolution No. R-69-56, authorizing the sale of one 1942 GMC 2½T truck and one 1954 5-T Mack truck, to highest and best bidder for same, adopted. (3-0)

WORK PERFORMED ON
CITY HALL AND STREET
BARN ACCEPTED

Resolution No. R-69-57, authorizing acceptance of the work performed by Worrell Painting Company and authorizing payment for same, in total amount of \$6,595.00, adopted. (3-0)

WORK TO BE PERFORMED
ON CITY HALL ROOF

Resolution No. R-69-58, authorizing the City Manager to accept the bid of Worrell Painting Company for necessary repairs to the roof of the Gladstone City Hall, said bid being in the amount of \$2,326.00, which amount is authorized for appropriation from General Fund balance. Adopted. (3-0)

WATER MAIN CONTRACT
FOR CONSTRUCTION IN
PARK ROYAL

Resolution No. R-69-59, authorizing the City Manager to execute Water Main Contract No. 103, for 1,680' of 6" CIP to be located in Park Royal, the work to be constructed by Intercontinental Investments, Inc.,

adopted. (3-0)

LIQUOR APPLICATIONS
APPROVED

Applications for liquor licenses approved for the following: A & P Store, Class B; Lou & Tiny's, Class E; Zarda Brothers, Class F; Gladstone Party Center, Class B; Pizza Inn at 68th/North Oak, Class E; Jim Henry's Restaurant, Class E; Quik-Trip Corp., Class B; Shady Lane Restaurant, Class 'E'; The Basement, Class E; Ball's Super Market, Class D; Gladstone Bowl, Class E; 7-11 Stores, at 6720 North Oak and 6313 North Prospect, Class B; Meadowbrook Supermarket, Class B; The Kroger Company, Class B; Frenchie's Tavern, Class E; William's United Super Market, Class B. Approved (3-0)

APPROVAL OF
CERTAIN BUILDING
PLANS

Consideration of building plans submitted for the 7-11 Store to be constructed by the Southland Corporation at 72nd and Broadway. Accepted. (3-0)

ACCEPTANCE OF
FINANCIAL REPORT;
CASH DISBURSEMENTS
REPORTS

Combined Waterworks & Sewerage System Financial Report for 11 months ending May 31, 1969; Water & Sewer Department Cash Disbursements Report for June, 1969; and Cash Disbursements Report for General Fund for June, 1969, Accepted as submitted. (3-0)

PURCHASE OF GENERAL
OBLIGATION BONDS

Motion to purchase \$50,000 of the City of Gladstone's Combined Waterworks and Sewerage System General Obligation Bonds due 1985 for the sum of \$40,000 plus accrued interest in the amount of \$700.00. Motion passed. (3-0)

APPROVAL OF
MASTER STREET PLAN

Resolution No. R-69-60, authorizing the City Manager to accept the Master Street Plan Map and Study, dated April 25, 1969, as the Official Street Planning Guide for the City of Gladstone. Adopted. (3-0)

AUTHORIZATION FOR
CITY COLLECTOR TO
PUBLISH THE LAND AND
LOT DELINQUENT LIST

Resolution No. R-69-61, authorizing the City Collector to publish the Land and Lot Delinquent List, and sell such lands and lots as are necessary to discharge the taxes, interest and charges which are due thereon by sale by public auction at the door of the Courthouse of Clay County, Missouri, on the 4th Monday of August, 1969 (August 25, 1969), and continuing from day to day thereafter until all are offered, and as otherwise required by law. Adopted. (3-0)

APPROVAL OF
CARNIVAL
PERMIT

Approval given to Western Round-Up Committee, (Gladstone Chamber of Commerce) to issue a permit to hold a carnival on the grounds of the Gladstone Plaza Shopping Center, from July 22nd to August 2nd, waiving the fee for same, and requesting receipt of sufficient insurance naming the City as an additional insured. Approved. (3-0)

Betty Johnson,
City Clerk

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI
22 JULY 69

A Special Meeting of the Gladstone City Council was called to order at 8:30 P.M. on Tuesday, July 22, 1969, at the Gladstone City Hall. Roll was taken: Present: Mayor Ed Bauman, Councilman Kenneth Walker and Councilman Richard Davis. Absent: Councilman Frank Kleiner and Councilman H. R. Wurst.

In the absence of the City Clerk, Councilman Davis moved to appoint the City Manager to act as City Clerk for the meeting. Mr. Walker seconded the motion. The vote: Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

Councilman Davis moved the Council to adopt Resolution No. R-69-62, authorizing the City Manager to submit an application to the Department of Housing and Urban Development for a grant in an amount authorized by Title VII of the Housing Act of 1961, as amended, which amount is presently estimated to be \$36,481.25, and that the Applicant (City of Gladstone) will pay the balance of the cost from other funds available to it.....

Mr. Walker seconded the motion.

The vote: Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

* * *

The City Council considered plans submitted for a new store front at the location of the former Stanley Florist, now known as Trapp's, Inc., 6571 North Oak Street, in the Gladstone Plaza Shopping Center. After due consideration, Mr. Walker moved to approve such plans as submitted. Mr. Davis seconded the motion.

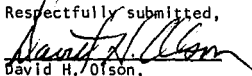
The vote: Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

* * *

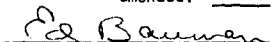
The City Council considered plans submitted for the remodeling of the residence/office of Dr. John Cox, 6608 North Oak Street Trafficway. After discussion, Mayor Bauman moved to defer action until the regular meeting of the Council to be held on Monday, July 28, 1969. Mr. Walker seconded. The vote: Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

As there was no further official business to come before this Special Meeting, said meeting was, upon motion duly made and seconded, adjourned by unanimous vote of the attending members. Time: 9:00 P. M.

Respectfully submitted,


David H. Olson,
Acting City Clerk

Accepted as submitted: ☒
Accepted as corrected/ ☐
amended: ☐


MAYOR

City Council Meeting
July 28, 1969
Agenda, continued

23. Consideration of certain building plans:

- (a) Alteration of residence/office, Dr. John Cox, 6608 North Oak Street
- (b) Alteration and addition to office of apartment Manager, at Gladstone Square Apartments. Mr. Leon Jacobs, Owner.
- (c) Construction of office at Kendallwood Apartments, Kendallwood Parkway and Antioch Road. Charles Curry Company, Owner.
- (d) Addition to service station, Clark Oil Refining Corporation, 7408 North Oak Street

24. Consideration of certain liquor applications:

- (a) Pearl Jones "Why Not" Liquor Store, 72nd and North Oak Street. Class "B"
- (b) Orlando Liquors, 6809 North Oak Street, (Gladstone Square), Class "B"

25. OTHER

26. Adjournment

* * * *

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 JULY 69

The regular meeting of the Gladstone City Council was called to order by Mayor Ed Bauman at 8:00 P.M. on Monday, July 28, 1969, in the Council Chambers of the Gladstone City Hall.

Roll was called. Present: Messrs. Kleiner, Walker, Davis, and Mayor Bauman.
Absent: Councilman H. R. Wurst

The Invocation was given by Reverend Wilbur Hunter, Pastor of the Church of God of Gladstone.

Item 3 on the Agenda: Councilman Davis asked for a correction to the Minutes of July 14, 1969; Page 1, the last paragraph, delete the words "said it was to be hoped that..." and insert the words "asked if....." and on Page 3, 4th paragraph, the word "million" should be added after the figure \$3 $\frac{1}{2}$ in line 2. Corrections noted. Councilman Davis thereupon moved for the approval of the Minutes of July 14, 1969, as corrected. Mr. Walker seconded. The vote: All "aye".... It was also noted that copies of the Minutes of the Special meeting of July 22, 1969, had been left out of the Council Packets, and, as the Council had not had time to review these minutes, they could not be accepted at this point in the meeting. *

Item 4 on the Agenda: Mayor Bauman presented the Officer of the Quarter Award to Officer John K. Lloyd, and expressed the appreciation of the City Administration, the Council, and the citizens of Gladstone to Officer Lloyd for his good work.

Item 5 on the Agenda: Mayor Bauman opened the Public Hearing on a rezoning request from R-1 to C-3 on property located at approximately the NW corner of 59th and N. McGee. (Angle; Kerr & Tinsman, et al) Mr. Fred Angle was present and addressed the Mayor and Council in his own behalf, explaining what he had in mind; advising that he had planned over a year ago to take on the Porsche dealership; that he had been unable to do so because of a dock strike which intervened; that at this time he again anticipated handling a new item called the AUDI, and would like to develop a new building to the south of the one which is there presently; that when they had lost the dealership for the Porsche for a couple of years, they decided they could take the earth from the new site to fill on the north; that they had made a "trade" with the people who own the property behind them and had drawn up plans (which he showed to the Council); that before they applied for the rezoning, they had letters from all the utility companies regarding the vacation of North McGee; that he had talked to the folks who own the house and assured they they could use the Volkswagon drive to gain access to their house, which would actually give them the use of a 130' driveway, where they had had only a 30' drive before and this would, of course, entitle them to take advantage of the snow removal which his company takes care of in the bad season, etc. He said there would be no sound from the proposed body shop; that any noise from it would be practically non-existent; that the new facility would be approximately 10,000 square feet, with 24 work stalls, and be a completely modern operation with a paint booth; that it would be the first really adequately equipped body shop in Gladstone; he added that they now employ 4 personnel and that this would increase to 17, and he hoped that such rezoning would be favorable to the City Council at this time.

In answer to a question posed by Councilman Walker, Mr. Angle advised there would be a screen fence, 10 ft. high, with a forked barbed wire extension at the top, and no lights, because "lights just help the thieves"...

Mayor Bauman asked what the total amount of depth of the property is, and what the zoning was across the street. Mr. Angle asked "across what street?" The answer was that there is a home on North McGee which is in an R-1 zone...

Mr. Kleiner asked if the area where the house is - is still zoned R-1? The answer was affirmative.

Mayor Bauman asked if there was anyone to speak in opposition of the proposed rezoning. Mr. William Birt, developer and owner of Bircain Apartments and Morningside Terrace Apartments, addressed the Council. He said that he, with his brother, Jim, who is his partner in the aforementioned businesses, object to the rezoning; that because of the proximity of the proposed body shop, they did not think they could tolerate such body shop and paint shop that close to their apartments without occurring a financial loss; that they would have to cut the rents on the apartments immediately adjacent to the shop and that, further, they did not agree that there would be no noise, as Mr. Angle had stipulated; that most of this type of shop that he had seen did produce noise and paint smell, plus a sea of wrecked and to-be-repaired vehicles which were certainly unsightly; that they believed they would incur damage to their property if this were the case. (A letter from Mr. Birt is attached hereto as Exh. "A")

7100 Horton, Overland Park, Kansas,
Mr. Art Brown, Attorney, representing Mr. Williford of 5920 North Oak, said his client objected to the proposed rezoning as well as the proposed vacation of North McGee; that it had been implied that Mr. Williford had no objection; that this is not the case; that he opposes it entirely.

Public Hearing declared closed.

Item 6 on the Agenda: Communications from the Audience. Mr. Jerry Woodcox, President of the Gladstone Chamber of Commerce, read a letter from the Chamber, attached hereto as Exhibit "A-1") which encouraged the Gladstone City Council to welcome new businesses to this City.

Mr. Amos Hinkle, 6902 North Locust, advised that he concurred with everything which was included in the letter from the Chamber of Commerce; that he was willing to go on record as saying that he was "for" new business in Gladstone; that such businesses were needed and wanted to help stabilize the tax structure of the City; that he had watched the coming of the Safeway store; the Meadowbrook Shopping Center; the Nashua Trailer Corporation reconstruction; the Gladstone Square Apartment development and adjacent shopping center; the Gladstone Plaza Shopping Center, and others, and that there had been objection to all of them in the beginning but that they had added to the economical increase and structure of the City, which, without new business, would remain in the category of "bedroom community" and he also pointed out that Gladstone needed to attract new businesses; that there would be bond issues to pass before too long which would need the support of all the merchants in the City, as well as the residential citizens, and that it was not good business for the City to make it difficult for new businesses to get started within the City. He said that City problems are mounting; that City payrolls are mounting; that cities of any size will have traffic problems, but that he believes this City should have its share of new business which will enable it to survive, or it will "die on the vine".

Council Meeting Minutes
July 28, 1969, continued

Councilman Davis said the Council recognizes the value of commercial and industrial development; that it needs to be compatible to neighboring property, but that the Council does share the Chamber's concern on the development of a strong tax basis.

Mr. Winston Horn, President of the First National Bank of Gladstone, addressed the Council, saying that he just wanted to add emphasis to what Mr. Woodcox and Mr. Hinkle had already said; that he had heard that the Council was not too friendly to new business; that he hoped that even though the Council had to turn down business that it wouldn't be turned down because the Council wasn't friendly; that he hoped the atmosphere would still be friendly. He said further that the First National Bank pays high taxes; that it was their belief that new and good business is very necessary for good tax bases in Gladstone.

* * *

Item 7 on the Agenda: Communications from the City Council; Mr. Kleiner said the Council was always ready for good business in Gladstone, to help the tax basis; that he had, as Mayor Pro Tem, put off two items at the last Council meeting because there wasn't a complete Council. Mr. Walker had nothing at this time. Mr. Davis said because of some happenings recently, he thought there had been a possibility of indiscretion on the part of some of the Public Safety Officers; that there was no question of that and he had been wrong; that Mr. Wurst could not be questioned on his integrity; that he had contacted the City Administration on an informal basis; that the City Council took what they thought was informal action; that he would like to apologize to the Public Safety Officers who suffered any embarrassment; that he personally would like to congratulate H. R. Wurst for the action he took; that the Council had felt there might have been a question on the image projected but that he wanted to apologize to any of the officers who suffered any embarrassment.

Mr. Harold Larson, 6203 North Michigan, addressed the Mayor and Council as President of Local 235. He said his comments on the way the City had become involved in a labor/management dispute in no way reflected on the City Manager form of government; that he had worked hard for this kind of government; that he hoped the City Council would change some of the policies in the City in this regard; that he had intended to let this question be quietly resolved by the City Council, but when it was brought up by Mr. Davis, he felt impelled to speak; that he felt there had been a gross injustice done; that he did not feel it was proper for any City employee to become involved in any way in this kind of dispute; that he believed some of the City's ethics were wrong to allow any City employee to be in the middle of any management/labor dispute.

* * *

Mayor Bauman said that as there had not been any correspondence received with regard to the intentions of the developer of Carriage Hills, items (9) and (10), approving the Final Plat of the 6th Plat of Carriage Hills, and apportioning the Main Sewer Assessment for said 6th Plat, respectively, would be deferred this evening.

A ten-minute recess was called.

At 9:05, the City Council reconvened. All members, with the exception of Mr. H. R. Wurst, were present and accounted for.

Item 11 on the Agenda: Mr. Davis moved for the acceptance of the first reading of Bill No. 69-47, being an ordinance establishing the Water Rules and Regulations, and to place same on second reading. Mr. Walker seconded. The vote: All "aye".

The Clerk read the Bill. Mr. Davis moved to accept the second reading of said Bill No. 69-47 and to place same on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading and to enact said Bill as Ordinance No. 1,693. Mr. Walker seconded. The vote: All "aye".

Item 12 on the Agenda: Mr. Kleiner moved to place Bill No. 69-50, authorizing consideration of extension of time limit on sewer connections under certain conditions, on its second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the second reading of Bill No. 69-50 and to place same on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the third and final reading of Bill No. 69-50 and to enact same as Ordinance No. 1,694. Mr. Davis seconded the motion. The vote: All "aye".

Item 13 on the Agenda: Mr. Walker moved to accept the first reading of Bill No. 69-52, defining certain civil offenses, and to place same on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. John Dods, Associate City Counselor, suggested that a third and final reading of this Bill be withheld this evening, pending further evaluation of some of the points contained in said Bill.

Item 14 on the Agenda: Mr. Davis moved to place Bill No. 69-48, approving a zoning change on property located at approximately 607 NE 69th Street, (Mr. Catalano) on first reading. (R-1 to CP-3) It was suggested that if the CP-3 classification was agreeable to Mr. Catalano, the Bill couldn't receive three readings until a site plan had been submitted. Mr. Walker seconded. Mr. Catalano said whatever was agreeable with the City Council and confirmed with the City's codes was agreeable with him, but that he didn't have the site plan with him this evening; that he would see that the City Manager received a copy of it. Mr. Davis explained that the C-3 zoning meant that Mr. Catalano could do more or less whatever he wanted with his property, within certain limits; that the CP-3 meant that he could work with the Council to see what would be compatible; that he was, however, only speaking as one Councilman and not for the entire Council. Mr. Catalano said he would go along with that; that whatever was right was what they wanted to do; that he could come up with an architectural drawing if that was needed. Mr. Dods said the site plan would be sufficient in this case, which needed to be presented before the final reading of the Bill. The vote: All "aye". The Clerk read Bill No. 69-48.

Item 15 on the Agenda: Mr. Davis moved to place Bill No. 69-49 on first reading. This is a Bill to approve a zoning change on property located at approximately 1900 E. 72nd Street North. Mr. Kleiner seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the first reading and place same on second reading. Mr. Bauman seconded, saying that this request was for ground which was rezoned several years ago; a very self-contained unit as it presently stands; that he did not think any change to the present zoning would be an improvement to the area or to the project itself. The vote: All voted "Nay", and the Bill therefore failed to receive a vote for acceptance of first reading and did not receive a second reading.

Item 16 on the Agenda: Mr. Kleiner moved to place Bill No. 69-53 on first reading. This Bill approves a zoning change on property located at approximately 7410-12 North Oak Street, petition for same having been submitted by Mr. Jack E. Boyce, for the D.J. & R. Company for a McDonald's Drive-In Restaurant. Mr. Davis seconded. Mr. Kleiner asked Mr. Stibeck (of the McDonald Corporation) to clarify on the egress/ingress plans. Mr. Davis asked Mr. Dods if, pursuant to a suggestion from Mr. Richard Dowd of the Planning Commission, recommendation for approval with the stipulation that "they never have access to North Oak Street" could be made. Mr. Dods said in his opinion, he didn't think the Council could put a condition upon the use of land which was not up for zoning, which was not actually before the Council for rezoning. Mr. Dods also was asked if the applicant could be asked to agree that he would never provide access on North Oak. Mr. Dods said he couldn't provide an answer to this off the top of his head; that he would not say, offhand, that this could be required of the owners of land which was not before the Council for rezoning. Mr. Kleiner asked what kind of buffering would be provided on the back of the property and at the sides. The answer was redwood or stockade, whatever the Council required. Mr. Stibeck said this was one of the purposes of the preliminary plot plan so that the Council could make whatever recommendations it wished.

Mr. Dods said that if the Council would make the endorsements on the Plot plan itself; then if they do not follow the suggestions and stipulations, they would be in violation of the ordinance. Following further discussion, the motion included the words "that no access be made onto 74th Terrace".....The vote: All "aye"....the Clerk read the Bill. Mr. Davis moved to accept the first reading of said Bill and place said Bill on second reading. Mr. Kleiner seconded. The vote: Mr. Kleiner, aye, Mr. Bauman, NO, (because of the traffic problem, not because of the location), Mr. Walker, aye, Mr. Davis, aye. The Clerk read the Bill.

Item 17 on the Agenda: Mr. Walker moved for first reading of Bill No. 69-54, accepting certain standard sewer easements on land for public use as part of the Gladstone Sewer System. Mr. Davis seconded. This relates to Kendallwood, Inc., and also to an easement from Mr. and Mrs. Hans Stahl. Mayor Bauman commended the City Manager for his good work on the latter easement. The vote: All aye. The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 69-54 and to place same on second reading. Mr. Davis seconded. The vote: All aye. The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 69-54 and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place same on third and final reading. Mr. Davis seconded. The vote: All aye. The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 69-54 and to enact same as Ordinance No. 1.695. Mr. Davis seconded. The vote: All aye.

Because there were interested persons in the audience, Mayor Bauman brought Items 23 (a), (b), (c) and (d) forward at this time. (Consideration of building plans).

(a). Alteration of residence/office of Dr. John Cox, 6608 North Oak Street. Mr. Young, Builder, was present to discuss the plans. After discussion concerning access onto North Oak, etc., Mr. Walker moved to accept said plan. Mr. Davis seconded. The vote: All "aye". (Note: The discussion included plans for a fence, i.e. 6 ft. red wood, across the back of the property). The vote to accept referred to plans submitted by Greater Kansas City Builders & Contractors.

23 (b) Addition to office of apartment manager at Gladstone Square Apartments, owned by Mr. Leon Jacobs of Brookside Realty. Mr. Nelson Prowell, Manager, was present at this meeting. He advised that the addition could be the same as the rest of the building; that it would be a small addition 10' x 12', and would be used so that anyone coming in to see about the rental of an apartment, or to talk business would not have to go into Mr. Prowell's apartment, but could conduct the business in this lobby-type of construction. After brief discussion, Mr. Davis moved to grant a permit for the construction of the addition per plans submitted. Mr. Walker seconded. The vote: All "Aye".

23 (d) Request for remodeling at the Clark Oil Station, 7408 North Oak. The District Manager of the Clark Oil Refining Company explained the plans which were to include a number of things such as installation of a new base for the sign; a new face around the building; removal of the existing fence and installation of new chain link fence with the Clark colors (white and orange) stripping woven through it; new sidewalks around the building; addition of a vanity section to the Ladies' Rest Room, etc. Mr. Davis moved for the issuance of a building permit for the remodeling for the Clark Station at 7408 North Oak, with the recognition that this does not approve the sign or any modification to the present sign, and that it does include their adding ten feet of pavement on North Oak Street and curbing and guttering. Mr. Walker seconded. The vote: All "Aye".

23 (c) Request for the construction of an office at the Kendallwood Apartments, Kendallwood Parkway and Antioch Road, Charles Curry Company, Owner. After some discussion, Mr. Davis moved to grant such a permit. Mr. Kleiner seconded. The vote: All "Aye".

* * *

Item 18 on the Agenda: First Reading of Bill No. 69-55, accepting certain standard water main easements on land for public use as part of the Gladstone Water System. (Located at Kendallwood). Mr. Davis moved for first reading.; Mr. Walker seconded. The vote: All "Aye". The Clerk read the Bill. Mr. Davis moved to accept first reading and place on second. Mr. Walker seconded. The vote: All "Aye". The Clerk read the Bill. Mr. Davis moved to accept the second reading; to waive Section 20 (d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "Aye". The Clerk read the Bill. Mr. Davis moved to accept third and final reading of Bill No. 69-55 and to enact same as Ordinance No. 1,696. Mr. Walker seconded. The vote: All "Aye".

* * *

Item 19 on the Agenda: A Resolution authorizing the firm of Larkin & Associates to perform certain engineering work in connection with the Water Treatment Plant. Mr. Davis moved for the Adoption of Resolution No. R-69-63, authorizing the City Manager to secure the services of Larkin & Associates to do the engineering required for the installation of a line sludge thickening tank at the Gladstone Water Treatment Plant and that the cost for the above services is not to exceed \$500.00 based upon the Contract for Engineering Services between Larkin and the City, dated June 17, 1963. Mr. Walker seconded. Mr. Walker asked if Larkin will supervise the installation of the tank. Mr. Olson said this would only be the study and setting up the specifications for same. Mr. Walker asked if the City employees could supervise the installation of the tank themselves, rather than pay Larkin to do this...Mr. Olson answered that Larkin was only obligated in an advisory capacity. The vote: All "Aye". Resolution adopted.

Item 20 on the Agenda: A Resolution authorizing the City Manager to execute Water Main Contract No. 104. Mr. Kleiner moved for the adoption of Resolution No. R-69-64, authorizing the City Manager to execute Water Main Contract No. 104 for the installation of 2,200 feet of 6" C.I.P. and 3 fire hydrants, along with all related appurtenances, in the interior property of the Kendallwood Apartments, located at 59th Street Terrace N. and Kendallwood Drive, with Fairway Plumbing and Heating Company, Inc., for Kendallwood, Inc. Mr. Davis seconded. The vote: All "aye". Resolution Adopted.

* * *

Item 21 on the Agenda: A Resolution authorizing the City Manager to accept a Bill of Sale for water mains from Hevalow-Shanks Construction Company, Inc., and William C. Davidson, for construction of approximately 1,300 feet of 8" C.I.P. from Old Pike Road along 54th Street North to the east end of 54th Street North, and approximately 350 feet of 8" C.I.P. in North Wyandotte along with other related appurtenances, all located in Williamsburg, a subdivision in and to the City of Gladstone. Mr. Kleiner moved for the adoption of Resolution No. R-69-65. Mr. Davis seconded. Mr. Walker asked how the City arrived at the figure to be paid back for oversize mains.... (in this case, resolution No. R-69-65 calls for a pay-back figure of \$1,617.00). The City Manager said this is the difference between the cost of the 6" and the 8" mains; that, in this case, 6" mains would have been adequate for Williamsburg, but the City had asked the developer to put in 8" for projected future use for the area; that this was actually determined by the Director of Utilities. The vote: All "aye". Resolution adopted.

* * *

Item 22 on the Agenda: A Resolution authorizing the City Manager to accept certain bids for chemicals for the Water Treatment Plant. Mr. Davis moved for the adoption of Resolution No. R-69-66, authorizing the City Manager to accept certain bids for chemicals for use at the Water Treatment Plant for the 1969-1970 fiscal year, as follows: 764 Tons of Pebble Lime from Mississippi Lime @ \$19. per ton;
30,000# of Liquid Carbon Dioxide from S.E.C. Corporation @ \$3.50 per CWT;
9,000# of Liquid Chlorine from McKesson & Robbins @ \$13.50 per CWT;
2,000# of Soda Ash from McKesson & Robbins @ \$3.57 per CWT;
2,000# of Aluminum Sulphate from McKesson & Robbins @ \$4.10 per CWT

Mr. Walker seconded. The vote: All "aye". Motion carried.

* * *

Item 24 on the Agenda: Consideration of certain liquor applications.

(a) Pearl Jones "Why Not" Liquor Store, 72nd and North Oak, Class "B".
Mr. Kleiner moved for the renewal of such liquor license, pending the outcome of the State Liquor Control hearing, with possible suspension or revocation by the State. Mr. Walker seconded. The vote: All "aye".

(b) Orlando Liquors, 6809 North Oak Street, at Gladstone Square, Class "B".
Mr. Davis moved for the renewal of such liquor license. Mr. Walker seconded. The suggestion was made that the City watch very closely in the next year on both of these applicants.

Item 24 on the Agenda, designated as "Other".....

The City Manager asked when the Council wanted to hear the requests for extension of sewer connection time, based on "hardship"....he advised that letters had gone out; that notices had been received from approximately 125 who have hooked on to the system, which decreased by a considerable amount the number of people who were not believed to have been hooked on; that several letters had been received from people who requested extensions because of various reasons. After some discussion, Mayor Bauman advised that the Hearings would be held on Wednesday, August 6, 1969, at 8:00 P.M. He asked that copies of all the requests be sent to the Council for their study prior to the hearings.

Note: Copies of the Minutes of the Special Meeting of July 22nd had been made and distributed to Council members by this time, and Mr. Davis moved to approve said Minutes as submitted. Mr. Walker seconded. The vote: Mr. Walker, Mr. Davis and Mayor Bauman, "aye"....Mr. Kleiner passed.

* * *

As there was nothing further to come before the Council at this time, and upon motion duly made and seconded, the meeting was adjourned by unanimous vote. Time: 11:35 P.M.

Respectfully submitted,


City Clerk

Approved as submitted:


MAYOR

Approved as corrected/
amended: _____

MAYOR

July 28, 1969

City Council
City Hall
Gladstone, Missouri

Gentlemen;

In reference to your Legal Notice published in the June 26 and July 10, 1969 issues of the North Kansas City Dispatch concerning the rezoning from R-1 to C-3 of land located at approximately 59th and North McGee at the Northwest Corner, Gladstone.

We are the owners of Morningside Apartments adjoining the property referred to in the Legal Notice for its entire length on the west, a distance in excess of 10% of the perimeter of said property.

We hereby give notice of our opposition to the proposed rezoning because it is not compatible with the residential character and use of our property known as Morningside Apts.

Sincerely,

James G. Birt
James G. Birt

William M. Birt
William M. Birt

State of Missouri } ss
County of Clay } On this 28th day of July, 1969
before me, Thomas D. Brien, a Notary Public, personally appeared
James G. Birt and William M. Birt
to me known to be the persons described in and who executed the foregoing
instrument, and acknowledged that they executed the same as their
free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my
official seal at my office in Kansas City, Mo.
the day and year last above written.

Thomas D. Brien
Notary Public in and for said County and State.

My Commission Expires July 13, 1971
My term expires _____

GLADSTONE CHAMBER OF COMMERCE

JERRY D. WOODCOX
PRESIDENT

P O. BOX 10751
GLADSTONE, MISSOURI 64118

BRUCE LAMBERT
VICE-PRESIDENT

PHONE: AC 816-436-3333

IRVING N. HEPNER
TREASURER

Exhibit A-1
July 28, 1969
AMOS HINKLE
EXECUTIVE SECRETARY

DIRECTORS
JACK PHILLIPS
ROBERT H. FRANK
ROBERT A. HARRIS

July 28, 1969

Mayor Edward J. Bauman
And Members Of The
Gladstone City Council
Gladstone, Missouri

Dear Sirs;

The Board of Directors of the Gladstone Chamber Of Commerce adopted the following resolution July 25, 1969 to present to the City Council at their next regular meeting to be held July 28, 1969.

It is resolved that our City Councilmen should take a more firm stand on the drastic need to promote more industries and businesses in Gladstone to help stabilize our City taxes.

It is our belief that industries provide jobs for our citizens and bring to the community skilled workers and competent executives. These are valuable people who soon find important ways to serve in advisory or policy making roles in various phases of civic, political or school life.

Gladstone has much to offer to the businessman looking for a new location. Our City has utilities, our own water, sewage system and a good labor market in our area. We need more businesses to help carry our City tax load. A vote for more industry in our City is a vote for progress.

We feel that any further delay in plans for more industries and businesses will result in serious set backs in our plans for over all progress and prosperity for the City of Gladstone. Business, industry and even the construction of single family dwellings will suffer immeasurably if any further postponment of action on these matters is forthcoming from our City administration. Such losses of revenue could result in tremendous increases in individual home owner's taxes in the future.

Wish to advise you that our Chamber of Commerce have appointed various Committees who will volunteer their assistance and services to our City officials in helping to make Gladstone a progressive city.

Sincerely,

Jerry D. Woodcox
Jerry D. Woodcox
President

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
28 JULY 69

R E S U M E

The regular meeting of the Gladstone City Council was called to Order at 8:00 P.M. by Mayor Ed Bauman. Present: Messrs. Kleiner, Walker, Davis, Bauman. Absent: Mr. H. R. Wurst

ACCEPTANCE OF MINUTES

Minutes of regular meeting of July 14, 1969, accepted as corrected. Minutes of special meeting of July 22, 1969, accepted as presented.

PRESENTATION OF AWARD

Presentation of Officer of the Quarter Award to Sgt. John K. Lloyd, in recognition of outstanding service.

PUBLIC HEARING

Rezoning from R-1 to C-3 property located at the NW corner of 59th & N. McGee; Mr. Fred Angle, petitioner, along with Mr. Whitney Kerr. Public Hearing held.

THIRD READING OF BILLS 69-38 and 69-39, IN CONNECTION WITH CARRIAGE HILLS, SIXTH PLAT

Action on said bills deferred because of lack of expected correspondence, relating to sidewalk construction in 5th and 6th Plats of Carriage Hills.

WATER RULES AND REGULATIONS

Second reading held on Bill No. 69-47. (4-0) Bill enacted as Ordinance No. 1,693. (4-0)

EXTENSION OF TIME ON SEWER CONNECTIONS

Second reading held on Bill No. 69-50. (4-0) Bill enacted as Ordinance No. 1,694. (4-0)

DEFINITION OF CERTAIN CIVIL OFFENSES

Second reading held on Bill No. 69-52, defining certain civil offenses. (4-0)

ZONING CHANGE ON CATALANO PROPERTY

First reading held on Bill 69-48, approving a zoning change from R-1 to CP-3 on property located at 607 NE 69th Street. (4-0)

ZONING CHANGE ON STRATFORD PARK PROPERTY (J. A. PETERSON)

First reading held on Bill No. 69-49, approving a zoning change from R-3 to CP-2 on one portion thereof; from C-1 to CP-2 on a second portion thereof; Motion to approve first reading and place on second reading did not carry. Denied (4-0)

ZONING CHANGE ON 7410-12 NORTH OAK (JACK E. BOYCE)

First reading held on Bill No. 69-53, approving a zoning change on property located at approximately 7410-12 North Oak Street, from C-1 to CP-3. (4-0) Second reading held on said Bill. (3 "aye"; 1 "nay").

ACCEPTANCE OF CERTAIN STANDARD SEWER EASEMENTS

Hans & Minnie Stahl. (4-0)

First, second and third readings held on Bill No. 69-54, accepting certain standard sewer easements on land for public use as part of the Gladstone Sewer System, i.e. Kendallwood, Inc., and Bill enacted as Ordinance No. 1,695. (4-0)

ACCEPTANCE OF CERTAIN STANDARD WATER EASEMENTS

First, second, third readings of Bill No. 69-55, held. (4-0) Acceptance of standard water main easements in Kendallwood, Inc. Enacted as Ordinance No. 1,696. (4-0)

SERVICE OF
LARKIN & ASSOCIATES

Resolution No. R-69-63, authorizing the City Manager to secure the service of Larkin & Associates to do the engineering required for the installation of a lime sludge thickening tank at the Gladstone Water Treatment Plant, ADOPTED. (4-0)

EXECUTION OF WATER
MAIN CONTRACT NO.
104

Resolution No. R-69-64, authorizing the City Manager to execute Water Main Contract No. 104, for certain water main construction in Kendallwood, by Fair-way Plumbing and Heating Company, Inc., ADOPTED. (4-0)

BILL OF SALE FOR
WATER MAINS UNDER
CONTRACT NO. 102.

Resolution No. R-69-65, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed in Williamsburg, a subdivision in and to the City of Gladstone, under contract No. 102, from Hevalow-Shanks Construction Company and William C. Davidson. ADOPTED. (4-0)

BIDS FOR CHEMICALS

Resolution No. R-69-66, authorizing the City Manager to accept certain bids for chemicals for the Water Treatment Plant, as follows: 764 T of Pebble Lime from Mississippi Lime @ \$19 per Ton; 30,000# of Liquid Carbon Dioxide from S.E.C. Corporation @ \$3.50 per cwt.; 9,000# of Liquid Chlorine from McKesson & Robbins @ \$13.50 per cwt.; 2,000# of Soda Ash from McKesson & Robbins @ \$3.57 per cwt.; and 2,000# of Aluminum Sulphate from McKesson & Robbins @ \$4.10 per cwt., ADOPTED. (4-0)

ACCEPTANCE OF
BUILDING PLANS
AS NOTATED

(a) Alteration of residence/office of Dr. John Cox, 6608 North Oak Street. Plans accepted with specific recommendations as to one only driveway, fencing, etc. (4-0)

(b) Addition to office of Apartment Manager at Gladstone Square Apartments, being a 10'x12' addition. Accepted. (4-0)

(c) Construction of office building at Kendallwood Apartments, Kendallwood Parkway and Antioch Road. Accepted. (4-0)

(d) Addition and remodeling of Clark Oil Refining Corporation service station located at 7408 North Oak Street. Accepted but did not include permit for sign at this time. (4-0)

LIQUOR PERMITS

Class B liquor permits issued to Pearl Jones "Why Not" Liquor Store, 72nd and North Oak Street, granted pending outcome of Missouri Liquor Control disposition; and to Orlando Liquors, 6809 North Oak Street. Letter from City Manager to be placed in each file regarding Council's admonition to watch closely. Granted: (4-0)

ADJOURNMENT:

11:30 P.M.

Betty Johnson,
City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
11 AUGUST 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Charles Holt, Pastor of Faubion Methodist Church
3. Appointment of Acting City Clerk (Resolution)
4. Acceptance of Minutes of Regular Council Meeting of July 28, 1969.
5. PUBLIC HEARING: Rezoning request from C-2, General Business District, to C-3, Commercial District, on property located at approximately 7208 North Oak Street Trafficway. (Charles Doolittle, applicant).
6. Communications from the Audience.
7. Communications from the City Council.
8. Communications from the City Manager.
9. FIRST READING: Bill No. 69-54, approving rezoning from R-1 to C-3, property located at approximately the NW corner of 59th and North McGee. (Fred Angle, applicant).
10. THIRD READING: Bill No. 69-52, defining certain Civil Offenses.
11. THIRD READING: Bill No. 69-53, approving rezoning at 7410-12 North Oak Street. (Jack Boyce, applicant).
12. SECOND READING: Bill No. 69-48, approving rezoning from R-1 to CP-3 on property located at approximately 607 NE 69th Street. (J. Catalano, applicant)
13. RESOLUTION: Authorizing acceptance of a bid for a microfilm.
14. RESOLUTION: Authorizing acceptance of a Bill of Sale for certain water mains constructed under Contract No. 99, Meadowbrook North, 9th Plat.
15. RESOLUTION: Authorizing appointment of Acting City Manager.
16. RESOLUTION: Authorizing granting of extension of time for sewer connections.
17. RESOLUTION: Authorizing acceptance of a bid on Hamilton Heights Lateral sewer project.
18. RESOLUTION: Authorizing execution of Water Main Contract No. 105 for the construction of certain water mains by Fairway Plumbing and Heating Co., Inc., for Cecon Construction Company.
Anthony, Inc.
19. RESOLUTION: Authorizing execution of Water Main Contract No. 106, for construction of certain water mains by Fairway Plumbing & Heating Co., for Cecon Construction Co.
20. RESOLUTION: Authorizing acceptance of certain work performed by M.G.M. Company on the entrance gate at the Water Treatment Plant, and authorizing payment for same.
21. Consideration of Building Plans: (a) Gulf Oil Company, 7203 N. Oak Street, 1 stall
(b) Glaywoods, construction of 8-unit fourplexes
22. Approval of General Funds Disbursements Report and Water & Sewer Departments Disbursement Reports for month of July, 1969.
23. OTHER

GLADSTONE CHAMBER OF COMMERCE

JERRY D. WOODCOX
PRESIDENT

BRUCE LAMBERT
VICE-PRESIDENT

IRVING N. HEPNER
TREASURER

P.O. BOX 10751
GLADSTONE, MISSOURI 64118

PHONE: (AC 816) 436-3333

*Edith A.
Aug. 11, 1969*
AMOS HINKLE
EXECUTIVE SECRETARY

DIRECTORS
JACK PHILLIPS
ROBERT H. FRANK
ROBERT A. HARRIS

August 11, 1969

Mayor Edward J. Bauman
And Members of The
Gladstone City Council
Gladstone, Missouri

Dear Sirs:

The Gladstone Chamber of Commerce, where major issues are involved, will attempt to convey to the Gladstone City Council the thoughts of its members as well as the thoughts of the public at large as reported by members of the Chamber.

It is the desire of the undersigned to convey to the entire City Council the appreciation of the Chamber for the Council's progressive work, foresight and research into the problem of street improvements for our city. You are to be commended for your efforts thus far in attempting to work out a bond issue to be voted on by the citizens of Gladstone.

Let us hope that the efforts of the Council, as well as those of the appointed committee will be rewarded by passage of the bond issues this Fall.

Sincerely,

Jerry D. Woodcox
Jerry D. Woodcox
President

*Annual Meeting: -
Aug 11-1969*

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS REPORT

Month of July, 1969

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
972	\$ 519.96	Addressograph Multigraph Corp.	Fin. & Personnal-maint agree'mt on Multilith machine. Water Opr. - same as above
973	65.03	Balrd & Son, Inc.	Genl. Admn.) Misc. Water Opr.) Office Publ. Sfty.) Supplies
974	1.80	Beggs Pharmacy, Inc.	Publ. Sfty.-commitment of prisoner to Clay County ; prescriptions for.
975	-----	VOID	
976	17.00	Frank C. Daniels Lumber Co.	Park & Rec: cement, fencing
977	33.20	Electronic Business Equip.	Publ. Sfty-100 transparan- cies for department use
978	25.56	Firestone Stores	Publ. Sfty-2 tires on adj. basis for #301 and #302
979	7.60	Firestone Stores	Publ. Sfty-tire adjustment for #303
980	33.36	The Gas Service Co.	Build. Maint-gas serv. for Comm. Bldg. & City Hall
981	329.00	Gladstone Rental	Street Maint-rental of chain saws for storm debris
982	6,230.25	Worrell Painting Co.	Build. Maint-painting of City Hall and Street Barn
983	1,344.00	Soil Conservation Contractor Robert Hanks	Street Maint-brush hauling, storm debris
984	100.00	Big Three Enterprises	Park & Rec.-portable sani- tary units for parks thru July 1
985	719.00	B & D Tree Care	Park & Rec.-repair of 29 storm damaged trees and hauling of storm debris
986	259.00	Cowper Draperies	Build. Maint-draperies for City Mgr.'s Office and Xerox room
	30.00	First National Bank of Gladstone	Fin. & Personnal-rental of Safety Deposit Box

General Fund
July Disbursements Report
Page 2

988	\$ 224.00	General Testing Lb.	Eng. & Insp. Street tests, June & July statements
989	59.68	George F. Cake Co.	Publ. Sfty-decals, shell box, batteries, handcuffs & keys
990	25.00	Gladstone Chamber of Comm.	Gen'l. Admn.-membership dues
991	4.70	Goodyear Service Stores	Street Maint-truck tire rep.
992	3.35	Gulf Oil Corporation	Publ. Sfty-travel expense
993	1,470.59	Gulf Oil Corporation	All departments- gas & oil purchases
994	.50	Ralph Hooper, Recorder of Deeds, Liberty, Mo.	Gen'l. Admn.-recording of Street Vacation, photo copy of same,
995	392.24	International Bus. Mach. Corporation	Publ. Sfty.) Maint. Gen'l. Admn.) Agreement Mun. Ct.) on I.B.M. Fn. & Personn) Equipment Eng. & Insp.)
996	4.18	International Assoc. of Chiefs of Police	Publ. Sfty-purchase of 1 "Manual on Patrol Operation"
997	509.00	R. B. Jones & Son, Inc.	Gen'l. Admn. Pub. Off. Bond Fin. & Personn. Blanket Bond
998	859.40	Kansas City Quarries	Street Maint-rock purchases
999	1,633.81	Kansas City Power & Light	Street Maint-traffic lights Park & Rec.-ball diamond Building Maint-City Hall Street Maint-street lights
1000	16.60	Klein Towel Supply Co.	Build. Maint-mop, rug, rag sv
1001	4.37	S.S. Kresgo Co.-K. Mart	Publ. Sfty-picture frame
1002	5.50	Logan's Lock & Repair	Publ. Sfty-lock repair
1003	9.50	Larry's Alignment	Gen'l. Admn.-realignment & car maintenance
1004	66.65	Meridith Separator Co.	Publ. Sfty-flashlights (7)
1005	5.40	Mobil Station	Publ. Sfty-travel expense Travel Card reimbursement
1006	25.00	Municipal Treas. Assoc.	Fin. & Personn-annual dues
1007	65.78	National Safety Council	Street Maint:) annual Publ. Sfty:) membershi Wat. Opr.:) dues

General Fund
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1008	\$ 29.70	Nationwide Papers, Inc.	Wat. Opr.) purchase of Street Maint.) styro cups
1009	91.74	Paul's T.V. Supply	Publ. Sfty. - Repair, base - station Gen'l. Admn. - Radio repair Street Maint. - Radio install
1010	39.50	Pepsi Cola	Park & Rec. - soft drinks for Comm. Bldg. and rental on machine
1011	15.62	Ray's Auto Supply	Publ. Sfty - rubber, lube & pump; Street Maint - flash & spray paint
1012	4.50	Sargent Sowell, Inc.	Public. Sfty - flashlight & wand
1013	124.32	Ray Sapp Hdwe.	Street Maint - threaded rod, bolts, rivets, rubber gloves, pipe wrench, Allen wrenches, sprayer, weatherproof box & cover, cement; Park & Rec. - axe and 2 grass whips; keys, bolts, hasps, padlocks, screws, anchor bolts and wire; Bldg. Maint - broom, liquid plumber, mop head; Publ. Sfty - batteries, lock, wax, casters, cheesecloth. Park & Recreation; 10 sacks of cement
1014	16.50	Sawyer Material & Sand	
1015	101.88	Shepherd Motor Co.	Publ. Sfty - deductible on ins. body work and wheel cyl. kits for #310
1016	3,080.00	Shook, Hardy, Ottman, et al	Gen'l. Admn. - legal retainer for July; additional work including bond projects, claims, and ins. matters, zoning violation, etc.
1017	10.37	Southwestern Bell Tel. Co.	Civil Def - service for C.D. Director
1018	18.22	Standard Oil Co.	Publ. Sfty - reimbursement for travel expens. (schooling) Credit Card expense.
1019	643.32	Southwestern Bell Tel. Co.	service, all departments
1020	13.96	Swift Dodge, Inc.	Publ. Sfty - voltage regulator for #310, wheel cylinders

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1021	\$ 41.10	Tobey Fine Papers	Genl. Admn.-paper supplies
1022	17.79	Townsend Newspapers	Publ. Sfty-block ad for help wanted
1023	30.80	Townley Metal & Hdwe.	Build. Maint-100 watt bulbs
1024	128.78	Union Asphalts & Roadoils	Street Maint-1,447 gal. oil
1025	41.40	Townsend Newspapers	Gen'l. Admn.-legal notice on Catalano rezoning matter
1026	30.00	Paul Vescovo, M.D.	Publ. Sfty-physicals for 3 recruits
1027	-----	VOID	
1028	129.99	Withers Sales & Service	Wat. Opr.-2 cases towels 1/2 Case Comet cleaner Equip. Maint-5 cases towels Bld. Maint. -4 mops; 1/2 case Comet cleaner, mop handle
1029	167.46	Western Auto Supply Co.	Public. Sfty-6 tires, flash-light batteries
1030	1.80	Veterans Admn.-Regional Office, St. Louis	Refund of duplicate payment made in error, .35A N.100' of S 400' of W 170' exc. W. 20' Lot 1, Comm. Plat of Palmer Homes
1031	293.86	Xerox Corporation	Basic Use Charge - all depts.
1032	20,812.88	City of Gladstone	Payroll Fund: Gross Wages:\$18,149.16 Ins. 16.36 Soc. Sec. 885.34 Inc. P/R A/C 1,000.00 Retirement 762.02
1033	52.31	Contractor's Supply Co.	Street Maint-crayons, hand tampers, safety cones, shovels, gloves
1034	69.08	Baird & Son, Inc.	Fin. & Personn.-Misc. office supplies; Mun. Cl.-Misc. office suppl.
1035	27.00	Platte Purchase Bridge Co.	Street Maint-purchase of 1 book of toll bridge tickets
1036	13.62	Southwestern Bell Tel. Co.	Civil Defense-serv. for line for C.D. Director
1037	707.09	Wheeling Corrugating Co.	Street Maint-178' culvert & 10 bands

General Fund
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1038	\$ 244.36	Belson Mfg. Company	Park & Rec.-1 bleacher
1039	6.50	Southwestern Bell Tel.	Civil Defense-tel. svc. for private line
1040	17.79	Townsend Newspapers	Fin. & Personn.-Help-Want-Ad for Public Safety Dept.
1041	18.94	Williams U.S. Super Mkt.	Gen'l. Admn.-1 case coffee; cream, sugar, spoons
1042	50.29	Lee Wilhite, Civil Def. Dir.	Civil Defense-travel exp.
1043	1.00	Gale B. Wickham	Refund on sewer exten. req.
1044	1.00	Department of Rev. Jefferson City	Application for Title for City Engineer's vehicle Eng. & Insp.
1045	125.00	Continuing Education Center, Syracuse, New York	Gen'l. Admn.-remainder due on short course for City Clk.
1046	780.25	Elko Photo Products Co.	A/P Civil Def.-sound pro- jector with zoom lens and related items
1047	98.42	Petty Cash - Lee Meyer Reimbursement	Street Maint-Contr. Svcs. Gen'l. Admn.-Contr. Svcs. & TRAVEL EXPENSES Fin. & Personn-TRAVEL EXP.
1048	68.39	Petty Cash - Maj. Max Maupin Reimbursement	Public Sfty-various items
1049	291.75	American Office Equip. Co.	A/P Fin. & Personn.-desk
1050	11.50	Automatic Car Wash Serv.	Publ. Sfty-one 40' hose
1051	58.80	B & D Tree Care	Park & Recreat-tree work at City Hall
1052	20,179.04	City of Gladstone, Payroll	Gross Payroll-\$18,007.25 Soc. Sec. - 878.57 Insurance - 630.32 Retirement - 662.90
1053	39.95	Fidelity File Box, Inc.	Anim. Control-new desk
1054	972.74	Cordry Metal Products	Park & Recreat.-new fencing at rear of lot at 800 E. 76th plus 176' of red cedar stock- ade fencing, and gate posts and gate

General Fund
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105	\$ 14.75	General Typewriter Co.	Fin. & Personn-adding mach. repair
1056	20.00	Virgil Harris, PH.D.	Psychological interviews for 2 Publ. Sfty. applic.
1057	10.60	Klein Towel Suppl. Co.	Build. Maint-mop,rag,dust- cloth service
1058	7.00	Joe Jack Smith	Refund for plumbing permit No. 563, purchased but not used

TOTAL

\$ 64,872.67

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
July 31, 1969

Payroll Meeting:
Aug 11, 1969

Ck. No.	Amount	Payee	Itemized Account
2360	\$.39.83	Beverly Lumber Co.	Materials for Water Barn
2361	6,048.00	Reserve Fund for SSC	Trsf. monthly SSC-June
2362	11,994.59	Pollution Control Dept.	Sewer Treatment chg-June
2363	1.00	Homelite	Spark plug for Homelite Blower
2364	34.00	Honeywell Inc	Repair High Transmitter
2365	16.04	Hach Chemical Co Inc	Chemicals for Treatment Plant
2366	51.22	International Harvester Co	Repairs on Flat Bed
2367	7.51	Ed Kramer Inc	Hammers, Nails, Tap & handle
2368	2,536.18	Kansas City Power & Light	Svc at Treatment Pl & Wells to 7/18/69
2369	760.00	Mississippi Lime Co	40 tons 3/8" pebble lime
2370	16.55	Matheson Scientific	Demineralizer Cartridge
2371	800.00	Rose Enterprises	Hauling sludge 6/30(12), 4/1(3), 7/3(3), 7/3(2)
2372	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee-July, 1969
2373	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes - July, 1969
2374	18.16	Smith & Loveless	Pressure line for Shewer Tap, Handle & Know for Feed Control valve
2375	72.00	Friden Division	Maint. agreement calculator & mail opener 6/1/69 to 6/1/70
2376	81.00	Thompson-Hayward Chemical	150# cylinders chlorine
2377	10.97	Scientific Products	Caps, camps, wall bracket

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
July 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2378	\$ 6,036.61	City of Gladstone - Payroll Acct.	Reimburse for 7-15 payroll
2379	1.07	Lloyd S Beck	Overpayment of current bill
2380	45.38	K C Quarries Co	27.5 tons crushed rock
2382	198.94	W S Dickey Clay Mfg Co	100 4" Shur Tap Tee Saddles
2382	52.42	Goodyear Service Stores	8:45x15 tires & balancing
2383	27.50	Gladstone Automotive Machine Shop & Auto Sales	Machine work on cyl. head Trk #355
2384	5.63	The Gas Service Co	Svc to 7-3-69 Treatment Pl.
2385	17.34	Honeywell Inc	Recalibrate high svc mtr & svc high svc integrator
2386	27.32	Hach Chemical Co Inc	Lamps, phosphate buffer solution, Ferrover, Titrever, standard solution
2387	12.50	Joe Jack Smith	Overtime Sat. fee for sewer tap done on Tues. because of rain
2388		VOID	
2389	27.01	Matheson Scientific	Buffer tablets, flasks, loops test tube basket
2390	2.78	D. McMilian Ins	To close water account
2391	5.74	Randy Dothage	To close water account
2392	1.70	W K Ferguson	To close water account
2393	8.52	Gibson Enterprise	To close water accounts
2394	95.81	Southwestern Bell Telephone Co	Svc 7-7 to 8-7 Treatment Pl.
2395	86.70	Vessels Printers	10,200 6-3/4 24# window env.

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
July 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2396	\$ 55.00	R M Petersen	Svc call to repair & replace transformer in lime slaker
2397	5.10	Wallace & Tiernan Inc	Merc switch, screw, magnet
2398	25.08	Scientific Products	Culture tubes
2399	763.57	City of Gladstone - General Fund	Off. supplies, styro cups, Xerox rental, telephone, gas, 3rd Party Liab. Ins.
2400	2,669.50	Missouri Dept of Revenue	Sales tax quarter ending June 30, 1969
2401	3.00	Anderson Standard Svc.	2 tires repaired
2402	1,497.50	Allison-Alexander Inc	Misc. grading-Treatment Plant
2403	15.37	Armstrong Tractor & Implement Co	Trailer repair
2404	4.25	Clay County Abstract Co	Ord. #1.692 Release of Temp. Sewer Easement
2405	32.50	Davis Electric Motor Svc	1 3/4 HP Dayton motor
2406	230.80	Firestone Stores	12 tires
2407	16.62	Gladstone Auto Supply	Points, sparkplugs, gaskets & valves Trk #355
2408	115.50	Gamon/Calmet Industries	Meter parts
2409	3.50	Goodyear Service Stores	Backhoe trailer flat repaired
2410	45.15	Honeywell Inc	Repair low indication on Flow Recorder
2411	2.25	Ed Kramer Inc	Screwdriver, batteries
2412	4.35	Matheson Scientific	Test tube basket
2413	1,320.00	Rose Enterprises	Sludge hauled 7/7(2), 7/9(7), 7/15(2), 7/15(3), 7/16(3), 7/16(14), 7/17(2)

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
July 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2414	\$ 201.60	Smith & Loveless	144 cans of Epoxy 12L39
2415	311.00	The Collar Co Inc	18 tapping saddles, 18 1" corporation stops
2416	6,086.96	City of Gladstone - Payroll Account	Reimburse for 7/31/69 payroll
	<u>\$43,852.62</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of July, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
373	\$ 250.00	Hugh L. Taylor - Appraisal services, 1/1/69-6/30/69
	<u>45.00</u>	Condemnation Suits
		Bank Charge for printed checks
	<u>\$ 295.00</u>	TOTAL

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of July, 1969

32	\$ 100.00	Hugh R. Taylor - Appraisal services, 1/1/69-6/30/69,
		Treatment Plant Land
33	1,210.00	Shook, Hardy, Ottman, Mitchell & Bacon - Legal
		Services 1/1/69-4/30/69
34	503.90	Kansas City Title - Title work & recording fee,
		Well Field Site
	<u>\$1,813.90</u>	TOTAL

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

August 11, 1969

The regular meeting of the Gladstone City Council was called to order by Mayor Bauman. Roll was called. Those present, in addition to Mayor Bauman were Mr. Kleiner, Mr. Wurst, Mr. Walker and Mr. Davis.

The Invocation was given by Rev. Charles Holt, Pastor of the Faubion Methodist Church.

Mr. Kleiner moved that the Council adopt Resolution R-69-67 appointing Mrs. Joyce Seever to act as City Clerk during the absence of Mrs. Johnson, Mr. Davis seconded the motion. The vote: all aye.

Mr. Kleiner moved that the Minutes of the Regular Council Meeting of July 28 be accepted as submitted. Mr. Davis seconded the motion. The vote: Aye - Mr. Kleiner, Mr. Walker, Mayor Bauman; Pass - Mr. Wurst, Mr. Davis.

* * * * *

Item 5 on the agenda was a Public Hearing on a request to rezone from C-2, General Business District, to C-3, Commercial District, property located at approximately 7208 North Oak Street Trafficway, Charles Doolittle, applicant.

Mr. Doolittle advised that he is making the request to legalize the zoning. They are presently operating as a legal non-conforming use, and C-3 zoning would conform with the use of the property.

Mayor Bauman asked what the present use of the property was.

Mr. Doolittle said he was in the wrought iron business - fabrication, painting and welding. He said they had been there for thirteen years.

Mr. Wurst asked the dimensions of the property. Mr. Doolittle said the property was "I" shaped, with the largest dimensions on the west side. The frontage is 30 feet on North Oak Street Trafficway; the width at the back is 157 feet; the depth is about 60 feet.

There was no one to speak in opposition to the request.

The Public Hearing was closed.

* * * * *

Item 6 on the agenda was Communications from the Audience.

Mr. Phil Snowden, Attorney in North Kansas City, stated he wished to speak with regard to Item 9 on the agenda. Mayor Bauman advised that he should make his remarks when Item 9 came up for discussion.

Mr. Maurice O'Sullivan, a Lawyer representing Pacer Oil Company, said his client was the owner of a gas service station at 5800 North Oak Street. He said they originally had thought their request for a sign would be on this evening's agenda.

He said Pacer Oil Company is a small independent firm and had purchased the station at this location in July.

Mayor Bauman asked Mr. Olson if he was familiar with this matter. Mr. Olson advised that he had informed the Engineering Department that it would not be on tonight's agenda because of the nature of the request, and he thought someone had advised Pacer Oil Company to this effect.

Mr. Doda said the problem lies in the fact that Pacer is requesting a permit for a sign which would require a variance as to the location of the sign as they wished to place it closer to the property line than the Ordinance allows. He said he had pointed out to Mr. O'Sullivan that the Sign Ordinance does not permit a variance.

Mr. O'Sullivan said the Ordinance requires a pole sign be placed no closer than twelve feet from the property line of a given premise. A gas service station is different from other business establishments because they require a considerable amount of access area.

Mayor Bauman asked that this item be considered as Item 21(c) on the Agenda.

* * * * *

Mr. Clarence Lindgren, 204 Northwest 73rd Terrace, presented a plaque to the Director of Public Safety, Mr. Robert Harris, from the residents of Hamilton Heights North in appreciation of the work and services of he and his men during the tornado which went through that area.

* * * * *

Mrs. Maxine Gromer, 7517 North Baltimore, read a statement concerning Councilman Wurst and his activities on the City Council.

* * * * *

Mr. D. F. MacCallum, 6901 North Central, said he had a street drainage problem which he had been trying to get corrected for four years. Street drainage is damaging his property and he asked that something be done.

After discussion with Mr. MacCallum, Mayor Bauman advised that the Council would look into the problem.

* * * * *

Mr. Lynn Allen presented Public Safety Director Robert Harris a plaque from the Gladstone Chamber of Commerce for outstanding service in the 1968 Gladstone Western Roundup.

Mr. Jerry Woodcox, President of the Gladstone Chamber of Commerce, read a letter in which they stated they would attempt to convey to the Council the thoughts of its members and the public at large on major issues being considered by the Council, and commending the Council for its present efforts to present a street bond issue to the citizens.

* * * * *

Council Minutes
August 11, 1969

Mr. Frank Scully, 503 East 67th Street North, called to the attention of the Council the ordinance prohibiting garbage being set alongside the roadways. He said he understood there had been a good deal of controversy between the people who dispose of the garbage and the people who pay for the service. He said garbage is prevalent along the curbs in Gladstone which is against the Ordinance, and if the Public Safety Department will not issue the proper reprimands then he assumed it would be up to the Council to enforce the ordinance.

Mayor Bauman asked Mr. Olson is he was aware of any trash being placed on the right-of-way.

Mr. Olson said he had not received any reports to the effect that there was a lot of this, and he was not aware it has been a problem. He said he would alert the Public Safety Department to this problem.

Mr. Scully indicated each trash hauler had to file their pick-up schedule with the City according to the Ordinance; a check on the days Clay County Hauling picks up will reveal a lot of garbage being placed on the curbs.

Mayor Bauman asked Mr. Olson to see that the Public Safety Department checks on this matter. He said the complaints he had received were from citizens who do not wish to pay an increase which some trash haulers have imposed on them for picking it up from the back yard.

Mr. Winston Horn said that in connection with the letter from the Chamber of Commerce read by the President, Mr. Woodcox, he wished to voice his "amen".

Mr. Ray Hesslop said he wanted to make a matter of record since they are finishing the baseball season the need for more baseball diamonds in Gladstone. He said he knew there had been a lack of baseball facilities before, as the City has only one playable baseball field lighted which is in Central Park. There are a great number of B league boys in the Gladstone community. He asked that an extensive study be made to determine if some of the unsightly locations in Gladstone could be cleared, graded and turned into baseball fields. He mentioned the \$25 per lot contributions made by developers which he thought were to be used to improve park facilities. He said North Kansas City provided 30 baseball fields.

Mr. Walker asked how many diamonds Mr. Hesslop thought the City should have.

Mr. Hesslop said in his unqualified opinion he felt there should be a minimum of six small diamonds for boys age 9 through 12; for boys age 13 and over, he felt there should be three large size diamonds.

Mayor Bauman called a recess at 8:55 p.m.

The Council meeting was reconvened at 9:20 p.m. with all Councilmen present.

Item 7 on the agenda was communications from the City Council.

Mr. Walker said he had received several complaints the past week on the City's procedure for oiling roads, and he didn't think people understand the way the work is being done now. The first coat is a penetration oil which gives a better base for the streets; the second coat is heavy oil on which gravel is placed.

Mayor Bauman said some time ago he discussed trash hauling and the fact that residents are asked to pay more when they have no more trash than before. He had heard the price ranged from \$3.00 to \$6.00. He indicated it might be more equitable for the City to handle the trash hauling. He asked the City Manager to research the matter, determine what the cost for such a department would be, and the charge which would have to be made for the service.

* * * * *

Mr. Olson advised that Item 9 on the agenda should reflect Bill No. 69-56. Minor changes were made in Item 17 and a revised resolution was given to the Council for consideration.

* * * * *

Item 9 on the agenda was the First Reading of Bill No. 69-56 to approve the rezoning from R-1 to C-3 property located at approximately the Northwest corner of 59th and North McGee, Fred Angle, applicant.

Mr. Davis moved that Bill No. 69-56 be placed on its first reading with a change in the zoning to be made to approve CP-3.

Mr. Walker seconded the motion.

Mr. Phil Snowden said he was there to represent Mr. William Birt and Mr. James Birt, the owners of Morningside Apartments. He wished to oppose the rezoning of the tract in question at 59th Terrace and North McGee. He felt this request should be considered in light of all the facts regarding what has developed around this piece of property the last year or so in order to arrive at the proper conclusion. He said there had been three applications filed in the last year, first by Mr. Kerr and Mr. Tinsman on April 1, 1968 to rezone this same piece of property from R-1 to C-3. At that time the request was denied. All the way through the Council Minutes and the Planning Commission Minutes, CP-3 zoning was suggested. Mr. Kerr and Mr. Tinsman tried to change the zoning application to CP-3.

Mr. Wurst at this time left the Council table.

Mr. Snowden stated that at approximately the same time another application was filed by Mr. Fred Angle dealing with the property just to the south of his present business, requesting rezoning from R-1 to C-3. In the Planning Commission Minutes at that time, Mr. Walker asked Mr. Angle if he had in mind CP-3 zoning on this tract of land. In the minutes, Mr. Angle said he had no objection to CP zoning on the rear of that property as he had plans to put a body shop

on the westerly portion of that property. Mr. Angle at that time said he was not sure what he was going to do with the portion facing Oak. The Planning Commission did recommend the zoning be approved but stipulated recommendations about the architectural design ordinance under CP-3. The City has a letter from Mr. Angle dated June 3, 1968 which stated he was to build a body and repair shop on the rear of the tract to the south and that he hoped to begin construction in August or September of 1968. In the letter, Mr. Angle had indicated the second phase would be a parts and accessory warehouse which was to be constructed in the summer of 1969. The third phase Mr. Angle indicated would be an additional show room to supplement present facilities.

Mr. Snowden cited further portions of Council and Planning Commission minutes. He felt that Mr. Kerr, Mr. Tinsman, and Mr. Angle were well aware of the CP zoning when they submitted the present application. Because previous plans had not been carried through, Mr. Snowden questioned plans now being proposed. He felt if the zoning were granted, it should be done on a CP-3. He asked that consideration be given to residents of the apartments; to the fact that 59th Terrace may become an alleyway unless care is exercised to obtain sufficient width for the street. He felt C-3 zoning would be detrimental to the apartment units, and indicated he had received a letter from an occupant of the apartments to the effect that she would be moving if the requested zoning were granted.

Both Mr. James Birt and Mr. William Birt were also present. Mr. Snowden indicated he had a legal protest signed by the owners of the apartment units which he submitted at this time together with a letter from the tenant and pictures of the present operation.

Mayor Bauman asked Mr. Dods if the petition would require a 4-1 vote. Mr. Dods said he had not seen the document. After examining the petition, Mr. Dods said it appeared to be in proper form, but that it would be up to the City Engineer to make the determination as to whether or not those persons signing the petition are within the legal limits as set out in the Ordinance.

Mayor Bauman asked Mr. Angle what the zoning was where the cars are parked. Mr. Angle said it had been C-3 since 1963. Mr. Angle said he felt he had covered all of the items raised by Mr. Snowden three weeks ago.

Mr. Davis said that he had reviewed what has happened in the past, and had reached the conclusion that CP zoning was needed; also that he felt the property zoned C-3 last year was zoned with almost a commitment to the use of the land. He said the Council might wish to rezone that to CP-3 so it would be possible to review the plans.

Mr. Angle said two insinuations were made tonight - one was that they were going to get the land zoned for speculation, which he resented. He said he had had the opportunity to sell the ground a number of times in the last twelve months and had refused to do so. He said secondly, they were trying to be a good neighbor in that area; that he had answered all of the questions three weeks ago which Mr. Snowden was asking tonight. He said he had no objection to CP-3 zoning on the present land; his plans were drawn, and the only question left to be answered was with regard to McGee Street. He said they planned to fix all of 59th Terrace when the project was completed.

Mr. Walker asked Mr. Angle if he were agreeable not to vacate McGee. Mr. Angle said he was agreeable to this, if there were some way open parking for anyone could be prohibited there.

Mr. Angle said the reason he had not built the parts building was that they had had a dock strike and received no parts for five months.

Mr. Tinsman said he was part owner of the property in question and they had applied for C-3 zoning last year which was turned down. He said they were asked to request C-0 zoning, but had decided not to do so since the property was not large enough to form any type of buffer zone since there was C-3 zoning to the north and M-1 further south. He said they feel this would be better use of the land.

Mr. Olson advised that according to the legal described on this tract of land that the petition is signed by owners of more than ten per cent of the surrounding land.

Mayor Bauman asked if there were any members of the Council that would like to defer action on the matter.

Mr. Davis then moved that his motion be tabled; Mr. Walker seconded the motion.

Scully asked if the original motion to rezone to CP-3 was legal. Mr. Dods said that Ordinance 1.610 says land may be zoned to District CP by the Council on its own motion but requires a site development plan.

Mr. Scully asked if this section of Ordinance 1.610 obviates the public hearing provision required by State Statute for rezoning all ground in the City of Gladstone.

The vote: Aye: Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

Item 10 on the agenda was the third reading of Bill No. 69-52 defining certain Civil Offenses.

Mr. Davis moved that the Council accept the second reading of Bill No. 69-52 and place it on its third and final reading. Mr. Walker seconded the motion.

Mr. Dods advised that he had contacted Mr. Duncan to see if there were any changes which should be made in the Bill and that he had not advised him of any.

The vote: Aye: Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

The Clerk read the Bill.

Mr. Davis moved that the Council accept the third reading of Bill No. 69-52 and enact it as Ordinance 1.697. Mayor Bauman seconded the motion.

The vote: Aye: Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

Mr. Walker asked Mr. Angle if he were agreeable not to vacate McGee. Mr. Angle said he was agreeable to this, if there were some way open parking for anyone could be prohibited there.

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The vote: Aye: Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

* * * * *

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The vote: Aye: Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

The Clerk read the Bill.

Mr. Davis moved that the Council accept the third reading of Bill No. 69-52 and enact it as Ordinance 1,697. Mayor Bauman seconded the motion.

The vote: Aye: Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

* * * * *

Item 11 on the agenda was the third reading of Bill No. 69-53 approving a request to rezone from C-1 to CP-3 certain property located at approximately 7410-12 North Oak Street Trafficway.

Mr. Kleiner moved that the Council accept the second reading of Bill No. 69-53 and place it on its third and final reading. Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

The Clerk read the Bill.

Mr. Kleiner moved that the Council accept the third reading of Bill No. 69-53 and enact it as Ordinance 1.698. Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

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Item 12 on the agenda was the second reading of Bill No. 69-48 approving a request to rezone from R-1 to CP-3 certain property located at approximately 607 Northeast 69th Street.

Mr. Davis moved that the first reading of Bill No. 69-48 be accepted and it be placed on its second reading. Mr. Walker seconded the motion.

The vote: Aye - Mr. Walker, Mr. Davis, Mayor Bauman.
No - Mr. Kleiner.

The Clerk read the Bill.

* * * * *

Item 21(c), a request from Facer Oil Company for a sign permit, was placed next on the agenda for consideration.

Mr. O'Sullivan, representing Pacer Oil Company, said the present sign projects from four to five feet from the property line. They propose to place a sign of the nature of a sample shown at the north edge of the property approximately parallel with the projection of the existing sign. The present Ordinance says a pole sign shall not project within less than 12 feet of the property line. The existing pole sign would be eliminated. To meet requirements of the present Ordinance, the new sign would have to be placed back behind the pumps. Pacer Oil Company sells Vickers gasoline, as shown on the sign, along with the price and which credit cards will be accepted for purchases. These signs at their stations are the only way they advertise. He mentioned that their nearest competitor had a sign right next to the street, as does the APCO station ten blocks north. He felt it was important to their business that they be granted some relief and be permitted to place the new sign parallel with the existing one.

Mayor Bauman asked Mr. Dods to explain the new sign ordinance as it would affect this request. Mr. Dods said that all ordinances have to take effect at some particular place and time; those signs existing prior to the adoption of the new Ordinance are not affected. The Ordinance does not provide for any variance. The only relief the Council could grant would be to enact an amendment to the Ordinance

permitting a lesser setback under certain circumstances or providing for a discretionary variance in each case. The City Engineer is not presently authorized to issue a sign permit to Pacer under the existing ordinance. The Council can not give Pacer any relief under the existing ordinance. There is a provision for an appeal board, but Mr. Dods felt it was for different methods of construction.

Mr. Davis said they could be faced with a similar request each time an oil company wants to replace a sign. He asked if the City Administration could give them a report as to how existing signs do not comply with the Ordinance in order to see how much any company wishing to put up a sign in the street will be penalized.

Mr. Olson said the vast majority of signs now on Oak Street do not comply with the new setback requirement. The Ordinance requires compliance if the existing sign is altered in any way.

Mr. Walker mentioned the possibility of the widening of North Oak Street and the fact that some of the present signs may have to be moved.

Mr. Pacer asked that their request be considered.

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The next item to be considered was Item 17 on the agenda, a resolution authorizing acceptance of a bid for construction of sewers in Lateral Sewer District No. 2.

Mr. Davis asked if the difference in completion time of 180 days and 120 days would have any bearing on the bids received.

Mr. Olson said it does, considering the winter months we are going into; however, the consulting engineer has recommended that the Council accept the low bid.

Mayor Bauman asked Mr. Logan of Damon Pursell Construction Company if they could shorten the 180 days.

Mr. Logan advised that it could very possibly be completed in less time than the 180 days, but under the conditions they like to work they prefer to leave it at 180 days.

Mr. Walker asked if they would do all of the work themselves or subcontract part of it. Mr. Logan said they would do it themselves, with the exception of the seeding and sodding.

Mr. Kleiner asked Mr. Logan if his company's work was such that they could not possibly do the job within 120 days. Mr. Logan said he would say probably not but since they bid 180 days their intentions are to start work the first of September, and if the weather permits, they could possibly be done in 120 days.

Mr. Dods advised that by State Law, the City Engineer's estimate must not be exceeded because this will be a tax bill procedure. Mr. Olson advised that the City Engineer estimated the job at \$53,633.75.

Mr. Walker moved that the City Council approve Resolution R-69-68 authorizing acceptance of the low bid of Damon Pursell Construction Company for construction of sewers in Lateral Sewer District No. 2. Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

* * * * *

Item 13 on the agenda was a resolution authorizing the acceptance of a bid for a microfilmer.

Mr. Walker moved the Council adopt Resolution No. R-69-69 authorizing the acceptance of the Bid of Eastman Kodak Company in the amount of \$1,595 for a microfilmer. Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

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Item 14 on the agenda was a resolution authorizing acceptance of a Bill of Sale for certain water mains constructed under Water Contract No. 99, Meadowbrook North, Ninth Plat.

Mr. Davis moved that the Council adopt Resolution No. R-69-70; Mr. Walker seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

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Item 15 on the agenda was a resolution authorizing the appoint of an Acting City Manager.

Mr. Kleiner moved that the Council adopt Resolution No. R-69-71; Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

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Item 16 on the agenda was a resolution authorizing the granting of certain extensions of time for connection to City sewers.

Mr. Olson advised that the Council had to grant extensions of time by Resolution if such extensions were approved.

Mr. Kleiner moved that the Council adopt Resolution No. R-69-72; Mayor Bauman seconded the motion.

Mr. Dods advised that anyone not receiving an extension of time in accordance with this Resolution was in violation of the Ordinance and could be prosecuted at any time.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mayor Bauman.
No - Mr. Davis, not because he did not agree with any of the extensions, but because he did not think the Council found an adequate solution to some of the problems they encountered.

* * * * *

Item 18 on the Agenda was a resolution authorizing the execution of Water Main Contract No. 105 for the construction of certain water mains by Northmen Utilities, Inc., for Charmaine, Inc.

Mr. Walker felt the Council should have a meeting with the developer before the water contract is approved with regards to improving North Boardway.

Mayor Bauman said they were already committed to the Improvements on North Broadway.

Mr. Walker said he understood Mr. Olson was also going to get a legal opinion on the City's water agreement with Kansas City as to whether Gladstone had to allow this connection to our water system.

Mr. Olson said as he interpreted the contract, the time limit would be five years from February 1966 which was the date Gladstone paid the \$60,000 to Kansas City. He said he has asked Mr. Dods for an opinion as to the City's commitment to sell water anyplace around Gladstone.

Mr. Dods agreed that February 1971 Gladstone could stop selling water to persons living in Kansas City.

Mayor Bauman asked if the Council wished to defer action on this matter.

Mr. Walker said this one contract would not make much difference, but in the future if Kansas City continues to zone the property around Gladstone for apartment development, our water plant may be overtaxed which will mean a major expansion of our facility which would not be in the best interests of the City of Gladstone.

Mr. Dods said they might wish to inform Kansas City that in 1971 Gladstone is planning to exercise its option to stop selling them water.

Mr. Walker said he would like to recommend to the City Council that the City Manager draft a letter to Kansas City stating the City of Gladstone's intentions if they continue with their present zoning practices.

Mayor Bauman moved that the Council adopt Resolution No. R-69-73 authorizing approval of Water Contract No. 105; Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

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Item 19 on the Agenda was a resolution authorizing the execution of Water Main Contract 106 with Fairway Plumbing & Heating Company and Cecon Construction Company.

Mr. Walker moved that the Council adopt Resolution No. R-69-74; motion seconded by Mr. Davis.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

* * * * *

Item 20 on the agenda was a resolution authorizing acceptance of work performed by M.G.M. Company on the entrance gate at the Water Treatment Plant and authorizing final payment.

Mr. Davis moved that the Council adopt Resolution No. R-69-75. Mr. Walker seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

* * * * *

Item 21(a) on the agenda was consideration of certain building plans of Gulf Oil Company at 7203 North Oak Street.

Mr. Walker moved the Council approve the building plans submitted by Gulf Oil Company for 7203 North Oak Street. Mr. Davis seconded the motion.

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

Item 21(b) was consideration of building plans for the construction of eight unit fourplexes in Glaywoods.

Consideration of these plans was deferred until a legal opinion could be obtained.

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Item 22 on the agenda was approval of the General Fund Disbursements Report and the Water and Sewer Department Disbursement Report for the month of July, 1969.

Mr. Davis moved that the Council approve the General Fund and the Water and Sewer Department Disbursement Reports for the month of July, 1969. Mr. Walker seconded the motion.

Mr. Kleiner asked that the Council be furnished copy of the bids received on work to be done by outside contractors, such as the work performed by B&D Tree Company.

Mr. Davis asked that the City Manager check on the rental of chain saws from Gladstone Rental; he felt this price was high compared to others he knew about.

Mayor Bauman felt that the Public Safety Department petty cash should be kept at a small amount.

Council Minutes
August 11, 1969

The vote: Aye - Mr. Kleiner, Mr. Walker, Mr. Davis, Mayor Bauman.

There being no further business to come before the Council, upon motion duly made and seconded, meeting was adjourned, 11:45 p.m.

Respectfully submitted,

James A. Deener
Acting City Clerk

Approved as submitted:

Ed Bauman
MAYOR

Approved as corrected/amended:

MAYOR

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS REPORT

Month of July, 1969

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
972	\$ 519.96	Addressograph Multigraph Corp.	Fin. & Personn-maint agree'mt on Multilith machine. Water Opr. - same as above
973	65.03	Baird & Son, Inc.	Genl. Admn.) Misc. Water Opr.) Office Publ. Sfty.) Supplies
974	1.80	Beggs Pharmacy, Inc.	Publ. Sfty.-commitment of prisoner to Clay County ; prescriptions for.
975	-----	VOID	
976	17.00	Frank C. Daniels Lumber Co.	Park & Rec: cement, fencing
977	33.20	Electronic Business Equip.	Publ. Sfty-100 transparan- cies for department use
978	25.56	Firestone Stores	Publ. Sfty-2 tires on adj. basis for #301 and #302
979	7.60	Firestone Stores	Publ. Sfty-tire adjustment for #303
980	33.36	The Gas Service Co.	Build. Maint-gas serv. for Comm. Bldg. & City Hall
981	329.00	Gladstone Rental	Street Maint-rental of chain saws for storm debris
982	6,230.25	Worrell Painting Co.	Build. Maint-painting of City Hall and Street Barn
983	1,344.00	Soil Conservation Contractor Robert Hanks	Street Maint-brush hauling, storm debris
984	100.00	Big Three Enterprises	Park & Rec.-portable sani- tary units for parks thru July 1
985	719.00	B & D Tree Care —	Park & Rec.-repair of 29 storm damaged trees and hauling of storm debris
986	259.00	Cowper Draperies	Build. Maint-draperies for City Mgr.'s Office and Xerox room
987	30.00	First National Bank of Gladstone	Fin. & Personn-rental of Safety Deposit Box

988	\$ 224.00	General Testing Lb.	Eng. & Insp. Street tests, June & July statements
989	59.68	George F. Cake Co.	Publ. Sfty-decals, shell box batteries, handcuffs & keys
990	25.00	Gladstone Chamber of Comm.	Gen'l. Admn.-membership dues
991	4.70	Goodyear Service Stores	Street Maint-truck tire rep
992	3.35	Gul' Oil Corporation	Publ. Sfty-travel expense
993	1,470.59	Gulf Oil Corporation	All departments- gas & oil purchases
994	.50	Ralph Hooper, Recorder of Deeds, Liberty, Mo.	Gen'l. Admn.-recording of Street Vacation, photo copy of same.
995	392.24	International Bus. Mach. Corporation	Publ. Sfty.) Maint. Gen'l. Admn.) Agreement Mun. Ct.) on I.B.M. Fn. & Person) Equipment Eng. & Insp.)
996	4.18	International Assoc. of Chiefs of Police	Publ. Sfty-purchase of 1 "Manual on Patrol Operation"
997	509.00	R. B. Jones & Son, Inc.	Gen'l. Admn. Pub. Off. Bond Fin. & Person. Blanket Bond
998	859.40	Kansas City Quarries	Street Maint-rock purchases
999	1,633.81	Kansas City Power & Light	Street Maint-traffic lights Park & Rec.-ball diamond " Building, Maint-City Hall " Street Maint-street lights
1000	16.60	Klein Towel Supply Co.	Build. Maint-mop, rug, rag svc.
1001	4.37	S.S. Kresgo Co.-K. Mart	Publ. Sfty-picture frame
1002	5.50	Logan's Lock & Repair	Publ. Sfty-lock repair
1003	9.50	Larry's Alignment	Gen'l. Admn.-realignment & car maintenance
1004	66.65	Meridith Separator Co.	Publ. Sfty-flashlights (7)
1005	5.40	Mobil Station	Publ. Sfty-travel expense Travel Card reimbursement
1006	25.00	Municipal Treas. Assoc.	Fin. & Person-annual dues
1007	65.78	National Safety Council	Street Maint:) annual Publ. Sfty:) membership Wat. Opr.:) dues

008	\$ 29.70	Nationwide Papers, Inc.	Wat. Dep.) purchase of Street Maint.) styro cups
1009	91.74	Paul's T.V. Supply	Publ. Sfty. - Repair, base - station Gen'l. Admn. - Radio repair Street Maint. - Radio install
1010	39.50	Pepsi Cola	Park & Rec. - soft drinks for Comm. Bldg. and rental on machine
1011	15.62	Ray's Auto Supply	Publ. Sfty - rubber, lube & pump; Street Maint - flash & spray paint
1012	4.50	Sargent Sowell, Inc.	Public. Sfty - flashlight & wand
1013	124.32	Ray Sapp Hdwe.	Street Maint - threaded rod, bolts, rivets, rubber gloves, pipe wrench, Allen wrenches, sprayer, weatherproof box & cover, cement; Park & Rec. - axe and 2 grass whips; keys, bolts, hasps, padlocks, screws, anchor bolts and wire; Bldg. Maint - broom, liquid plumber, mop head; Publ. Sfty - batteries, lock, wax, casters, cheesecloth. Park & Recreation; 10 sacks of cement
1014	16.50	Sawyer Material & Sand	
1015	101.88	Shepherd Motor Co.	Publ. Sfty - deductible on ins. body work and wheel cyl. kits for #310
1016	3,080.00	Shook, Hardy, Ottman, et al	Genl. Admn. - legal retainer for July; additional work including bond projects, claims, and ins. matters, zoning violation, etc.
1017	10.37	Southwestern Bell Tel. Co.	Civil Def - service for C.D. Director
1018	18.22	Standard Oil Co.	Publ. Sfty - reimbursement for travel expens. (schooling) Credit Card expense.
1019	643.32	Southwestern Bell Tel. Co.	service, all departments
1020	13.96	Swift Dodge, Inc.	Publ. Sfty - voltage regulator for #310, wheel cylinders

1021	\$ 41.10	Tobey Fine Papers	Genl. Admn.-paper supplies
1022	17.79	Townsend Newspapers	Publ. Sfty-block ad for help wanted
1023	30.80	Townley Metal & Hdwe.	Build. Maint-100 watt bulbs
1024	128.78	Union Asphalts & Roadoils	Street Maint-1,447 gal. oil
1025	41.40	Townsend Newspapers	Gen'l. Admn.-legal notice on Catalano rezoning matter
1026	30.00	Paul Vescovo, M.D.	Publ. Sfty-physicals for 3 recruits
1027	-----	VOID	
1028	129.99	Withers Sales & Service	Wat. Opr.-2 cases towels 1/2 Case Comet cleaner Equip. Maint-5 cases towels Bld. Maint. -4 mops; 1/2 case Comet cleaner, mop handle
1029	167.46	Western Auto Supply Co.	Public. Sfty-6 tires, flash-light batteries
1030	1.80	Veterans Admn.-Regional Office, St. Louis	Refund of duplicate payment made in error, .35A N.100' of S 400' of W 170' exc. W. 20' Lot 1, Comm. Plat of Palmer Homes
1031	293.86	Xerox Corporation	Basic Use Charge - all depts
1032	20,812.88	City of Gladstone	Payroll Fund: Gross Wages:\$18,149.16 Ins. 16.36 Soc. Sec. 885.34 Inc. P/R A/C 1,000.00 Retirement 762.02
1033	52.31	Contractor's Supply Co.	Street Maint-crayons, hand tampers, safety cones, shovels, gloves
1034	69.08	Baird & Son, Inc.	Fin. & Personn.-Misc. office supplies; Mun. Cl.-Misc. office suppl.
1035	27.00	Platte Purchase Bridge Co.	Street Maint-purchase of 1 book of toll bridge tickets
1036	13.62	Southwestern Bell Tel. Co.	Civil Defense-serv. for line for C.D. Director
1037	707.09	Wheeling Corrugating Co.	Street Maint-178' culvert & 10 bands

General Fund
July Disbursement Report
Page 5

1038	\$ 244.36	Belson Mfg. Company	Park & Rec.-1 bleacher
1039	6.50	Southwestern Bell Tel.	Civil Defense-tel. svc. for private line
1040	17.79	Townsend Newspapers	Fin. & Personn.-Help-Want-Ad for Public Safety Dept.
1041	18.94	Williams U.S. Super Mkt.	Genl. Admn.-1 case coffee; cream, sugar, spoons
1042	50.29	Lee Wilhite, Civil Def. Dir.	Civil Defense-travel exp.
1043	1.00	Gale B. Wickham	Refund on sewer exten. req.
1044	1.00	Department of Rev. Jefferson City	Application for Title for City Engineer's vehicle Eng. & Insp.
1045	125.00	Continuing Education Center, Syracuse, New York	Gen'l. Admn.-remainder due on short course for City Clk.
1046	780.25	Elko Photo Products Co.	A/P Civil Def.-sound pro- jector with zoom lens and related items - under
1047	98.42	Petty Cash - Lee Meyer Reimbursement	Street Maint-Contr. Svcs. Gen'l. Admn.-Contr. Svcs. & TRAVEL EXPENSES Fin. & Personn-TRAVEL EXP.
1048	68.39	Petty Cash - Maj. Max Maupin Reimbursement	Public Sfty-various items
1049	291.75	American Office Equip. Co.	A/P Fin. & Personn.-desk
1050	11.50	Automatic Car Wash Serv.	Publ. Sfty-one 40' hose
1051	58.80	B & D Tree Care	Park & Recreat-tree work at City Hall
1052	20,179.04	City of Gladstone, Payroll	Gross Payroll-\$18,007.25 Soc. Sec. - 878.57 Insurance - 630.32 Retirement - 662.90
1053	39.95	Fidelity File Box, Inc.	Anim. Control-new desk
1054	972.74	Cordry Metal Products	Park & Recreat.-new fencing at rear of lot at 800 E. 76th plus 176' of red cedar stock- ade fencing, and gate posts and gate

General Fund
July Disbursement Report
Page 6

1055	\$ 14.75	General Typewriter Co.	Fin. & Personn-adding mach. repair
1056	20.00	Virgil Harris, PH.D.	Psychological interviews for 2 Publ. Sfty. applic.
1057	10.60	Klein Towel Suppl. Co.	Build. Maint-mop,rag,dust- cloth service
1058	7.00	Joe Jack Smith	Refund for plumbing permit No. 563, purchased but not used

TOTAL \$ 64,872.67

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 AUGUST 69

R E S U M E

Meeting called to Order by Mayor Bauman. Present: Messrs. Bauman, Kleiner, Walker, Davis, Wurst.

ACTING CITY CLERK
APPOINTMENT

Resolution R-69-67 was adopted appointing Mrs. Joyce L. Seever Acting City Clerk in the absence of the City Clerk. (5-0)

MINUTES
ACCEPTED

The Minutes of the Regular Council Meeting of July 28, 1969 were accepted as submitted. (3-2)

PUBLIC HEARING

Public Hearing on a request to rezone from C-2 to C-3 on property located at approximately 7208 North Oak Street Trafficway. Held

REZONING REQUEST

First Reading: Bill No. 69-56, approving rezoning from R-1 to C-3, property located at approximately the N.W. corner of 59th and North McGee. (Fred Angle applicant) Deferred

ORDINANCE DEFINING
CERTAIN OFFENSES

Bill No. 69-52, defining certain Civil Offenses placed on its Third and Final Reading. Enacted as Ordinance No. 1.697. (4-0)

REZONING REQUEST

Bill No. 69-53, approving rezoning request at 7410-12 North Oak Street (Jack Boyce applicant) placed on Third and Final Reading. Enacted as Ordinance No. 1.698. (4-0)

REZONING REQUEST

Bill No. 69-48, approving rezoning from R-1 to CP-3 on property located at approximately 607 N.E. 69th Street. (J. Catalano, applicant) was given Second Reading. (3-1)

PURCHASE OF
MICROFILMER

Resolution No. R-69-69 was adopted authorizing the purchase of a microfilmer (4-0). - Bid Acceptance.

BILL OF SALE
FOR WATER MAINS

Resolution No. R-69-70 was adopted authorizing acceptance of a Bill of Sale for certain water mains constructed under Contract No. 99, Meadowbrook North, 9th Plat. (4-0).

ACTING CITY MANAGER
APPOINTMENT

Resolution No. R-69-71 adopted authorizing the appointment of David C. Anderson as Acting City Manager during the absence of the City Manager for the period August 18, 1969 thru August 31, 1969. (4-0)

SEWER EXTENSIONS

Resolution R-69-72 adopted authorizing granting of extension of time for sewer connections to certain residents. (3-1)

BID ACCEPTANCE

Resolution No. R-69-68 adopted authorizing the acceptance of a bid for Hamilton Heights Lateral sewer project. (4-0)

EXECUTION OF WATER MAIN
CONTRACT NO. 105

Resolution No. R-69-73 adopted authorizing execution of Water Main Contract No. 105 for the construction of certain water mains by Fairway Plumbing and Heating Co., Inc. for Cecon Construction. (4-0).

EXECUTION OF WATER MAIN
CONTRACT NO. 106

Resolution No. R-69-74 adopted authorizing execution of Water Main Contract No. 106 for the construction of certain water mains by Northmen Utilities, Inc. for Charmaine, Incorporated. (4-0)

ACCEPTANCE OF WORK PERFORMED
AT WATER TREATMENT PLANT

Resolution No. R-69-75 adopted authorizing the acceptance of certain work performed by MGM Company on the entrance gate at the Water Treatment Plant, and authorizing payment of same (4-0)

BUILDING PLANS

- (a) Building Plans Approved for Gulf Oil Company, 7203 North Oak Street, 1 stall. (4-0).
- (b) Glaywood, construction of 8-unit fourplexes. Deferred
- (c) Pacer Oil Company; Sign - No Action

ACCEPTANCE OF FINANCIAL
REPORTS

Approval of General Fund Disbursements Report and Water and Sewer Departments Disbursements Reports for month of July, 1969. Approved (4-0)

ADJOURNMENT

11:50 P.M.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
25 AUGUST 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. Roy Beasley, Minister of the Gladstone Church of Christ
3. Acceptance of Minutes of regular Council meeting of August 11, 1969.
4. PUBLIC HEARING: Request to rezone from R-1, Single Family Dwelling District to R-3, Garden Apartment District, land located at approximately 67th Place and North Holmes. (Mr. Clyde W. Starr, Applicant.)
5. Communications from the Audience
6. Communications from the City Council:
 - (a) Presentation of Certificate of Merit
7. Communications from the City Manager
8. THIRD READING: Bill No. 69-48, approving rezoning from R-1 to CP-3 property located at approximately 607 NE 69th Street. (Mr. Joe Catalano, Applicant)
9. FIRST READING: Bill No. 69-56, approving rezoning from R-1 to C-3, property located at approximately the NW corner of 59th and N. McGee. (Mr. Fred Angle, Applicant).
10. FIRST READING: Bill No. 69-57, approving rezoning from C-2 to C-3, property described as approximately 7208 North Oak Street Trafficway. (Mr. Chas. Doolittle, Applicant).
11. RESOLUTION: Accepting bid for sale of certain trucks belonging to the City.
12. RESOLUTION: Accepting bid for asphalt resurfacing in 1969 Street Improvement Program.
13. RESOLUTION: Authorizing the City Manager to enter into a contract with the Kansas City Power and Light Company for a traffic control signal to be placed at the entrance of Bolling Heights, 67th Street and North Oak Street.
14. RESOLUTION: Authorizing acceptance of certain streets for maintenance by the City; such streets located in Stratford Park.
15. ACCEPTANCE of Water and Sewer Financial Report for the 12 months ending June 30, 1969.
16. Consideration of certain building plans:
 - (a) Northside Church of Christ,
5114 Old Pike Road, new building
 - (b) Metropolitan Savings Association
7103 North Oak Street, new building
17. OTHER
18. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
25 AUGUST 69

The regular meeting of the Gladstone City Council was called to order by the Mayor on Monday, August 25, 1969, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Messrs. Kleiner, Walker, Davis and Mayor Bauman. Absent: Councilman H. R. Wurst, who had been out of the City and was unable to get back in time for Council meeting.

The Invocation was given by Mr. Roy Beasley, Minister of the Gladstone Church of Christ.

Item 4 was a Public hearing on a request to rezone from R-1 to R-3 land located at approximately 67th Place and North Holmes. Upon being asked by Mayor Bauman, the Acting City Manager, Mr. David Anderson, confirmed the fact that Mr. Clyde Starr, applicant for the rezoning, had withdrawn his request, based upon the fact that an unknown factor had entered into the picture, which was the Deed of Restrictions, which confined building in Bolling Heights to residential, one-family for a period of 25 years. Therefore, the Public Hearing was not held. Mr. Davis moved for acceptance of the withdrawal. Mr. Walker seconded the motion. All voted "Aye".

Item 5 was Communications from the Audience: Mr. Wesley Pierson, 3600 North Bellefontaine, addressed the Council asking that Item 16(a), Consideration of building plans for the Northside Church of Christ, 5114 Old Pike Road, be brought forward on the Agenda.

There were no further communications from the Audience.

Item 6 on the Agenda: Communications from the City Council. Mayor Bauman advised he had a presentation for Mr. John D. Waliczek for his outstanding newspaper reporting in the Gladstone and Northland areas. As Mr. Waliczek was not present, it was decided to postpone the presentation at this time and hold it until Mr. Waliczek could be notified to come to the meeting.

Mayor Bauman advised he had received a letter from Vice President Agnew, in which the Vice President expressed his concern about the youth of our country who are dropping out of school, and soliciting the help of interested citizens throughout the country to aid in encouraging youth to remain in school with an eye to their futures.

Mayor Bauman further advised that he had accepted, on behalf of the City of Gladstone, a plaque in recognition of the City's interest and participation in Youth Programs, from the North Kansas City Area Baseball League for 1969, and he expressed his appreciation of such plaque.

There were no further communications from the Council at this time.

Item 7 on the Agenda: There were no communications from the Acting City Manager, Mr. David E. Anderson, at this time.

Item 8 on the Agenda: Mr. Davis moved for the acceptance of the second reading of Bill No. 69-48, approving rezoning from R-1 to CP-3, property located at approximately 607 N. 69th Street, (Mr. Joseph Catalano, Applicant), and moved that it be placed on third and final reading, per the plans submitted to the City Council on this date, which show Council notations as part of the said plan, which suggested changes have been agreed to by Mr. Catalano, and to include Exhibit 1, one blue-line print, to be given the ordinance number, dated, and preserved with the ordin-

ence, the motion was seconded by Mr. Catalano. The vote was taken, after a second by Mr. Walker. Mr. Kleiner, NO, Mr. Walker, Mr. Davis and Mayor Bauman, AYE. The Clerk read the Bill.

Mr. Davis moved to suspend the third and final reading of said Bill, and to enact same as Ordinance No. 4699. Mr. Walker seconded. The vote: Mr. Kleiner, NO, Mr. Walker, Mr. Davis, Mayor Bauman, aye.

Item 9 on the Agenda: Scheduled as the first reading of Bill No. 69-56, approving rezoning from R-1 to C-3, property located at approximately the NW corner of 55th and North McGee. Mr. Fred Angle, Petitioner. Mr. Walker moved to place said Bill on first reading. Mr. Davis seconded the motion. After discussion, during which time it was ascertained that Mr. Angle had no objection to C-P-3, rather than C-3, as was first asked for, and because there was no full Council, and there had been a petition presented against such rezoning, which would result in the necessity for a 3/4 majority vote to pass or approve such rezoning, Mr. Walker then moved to defer the action at this time. Mayor Bauman seconded the motion. The vote: Mr. Kleiner, "aye", with the stipulation that said Bill will appear on the Agenda for reading at the next meeting regardless of whether or not there was a full Council; Mr. Walker, "aye", Mr. Davis, "no", Mayor Bauman, "aye". Action deferred.

Mayor Bauman called a ten-minute recess at this time.

The regular meeting of the Gladstone City Council was reconvened at 9:15 P.M. All members, with the exception of Councilman Wurst, were present.

Item 10 on the Agenda: First reading of Bill No. 69-57, approving rezoning from C-2 to C-3 property located at approximately 7208 North Oak Street Trafficway. Mr. Charles Boeltke, Petitioner. Mr. Kleiner moved to place said Bill on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Item 13 on the Agenda was moved forward at this time. Mr. Davis moved for the adoption of Resolution No. R-69-76, authorizing the City Manager to enter into a contract with the Pleasant City Power and Light Company for the installation and maintenance of a traffic control signal at 67th Street and North Oak Street Trafficway, traffic lights. Mr. Walker seconded. Mr. Walker said this signal had been long wanted and he was very glad to see it. Mr. Davis commented "Amen". Mr. Bauman said he had asked for this light more than three years ago; that at the time the light was installed at 72nd Street and North Oak, the traffic count at 67th and Oak Street exceeded the count at the 72nd Street and North Oak intersection. The vote: All "aye".

Item 16 on the Agenda was moved forward at this time. (a) Building Permit for Northside Church of Christ, 5114 Old Pike Road; new building. Mr. Wesley Pierson was present in the audience to discuss the plans. Mr. Davis moved to grant such building permits to Northside Church of Christ, with the stipulation that their

portion of Broadway be curbed and guttered, and that the parking lot will be paved, as required in the City specifications. (This was agreeable to Mr. Pierson, acting as representative of Northside Church of Christ)...Mr. Walker seconded the motion. The vote: All "aye"...

At this time, Mayor Bauman presented a Certificate of Merit (See item 6, page 1) to Mr. John D. Waliczek, in recognition of his outstanding contributions to the field of newspaper reporting for the Gladstone and Northland areas. Mayor Bauman advised that Mr. Waliczek will be moving to Gallup, New Mexico as Editor of a paper there, and wished him well in his future endeavors.

* * *

Item 16 continued: (b) Consideration of a building permit for the Metropolitan Savings Association; new building to be located at 7103 North Oak Street. There were several representatives present to show the plans to the Council, none of whose names were given to the Clerk. The plans were presented and explained, after which Mr. Walker moved to grant such building permit to Metropolitan Savings Association with the conditions that (1) they curb and gutter the SW side of the property line, and also widen and pave 10 feet on the east side of North Oak Street, and Mr. Davis seconded the motion. The vote: All "aye".

* * *

Item 11 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-77, accepting the highest and best bid for two City-owned trucks, i. e.: \$200 for one 1942 GMC 2½ Ton truck, and \$1,350 for one 1954 5-Ton Mack Truck, for a lot bid in the amount of \$1,600.00. Mr. Kleiner seconded the motion. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-78, authorizing the City Manager to accept the bid of Inland Industries, Inc., for asphaltic concrete at a cost of \$7 per ton and curb and guttering replacement at a cost of \$5 per lineal foot, for a total cost of \$59,500.00, said bid to meet all specifications and contract documents, as provided in the proposed 1969 Street Program. Mr. Walker seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Walker moved to adopt Resolution No. R-69-79, authorizing the City Manager to accept certain streets in Stratford Park, Third Plat, from Bowen Construction Company. Mr. Davis seconded. Mr. Walker asked the Acting City Manager, Mr. Anderson, if all was in order... Mr. Anderson reported that the reputation of this company was good; that the workmanship was good and the bond and affidavit of maintenance were all proper. Mr. Walker asked about the specifications which were to be upgraded, per a request from Councilman Wurst some time ago. He said that it was his feeling that 8" overlay would increase the life of the streets. Mayor Bauman asked the Acting City Manager, Mr. Anderson, to work with the City Counselor in working up and presenting an interpretation of proper street specifications to be given to the Council. The vote: All "aye".

* * *

Item 15 on the Agenda: Acceptance of Water and Sewer Financial Report for 12 months ending June 30, 1969. Mr. Walker moved for such acceptance. Mr. Davis seconded. The vote: All "aye".

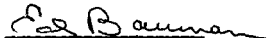
Under Item 17, "Other", Mr. Walker moved that the Park Board make and submit a study and report on the needs and requirements on baseball fields and play areas in the City of Gladstone, and that such information be made available prior to the Budget for 1970-71 Budget. Mr. Kleiner seconded this motion. In addition, it was suggested that Mr. Jack Boyce, Realtor in the area, be asked to attend the next Council meeting with the idea that he might be aware of various locations in the City which would serve as additional play areas. The vote: All "aye".

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:15 P.M.

Respectfully submitted,


City Clerk

Accepted as submitted: ✓


MAYOR

Accepted as amended/
corrected:

MAYOR

C E R T I F I C A T E

O F

M E R I T

WHEREAS, Mr. John D. Waliczek has performed his duties in his
respective field in a most commendable and comprehensive manner,
and

WHEREAS, Mayor Edward J. Bauman and the members of the Gladstone
City Council wish to congratulate Mr. John D. Waliczek for his
outstanding contributions to the field of newspaper reporting
for the Gladstone and Northland areas;

NOW, THEREFORE, BE IT HEREBY NOTED THAT THIS COMMENDATION IS
PRESENTED TO MR. JOHN D. WALICZEK ON BEHALF OF THE CITY OF
GLADSTONE, MISSOURI, and

BE IT FURTHER NOTED THAT A COPY OF SUCH CERTIFICATE OF MERIT
SHALL BE MADE A PART OF THE OFFICIAL RECORDS OF SAID CITY.

DONE this 20th day of August, 1969.

E. J. Bauman
MAYOR

ATTEST:

[Signature]
CITY CLERK

(S E A L)

Item # 15

Davis
Walker
Barman
Klein

8-25-69

4-0

Accepted

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

TWELVE MONTHS ENDING JUNE 30, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Twelve Months ending June 30, 1969

SOURCE OF FUNDS:	1968-69 Budget	Month	Year-to-Date	Balance
Metered Sales to Gen. Cust.	\$365,887	\$ 24,187.77	\$ 373,111.1	\$ (5,923.17)
Flat Rate Sales	10,968	1,152.65	2,104.20	1,759.70
Customers Penalties	4,635	500.00	1,000.00	174.98
Service Installations	13,000	250.00	2,500.00	(2,231.75)
Meter Revenue	8,250	120.00	12,000.00	(4,750.00)
Income from Investments	2,000	700.00	2,000.00	(2,750.00)
Rental Income	200	-	1,000.00	1,000.00
Miscellaneous Receipts	2,000	200.00	2,000.00	(2,750.00)
Sewer Service Charge Receipts	247,200	23,173.13	2,500,000.00	(13,322.42)
Sewer Tap Revenue	13,000	4,000.00	14,000.00	(1,000.00)
Interest on City of Grand Rapids	-	(2,341.22)	2,341.22	2,341.22
TOTAL SOURCE OF FUNDS	\$667,140	\$ 56,748.73	\$ 425,761.80	\$ (61,623.80)

EXPENDITURES:

Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	98,945	7,280.26	153,100.00	4,158.55
Sales Tax	11,000	742.97	18,500.00	4,757.55
Service Line Materials	10,400	140.61	12,500.00	(2,171.31)
Water Opr. & Maint.	66,005	5,453.46	51,500.00	9,956.62
Sewer Opr. & Maint.	33,565	2,621.54	24,000.00	9,586.54
Sewer Treatment Charge	193,200	15,242.57	22,500.00	(3,257.57)
Transfer in Lieu of Taxes	13,440	1,120.00	13,000.00	440.00
Adminis. & General Expense	63,025	4,000.00	50,000.00	13,025.00

TOTAL OPERATING EXPENDITURES \$466,580 \$ 41,345.43 \$ 472,500.47 \$ 13,542.51

CAPITAL OUTLAY 30,100 - \$ 25,000.00 \$ 5,100.00

TOTAL EXPENDITURES \$515,680 \$ 41,345.43 \$ 497,500.47 \$ 24,352.47

NET REVENUE \$150,460 \$ 15,133.30 \$ 221,406.27 \$ (25,746.27)

Transfer to Reserve Accounts:

Reserve Fund - Sewage Treat.	\$ 24,937	\$ -	\$ 11,221.00	\$ 13,716.00
Sinking Fund - Int. & Prin.	107,158	9,015.12	107,743.21	(585.88)
Reserve Fund - Bonds	18,365	1,000.00	22,706.83	(4,341.88)
Depreciation Fund	-	825.00	13,600.00	(13,625.00)
Surplus Fund	-	6,549.70	22,704.82	(24,754.82)

Total Transfers \$150,460 \$ 17,769.82 \$ 200,215.24 \$ (49,755.24)

CONTINUED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Months Ending

PERSONAL SERVICES	1968-69 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 3,600	\$ 21,000	\$ 21,000	\$ 4,216.05
Salaries - Full Time	25,860	2,154.00	25,860.00	52,024
Salaries - Part Time	-	-	-	-
Salaries - Overtime	1,290	12,000	5,000	21,000
TOTAL	\$30,750	\$ 21,000.00	\$ 25,860.00	\$ 4,216.05
CONTRACTUAL SERVICES				
Rent	-	-	-	2,058.00
Insurance - Bldg. & Equip.	\$ 1,025	\$ 1,000	\$ 1,000.00	\$ (22.70)
Maint. & Rep. - Bldg. & Imp.	1,700	2,000	2,000.00	227.15
Maint. & Rep. Equip. & Mach.	2,000	2,000	4,000.00	1,571.90
Telephone and Telegraph	1,200	3.20	1,071.42	128.58
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	29,520	2,300.00	29,520.00	537.81
Other Contractual Services	9,500	2,300.00	13,747.00	(2,247.00)
TOTAL	\$42,645	\$ 2,300.00	\$ 47,677.52	\$ (2,004.52)
COMMODITIES				
Chemicals, Drugs & Lab. Supp.	\$20,100	\$ 1,537.07	\$ 16,707.53	\$ 5,192.47
Clothing	275	-	-	(165.47)
Household & Janitorial Supp.	375	2.07	252.93	122.02
Mach. & Equip. - Parts & Supp.	700	115.64	281.56	418.44
Motor Fuels	500	5.25	121.27	378.73
Seeds and Plants	1,000	-	500.00	500.00
Pipe	150	-	247.57	(97.57)
Small Tools	100	7.74	47.53	52.42
Other Commodities	350	21.22	211.82	138.17
TOTAL	\$23,550	\$ 2,012.31	\$ 17,730.71	\$ 4,417.21
GRAND TOTAL	\$54,300	\$ 9,230.26	\$ 70,333.15	\$ 4,635.75

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Twelve Months Ending June 30, 1969

3

	<u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,740	\$ 440.21	\$ 440.21	\$ 1,000.00
Salaries - Full Time	35,220	2,100.00	2,100.00	1,600.00
Salaries - Part Time	4,000	-	-	1,000.00
Salaries - Overtime	4,790	280.11	280.11	1,000.00
TOTAL	\$49,750	\$ 720.32	\$ 720.32	\$ 4,600.00
<u>COMMERCIAL SERVICES</u>				
Insurance - Bldg. & Equip.	\$ 1,500	\$ 440.00	\$ 440.00	\$ 440.00
Maint. & Repair - Bldg. & Impr.	350	216.81	216.81	1,283.19
Maint. & Repair - Mach. & Equip.	700	216.00	216.00	484.00
Rent	150	-	-	150.00
Telephone and Telegraph	160	-	-	46.00
Training Fees	500	-	-	500.00
Utility Expense	900	23.09	23.09	77.91
TOTAL	\$ 4,280	\$ 226.64	\$ 226.64	\$ 3,544.54
<u>COMMODITIES</u>				
Clothing	\$ 475	\$ -	\$ 372.00	\$ 83.00
Household and Janitorial Supp.	-	33.85	126.67	(126.67)
Mach & Equip. - Parts & Supp.	2,500	42.83	1,920.30	577.70
Motor Fuel	1,200	202.30	1,472.26	(272.26)
Seeds and Plants	300	4.50	103.05	196.95
Maint. of Mains, Hydrants, Meters	1,000	806.76	4,591.94	(3,591.94)
Small Tools	500	310.55	1,163.58	(663.58)
Water Pipe and Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	6.60	177.22	822.78
	\$11,975	\$1,407.34	\$ 9,945.22	\$ 2,029.78
GRAND TOTAL	\$66,005	\$5,528.46	\$ 56,369.22	\$ 9,635.62

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
To Months Ending June 30, 1968

	<u>1968-69</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,400	\$ 2,500	\$ 2,500	\$ 900.00
Salaries - Full Time	17,270	14,200	14,200	3,070.00
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	1,870	1,100	1,100	770.00
TOTAL	\$24,540	\$ 7,800	\$ 7,800	\$ 16,740
<u>CONTRACTUAL SERVICES</u>				
Rep.	-	-	27.50	(27.50)
Insurance - Bldgs. & Equip.	\$ 310	\$ 270.00	\$ 270.00	\$ 40.00
Maint. & Rep. - Bldg. & Imp.	200	125.16	556.59	(356.59)
Maint. & Rep. - Equip. & Mach.	450	113.47	626.32	(176.32)
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	25	100	100	(75)
TOTAL	\$ 1,735	\$ 210.53	\$ 1,252.83	\$ 582.17
<u>COMMODITIES</u>				
Chemicals, Drugs and Lab. Supp.	\$ 500	\$ -	\$ 103.65	\$ 396.35
Clothing	240	-	243.42	(3.42)
Household & Janitorial Supp.	100	42.15	133.82	(33.82)
Mach. & Equip. - Parts & Supp.	1,300	54.12	546.42	753.58
Motor Fuels	450	400.00	400.00	50.00
Seeds and Plants	250	-	-	250.00
Sewer Tile, Pipe & Saddles	4,000	400.44	571.92	3,598.56
Small Tools	150	3.24	44.96	105.04
Other Commodities	700	135	135	565.00
TOTAL	\$ 7,290	\$ 520.95	\$ 1,350.75	\$ 5,939.25
GRAND TOTAL	\$33,565	\$ 8,320.94	\$ 9,150.75	\$ 24,414.25

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Twelve Months Ending June 30, 1969

5

	1968-69 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,180	\$ 357.47	\$ 3,836.48	\$ 1,343.52
Salaries - Full Time	40,145	3,299.72	39,752.45	392.55
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	71.27	428.73
TOTAL	\$46,925	\$3,659.19	\$43,680.22	\$5,244.78
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ 21.92	\$ 249.72	\$.28
Insurance - Bldg. & Equip.	150	-	149.58	(19.58)
Maint. & Repair - Mach. & Equip.	1,500	45.45	1,041.05	458.95
Postage	2,500	-	2,006.17	493.83
Printing	1,300	55.00	1,278.80	21.20
Professional Fees	6,300	200.00	5,781.00	519.00
Rent	200	62.46	177.23	22.77
Recording & Abstracting	100	-	52.10	47.90
Telephone & Telegraph	1,700	215.00	1,575.50	124.50
Travel Expense	425	125.00	100.90	324.10
Other Contractual Services	250	-	426.80	(176.80)
TOTAL	\$14,675	\$ 754.83	\$ 12,730.95	\$ 1,944.05
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 35.26	\$ 14.74
Mach. & Equip - Parts & Supp.	75	-	-	75.00
Office Supplies	1,100	74.18	410.20	649.80
Other Commodities	200	-	1.05	198.95
TOTAL	\$ 1,425	\$ 74.18	\$ 497.11	\$ 937.89
GRAND TOTAL	\$63,025	\$4,418.20	\$56,876.28	\$6,148.72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Twelve Months Ending June 30, 1969

<u>CAPITAL OUTLAY</u>	<u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 4,104.67	\$ 3,895.33
Built by City	4,000	-	-	4,000.00
Meters	8,250	-	12,061.02	(3,811.02)
Fire Hydrants	3,000	-	2,554.40	445.60
Motor Vehicles	2,800	-	2,730.31	69.69
Radio and Installation	800	-	-	800.00
Pageboy Radio	250	-	581.60	(331.60)
Trailer to Haul Tractor	2,000	-	1,430.00	570.00
Coin Operated Meter Inst.	1,000	-	-	1,000.00
Instruments - Treat. Plant	-	-	184.47	(184.47)
Sewer Line Encasement	-	-	186.50	(186.50)
Main Sewer Lines - Engrs	-	-	1,305.07	(1,305.07)
 TOTAL	 \$30,100	 \$ -	 \$ 25,338.04	 \$ 4,761.96

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

7

July 1, 1968 - June 30, 1969

	Expended & Enc. 6-30-68	Budget 1968-69	Spent & Encumbered.	Balance
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	107,113.34	-	10,985.56	(10,985.56)
Sewer Lines	2,075,993.39	-	3,298.10	(3,298.10)
Sewer Line Equipment	1,516.00	-	-	-
Unallocated Legal & Eng.	<u>247,476.58</u>	<u>54,621.68</u>	<u>-</u>	<u>54,621.68</u>
TOTAL	\$3,032,099.31	\$ 54,621.68	\$ 14,283.66	\$ 40,338.02
Int. Earned on Invest.	(262,716.87)	-	(2,243.03)	2,243.03
Federal Grant for Const.	(180,700.00)	(19,970.00)	(2,337.00)	4,367.00
Int. on Long Term Debt	<u>326,665.88</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,915,348.32</u>	\$ 34,651.68	<u>\$ 12,963.37</u>	<u>\$ 46,948.05</u>
Funds Spent and Encumbered to 6-30-68		<u>\$2,915,348.32</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
25 AUGUST 69

R E S U M E

MINUTES
ACCEPTED

The Minutes of the regular Council meeting of August 11, 1969, were accepted as presented. (4-0)

PUBLIC
HEARING

Mr. Clyde W. Starr, Applicant, withdrew his application for rezoning from R-1 to R-3, property located at approximately 67th Place and N. Holmes, Bolling Heights.

PRESENTATION

Mayor Bauman presented a Certificate of Merit to Mr. John D. Waliczek for outstanding contribution to the field of newspaper reporting for the Gladstone and Northland areas.

REZONING
APPROVED

Second reading approved and third reading held. Bill No. 69-48, approving rezoning from R-1 to CP-3, property located at approximately 607 NE 69th Street, was enacted as Ordinance No. 1.699. (3 aye - 1 no.)

REZONING ACTION
DEFERRED

Action on Bill No. 69-56, approving rezoning from R-1 to CP-3, property located at approximately the NW corner of 59th & N. McGee, (Mr. Fred Angle, Applicant) DEFERRED. (3 aye - 1 no)

REZONING ON
DOOLITTLE
PROPERTY

Bill No. 69-57, approving rezoning from C-2 to C-3, property described as being located at approximately 7208 North Oak Street, given first reading. (4-0)

RESOLUTION ON
TRUCKS FOR SALE

Accepting bid for sale of certain trucks belonging to the City. Resolution No. R-69-77, ADOPTED. (4-0)

RESOLUTION
ON TRAFFIC
SIGNAL

Authorizing the City Manager to enter into a contract for the installation of a traffic control signal to be placed at the entrance of 67th Street and North Oak Street Trafficway. ADOPTED. (4-0) (R-69-76)

RESOLUTION
ON ASPHALT
RESURFACING
WORK

Accepting bid for asphalt resurfacing in 1969 Street Improvement Program, from Inland Industries, Inc., for a total bid of \$59,500. (Resolution No. R-69-78) ADOPTED. (4-0)

RESOLUTION
ACCEPTING
CERTAIN STREETS

Authorizing acceptance of certain streets for maintenance in Stratford Park, THIRD PLAT, from Bowen Construction Company. (Resolution No. R-69-79). ADOPTED. (4-0)

WATER AND SEWER
FINANCIAL REPORT
FOR 12 MONTHS
ENDING June 30, 1969.

ACCEPTED. (4-0)

CERTAIN BUILDING
PLANS ACCEPTED

(a) Northside Church of Christ, 5114 Old Pike Road, building plans accepted. (4-0) (with certain stipulations)

(b) Metropolitan Savings Association, 7103 North Oak Street, plans accepted. (4-0) (with certain stipulations)

Betty Y. Johnson, City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
8 September 69

A G E N D A

1. Meeting Called To Order - Roll Call.
2. Invocation: Reverend Roy King, Pastor of Hillside Christian Church
3. Appointment of Acting Clerk (Resolution)
4. Acceptance of Minutes of Regular Council Meeting of August 25, 1969.
5. PUBLIC HEARING: Rezoning Request from R-1, (Single Family Dwelling District), to CP-3 (Planned Commercial District), on property located at approximately the Northeast corner of 64th and Prospect. (Applicant, Prospect Plaza Inn).
6. PUBLIC HEARING: Rezoning Request from R-1, (Single Family Dwelling), to C-2 (General Business District) on property located at approximately 7120 North Prospect. (Applicant, Frank Sabatini).
7. Communications from the Audience.
8. Communications from the City Council.
9. Communications from the City Manager.
10. FIRST READING: BILL NO. 69-56, approving rezoning from R-1 to C-3 for property located at approximately the Northwest corner of 59th and North McGee street (Applicant, Mr. Fred Angle).
11. FIRST READING: BILL NO. 69-60, authorizing execution of a Cooperative Contract with the County Court for tax bills.
12. SECOND READING: BILL NO. 69-57, approving rezoning from C-2 to C-3, property located at approximately 7208 North Oak Street. (Applicant, Charles Doolittle).
13. FIRST READING: BILL NO. 69-58, an ordinance to accept Standard Sanitary Sewer Easement.
14. FIRST READING: BILL NO. 69-59, an ordinance to accept Standard Storm Sewer Easement.
15. THIRD READING: BILL NO. 69-38, an ordinance approving the Final Plat of the 6th Plat of Carriage Hills.

16. THIRD READING: BILL NO. 69-39, an ordinance Apportioning Main Sewer Assessments for Carriage Hills, 6th Plat.
17. RESOLUTION: Authorizing acceptance of a bid for sale of certain trucks owned by the City.
18. RESOLUTION: Authorizing acceptance of Change Order No. 2., work performed on Water Well No. 3, and authorizing Final Payment to Layne Western Company.
19. RESOLUTION: Authorizing acceptance of Bids for 100 Cold Water Meters.
20. RESOLUTION: Authorizing acceptance of certain streets for maintenance in Glaywoods Subdivision.
21. RESOLUTION: Providing funds for and authorizing payment of expenses connected with the Hamilton Heights Lateral Sewer District No. 2 project.
22. RESOLUTION: Setting the date for a Public Hearing to consider the assessment role for Lateral Sewer District No. 2 and any objections thereto, and the method of notifying property owners.
23. RESOLUTION: Authorizing the Payment of Commissioners' Award and Court Costs.
24. Financial Reports: Acceptance of Cash Disbursements for Water and Sewer Department and General Fund for the month of August, 1969.
25. OTHER: Building Plans - MacDonalds Restaurant, 7412 North Oak Street.
26. ADJOURNMENT.

rest
Ord. 1.700

CITY COUNCIL MEETING
CLADSTONE, MISSOURI
8 September 69

A G E N D A

1. Meeting Called To Order - Roll Call.
2. Invocation: Reverend Roy King, Pastor of Hillside Christian Church
3. Appointment of Acting Clerk (Resolution) *R-69-80*
4. Acceptance of Minutes of Regular Council Meeting of August 25, 1969. *3-aye 1-pass*
5. PUBLIC HEARING: Rezoning Request from R-1, (Single Family Dwelling District), to CP-3 (Planned Commercial District), on property located at approximately the Northeast corner of 64th and Prospect. (Applicant, Prospect Plaza Inc). *None*
6. PUBLIC HEARING: Rezoning Request from R-1, (Single Family Dwelling), to C-2 (General Business District) on property located at approximately 7120 North Prospect. (Applicant, Frank Sabatini). *None*
7. Communications from the Audience. *None*
8. Communications from the City Council.
9. Communications from the City Manager.
10. FIRST READING: BILL NO. 69-56, approving rezoning from R-1 to C-3 for property located at approximately the Northwest corner of 59th and North McGee street (Applicant, Mr. Fred Angle). *2 readings Vote 4-0*
11. FIRST READING: BILL NO. 69-60, authorizing execution of a Cooperative Contract with the County Court for tax bills. *Enacted as Ord 1.700 4-0 Vote*
12. SECOND READING: BILL NO. 69-57, approving rezoning from C-2 to CP3, property located at approximately 7208 North Oak Street. (Applicant, Charles Doolittle). *Enacted as 1.701 - 4-0 Vote*
13. FIRST READING: BILL NO. 69-58, an ordinance to accept Standard Sanitary Sewer Easement. *Enacted Ord 1.702*
14. FIRST READING: BILL NO. 69-59, an ordinance to accept Standard Storm Sewer Easement. *Deferred*
15. THIRD READING: BILL NO. 69-33, an ordinance approving the Final Plat of the 6th Plat of Carriage Hills. *Enacted 4-0*

16. THIRD READING: BILL NO. 69-39, an ordinance Apportioning Main Sewer Assessments for Carriage Hills, 6th Plat. *Index 4-0*
17. RESOLUTION: Authorizing acceptance of a bid for sale of certain trucks owned by the City. *R-69-81 4-0 vote*
18. RESOLUTION: Authorizing acceptance of Change Order No. 2., work performed on Water Well No. 3, and authorizing Final Payment to Layne Western Company. *R-69-82 4-0 vote*
19. RESOLUTION: Authorizing acceptance of Bids for 100 Cold Water Meters. *R-69-83*
20. RESOLUTION: Authorizing acceptance of certain streets for maintenance in Glaywoods Subdivision. *Deferred*
21. RESOLUTION: Providing funds for and authorizing payment of expenses connected with the Hamilton Heights Lateral Sewer District No. 2 project. *R-69-84*
22. RESOLUTION: Setting the date for a Public Hearing to consider the assessment role for Lateral Sewer District No. 2 and any objections thereto, and the method of notifying property owners. *Deferred by Request of Commissioner ^{Office}*
23. RESOLUTION: Authorizing the Payment of Commissioners' Award and Court Costs. *R-69-85*
24. Financial Reports: Acceptance of Cash Disbursements for Water and Sewer Department and General Fund for the month of August, 1969. *accepted*
25. OTHER: (a) Building Plans - MacDonalds Restaurant, 7412 North Oak Street.
(b) *Water Main Contract #107 - Resolution R-69-86*
26. ADJOURNMENT. (c) *Appeal in Condemnation R-69-87*
(d) *Execution of Stipulation in Condemn Proc. R-69-88*

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

3 September 1969

The regular meeting of the Gladstone City Council was called to order by the Mayor, Mr. Ed Bauman, at 8:00 P.M., Monday, September 8, 1969 in the Council Chambers of the Gladstone City Hall. Those present were Councilmen Wurst, Walker, Davis and Mayor Bauman. Mr. Kiehn was out of the City. Also present were Mr. David Olson, City Manager, Mr. John Duds, Assistant City Counselor, and Mrs. Joyce Seever.

Reverend Ray King, Pastor of the Hillside Christian Church, gave the invocation.

Item 3 on the agenda was a Resolution appointing an Acting City Clerk.

Mr. Davis moved that the Council adopt Resolution R-69-80 authorizing Mrs. Joyce Seever to act as City Clerk in the absence of Mrs. Johnson. Mr. Walker seconded the motion. The vote: All "Aye".

Item 4 on the agenda was acceptance of the Minutes of the Regular Council Meeting of August 25, 1969.

Mr. Walker moved that the Minutes of the Regular Council Meeting of August 25, 1969 be approved as submitted. Mr. Davis seconded the motion. All voted "Aye", with the exception of Mr. Wurst who passed.

Item 5 on the agenda was a Public Hearing on a request to rezone from R-1 to CP-3 certain property located at approximately the Northeast corner of 64th and North Prospect. (Applicant, Prospect Plaza, Inc.)

Mr. Max VanErdenbrocht, Attorney in North Kansas City, spoke as the Applicant's representative. He stated that one of the moving factors in asking for CP-3 zoning was so that the City would maintain some direct influence in the efforts to develop this piece of ground. He said they propose to follow the site development plan presented. On the east edge of the approximately seventeen acres, they propose to set aside approximately four acres for a park, as they felt it made the application attractive to both the City and the people living around the area. He said the area was once proposed for park purposes, and it would provide a buffer zone between the planned development and the neighboring residences.

Mr. VanErdenbrocht said when the application came before the Planning Commission there was some apprehension that maybe the City would not want a park there. The applicant is quite willing to keep the property but thought the City would want the park land. The applicant could, if desired, retain title to the land and restrict the use for park purposes. The applicant would put in the first facilities and improve the park. He also indicated the Planning Commission expressed concern about a water drainage problem. He said there was a problem there now. They had made an effort to investigate this problem; that the present culvert under Antioch Road which drains that area is stopped up and operating at probably only one-third capacity. He said Mr. Charles Logan had studied the problem, and if the culvert is cleared out, it would handle more than the drainage from that land area. Regarding the quantity of dirt to be moved, he felt this would not present a

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problem, as there was a shortage of dirt in Gladstone. He said someone had mentioned the destruction of trees, and he felt that any approach to development would try to save as many trees as possible, particularly in the park area.

Mr. VonErdmannsdorff said with regard to the opposition expressed about the lake, they are willing to delete this from the plans if the Council so desires. He said they would be willing to work with the City on any suggestions for changes in the present plans. He said the Land Use Map shows this area as proposed for multiple family dwellings.

Mr. Walker asked if the applicant intends to give a permanent public easement to provide access to the park area.

Mr. VonErdmannsdorff said they proposed to give to the City an easement next to the church for access to the park area.

Mr. Davis asked about the buildings marked A, B, and C.

Mr. Walker LaBrunnerie, Kansas City North, said the buildings in question on the plot plan can be used either as offices or retail buildings. They felt these would form an ideal buffer area between the commercial area and the residential area. The main commercial part of the shopping center does orientate itself toward the south and somewhat towards the west.

Mr. Dods asked if they proposed that the park property would be in fact dedicated to the City.

Mr. VonErdmannsdorff said yes; he stated the Planning Commission did not know whether it was a gift or would become an impediment to the City. He said they propose to give it to the City unless the City does not want it, in which event they would be happy to keep it.

Mr. Davis said C-0 zoning could be satisfactory in the area proposed for buildings A, B, and C; where the shops and super market would be, CP-1 or CP-2 would be satisfactory. He asked why they requested CP-3 zoning.

Mr. VonErdmannsdorff indicated they had requested the CP-3 zoning because they felt it would be received more favorably.

Mr. LaBrunnerie said the nearest competitive tract to this is zoned CP-3, which is on the south side of Antioch Road; they felt they should have the same zoning as the other tract, as it would be more competitive for their tenants.

Mr. Charles Logan, Gladstone, said the question of the Planning Commission concerning the water run off of the proposed development into the present box culvert could be solved if the box culvert were cleaned out. The study he made was based on a fifty year period; the Subdivision Ordinance called for twenty-five year frequency. The present box culvert is a State Highway design and in checking he found it is probably designed for a 100-year frequency.

Mayor Barmes asked what effect the drainage would have on the property to the south.

Mr. Logan indicated it would have none; he understood that Curry has designed the ditch on the south side of the culvert to take care of the run off.

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Mr. Walker asked Mr. Logan if his computation were made without taking into consideration the storage capacity of the pond. Mr. Logan said the computations were based on no pond being there at all, and that he had suggested they delete the pond because it would be more of a maintenance problem than a solution to the drainage problem.

Mr. VonErdmannsdorff said the park plan was designed by Hare and Hare and they conceived the pond initially; they are willing to eliminate the pond.

Mr. Charles Cooper, 6502 North Bellefontaine said they see the park as a sugar coating on a pill; it does sound nice but they are talking about an area that does not lend itself to a park. He said it is a long wooded area with a ditch along the middle and a creek running through. When there is a large rain, a lake about the size of a football field forms. He said the terrain is very irregular. He said there would be considerable "traffic" from persons walking through their yards.

Mr. Davis suggested that the City consider the possibility of employing a landscape architect as a temporary consultant to determine what the City's interest is, whether the 4.5 acre park would be an asset or a liability to the community.

Mr. Wurst asked if the objections were solely with the park proposition and not with the zoning.

Mr. Cooper said they disapprove of the zoning request because they feel it would be better as a housing development. He felt there was enough commercial zoning in the area; black-topping of the surface would create more drainage problem; and that there was already enough traffic there now.

The Public Hearing was closed.

* * * * *

Item 6 on the agenda was a Public Hearing on a request to rezone from R-1 to C-2 certain property located at approximately 7120 North Prospect. (Applicant, Mr. Frank Sabatini.)

Mr. Richard McFadden, Attorney in North Kansas City, represented the applicant. He said the applicant intended to construct a shopping center and a Champlain service station, which will only sell gasoline. The shopping center would house a Colonel Sanders Chicken business, and 7-11 has also contacted them. He said they were willing to work with the City Engineer regarding traffic and drainage. He said Mr. Sabatini was willing to build almost any type of buffer zone within reason between the center and the residences to the west. He said they planned to have the center blend with the homes to the west as much as possible. The cost of the project would be approximately \$250,000. The comprehensive plan shows this area for commercial zoning.

Mr. K. McFarland, Regional Real Estate Representative of Champlain Petroleum Company, Prairie Village, Kansas, said the service station would be strictly what they call an express stop - no stalls, no bays, no service work; they would sell gasoline and minor accessories only on the driveway. It would be operated on a commission-dealer contract so that they could control the operation.

Mr. McFadden said there had been a petition presented opposing the rezoning. A

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number of these people who he had contacted said they wanted to be included in the rezoning. He said if they want to rezone their property, it is their prerogative.

Mr. Harold Wilcox, 2403 East 72nd Street North, said they had talked with Mr. Sabatini last week and he mentioned he might go to a 7 foot buffer fence. He said all of the area proposed for commercial zoning here drained through his yard, and at the lowest point during a heavy rain there would be 4.5 feet of water standing. He said this area had been proposed for commercial use because No. 1 Highway was to come up through here, and he understood at the last Council Meeting that the Highway as now proposed would not come this far north.

Mrs. Talhou Wilcox, 2403 East 72nd Street North, said they were informed by the Planning Commission there was not enough room for this type of planning on that corner; that Mr. Dowd had said they needed 660 foot on that corner and there is only 330 feet. They do not see how all of the proposed buildings could go in that small area. She mentioned there would be a traffic problem; that a number of the people from the apartment project located near this corner would come to the area to shop. She said they definitely are opposed to the rezoning.

There being no one else desiring to speak concerning the rezoning matter, the Public Hearing was closed.

Under Item 7, there were no communications from the Audience.

Item 8 was Communications from the City Council.

Mr. Davis said he had read the minutes of the Park Board and they were quite concerned about the loss of the telephone at the Community Building; he would like to see something done about this matter. He felt the Council should consider the drainage problem at 6901 North Central. He requested the City Manager to get the City Engineer to come up with a recommendation for a permanent solution to this problem and a recommendation as to the City's function and the property owner's function at this location. He also asked that the developer who placed trees on the City's property on Flora be requested to remove them, and that the City clean up the park property at this location.

Mayor Bauman read a letter from Mrs. Marily Vaughn, 7103 North Olive, thanking the Public Safety Department for their efficiency on July 31 when she called for an ambulance.

Mayor Bauman invited everyone to another Mayor's breakfast to be held at Regan's Restaurant, Friday morning, September 12 at 7:00 a.m.

The Mayor also asked everyone to think seriously about Senator Dierksen's death and what he had done for our country, and remember him in their prayers this week.

Item 9 on the Agenda was communications from the City Manager.

Mr. Olson recommended that Item 20 on the agenda be deferred as the Engineering Department indicated the streets were not complete. He also recommended that Item 22 be deferred as the City Counselor's office had indicated this was a

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little premature for the hearing which would be held after construction is completed. He asked that a Resolution authorizing execution of Water Main Contract No. 107 be added to the agenda.

Mayor Bauman advised Councilmen of the meeting Tuesday night at 8:00 p.m. with the Village of Oakwood Park; also of a meeting Thursday night at 8:00 p.m. with the City Engineer pertaining to street specifications.

Mr. Olson said the City Counselor had advised it might be necessary to call this as a Special Council Meeting.

Mayor Bauman thereupon called a Special Council Meeting for 8:00 p.m. Thursday evening, September 11, 1969.

The Mayor called a recess at 9:15 p.m.

The meeting reconvened at 9:40 p.m. with all present.

Item 10 on the agenda was the First Reading of Bill No. 69-56, an ordinance to approve a request to rezone from R-1 to C-3 certain property located at approximately the Northwest corner of 59th and North McGee. (Applicant, Mr. Fred Angle.)

Mr. Davis moved that Bill No. 69-56 be placed on its first reading; Mr. Walker seconded the motion.

Mr. Davis said there was a legal petition which had been received against the proposed rezoning that contained four names; he asked if these were all members of the Birt family. A check revealed this to be the case. Mr. Davis mentioned that the Attorney for the Birt family had suggested CP-3 zoning would be more acceptable than C-3 zoning.

Mr. Dods advised that approval of the request would take at least four yes votes by the Council.

Mr. Phil Snowden said they would prefer to have CP-3 zoning than C-3, but they would rather see it zoned C-0 or something of that nature; if the only choice were C-3 or CP-3, they would prefer CP-3.

Mr. Wurst asked if CP-3 zoning would be acceptable to Mr. Angle. Mr. Davis said he had asked Mr. Angle and Mr. Angle indicated it would be acceptable.

Mr. Wurst asked if the requirements of CP-3 were satisfied.

Mr. Davis said the procedure they had used in the last passage of CP-3 zoning was to see whether it could be read twice, and then re-analyze it to see if there were further improvements requested by the Council. He said he would like to see some changes on the plan if it is approved for CP-3 zoning before it is enacted as an ordinance.

Mr. Olson said the Zoning Ordinance stipulates that prior to final reading the Council must have a plan; he indicated he had the site plan.

Mr. Wurst said his question concerned having a CP zoning request when the public hearing had called for C-3 zoning.

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Mr. Davis said he understood CP-3 zoning would be down-zoning, so it could be done.

Mr. Dods said it is a matter that is not entirely clear from the zoning ordinance, but they had taken a position that if the request is for a lower type of zoning and there is a public hearing and public notice incidental thereto, and if it is a modification to a higher zoning of a more restrictive nature, that upon approval of the plan, all of the requirements of notice have been met, and there is no need for republication or rehearing for the more restrictive zoning.

Mr. Wurst said the Council has normally taken the position they request CP-3 zoning to enable them to have greater control over the site development, which is true; however, CP zoning also gives the Council the right to waive minimums, which he felt goes the other way from being restrictive to being more permissive. So he asked if they were up-zoning or down-zoning.

Mr. Dods said what he is talking about is the land usage; the usage is a more restrictive type usage because they are permitting only that shown on the plan under a CP zoning. Under C-3 zoning a person could put in anything permitted under C-3 zoning.

Mr. Wurst asked if the petition would be withdrawn if CP-3 were the request. Mr. Snowden said it would not.

Mr. Angle said the CP-3 zoning would be all right with him so long as the item regarding the road is taken care of.

The vote: All Ayes.

The Clerk read the Bill.

Mr. Davis moved that the Council accept the First Reading of Bill No. 69-56 and place it on its second reading. Mr. Walker seconded the motion.

Mr. Wurst said apparently there has been considerable discussion on the request with very few satisfactory answers. He asked Mr. Angle about the property to the south which was used previously, and what use was now planned for it.

Mr. Angle said it was included in his written presentation to the Council.

Mr. Wurst said his concern was that there had been a change in Mr. Angle's plans which he was sure was legitimate, but that the City Council in this type of activity becomes almost an ancillary partner in land speculation. He felt it put the Council in a bad position, as far as he was personally concerned since he was personally involved on the previous rezoning with Mr. Angle's plans at that time. Mr. Wurst indicated that before he could vote for this rezoning, he would have to have something concrete on the use of the ground to the south.

Mr. Angle said when he appeared some 18 months ago he was going to put the body shop on the back side of the adjacent property; they were going to take on Porsche at that time and were signed as a dealer. In November last year that Company merged and Kansas City was designated as a one-dealer town, so that Mr. Angle would have to wait for the second dealership. He said it would probably be another three years. If he put the 17,000 sq. ft. building on the land to the south as required by the Company, there would not be enough room for the body shop. He said he had never speculated on land in Gladstone; if he had wanted to sell the property, he could have done so a number of times. The present body shop

is not adequate. He said he thought the plans submitted would be an asset to the City and to him.

Mr. Wurst asked if he thought it would be three years then before he anticipated the Porsche dealership. Mr. Angle said it could be that long, maybe sooner. They will not be brought into this country until the last of this year.

Mr. Wurst asked if he were not going to sell the property; Mr. Angle said it was not for sale and has never been for sale.

Mr. Davis said he felt the issue was whether or not there is a valid justification for rezoning this property; he said he was convinced this is good zoning, that the property is surrounded by R-1, C-3 and M-1.

Mr. Bauman said the previous rezoning request for C-3 zoning was to use the present structures; he felt this present request was more logical.

Mr. Wurst said that based on Mr. Angle's statement he will not sell the property to the south and also on his history of performance in the City, he would be in favor of the request.

The vote: All "aye".

* * * * *

Item 11 on the Agenda was the First Reading of Bill No. 69-60 authorizing the execution of a Cooperative Contract with the Clay County Court for preparation of tax bills.

Mr. Olson said although it is difficult to estimate the cost to the City, they feel a good estimate would be about ten cents a tax bill. This is a substantial increase over last year's cost.

Mr. Dods said the proposal is an addendum to the agreement of last year and provides for a November 15 delivery date.

Mr. Davis moved that Bill No. 69-60 be placed on its First Reading. Mr. Walker seconded the motion.

The vote: All "aye".

The Clerk read the Bill.

Mr. Davis moved that the Council accept the First Reading of Bill No. 69-60 and it be placed on its second reading. Mr. Walker seconded the motion.

The vote: All "aye".

The Clerk read the Bill.

Mr. Davis moved that the Council accept the Second Reading of Bill No. 69-60, to waive Section 20(d)(2) of Ordinance No. 1.83 and place it on its third and final reading. Motion seconded by Mr. Walker. All voted "aye".

The Clerk read the Bill.

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Mr. Davis moved the Council accept the Third Reading of Bill No. 69-60 and enact it as Ordinance 1,700. Motion seconded by Mr. Walker.

The vote: All "Aye".

Item 12 on the agenda was the Second Reading of Bill No. 69-57, an ordinance approving a request to rezone from C-2 to C-3, property located at approximately 7208 North Oak Street. (Applicant, Charles Doolittle)

Mr. Walker moved that the Council accept the First Reading of Bill No. 69-57 and place it on its second reading. Mr. Davis seconded the motion.

The vote: All "Aye".

The Clerk read the Bill.

Mr. Walker then moved that the Council accept the Second Reading of Bill No. 69-57, waive Section 20(d)(2) of Ordinance 1,83, and place it on its third and final reading. Mr. Davis seconded the motion.

The vote: All "Aye".

The Clerk read the Bill.

Mr. Walker moved that the Council accept the Third and Final Reading of Bill No. 69-57 and enact it as Ordinance 1,701. Mr. Davis seconded the motion.

The vote: All "Aye".

Item 13 on the Agenda was the First Reading of Bill No. 69-58, an ordinance to accept Standard Sanitary Sewer Easement from Gibon Enterprises, Inc.

Mr. Davis moved that Bill No. 69-58 be placed on its First Reading. Mr. Walker seconded the motion.

The vote: All "Aye".

The Clerk read the Bill.

Mr. Davis moved the Council accept the First Reading of Bill No. 69-58 and place it on its second reading. Mr. Walker seconded the motion.

The vote: All "Aye".

The Clerk read the Bill.

Mr. Davis moved the Council accept the Second Reading of Bill No. 69-58, waive Section 20(d)(2) of Ordinance 1,83, and place it on its Third and Final Reading. Mr. Walker seconded the motion.

The vote: All "Aye".

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The Clerk read the Bill.

Mr. Davis moved that the Council accept the Third Reading of Bill No. 69-58 and enact it as Ordinance 1.702. Mr. Walker seconded the motion.

The vote: All "aye".

Item 14 on the Agenda was the First Reading of Bill No. 69-59, an ordinance to accept Standard Storm Sewer Easement from Gibson Enterprises, Inc.

Mr. Davis moved the Council place Bill No. 69-59 on its First Reading. The motion was seconded by Mr. Walker.

After further discussion, Mr. Davis moved to change his motion to defer action on the Bill until it can be researched further. Mr. Walker seconded the motion.

Mr. Wurst asked the City Engineer to check into this matter of approving an easement for a storm drain.

The vote: All "aye".

Item 25(a) was next given consideration by the Council, being a request for approval of the building plans for MacDonalds' Restaurant at 7412 North Oak Street.

Mr. Walker moved the Council approve the building plans of MacDonalds' Restaurant further identified as Job No. D-5, dated June 1, 1969, on the cover sheet of said plans, and that the Council authorize issuance of a building permit for same. Mr. Davis seconded the motion.

The vote: All "aye".

Item 15, the Third Reading of Bill No. 69-38, an ordinance approving the Final Plat of the 6th Plat of Carriage Hills, and Item 16, the Third Reading of Bill No. 69-39, an ordinance apportioning the Main Sewer Assessment for Carriage Hills, 6th Plat were considered by the Council.

Mr. Dods said because these have been on the Agenda so frequently, he again called Mr. Jim Campbell regarding the situation on sidewalks in Carriage Hills, 5th Plat. Mr. Campbell advised him that he thought, but did not know, that letters to the property owners concerning sidewalks had been sent out. Mr. Campbell further advised him that he did not care if there was any action on the Plat at this time, and did not care if it was deferred until after January 1. There was an agreement between Peterson and the property owners when the lots were sold that they would put in the sidewalks. Mr. Dods recommended that these two items be tabled, and that the Council then look at Carriage Hills 5th Plat as a separate entity.

Mr. Wurst asked if the property owners now could refuse to build the sidewalks. Mr. Dods said the houses were built without compliance to the Subdivision Ordinance. The fact that he has an agreement with the property owners that they will put in the sidewalks probably does not relieve him of putting in the sidewalks. Mr. Dods

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suggested that the Council formally table these bills.

Mr. Davis moved that the Council table Bill No. 69-38 and Bill No. 69-39. Mr. Walker seconded the motion.

The vote: All "aye".

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Item 17 on the Agenda was a Resolution authorizing acceptance of a bid for sale of certain trucks owned by the City.

Mr. Walker moved that the Council adopt Resolution No. R-69-81. Mr. Davis seconded the motion.

Mr. Wurst asked Mr. Olson what the City was going to do with the snow plow. Mr. Olson advised it would be advertised for sale later on this winter.

The vote: All "aye".

* * * * *

Item 18 on the Agenda was a Resolution authorizing the acceptance of Change Order No. 2., work performed on Water Well No. 3, and authorizing final payment to Layne Western Company.

Mr. Davis moved that the Council adopt Resolution No. R-69-82. Mr. Walker seconded the motion.

The vote: All "aye".

* * * * *

Item 19 on the Agenda was a Resolution authorizing acceptance of a Bid from Crane for 100 Cold Water Meters.

Mr. Davis moved the Council adopt Resolution No. R-69-83. Mr. Walker seconded the motion.

The vote: All "aye".

* * * * *

Item 20 on the Agenda authorizing acceptance of certain streets for maintenance in Glaywoods Subdivision was deferred as requested by the City Manager.

* * * * *

Item 21 on the Agenda was a Resolution providing funds for and authorizing payment of expenses connected with the Hamilton Heights Lateral Sewer District No. 2 project.

Mr. Walker moved that the Council adopt Resolution No. R-69-84. Mr. Davis seconded the motion.

The vote: All "aye".

* * * * *

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Item 23 on the Agenda was a Resolution authorizing the Payment of Commissioners' Award and Court Costs.

Mr. Davis moved that the Council adopt Resolution No. R-69-85. Mr. Walker seconded the motion.

The vote: All "aye".

Item 24 on the Agenda was acceptance of the Cash Disbursements Reports for the Water and Sewer Department, and the General Fund for the month of August, 1969.

Mr. Olson advised he should have the completed engineering study on the sludge problem at the Treatment Plant no later than the first of next week.

Mr. Davis moved that the Council accept the Cash Disbursements Reports for the Water and Sewer Department and the General Fund for the month of August, 1969. Mr. Bauman seconded the motion.

The vote: All "aye".

Item 25(b) on the Agenda was consideration of the execution of Water Main Contract No. 107.

Mr. Walker moved that the Council adopt Resolution No. R-69-86. Mr. Davis seconded the motion.

The vote: All "aye".

Item 25(c) on the Agenda was consideration of a Resolution authorizing the City Counselor to File an Appeal in certain condemnation proceedings.

Mr. Davis moved the Council adopt Resolution No. R-69-87. Mr. Walker seconded the motion.

The vote: All "aye".

Item 25(d) on the Agenda was a Resolution authorizing the City Manager to Execute a Stipulation in Connection with certain condemnation proceedings.

Mr. Davis moved that the Council adopt Resolution R-69-88; Mr. Walker seconded the motion.

The vote: All "aye".

Upon motion duly made and seconded, the meeting adjourned, 11:30 p.m.

Respectfully submitted,
[Signature]
Acting City Clerk

Approved as submitted: ☒
Approved as corrected/amended: _____
[Signature] MAYOR

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI
11 SEPTEMBER 69

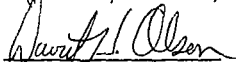
A special meeting of the Gladstone City Council was called to order by Mayor Edward J. Bauman at 8:00 P.M., September 11, 1969, at the Gladstone City Hall. Roll was called. Present: Councilman Kleiner, Councilman Wurst, Councilman Walker, Councilman Davis, Mayor Bauman.

In the absence of the City Clerk, Mr. Davis moved to appoint the City Manager, Mr. David H. Olson, as Acting City Clerk. Mr. Kleiner seconded the motion. The vote: All aye.

At this time the City Manager informed the Council members that the sewer condemnation case business which was to have been the item for discussion at this meeting had been taken care of at the close of the last Council meeting. After a short discussion, Mayor Bauman moved that the meeting be adjourned. Councilman Davis seconded. The vote: All aye.

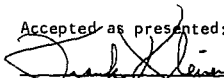
As there was no further business to come before this meeting, it was adjourned at 8:10 P.M.

Respectfully submitted,



David H. Olson
Acting City Clerk

Accepted as presented:

 MAYOR

Accepted as corrected/
amended:

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 SEPTEMBER 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Bell, Fairview Christian Church
3. Acceptance of Minutes of September 8, 1969, and of Special Meeting of September 11, 1969.
4. PUBLIC HEARING: Petition to vacate a portion of North Main Street from the south line of 61st Street North, to the north line of 60th Terrace North.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. THIRD READING: Bill No. 69-56, approving a request to rezone from R-1 to CP-3, property located at approximately the NW corner of 59th and North McGee. (Applicant: Mr. Fred Angle.)
9. FIRST READING: Bill No. 69-59, being an ordinance to accept a Standard Storm Sewer Easement from Gibson Enterprises, Inc.
10. FIRST READING: Bill No. 69-60, being an ordinance repealing 1.172 and adopting certain specifications governing the construction of streets and storm sewers within the City.
11. FIRST READING: Bill No. 69-61, being an ordinance amending 1.372 and relating to a rezoning request for the NE corner of 64th and Prospect, approximately.
12. FIRST READING: Bill No. 69-62, being an ordinance amending 1.372 and relating to a rezoning request for 7120 North Prospect, approximately.
13. FIRST READING: Bill No. 69-63, amending Section 1 of Ordinance No. 1.86, relating to debris on City streets.
14. FIRST READING: Bill No. 69-64, being an ordinance vacating a portion of North Main Street at 61st Street North.
15. RESOLUTION: Accepting the bid for the purchase of one 3/4-Ton and one 1-Ton truck for the Water and Sewer Department.
16. RESOLUTION: Accepting the work performed on the City Hall roof by Worrell Painting Company, and authorizing payment for same.
17. RESOLUTION: Accepting certain streets for maintenance from Midwest Pre Cote Company.
18. RESOLUTION: Accepting a Bill of Sale for certain water mains from Damon Pursell Construction Company and Woods, Hon & Cristeson.
19. OTHER
20. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 SEPTEMBER 69

A G E N D A

- 1. Meeting Called to Order - Roll Call
- 2. INVOCATION: Reverend Robert Bell, Fairview Christian Church
- 3. Acceptance of Minutes of September 8, 1969, and of Special Meeting of September 11, 1969. *3rd & 11th St. NW 1/4 Sec 16 T12N R10E*
- 4. PUBLIC HEARING: Petition to vacate a portion of North Main Street from the south line of 61st Street North, to the north line of 60th Terrace North.
- 5. Communications from the Audience.
- 6. Communications from the City Council.
- 7. Communications from the City Manager.
- 8. THIRD READING: *repealed* Bill No. 69-56, approving a request to rezone from R-1 to CP-3, property located at approximately the NW corner of 59th and North McGee. (Applicant: Mr. Fred Angle.) *#1.703-4.0*
- 9. FIRST READING: Bill No. 69-59, being an ordinance to accept a Standard Storm Sewer Easement from Gibson Enterprises, Inc. *first reading held - (4.0)*
- 10. FIRST READING: Bill No. 69-60, being an ordinance repealing 1.172 and adopting certain specifications governing the construction of streets and storm sewers within the City. *first reading held - (4.0)*
- 11. *referred* FIRST READING: Bill No. 69-61, being an ordinance amending 1.372 and relating to a rezoning request for the NE corner of 64th and Prospect, approximately.
- 12. *table* FIRST READING: Bill No. 69-62, being an ordinance amending 1.372 and relating to a rezoning request for 7120 North Prospect, approximately. *(4.0)*
- 13. *referred* FIRST READING: Bill No. 69-63, amending Section 1 of Ordinance No. 1.86, relating to debris on City streets. *#1.704 (4.0)*
- 14. *referred* FIRST READING: Bill No. 69-64, being an ordinance vacating a portion of North Main Street at 61st Street North. *(4.0)*
- 15. *14.0 - 69-60 - #1.700-4.0* RESOLUTION: Accepting the bid for the purchase of one 3/4-Ton and one 1-Ton truck for the Water and Sewer Department. *R-69-82 (4.0)*
- 16. RESOLUTION: Accepting the work performed on the City Hall roof by Worrell Painting Company, and authorizing payment for same. *R-69-90*
- 17. RESOLUTION: Accepting certain streets for maintenance from Midwest Pre Cote Company. *R-69-91 (4.0)*
- 18. RESOLUTION: Accepting a Bill of Sale for certain water mains from Damon Pursell Construction Company and Woods, Hon & Cristeson. *R-69-92 4.0*
19. OTHER
20. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 SEPTEMBER 69

Ed Bauman

The regular meeting of the Gladstone City Council was convened at 8:00 P.M. on Monday, September 22, 1969, at the Gladstone City Hall in the Council Chambers. Roll was called. Present: Messrs. Kleiner, Wurst, Walker and Davis. Mayor Pro-Tem Frank Kleiner presided in the absence of Mayor Ed Bauman who was out of the City and unable to attend. The City Manager, The Assistant City Counselor and the City Clerk were also present, as were members of the press. The Invocation was given by Reverend Robert Bell, Pastor of the Fairview Christian Church.

Item 3 on the Agenda: The Minutes of the regular meeting of September 8, 1969, and of the Special Meeting of September 11, 1969, were accepted following a motion made by Mr. Davis and seconded by Mr. Walker. The vote: Mr. Kleiner passed the vote for the Minutes of the 8th, voted aye for the Minutes of the Special meeting of the 11th; Mr. Wurst, aye, Mr. Walker, aye, Mr. Davis, aye.

Item 4 on the Agenda: Public Hearing on a petition to vacate a portion of North Main Street from the south line of 61st Street North, to the north line of 60th Terrace North. Mayor Pro Tem Kleiner opened the Public Hearing, asking if there were anyone to speak in favor of such vacation. Mr. M. L. Hart, 6003 NE Bircain Place, one of the petitioners for the vacation, appeared and directed his comments to the Mayor Pro Tem and the other Council members. He explained that he was interested in building a house on Lot 22, as it now stands; that the plans he had would not fit onto Lot 22 as it is; that he felt the nature of the terrain of that land was not right and that the vacation of that portion of the street would be necessary in order to help alleviate the existing situation; that none of the utility companies had any objection to the proposed vacation and that they had, it was his understanding, submitted letters to the City so stating.

No one appeared in opposition to the request. The Mayor Pro Tem closed the Public Hearing.

Item 5 on the Agenda: Communications from the Audience. Mr. Lynn Allen, 302 NW 50th Street, addressed the Council stating that he wished to express his thanks to the City for the part they took in promoting the Western Round Up and for the help received in the Parade. He said he was also interested in helping promote the football field in Central Park, and would be interested in knowing what steps have been taken by the Council; that he would like to suggest the appointment of a lay committee to look into the matter and to do something about it; that he felt the City could do it if they wanted to if the City was behind it...

Councilman Richard Davis said that the Council was working on the matter at the present time; that Mr. Jack Boyce had been investigating parcels of land in the City which might lend themselves to being temporary playing fields; that about 3 months ago Councilman Walker had asked for a report on this matter prior to the presentation of the next fiscal budget so that funds could be incorporated into the budget for the development of land for this purpose; that he had a motion ready for presentation at this evening's meeting in this regard.

Mr. Ray Heslop, 6509 North Michigan, addressed the Mayor Pro Tem and the Council saying that he was "fed up" with lay committees; that temporary play areas are "zilch" as far as he was concerned; that he had made recommendations to the Park Board and to the Council; that he will continue to come to Council meetings and

on a pretty regular basis; that he believed the City is falling behind in providing facilities for youth; that if we are to become the kind of City we want to be, we must provide a means of guiding the youth of today in expending their energies in a constructive manner; that we have filled up the City with "bodies" and have overlooked the need for activity for the young people and that the City needs to check out the interest factor with a poll; that he would ask the news media to cooperate in appealing to the people of Gladstone as to finding out just what their interests are in providing our young people with proper play fields, etc. He said, further, that he didn't feel the City was taking care of what they have, let alone building more; that we are spending money on buying more parks and not taking care of nor completing ones we already have and he asked on whose authority money was spent on purchase of a new park; that he had found that the Park Board is not an official body and could not act over the Council; that he felt the need is now, not far into the future; that he did not believe the City should put money into "88th and ploughed ground" for the future but expend money now, not later; that, if necessary, he would call for donations; that he would pass the hat; that the City should consider providing a place or places for the kids of today to play their investment return; that the City should get on with it and get it done now... (Clerk's note: Mr. Heslop read from a document which he had prepared and although a request was made to Mr. Heslop for a copy of said document but none was forthcoming)... (See Attachment)

Mr. Hobart Mason also addressed the Council saying that there was only one decent field in the City and over 2,000 boys who play.

Mr. Lonnie B. Carpenter, 5911 North Michigan, addressed the Council saying that this City is "letting their merchants maintain their youth".....that the merchants are putting out tremendous amounts of money toward uniforms and other means of supporting the youth of the City; that an attempt had been made to get lighting into Englewood Park, but that it had been said by Kansas City that they had no interest in lighting their park for Gladstone kids.....

Mr. James Hines, 5908 North Michigan, addressed the Council, saying that he represented a fairly new sport in the area; that his interest was in soccer; that he had been surprised to learn and that it was a real revelation to him to learn how few places there were for team activity in this area; that soccer was drawing much more interest now than ever before; that there had been only 15 teams when they began in the United States and that now there are over 58 teams throughout, but that there are no facilities in Gladstone and that he would like to put his "pitch" in for the development of a multi-purpose field as this would go right along with football.

Mr. Richard Davis, Councilman, advised that there had been great concern in the Council regarding the Flora Park development; that he would like to propose that the City hire a consultant to look into the matter, and he made the following motion: "I move that the City Manager be authorized to expend an amount not to exceed \$1,500 for the services of Harvey Rubenstein, a landscape architect with the firm Architects and Planners Collaborative, the services to be performed: (1) Prepare a sketch plan for the development of Flora Park including cost estimates; (2) Analyze the feasibility of acquiring lands directly East of Flora Park and across North Flora for development as a park. If the consultant finds such development feasible, he will recommend the amount of land to be acquired; estimate the cost of land and development, and prepare a preliminary sketch plan; (3) Analyze the land proposed for park usage in the pending application for a zoning change from R-1 to CP-3 at 64th and North Prospect. The consultant will recommend that the City either accept

or reject the offer of park lands, and if the recommendation is "to accept", the consultant will analyze the proposed development and will prepare an alternate preliminary plan if warranted. The work item will be completed and submitted to the City Manager prior to October 13, 1969. In performing these services, the consultant will stress the provision of baseball diamonds suitable for the youth programs conducted in the Gladstone area." The motion was seconded by Mr. Walker. Mr. Walker said he believed the City needed the advice of professional people to aid and advise us.

Mr. Kleiner said that this may be a step in the right direction; that he doesn't know whether this would solve the problem.

Mr. John Cods, Assistant City Counselor, asked from what source the money requested was to come, and said in his opinion this should be incorporated into the motion.

The City Manager said such money would come from the Park and Recreation fund.

Mr. Lynn Allen again asked permission to address the Council on this matter. He said that there has already been enough money spent on consultants and engineering study fees to pay for 50 parks; that the City had its own engineer who could or should certainly be able to come up with a plan such as is needed.

Mr. Heslop again addressed the Council saying that \$1,500 would be a good kick-off amount and that they would be glad to have this amount dropped into their fund to get their project "off the ground".....that with the problem that exists on insufficient parking, this amount of \$1,500 would go far to help start taking care of some of the problems that now exist.

Mr. Davis explained his motion saying that with such a study, the City could move ahead from budget time, in order to get expansion funds and that this would be a good investment for the future. In answer to Mr. Dod's suggestion, Mr. Davis amended his motion to say "such amount to be from the Park and Recreation Fund".... this amendment was agreeable with the "second", Mr. Walker. The vote was called: Mr. Kleiner, NO, Mr. Wurst, NO, Mr. Walker, AYE, Mr. Davis, AYE. The motion failed to carry.

At this time, Mr. Walker said he would like to ask the City to see about putting an asphalt walkway on Englewood Road, west of North Oak Street, as the present method of the school youngsters walking in the road was dangerous.

Mr. Kleiner said, in reference to the aforementioned "park problems", this Council is working on the park problems; that there was hardly ever a meeting when the subject was not brought up; that the City is not just "out and out buying parks"...as has been intimated.

As a second item, Mr. Kleiner was generous in his thanks to the Chamber of Commerce for the just-past Western Round Up and said he wanted to tip his hat to all of them for such a fine parade, and that he had noticed that on Sunday, following the parade and all the festivities, he had seen clean-up work; taking down the bunting, the signs, and in general, cleaning up the aftermath of the parade and the activity. He thought they were to be commended on this.

Mr. Walker said, with regard to the proposition to make a study on the park needs which was voted down, he would like to ask the members of the Council who voted against it if they were in favor of spending this money in improving the football

field:

Mr. Kleirer said he felt this needed study by the entire Council; that he wanted the full Council to work on this and do whatever is needed at this time and as soon as possible.

Mr. Davis said it had been discussed with the members of the Council, individually but not collectively.

Item 7 on the Agenda: The City Manager explained that, regarding Item 17, listed as "Acceptance of certain streets for maintenance from Midwest Pre Cote Company", this item had been deferred at the last meeting, and that a new resolution had been prepared for the Council members showing a lesser number of feet on 72nd Terrace North from North Indiana to the east; that this had been shortened by 30 feet and would only go to the property line, excluding the highway right of way. He said that when this portion was ready for acceptance, this would be handled separately.

The City Manager explained that Mr. Wally Beasley of Larkin and Associates would like to explain to the Council members the drawings and plans on the lime sludge thickening plant, and would like to set up a date for such time as would be convenient to get together...that Wally would be available after Thursday evening and it was hoped that such a meeting might be set for a Saturday morning.

The City Manager explained that there was an additional Bill prepared for the Council, which would amend Ordinance No. 1,687, recommending that one of the positions of Major in Public Safety be eliminated and an additional "Lieutenant" substituted in their stead.

Mayor Pro Tem Kleirer advised that the aforementioned matter would be listed for the Agenda as Item 14-a, i.e. - Bill No. 69-65.

Item 8 on the Agenda: Third Reading of Bill No. 69-56 approving a request to rezone from R-1 to C-23 property located at the NW corner of 59th Street and North McGee for Mr. Fred Angle, petitioner. Mr. Davis moved to accept the second reading thereof, and to place said Bill on third and final reading. Mr. Walker seconded. Mr. Davis advised that there had been some minor revisions to the plan submitted by the petitioner. The vote: All "Ayes"...The Clerk read the Bill.

Mr. Davis then moved that the third and final reading of said Bill be accepted and such Bill be enacted as Ordinance No. 1,703. Mr. Walker seconded. The vote: All "A

Item 9 on the Agenda: First Reading of Bill No. 69-59, being an ordinance to accept a Standard Storm Sewer Easement from Gibson Enterprises, Inc. Mr. Wurst inquired of the City Manager if his investigation of the Gibson matter had "turned into anything". Mr. Olson said the storm sewer was not constructed in the same place as the lines; that this was an attempt to get the City's storm sewers up to date...

Mr. Walker moved to place Bill No. 69-59 on first reading. Mr. Kleiner seconded. The vote: All 'aye'. The Clerk read the Bill.

* * *

Item 10 on the Agenda: First Reading of Bill No. 69-60, adopting certain street and storm sewer specifications and repealing an earlier ordinance on the same subjects. Mr. Davis moved to place said Bill on first reading. Mr. Walker seconded. The vote: All 'aye'. The Clerk read the Bill.

* * *

Item 11, scheduled as First Reading of Bill No. 69-61, being an ordinance amending No. 1.372 and relating to a rezoning request for the NE corner of 64th and Prospect, was deferred for more study. Mr. Walker so moved. Mr. Davis seconded. The vote: All 'aye'. Item deferred for more study.

(NOTE: 10 minute recess held)

* * *

Item 12 on the Agenda: Scheduled as first reading of Bill No. 69-62, relating to a rezoning request for 7120 North Prospect (approximately)...The attorney for the petitioners, Mr. Gene McFadin, asked that this matter be deferred, until more information was secured in answer to several inquiries which had been posed earlier. City Counselor Dods suggested that the word "tabled" be inserted replacing the word "deferred", which suggestion was adopted by the Council. Mr. Davis then moved to table Bill No. 69-62, until such definite information is available. Mr. Walker seconded. The Council vote: "All aye"....

* * *

Item 13 on the Agenda: First Reading of Bill No. 69-63 amending Section 1 of Ordinance No. 1.86, relating to debris on City Streets and related items. Mr. Davis moved for first reading. Mr. Walker seconded. The vote: All aye. The Clerk read the Bill. Mr. Davis moved to accept the first reading and to place said Bill on second reading. Mr. Walker seconded. The vote: All aye. The Clerk read the Bill. Mr. Davis moved to accept the second reading of Bill No. 69-63, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. There was no objection from other Council Members. Mr. Walker seconded. The vote: All aye. The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of Bill No. 69-63 and to enact same as Ordinance No. 1.704. Mr. Walker seconded. The vote: All aye.

* * *

Item 14 on the Agenda was scheduled as First Reading of Bill No. 69-64 being for an ordinance to vacate a portion of North Main Street at 61st Street North. Mayor Pro Tem Kleiner moved to defer action on this matter. Mr. Wurst seconded. Mr. Kleiner suggested that the Council meet this coming Saturday morning with Mr. Beasley (Page 4, paragraph 4) at the Water Treatment Plant, and that, prior to that meeting, the Council survey the street vacation site together. This was agreeable to other members. The vote: All 'aye' for deferral.

The City Manager agreed to check with Mr. Beasley to see if this time was agreeable to him and to so advise the Council.

Item 14-A - Added to Agenda. Mr. Davis moved to place Bill No. 69-65 deleting the one position of "Major" and adding an additional position of "lieutenant" to Ordinance 1.687, amending said Ordinance, and establishing pay schedules for the new position...on first reading. Mr. Wurst seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the first reading of said Bill and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the second reading of said Bill; to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye"...The Clerk read the Bill. Mr. Davis moved to accept the third and final reading and to enact said Bill as Ord. No. 1.705. Mr. Walker seconded. The vote: All "aye".

Item 15 on the Agenda: Councilman Davis moved for the adoption of Resolution No. R-69-89, authorizing the City Manager to accept the low bids of Feld Chevrolet Company, 624 State, Kansas City, Kansas, for a 3/4 Ton Truck and a 1-Ton Truck for the Water and Sewer Departments, and to purchase the 3/4-Ton truck for \$2,580.78 and the 1-Ton truck for \$2,839.59. Mr. Walker seconded. The vote: All "aye".

Item 16 on the Agenda: Councilman Davis moved for the adoption of Resolution No. R-69-90, accepting the repairs to the roof of the Gladstone City Hall made by Worrell Painting Company, and authorizing payment in the amount of \$2,326.00 for said work. Mr. Walker seconded. The vote: All "aye".

Item 17 on the Agenda: Councilman Davis moved for the adoption of Resolution No. R-69-91, authorizing the City Manager to accept the following streets for maintenance: 640 feet of asphalt paving on North Indiana from 72nd Street N. to the north property line, 1,240 feet on 72nd Terrace North from North Indiana to the east; 150 feet on North Sales from 72nd Terrace North, north to the Cul-De-Sac; 300 feet on North Askew from 72nd Terrace North to the north property line; 500 feet on North Monroe from 72nd Street North, north to the Cul-De-Sac, all located in Glaywoods, and constructed by Midwest Pre Cote Company. Mr. Walker seconded. The vote: All "aye".

Item 18 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-92, authorizing the City Manager to Accept a Bill of Sale for Certain Water Main from Damon Pursell Construction Company, and Woods, Hon and Christeson, and authorizing the City Manager to pay the sum of \$2,660.24 for oversized mains as specified in Contract No. 100. Mr. Davis seconded. The vote: All "aye".

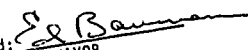
Item 19 on the Agenda: OTHER. Mr. Davis advised that with reference to the Council's position on improvements in Central Park, he didn't want anyone to believe that the Council had to wait for suggestions from the Jay Cees; that the Council was anxious

to see something done about it; that he would like to have a resolution introduced at the next meeting to show where the Council stands on Park Development and authorizing the City Manager to spend funds for improvement, which would give the entire Council an opportunity to vote on the idea.

As there was no further business to come before the Council at this time, the meeting was, upon motion made and duly seconded, adjourned by unanimous approval.
Time: 10:45 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: 
MAYOR

Approved as corrected/
amended: _____
MAYOR

FOR THE GLADSTONE RECORD....COMMENTS BY RAY HESLOP TO THE CITY COUNCIL
SEPTEMBER 22, 1969:

COMPARATIVELY, GLADSTONE HAS NOT BEEN PROVIDING FACILITIES FOR ITS YOUTH AT THE SAME RATE KANSAS CITY HAS IN THE AREA NORTH OF THE MISSOURI RIVER.

WE ARE SHORT OF BASEBALL DIAMONDS, FOOTBALL FIELDS AND MANY OTHER FACILITIES THAT MAKE ATHLETIC COMPETITION POSSIBLE FOR AN EVER GROWING YOUTH POPULATION.

I UNDERSTAND THAT A MAJOR PORTION OF GLADSTONE'S MILLION-DOLLAR PLUS FISCAL BUDGET IS CONSUMED BY THE COST OF OPERATING A 30-MEMBER PUBLIC SAFETY DEPARTMENT. I ALSO UNDERSTAND JUVENILE DELINQUENCY IN GLADSTONE AND ADJACENT AREAS HAS BEEN ABSORBING AN INCREASING AMOUNT OF THE TIME OF LAW ENFORCEMENT OFFICIALS.

CERTAINLY, THE FACT THAT YOUR PUBLIC SAFETY DEPARTMENT HAS INSTALLED A FULL-TIME JUVENILE OFFICER INDICATES YOUR MOUNTING CONCERN FOR SOCIAL PROBLEMS CAUSED BY YOUTH.

I'M HERE TO SUGGEST TO YOU THAT THESE PROBLEMS CAN BE MINIMIZED BY FOCUSING MORE OF YOUR RESOURCES ON ATHLETIC AND RECREATIONAL FACILITIES FOR YOUTH. IT IS WELL KNOWN THAT THE BOY WHO IS OCCUPIED WITH WHOLESOME ATHLETIC COMPETITION ISN'T GOING TO HAVE TIME TO BECOME A PROBLEM THAT WOULD CAUSE A NEED FOR YOU TO EXPAND LAW ENFORCEMENT AT A GREATER COST.

I'M SURE IF YOU TOOK A POLL OF PARENTS IN GLADSTONE YOU WOULD FIND MOST WILLING FOR THEIR CITY TAX MONEY TO HELP PAY FOR FOOTBALL FIELDS AND BASEBALL DIAMONDS AS WELL AS GENERAL RECREATIONAL FACILITIES.

WE DO NOT FEEL THE CITY HAS BEEN ATTENTIVE ENOUGH TO THE NEED FOR THESE FACILITIES WE FEEL MUST BE PROVIDED IF OUR YOUTH IS GOING TO BE GIVEN A CHANCE TO DEVELOPE.

9/22/69

PAGE 2

I WANT TO ADD THAT WE DO APPRECIATE WHAT THE CITY HAS ALREADY DONE BUT FEEL IT HAS THE RESOURCES TO DO SO MUCH MORE. IT IS ONLY FAIR THAT GLADSTONE PROVIDE ~~FOR~~ FOR ITS OWN YOUTH AND NOT BECOME A BURDEN ON ADJACENT CITIES.

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*Copy received by The
City of Hudson
October 3, 1969*

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 OCTOBER 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Francis Roschke, Pastor of Holy Cross Lutheran Church
3. Acceptance of Minutes of Council Meeting of September 22, 1969
4. PRESENTATIONS: (a) Trophy to Y.M.C.A. INDIAN GUIDES for winning float, Western-Round-Up Parade. (b) Award of Valor to Sgt. Ralph Ager, Gladstone Public Safety Officer
5. RESOLUTION: Authorizing David C. Anderson to act as City Manager
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. SECOND READING: Bill No. 69-59, accepting a Standard Storm Sewer Easement from Gibson Enterprises.
10. SECOND READING: Bill No. 69-60, repealing Ord. No. 1.172, adopting certain specifications governing construction of streets and storm sewers in the City.
11. FIRST READING: Bill No. 69-61, amending 1.372, relating to zoning for the NE corner of 64th and Prospect, approximately.
12. FIRST READING: Bill No. 69-64, vacating a portion of North Main Street at 61st St. N.
13. FIRST READING: Bill No. 69-65, creating Lateral Sewer District No. 3 (Antioch)
14. FIRST READING: Bill No. 69-66, vacating a certain easement no longer required by the City on Lot 36, North Oak Subdivision.
15. FIRST READING: Bill No. 69-67, accepting a water main easement located at approximately 5401 North Wyandotte.
16. FIRST READING: Bill No. 69-68, accepting a certain temporary construction easement(s) on North Broadway.
17. FIRST READING: Bill No. 69-69, for an ordinance imposing a Sales Tax and calling an election pertaining to same.
18. FIRST READING: Bill No. 69-70, for an ordinance calling a Special Election for the City of Gladstone, to be held Saturday, December 13, 1969.
19. RESOLUTION: Authorizing the City Manager to execute a proposal for earth work in Central Park from Allison-Alexander, Inc.
20. RESOLUTION: Authorizing acceptance of a bid for a Civil Defense vehicle and authorizing purchase of same.
21. RESOLUTION: Authorizing acceptance of a bid for salt.
22. RESOLUTION: Authorizing acceptance of a bid for 1 tractor and authorizing purchase.

COUNCIL MEETING AGENDA
October 13, 1969, con't.

23. RESOLUTION: Accepting the Annual Audit Report for Fiscal Year ended
June 30, 1969.
24. RESOLUTION: Accepting Bill of Sale for Water Main Contract #101
25. RESOLUTION: Accepting Bill of Sale for Water Main Contract #104
26. RESOLUTION: Accepting Bill of Sale for Water Main Contract #105
27. RESOLUTION: Accepting Bill of Sale for Water Main Contract #106
28. RESOLUTION: Accepting Bill of Sale for Water Main Contract #107
29. RESOLUTION: Authorizing appointment of a Bond Attorney.
30. RESOLUTION: Authorizing acceptance of certain streets in Meadowbrook, Ninth
Plat.
31. RESOLUTION: Authorizing acceptance of certain streets in Rosewood Addition.
32. Consideration of certain building plans. (Angle Motors, 5900 North Oak Street)
33. Acceptance of Water and Sewer Department Cash Disbursements for September;
Financial Reports for July, 1969 and August, 1969, for the Combined Water and
Sewer Utility; General Funds Cash Disbursements for September, 1969.
34. OTHER
35. Adjourn

ACCEPTED OCTOBER 13, 1969:

E. Bauman
MAYOR

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

ONE MONTH ENDING JULY 31, 1969

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

One Month ending July 31, 1967

SOURCE OF FUNDS:	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-to-Date</u>	<u>Balance</u>
Metered Sales to General Customers	\$406,000	\$ 32,151.13	\$ 32,151.13	\$373,848.87
Flat Rate Sales	8,545	75.70	75.70	8,469.30
Customers Penalties	5,305	323.82	323.88	4,981.12
Service Installations	9,600	783.75	783.75	8,816.25
Meter Revenue	9,930	471.25	471.25	9,458.75
Income from Investments	2,000	(93.25)	(93.22)	2,093.22
Rental Income	200	61.00	61.00	139.00
Miscellaneous Receipts	2,000	311.76	311.76	1,688.24
Sewer Service Charge Receipts	262,360	22,126.42	22,126.42	240,233.58
Sewer Tap Revenue	<u>12,500</u>	<u>1,285.53</u>	<u>1,285.50</u>	<u>11,214.50</u>
TOTAL SOURCE OF FUNDS	\$740,410	\$57,287.80	\$57,287.80	\$583,122.80
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ —	\$ —	\$ 1,000.00
Water Produced	114,155	7,462.30	7,462.30	106,692.70
Sales Tax	11,750	750.75	750.75	10,999.25
Service Line Materials	9,600	604.26	604.26	8,995.74
Water Operation & Maintenance	72,755	4,242.75	4,242.75	68,512.25
Sewer Operation & Maintenance	37,720	2,579.86	2,579.86	35,140.14
Sewer Treatment Charge	218,710	12,125.37	12,125.37	206,584.63
Transfer in Lieu of Taxes	13,250	1,041.00	1,041.00	12,209.00
Administration & General Expense	<u>66,435</u>	<u>423.16</u>	<u>423.15</u>	<u>66,011.85</u>
TOTAL OPERATING EXPENDITURES	\$845,425	\$41,744.99	\$41,744.99	\$503,428.01
CAPITAL OUTLAY	\$ 44,800	\$ 1,619.00	\$ 1,619.00	\$ 43,181.00
TOTAL EXPENDITURES	\$590,225	\$43,557.99	\$43,557.99	\$540,666.01
NET REVENUE	\$150,185	\$13,729.81	\$13,729.81	\$136,454.79
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ —	\$ —	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	7,015.88	7,015.88	105,384.12
Reserve Fund - Bonds	12,000	1,300.00	1,300.00	10,700.00
Depreciation Fund	10,020	235.00	235.00	9,785.00
Surplus Fund	<u>13,265</u>	<u>2,361.59</u>	<u>2,361.59</u>	<u>10,923.59</u>
TOTAL TRANSFERS	\$150,185	\$11,217.47	\$11,217.47	\$118,965.63

CONTINUED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
One Month Ending July 31, 1969

2

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,900	\$ 2,022.23	\$ 2,022.23	\$ 1,877.77
Salaries - Full Time	27,395	2,022.23	2,022.23	25,372.77
Salaries - Overtime	1,420	1,420.00	1,420.00	1,380.00
TOTAL	\$32,805	\$2,687.10	\$2,687.10	\$30,117.90
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	-	2,200.00
Maint. & Rep. - Bldg. & Imp.	1,500	-	-	1,500.00
Maint. & Rep. - Equip. & Mach.	2,000	1,154.57	1,154.57	845.43
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	714.51	714.51	485.49
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	33,600	2,514.18	2,514.18	31,085.82
Other Contractual Services	15,000	2,514.18	2,514.18	12,485.82
TOTAL	\$56,400	\$5,400.27	\$5,400.27	\$50,999.73
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Chemicals, Drugs, Lab. Supp.	21,000	1,292.62	1,292.62	19,707.38
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	-	-	375.00
Mach. & Equip. - Parts & Supp.	700	76.05	76.05	623.95
Motor Fuels	500	23.46	23.46	476.54
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	37.00	37.00	63.00
Water Pipe & Supplies	150	-	-	150.00
Other Commodities	350	-	-	350.00
TOTAL	\$24,950	\$1,431.13	\$1,431.13	\$23,518.87
GRAND TOTAL	\$114,155	\$9,468.60	\$9,468.60	\$104,686.40

UNIFIED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
One Month Ending July 31, 1969

3

	1969-70 Budget	Actual	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,000	\$ 2,250.00	\$ 2,250.00	\$ 4,750.00
Salaries - Full Time	37,170	3,331.00	3,331.00	33,839.00
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	5,545	2,237.71	2,237.71	3,307.29
TOTAL	\$53,715	\$8,818.71	\$8,818.71	\$44,896.29
CONTRACTUAL SERVICES				
Insurance - Bldg. & Equip.	\$ 500	\$ -	\$ -	\$ 500.00
Maint. & Repair - Bldg. & Impr.	1,000	45.38	45.38	954.62
Maint. & Repair - Equip. & Mach.	700	-	-	700.00
Rent	150	-	-	150.00
Telephone & Telegraph	120	-	-	120.00
Training Fees	500	-	-	500.00
Utilities Expense	875	(1,237.71)	(1,237.71)	2,112.71
TOTAL	\$3,695	\$-1,192.71	\$-1,192.71	\$4,887.71
COMMODITIES				
Building Materials	\$ 500	\$ 6.76	\$ 6.76	\$ 493.24
Clothing	475	92.25	92.25	382.75
Household & Janitorial Supp.	100	-	-	100.00
Mach. & Equip. - Parts & Supp.	300	207.28	207.28	92.72
Motor Fuels	1,500	175.67	175.67	1,324.33
Seeds & Plants	500	547.55	547.55	4,452.45
Maint. of Mains, Hydrants, Meters	5,000	62.37	62.37	4,937.63
Small Tools	500	-	-	500.00
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	41.10	41.10	958.90
TOTAL	\$15,075	\$1,133.87	\$1,133.87	\$13,941.13
GRAND TOTAL	\$78,790	\$9,847.75	\$9,847.75	\$68,942.25

CONVERTED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
One Month Ending July 31, 1969

3

	1969-70	Budget	Yours-To-Date	Balance
	Budget			
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,000	\$ 20,150	\$ 20,150	\$ 6,674.70
Salaries - Full Time	37,170	37,170	37,170	37,170.72
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	5,545	233.21	233.21	5,311.79
TOTAL	\$53,715	\$57,553.19	\$57,553.19	\$50,026.31
CONTRACTUAL SERVICES				
Insurance - Bldg. & Equip.	\$ 500	\$ -	\$ -	\$ 500.00
Maint. & Repair - Bldg. & Impr.	1,000	42.38	42.38	957.62
Maint. & Repair - Equip. & Mach.	700	-	-	700.00
Rent	180	-	-	150.00
Telephone & Telegraph	180	-	-	150.00
Training Fees	500	-	-	500.00
Utilities Expense	875	153.71	153.71	721.29
TOTAL	\$3,955	\$21.67	\$21.67	\$3,223.33
COMMODITIES				
Building Materials	\$ 500	\$ 6.76	\$ 6.76	\$ 493.24
Clothing	475	72.25	72.25	382.75
Household & Janitorial Supp.	100	-	-	100.00
Mach. & Equip. - Parts & Supp.	500	207.28	207.28	292.72
Motor Fuels	1,500	175.57	175.57	1,324.43
Seeds & Plants	500	547.55	547.55	500.00
Maint. of Mains, Hydrants, Meters	5,000	62.37	62.37	4,450.45
Small Tools	500	-	-	437.63
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	41.00	41.00	959.00
TOTAL	\$15,075	\$1,133.87	\$1,133.87	\$13,741.11
GROSS TOTAL	\$78,790	\$4,848.75	\$4,848.75	\$67,911.25

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CHILLED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
One Month Ending July 31, 1967

	1967-70 BUDGET	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,180	\$ 185.10	\$ 185.10	\$ 3,994.90
Salaries - Full Time	10,146	1,585.00	1,585.00	17,561.00
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,444	171.45	171.45	2,272.55
TOTAL	\$28,760	\$ 1,941.55	\$ 1,941.55	\$26,818.45
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ -	\$ -	\$ 145.10
Maintr. & Rep. - Bldg. & Imp.	200	-	-	200.00
Maintr. & Rep. - Equip. & Mach.	450	3.50	3.50	446.50
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	25	-	-	25.00
TOTAL	\$ 1,670	\$ 3.50	\$ 3.50	\$ 1,666.50
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	75.00	75.00	145.00
Household & Janitorial Supp.	100	-	-	100.00
Mach. & Equip. - Parts & Supp.	1,200	25.77	25.77	1,174.23
Motor Fuels	450	70.18	70.18	379.82
Seeds & Plants	250	-	-	250.00
Maintenance of Lanes	2,220	-	-	2,220.00
Small Tools	150	37.35	37.35	112.65
Sewer Tile, Pipe & Saddles	2,500	367.11	367.01	2,132.99
Other Commodities	800	28.00	28.00	472.00
TOTAL	\$ 7,910	\$ 628.21	\$ 628.01	\$ 7,281.99
GRAND TOTAL	\$37,720	\$ 2,569.36	\$ 2,569.36	\$35,150.64

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
One Month Ending July 31, 1969

	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,820	\$ 324.73	\$ 324.73	\$ 4,495.27
Salaries - Full Time	42,815	3,532.00	3,532.00	37,283.00
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$49,235	\$ 3,856.73	\$ 3,856.73	\$ 45,378.27
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ -	\$ -	\$ 250.00
Insurance Charges, Bldg.&Equip.	150	-	-	150.00
Maint. & Repair - Equip. & Mach.	1,500	331.78	331.78	1,168.22
Postage	2,750	-	-	2,750.00
Printing	1,500	268.80	268.80	1,231.20
Professional Fees	7,000	200.00	200.00	6,800.00
Rent	200	-	-	200.00
Recording & Abstracting	100	4.25	4.25	95.75
Telephone & Telegraph	1,700	107.50	107.50	1,592.50
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$54,825	\$ 912.53	\$ 912.53	\$ 45,912.47
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Mach. & Equip. - Parts & Supp.	75	52.42	52.42	22.58
Office Supplies	1,100	-	-	1,100.00
Other Commodities	200	-	-	200.00
TOTAL	\$ 1,425	\$ 52.42	\$ 52.42	\$ 1,372.58
GRAND TOTAL	\$66,485	\$ 4,821.68	\$ 4,821.68	\$ 61,663.32

UNIFIED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Month Ending

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ 1,617.00	\$ 1,617.00	\$ 6,383.00
Built by City	4,000	-	-	4,000.00
Meters	9,900	-	-	9,900.00
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	-	6,300.00
Construction Equipment	11,000	-	-	11,000.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
TOTAL	\$ <u>44,800</u>	\$ <u>1,617.00</u>	\$ <u>1,617.00</u>	\$ <u>43,183.00</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

July 1, 1969 - July 31, 1969

	Expended & <u>Exp. 6-30-69</u>	Budget <u>1969-70</u>	Spent & <u>Encumbered</u>	Balance
Misc. Intergrable Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	50,528.05	50,278.15
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,555.02</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 50,528.05	\$ 50,278.15
Int. Earned on Investments	(2,243.03)	-	-	-
Federal Grant for Const.	<u>(203,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 50,528.05</u>	<u>\$ 50,278.15</u>
Funds Spent & Encumbered to 6-30-69		<u>\$2,899,471.95</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

ACCEPTED OCTOBER 13, 1969:

Ed Bauman
MAYOR

CITY OF GLADSTONE
COMBINED WATERWORKS and SEWERAGE SYSTEM

FINANCIAL REPORT
TWO MONTHS ENDING AUGUST 31, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Two Months ending August 31, 1969

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers \$408,000		\$ 35,797.28	\$ 57,427.44	\$ 334,572.56
Flat Rate Sales	8,545	82.92	177.92	8,367.18
Customers Penalties	5,305	785.23	1,111.11	4,193.89
Service Installations	9,600	2,117.95	2,111.50	7,488.50
Meter Revenue	9,900	1,277.25	1,711.50	8,188.50
Income from Investments	2,000	1,060.00	153.78	1,846.22
Rental Income	200	63.30	60.00	137.00
Miscellaneous Receipts	2,000	79.00	377.96	1,622.04
Sewer Service Charge Receipts	282,360	23,339.55	45,411.77	236,818.23
Sewer Tap Revenue	12,500	350.00	1,637.50	10,862.50
TOTAL SOURCE OF FUNDS	\$740,410	\$64,868.38	\$122,047.58	\$618,312.42
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	114,155	9,398.79	18,867.39	95,287.61
Sales Tax	11,750	1,043.59	1,994.54	9,755.46
Service Line Materials	9,600	1,314.69	2,363.95	7,286.05
Water Operation & Maintenance	72,755	5,555.87	10,138.37	62,621.63
Sewer Operation & Maintenance	37,720	2,356.13	4,923.37	32,796.61
Sewer Treatment Charge	218,710	18,247.42	35,383.81	183,326.17
Transfer in Lieu of Taxes	13,250	1,104.00	2,248.00	11,042.00
Administration & General Expense	66,485	4307.83	9,127.11	57,357.29
TOTAL OPERATING EXPENDITURES	\$545,425	\$43,027.72	\$85,003.46	\$460,421.54
CAPITAL OUTLAY	\$ 44,800	\$ 1,205.10	\$ 2,022.40	\$ 41,777.60
TOTAL EXPENDITURES	\$590,225	\$44,233.12	\$87,025.86	\$503,317.14
NET REVENUE	\$150,185	\$20,635.26	\$34,271.72	\$115,713.28
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	9,015.88	18,031.76	94,368.24
Reserve Fund - Bonds	12,000	1,000.00	2,100.00	10,900.00
Depreciation Fund	10,020	835.00	1,673.00	8,350.00
Surplus Fund	13,265	715.91	2,024.50	11,819.50
TOTAL TRANSFERS	\$150,185	\$11,566.79	\$22,796.26	\$107,398.74

2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Two Months Ending August 31, 1969

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 3,271.16	\$ 5,111.09	\$ 2,117.71
Salaries - Full Time	27,395	27,247.50	4,538.30	22,157.00
Salaries - Overtime	1,420	211.82	327.87	1,092.11
TOTAL	\$22,805	\$27,731.38	\$ 5,375.48	\$27,429.52
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	-	2,200.00
Maint. & Rep. - Bldg. & Imp.	1,500	-	-	1,500.00
Maint. & Rep. - Equip. & Mch.	2,000	418.31	520.56	1,479.44
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	98.74	194.55	1,005.45
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	33,600	2,671.15	5,207.33	28,328.67
Other Contractual Services	15,000	5045.37	4,708.50	10,291.50
TOTAL	\$56,400	\$5,230.57	\$ 10,630.94	\$45,769.06
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Chemicals, Drugs, Lab. Supp.	21,000	1,351.89	2,644.51	18,358.47
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	4.79	4.79	370.21
Mech. & Equip. - Parts & Supp.	700	64.75	140.80	559.20
Motor Fuels	500	5.99	24.45	470.55
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	1.36	43.36	57.64
Water Pipe & Supplies	150	-	-	150.00
Other Commodities	350	1.06	1.06	248.94
TOTAL	\$24,950	\$1,429.84	\$ 2,860.97	\$22,089.03
GRAND TOTAL	\$114,155	\$29,279.79	\$18,236.41	\$95,878.61

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Two Months Ending August 31, 1969

3

	1969-70 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 444.64	\$ 829.76	\$ 6,230.24
Salaries - Full Time	37,170	3,310.50	6,379.58	30,790.42
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	5,545	550.34	989.15	4,555.85
TOTAL	\$53,775	\$4,310.50	\$7,198.49	\$46,576.51
CONTRACTUAL SERVICES				
Insurance - Bldg. & Equip.	\$ 500	\$ 44.00	\$ 44.00	\$ 456.00
Maint. & Repair - Bldg. & Impr.	1,000	-	45.38	954.62
Maint. & Repair - Equip. & Mach.	700	8.43	8.43	691.57
Rent	150	20.00	20.00	130.00
Telephone & Telegraph	180	45.73	45.73	134.27
Training Fees	500	-	-	500.00
Utilities Expense	875	14.12	(9.59)	884.59
TOTAL	\$3,905	\$132.48	\$154.15	\$3,750.85
COMMODITIES				
Building Materials	\$ 500	\$ 64.78	\$ 71.54	\$ 428.46
Clothing	475	32.00	124.25	350.75
Household & Janitorial Supp.	100	6.48	6.48	93.52
Mach. & Equip. - Parts & Supp.	500	163.50	370.78	129.22
Motor Fuels	1,500	-	175.68	1,324.32
Seeds & Plants	500	-	33.75	466.25
Maint. of Mains, Hydrants, Meters	5,000	348.56	898.11	4,101.89
Small Tools	500	14.37	76.76	423.24
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	183.18	223.18	776.82
TOTAL	\$15,075	\$512.27	\$1,980.53	\$13,074.47
GRAND TOTAL	\$72,755	\$5,255.27	\$10,135.57	\$62,620.63

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Two Months Ending August 31, 1969

4

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 222.20	\$ 407.30	\$ 3,742.70
Salaries - Full Time	19,146	1,525.00	3,170.00	15,976.00
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,844</u>	<u>346.27</u>	<u>517.72</u>	<u>2,326.28</u>
TOTAL	\$28,140	\$2,153.47	\$ 4,095.02	\$24,044.98
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ 88.00	\$ 88.00	\$ 57.00
Maint. & Rep. - Bldg. & Imp	200	-	-	200.00
Maint. & Rep. - Equip. & Mach.	450	-	3.50	446.50
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	<u>25</u>	<u>-</u>	<u>-</u>	<u>25.00</u>
TOTAL	\$ 1,670	\$ 88.00	\$ 91.50	\$ 1,578.50
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	25.40	120.40	119.60
Household & Janitorial Supp.	100	-	-	100.00
Mach. & Equip. - Parts & Supp.	1,200	53.08	73.25	1,126.75
Motor Fuels	450	-	70.18	379.82
Seeds & Plants	250	26.45	26.45	223.55
Maintenance of Lines	2,220	3.33	3.33	2,216.67
Small Tools	150	1.43	40.78	108.22
Sewer Tile, Pipe & Saddles	2,500	-	347.01	2,152.99
Other Commodities	<u>500</u>	<u>4.97</u>	<u>27.27</u>	<u>472.73</u>
TOTAL	\$ 7,910	\$ 114.56	\$ 736.87	\$ 7,173.13
GRAND TOTAL	\$37,720	\$2,256.03	\$ 4,923.39	\$32,796.61

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Two Months Ending August 31, 1969

	1969-70 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 4,820	\$ 232.91	\$ 659.64	\$ 4,162.36
Salaries - Full Time	42,815	3,450.25	6,772.25	35,232.75
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$49,235	\$ 2,773.16	\$ 7,639.89	\$41,595.11
CONTRACTUAL SERVICES				
Memberships & Subscriptions	\$ 250	\$ -	\$ -	\$ 250.00
Insurance Charges, Bldg. & Equip.	150	-	-	150.00
Maint. & Repair - Equip. & Mach.	1,500	69.00	401.98	1,097.02
Postage	2,750	-	-	2,750.00
Printing	1,500	2.17	270.97	1,229.03
Professional Fees	7,000	200.00	400.00	6,600.00
Rent	200	-	-	200.00
Recording & Abstracting	100	-	4.25	95.75
Telephone & Telegraph	1,700	-	107.50	1,592.50
Travel Expense	425	253.00	253.00	172.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,825	\$ 524.17	\$ 1,436.70	\$ 14,388.30
COMMODITIES				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Mach. & Equip. - Parts & Supp.	75	-	52.42	22.58
Office Supplies	1,100	-	-	1,100.00
Other Commodities	200	-	-	200.00
TOTAL	\$ 1,425	\$ -	\$ 52.42	\$ 1,372.58
GRAND TOTAL	\$66,485	\$ 4,307.33	\$ 9,129.01	\$57,356.99

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Two Months Ending August 31, 1949

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ 1,205.40	\$ 2,822.40	\$ 5,177.60
Built by City	4,000	-	-	4,000.00
Meters	9,900	-	-	9,900.00
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	-	6,300.00
Construction Equipment	11,000	-	-	11,000.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
 TOTAL	 \$ <u>44,800</u>	 \$ <u>1,205.40</u>	 \$ <u>2,822.40</u>	 \$ <u>41,777.60</u>

7

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

July 1, 1969 - August 31, 1969

	<u>Expended & Enc. 6-30-69</u>	<u>Budget 1969-70</u>	<u>Spent & Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	1,930.00	48,598.05
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 1,930.00	\$ 48,598.05
Int. Earned on Investments	(2,243.03)	-	-	-
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 1,930.00</u>	<u>\$ 48,598.05</u>
Funds Spent & Encumbered to 6-30-69		<u>\$2,899,471.95</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

ACCEPTED OCTOBER 13, 1969:

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
September 30, 1969*Ed Bauman*
MAYOR

Ck. No.	Amount	Payee	Itemized Account
2488	\$12,107.42	Pollution Control Dept.	Sewer Treatment chg-August, 1969
2489	6,140.00	Reserve Fd SSC	Transfer monthly SSC billed August 1969
2490	1,104.00	City of Gladstone - General Fund	Transfer in lieu of taxes-September, 1969
2491	9.35	Byers Const. Co	To close water account
2492	2.48	J L McComb	To close water account
2493	10.00	W O Vassar	To close water account
2494	5.74	Arnold G Walker	To close water account
2495	19.08	Russell Sanders	To refund credit on overread of water meter
2496	1.50	Jim Anderson Standard	Tire repair Trk 353
2497	58.80	Clayco Concrete	4 cu yds concrete
2498	7.55	Crue-Cut Mfg.	Repair 2 mowers
2499	163.31	Gamon/Calmet Industries	Meter parts
2500	8.96	The Gas Svc Co	Svc to 8/29/69-Treatment Plant & Water Barn
2501	19.98	Gladstone Auto Supply	Brake shoes Trk 355
2502	8.00	James W Hall M.D.	Physical for job
2503	61.20	Homelite	72 smoke bombs
2504	26.00	Kornfeld-Thorp Electric	U.S.Varibelt
2505	2,517.63	Kansas City Power & Light	Svc at Treatment Plant, Tower & Wells
2506	162.00	McKesson Chemical Co	8 150# cylinders chlorine liquid

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
September 30, 1969

Ck. No.	Amount	Pavee	Itemized Account
2507	718.20	Mississippi Lime Co	37.80 tons 3/8" pebble lime
2508	20.00	Nationwide Papers Inc.	2 cases foam cups
2509	7.50	Paul's TV Supply	Repair power cable
2510	56.25	Princeton Turf	65 yds bluegrass, 60 yds mix
2511	202.50	Ramsey Concrete Pipe	50 18 x 30 meter tiles
2512	8.00	Ray's Auto Supply	Repair break drums Trk 355
2513	18.77	Southwestern Bell Telephone	Svc 8/17 to 9/17 Water Barn
2514	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee Sept. 1969
2515	20.50	Uhrich Supply Co	2 2" MJ Tapped plugs, 2 2x1 brass bushings, 1 1" Mueller tee less one nut
2516	120.00	Ramsey Concrete Pipe	14 24x36 meter tile, 1 36x36 meter tile
2517	601.47	Clay & Bailey Mfg Co	100 18" meter well rings & lids
2518	200.00	St.Andrews Apostle Church	Due for Water connection at 6401 Antioch Rd for White Chape Cemetary Office
2519	6.00	American Water Works	600 copies Water Main Failure Report form
2520	6,062.73	City of Gladstone - Payroll Acct.	Reimburse for 9-15-69 payroll
2521	942.14	City of Gladstone - General Fund	Address.-Multigraph, telephone, Fence, Gasoline
2522	80.68	The Collar Co Inc	Meter parts
2523	966.30	Clay & Bailey Mfg Co	18" meter well rings & lids
2524	198.94	W S Dickey Clay Mfg Co	100 Clay saddles

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
September 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2525	72.03	Grinnell Co	4" soil pipe, deep seal floor drain, 2 flared deg ell, 3" diaphragm
2526	49.02	The Maddox Co	6 rolls 2½" 23" fiberglass batts
2527	27.50	Matheson Scientific	Electrode glass
2528	381.90	Mississippi Lime Co	20.10 tons pebble lime
2529	63.43	Northern Supply Co	Gate valve, 0 ring & fitting
2530	11.62	Petty Cash - Ann Lucas	Wax & Misc janitorial supp., postage, tolls, 2 truck washes, misc repairs
2531	4.26	Gibson Enterprise Inc	To close account
2532	127.50	W R Grace & Co	Grass seed mixture for Treatment Plant site
2533	2,560.00	Rose Enterprises	Hauling sludge-8/29(2), 8/28(3), 9/2(7), 9/3(6), 9/4(6), 9/4(6), 9/5(6), 9/9(8), 9/10(3), 9/11(1), 9/12(1), 9/13(3), 9/11(2), 9/17(5), 9/18(5)
2534	347.73	SEC Corp	9,935 lbs CO-2
2535	97.11	Southwestern Bell Telephone Co.	Svc 9/7 to 10/7 Treatment Pl.
2536	16.20	The Townsend Newspapers	Notice to bidders-trucks
2537	167.21	Uhrich Supply Co	Saddle gaskets, comb. tap & drill, coupling
2538	2,660.24	Woods, Hon & Christeson & Damon Pursell Const Co	Payment in full for oversize mains Water Cont. #100-Authorized by Resolution R-69-92 Sept. 22, 1969
2539	51.75	Palco	3 4# cans Molykote G paste

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
September 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2540	1,045.26	American Cast Iron Pipe Co.	Slip joint pipe
2541	3,075.00	Crane Water Meters	100 cold water meters
2542	193.57	Clay & Bailey Mfg Co	12 2" adapter rings
2543	134.00	Gulf Oil Corp	Fertilizer-Treatment Plant grounds
2544	880.00	Rose Enterprises	22 loads sludge-9/18(1), 9/19(3) 9/20(1), 9/21(1), 9/22(5), 9/23(5), 9/24(2), 9/25(2), 9/26(2)
2545	11.58	Uhrich Supply Co	Quick action valve
2546	148.92	Ray Sapp Hardware	Plunger, wax, drain, putty knife, glue, humidity gauge, faucets, misc. plbg. supp., paint, bulbs, hose, rule, etc.
2547	6,188.35	City of Gladstone - Payroll Acct.	Reimburse for 9/30/69 payroll
	<u>\$51,177.16</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SURPLUS FUND
CASH DISBURSEMENTS
Month of September, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
37	\$ 400.00	Clifford G Hall - Commissioners Award Lateral Sewer Dist. #2
38	570.25	Clifford G Hall - Court costs
39	9,123.92	Layne-Western - Final payment, Water Well #3 Contract
40	2,041.30	Shook, Hardy, Ottman, Mitchell & Bacon - Legal services from 5/1/69 thru 8/31/69
41	2,949.09	Comb. WW & SS Revenue Acct. - Reimburse funds advanced from operations, Lateral Sewer Dist. #2
	<u>\$15,084.56</u>	TOTAL

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of September, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
374	\$ 15.00	Clifford G Hall - Court costs
375	1,635.00	Shook Hardy, Ottman, Mitchell & Bacon - Legal services from 5/1/69 thru 8/31/69
	<u>\$1,650.00</u>	TOTAL

CITY OF GLADSTONE, MISSOURI
GENERAL FUND DISBURSEMENTS REPORT

ACCEPTED OCTOBER 15, 1969

Ed Bauman
MAYOR

MONTH OF SEPTEMBER, 1969

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
1159	\$ 6.08	Addressograph Multigraph Corp.	Public Sfty-Metal Master
1160	45.00	Metro Junior College District	Public Sfty-Training Fees (2)
1161	20.43	Armstrong Tractor & Implement	Park and Rec. -Bearing Assembly for Flail Mower
1162	24.00	American LaFrance Service	Street Maint-mounting brackets
1163	50.80	Angle Motors, Inc.	Public Sfty-body repair on '67 Dge.
1164	8.65	American Public Works Assoc.	Gen'l. Admn.- <u>Refuse Collection Practices</u> -(1 copy of)
1165	7.90	Branham Publishing Co.	Fin. & Personn-1970 Auto. Ref. Book. (1 copy of)
1166	31.90	B-K Supply Co.	Street Maint-1 battery and 40 1/2" pins
1167	8.30	Harry Boling Office Supply Co.	Public Sfty-Binder
1168	18.63	Chambers Gas Co., Inc.	Build. Maint-125 Gal. Propane for Cooksey Property
1169	9.46	George P. Cake Co. of Texas	Public. Sfty-refill pads
1170	935.90	Curt H. Conrad Co.	Public Sfty-6 FM Monitor Receiving sets; 6 fire helmets
1171	52.47	Century Laboratories, Inc.	Street Maint-monthly rental on vehicle washing machine; Battery saver compound; Equip. Maint-sweeping compound
1172	107.10	Columbia Ribbon & Carbon Co.	Genl. Admn.- } 12 doz. type- Publ. Sfty.- } writer ribbons Fin. & Personn.- } Wat. Opr.113.12- }
1173	21.82	Capitol Flag & Banner Co.	Build. Maint-1 5x8 U. S. Flag
1174	43.50	Carter-Waters Corp.	Street Maint-6 tons of Saturock
1175	3.30	Mark F. McClure	Publ. Sfty-Sheriff's Office, Clay County, bond for 2 prisoners
1176	35.94	D & H Tire Service	Street Maint-new tube & tire repair for grader
1177	15.80	Ford-Ideal Cleaner, Launderers	Public Sfty-laundry for August

General Fund
Disbursements Report
Month of September, 1969
Page 2

1178	\$ 6.20	Gladstone Rental	Park & Recreation-lawn mower rental
1179	407.25	Goodall Rubber Co.	Street Maint-9 sets raingear + 2 additional raincoats Civ. Defense-9 sets raingear
1180	45.00	Finch-Bayless Equip. Co.	Street Maint-4 motor mounts and 12 scarifier points
1181	4.00	City of Gladstone, Water & Sewer Utility	Park & Recreat.-water service, Meadowbrook Park
1182	866.64	Gulf Oil Corpn.	All departments; gas & diesel purch
1183	14.96	The Gas Service Co.	Build. Maint-serv. for City Hall to August 28, 1969
1184	18.00	Gladstone Wrought Iron	Park & Recreation-straightening & welding casting for tractor mower
1185	226.15	Gladstone Auto Supply	Publ. Sfty-starter, #323; 2 belts, #302; carburetor kit & starter, #301; fuel pump, #301; starter, #301; spark plugs, #301; 24 filters for all vehicles; 5 air filters. Park & Rec.-clutch parts, #100; Street Maint-chamois, starter drive for water truck, starter & sole- noid for #112; clutch tool.
1186	135.00	R. A. Harris	Public Sfty-travel advance for I.A.C.P. Convention
1187	34.60	Verna M. Hooper	Genl. Admn.-Recorder of Deeds Ord. & Easements, Doc. C37256 - 64
1188	6.00	Institute for Comm. Studies	Genl. Admn.-2 copies of Directory of Governmental Officials
1189	40.00	International Business Mach.	Genl. Admn.-typewriter rental
1190	64.91	City Clerk	Genl. Admn.-Travel Expenses for Annual Institute for Prof. Clerks
1191	970.64	Kansas City Custom Uniform Co.	Public Sfty-3 uniforms for new officers; chevrons & uniforms for 10 reserves
1192	1,567.03	K. C. Quarries Co.	Street Maint-854.7 Tons of rock
1193	1,762.35	Kansas City Power & Light Co.	Street Maint: Traffic Control Park & Rec.: Park Lights Build. Maint: City Hall Street Maint: Street Lights

General Fund
Disbursements Report
Month of September, 1969
Page 3

1194	\$	22.91	Ed Kramer, Inc.	Anim. Control-fly spray, rat poison Publ. Sfty-nuts & bolts Park. & Rec.-bolts Water Opr.-pipe bushings & grease compound
1195		40.17	The Kansas City Star	Public Sfty-Help-Want-Ad
1196		10.60	Klein Towel Supply Co.	Building Maint-mop, rag, towel serv.
1197		198.41	Law Enforcement Equip. Co.	Public Sfty-125 breathalyzer kits; 8 badges and corporal chevrons
1198		5.70	P. B. Lewis	Gen'l. Admn.-Kansas City Star for July and August
1199		8.19	Lane Blueprint	6 City maps
1200		40.00	Municipal Fin. Officers' Dues	Fin. & Personnn.-Dues for Year ending September 30, 1970
1201		.86	H. E. Miller Motors	Pub. Sfty-1 wiper knob for #303
1202		8.00	Missouri Police Chiefs' Assoc.	Public. Sfty-Dues for R. A. Harris
1203		1.92	W. S. Darley & Co.	Public Sfty - Accident Report Template
1204		48.71	The Miracle Equipment Co.	Park & Rec.-seat board for park bench and clevis; 6 bumper stands and Fiberglass repair kit
1205		55.00	Nashua Feed & Grocery	Animal Control-500# dog food
1206		10.00	National Municipal League	Gen'l. Admn.-Annual Membership Dues
1207		21.73	Oak Park Gulf Station	Publ. Sfty-2 fan belts, tire chang tire repair, minor tune-up for #31
1208		-----	VOID	
1209		28.00	Puritan Bennett Corp.	Publ. Sfty-4 cylinders/oxygen
1210		87.20	Pitney-Bowes, Inc.	Fin. & Personnn: maintenance on postage machine + rental on same
1211		9.50	Peerless Publishing Co.	Eng. & Insp.- <u>Electrical Code</u> <u>Diagram Changes for 1968</u>
1212		156.95	Paul's T.V. Supply	Publ. Sfty-radio repair, #301; Street Maint-repair Base Station Water Opr.- repair Base Station

General Fund
Disbursements Report
Month of September, 1969
Page 4

1213	\$ 18.72	Pepsi Cola Company	Park & Recreation-10 cases of soft drinks for Comm. Bldg.
1214	80.00	P & G Clean-Up	Build. Maint-Refuse serv. for July and August, 1969
1215	9.45	Risinger Implement Co.	Street Maint-socket assembly
1216	400.00	Shook, Hardy, Ottman, Mitchell and Bacon, Attorneys	Gen'l. Admn.-legal Retainer Fee for September, 1969
1217	35.44	Swift Dodge, Inc.	Street Maint-Carburator for '64 dump truck
1218	49.64	Ray Sapp Hardware	Build. Maint-extension cord, rug cleaner; Park & Rec.-weed whip, cutters, chisels, wrenches, bolts & nuts; hose nozzle, lime, roll of aluminum wire; Street Maint: 2 bags cement, keys, washer, label tape; sledge hammer; Public Sfty-bits, nut driver, padlock, batteries.
1219	14.73	Sid's Service Center	Public Sfty-bulbs, gas cap, tire repairs, minor repair work on VASCAR UNIT
1220	16.17	Sawyer Material & Sand	Park & Recreation-10 sacks of cement
1221	650.65	Telephone Company (Southwestern Bell)	Service for all departments
1222	8.00	Sovereign Hotel, Miami Beach, Fla.	Public. Sfty-Hotel Deposit for I.A.C.P. Convention
1223	7.00	Joe Jack Smith	Refund Plumbing Permit No. 682 to by-pass tank at 108 W. 70th Street
1224	32.19	Townsend Newspapers	Fin. & Personn.-Help-Want-Ad; Gen'l. Admn.-Notice to Bidders
1225	7.00	Ralph Thornton	Refund Duplicate, plumbing permit; issued to Earl Martin
1226	197.42	Tobey Papers, Inc.	75,000 sheets of Xerox & Offset
1227	1,383.80	Union Asphalts & Roadoils, Inc.	Street Maint-15,692 gallons of oil
1228	81.50	U. S. Uniform Co., Inc.	Public Sfty-10 shirts and 6 insert zippers
1229	308.45	Vessels Printers	Gen'l. Admn.-) 15,000 envelopes; Fin. & Personn.) 10,000 sheets of Eng. & Insp.) Letterhead * Water Ops.) scratchpads

General Fund
Disbursement Report
Month of September, 1969
Page 6

1250	\$ 14.40	Gladstone Flower Shop	Gen'l. Admn.-flowers for Mayor's father
1251	6.00	Fire Chief Magazine	Public Sfty-renewal of subscription
1252	10.00	Paul C. Vescovo, M.D.	Public Sfty-physical for applicant
1253	19.80	The Townsend Newspapers	Eng. & Insp.-legal notice on street vacation (61st Street & N. Main)
1254	2.50	Hale's Credit Jewelry	Public Sfty-engraving on plaque
1255	226.50	International Bus. Mach.	Public Sfty-communications terminal, 9/1 to 9/30
1256	192.54	Xerox Corporation	All departments - xerox rental Aug. 8 to September 5, 1969
1257	12.00	International City Mgr's. Association	Gen'l. Admn.-1969 Yearbook
1258	53.75	International City Management Association	Gen'l. Admn.-registration, City Managers' Conference
1259	105.00	Chamber of Commerce	Gen'l. Admn.-dinner expenses for Western Round-Up for Councilmen and ladies, and department heads.
1260	6.00	Gary L. Dickinson	Reimbursement of amount over and above cost of mowing Lot 9, Oak Lawn
1261	12.50	Edward Kuhn, Jack Colvin, K & K Rides	Reimbursement of overcharge on carnival permit
1262	19.50	Board of Election Comm. Clay County	Gen'l. Admn.-6 maps to be used by Bonding Committee
1263	-----	VOID	
1264	7.50	U.S. Civil Def. Council	Civil Defense-membership to U.S. Civil Def. Council
1265	19.00	Karl W. Dissly Federal Bureau of Investg.	Public Sfty-room and board for patrolman at Instruction Training, Kansas Highway Patrol Academy
1266	45.00	Lt. Arthur Piburn	Public Sfty-Uniform Allowance, July, August, September, 1969
1267	26.25	South Side Book & Supply Store	Public Sfty-1 copy of <u>National Fire Protection Handbook</u> , 1 copy of <u>Fire Fighting Tactics</u>
1268	6.37	Concord Press	Public Sfty-Wallet sized Miranda Warning Cards (25)

General Fund
Disbursement Report
Month of September, 1969
Page 7

1269	\$ 2,326.00	Worrell Painting Co.	Build. Maint-labor & material to install metal door and repair roof, Gladstone City Hall
1270	815.59	Cline Construction Equip. Company	Street Maint-labor & material to remove, repair pump on oil distribut
1271	250.00	U. S. Postmaster	Fin. & Personn.-prepaid postage for permit No. 4631 (bulk mailings)
1272	18,267.40	City of Gladstone	Payroll Fund - Payroll: \$16,796.70 Soc. Sec. 820.44 Retirem. 650.26
1273	41.60	Richardson Eng. Services, Inc.	Eng. & Insp. - <u>Estimating & Engineering Standards Service</u> for 11-1-69 to 11-1-70
1274	39.63	Appreciated Advertising	Fin. & Personn-175 motorcycle lic. plates
1275	158.13	Baird and Son, Inc.	Miscellaneous Office Supplies
1276	52.20	Burroughs Corporation	Fin. & Personn-Compensation Records for P/R
1277	15.00	C. R. Specialty Co.	Publ. Sfty-re-blue 38 calib. revolver
1278	12.80	George F. Cake Co.	Public Sfty-plain single snap
1279	30.00	Callaghan & Co.	Gen'l. Admn.-subscription to <u>Mun. Problems</u> -renewal - 8/69 to 8/70.
1280	43.50	Carter-Waters	Street Maint-6 tons Saturock
1281	2,932.00	Central Fire & Police Supply	Publ. Sfty-1600 ft. of fire hose and 40' of soft suction hose and pike poles
1282	266.48	Century Laboratories, Inc.	Street Maint-6 barrel stands; 35 ga steam cleaner
1283	7.90	Curt H. Conrad Co.	Publ. Sfty-2 red replacement domes for light bars
1284	95.39	Contractors Supply Co.	Publ. Sfty-safety cones, "road clc signs, tripods for stands, springs
1285	500.45	Creative Business Forms	Publ. Sfty-20,975 traffic tickets
1286	30.00	First National Bank of Gladstone	Fin. & Personn-Rental on Safety De Box No. 413
1287	3.63	Ford-Ideal Laundry	Publ. Sfty-laundry for September

General Fund
Disbursements Report
Month of September, 1969
Page 8

1288	\$ 4.20	Gas Serv. Co.	Build. Maint: gas serv. for Comm. Bldg.
1289	22.10	General Typewriter Co.	Fin. & Personn-12 adding machine ribbons
1290	4.71	Gladstone Auto Supply, Inc.	Publ. Sfty-spark plugs, gas cap, bulb; Park & Recreation-2 spark plugs
1291	93.26	City of Gladstone, Combined Waterworks & Sewerage System	Build. Maint-serv. through 9/17 for Comm. Bldg., Street Garage; City Ha Park & Recreation: water serv.-Oak Grove Park
1292	16.20	Green Jewelry Co.	Gen'l. Admn.-engraving Mayor's Trophy Bowl
1293	1,030.75	Gulf Oil Corp.	Gas,Oil,Diesel purchases, all depts.
1294	40.00	International Bus. Mach.	Gen'l. Admn.-rental on typewriter
1295	13.50	Jerry's Service Center	Publ. Sfty-repair parts and labor
1296	17.65	Kansas City Custom Uniform	Publ. Sfty-2 shirts
1297	18.54	Kansas City Star Co.	Fin. & Personn.-help-want-ad
1298	21.60	Klein Towel Supply Co., Inc.	Build. Maint-Rug,Mop,dust cloth serv
1299	22.36	Law Enforcement Equip. Co.	Publ. Sfty-2 badges
1300	5.70	P. B. Lewis	Gen'l. Admn.-K.C. Star; Sept./Oct.
1301	1.00	Logan's Lock & Repair	Park & Rec.-2 keys
1302	46.89	Midwest Pre Cote Co.	Street Maint-26.8 T. rock
1303	1,185.70	Minnesota Mining & Mfg. Co.	Street Maint-sign material
1304	419.57	Miracle Equip. Co.	Park & Rec.-playground equipment
1305	-----	VOID	
1306	123.20	Overhead Door Co., K.C.	Build. Maint-repairs to Fire Dept. Door
1307	16.40	Pepsi-Cola Company	Park & Rec.-6 cases of pop for Comm. Bldg.
1308	2.50	Ray's Auto Supply	Publ. Sfty-wax; Street Maint-.50 springs
1309	32.50	Reed's Fire & Police Supply	Public Sfty-fire extinguisher refill
1310	153.19	Sears Roebuck & Co.	Park & Recreation-complete set of tools for Maint. Man

General Fund
Disbursements Report
Month of September, 1969
Page 9

1311	\$ 7.29	Service Equipment Co.	Street Maint-cotter keys
1312	213.46	Shook,Hardy,Ottman,Mitchell & Bacon	Gen'l. Admn.-legal services
1313	46.67	Schucker Photo Supply	Publ. Sfty-1 Honeywell Strobolar; enlarging paper, intensifier, film
1314	6.72	Swift Dodge	Street Maint. - dowels & studs for '66 Dodge Dump Truck
1315	15.90	G.A. Thompson Co.	Public Sfty-aluminum holders for ticket books
1316	7.00	The Townsend Newspapers	Gen'l. Admn.-1 year subscription
1317	75.20	Lee Wilhite	Civil Defense-travel expenses to Fall Convention
1318	50.00	Troupe,Kehoe,Whiteaker,Kent	Special Road District-Report of Examination
1319	232.75	U. S. Uniform Co., Inc.	Public Sfty-8 duty jackets and 1 "Tuffy" jacket
1320	874.79	Union Asphalts & Roadoils, Inc.	Street Maint-9,936 gal. oil
1321	27.49	G. W. Van Keppel Co.	Street Maint-Hydraulic hose for Highloader
1322	6.00	West Central Firemen's Assoc.	Public Sfty-4 Air Tank Refills
1323	219.12	Western Auto Supply Co.	Public Sfty-8 tires
1324	-----	VOID	
1325	256.65	Larry's Alignment & Brake	Public Sfty-complete overhaul front end for #310; turn brake drums for #309; align front wheels, balance wheels and turn brake drums, #302
1326	19,827.40	City of Gladstone, Payroll	Gross: \$17,548.03 Soc. Sec. 821.84 Ins. 820.75 Retire. 636.78

TOTAL \$ 64,489.13

CITY OF CLATSONE

STATEMENT OF CASH

30 SEPTEMBER 1969

ACCEPTED OCTOBER 13, 1969:

Ed Bauman MAYOR

General Fund	Spec. Sewer Assess. Fund	Payroll	Park & Playground	Englewood N. Park Fd.	Water Deposits	Res. Sewer Serv. Chg.	Res. Sewer Op. & Maint.
912.04	\$1,290,614.33	\$25,931.65	\$7,207.84	\$196.35	\$59,717.66	\$143,999.84	\$969.50
853.16	<u>3,404.21</u>	<u>50,345.88</u>	<u>175.00</u>	<u>0</u>	<u>1,887.00</u>	<u>9,017.62</u>	<u>42.66</u>
765.20	\$1,294,018.54	\$76,277.53	\$7,382.84	\$196.35	\$61,604.66	\$153,017.46	\$1,012.16
480.13	<u>1.00</u>	<u>44,608.86</u>	<u>0</u>	<u>0</u>	<u>995.00</u>	<u>0</u>	<u>0</u>
276.07	<u>\$1,294,017.54</u>	<u>\$31,668.67</u>	<u>\$7,382.84</u>	<u>\$196.35</u>	<u>\$60,609.66</u>	<u>\$153,017.46</u>	<u>\$1,012.16</u>

WATER BOND FUND S.							SEWER BOND FUNDS
Instruction Account	Water Revenue	Operation & Maint.	Sinking Fund	Reserve Fund	Depr. & Replacement	Water Surplus	Construction Account
22,014.80	\$54,534.27	\$4,835.74	\$51,667.78	\$32,208.14	\$103,413.01	\$183,492.38	\$46,424.86
<u>0</u>	<u>62,428.91</u>	<u>47,164.26</u>	<u>9,015.88</u>	<u>1,000.00</u>	<u>835.00</u>	<u>3,245.80</u>	<u>213.34</u>
22,014.80	\$116,963.18	\$52,000.00	\$60,683.66	\$33,208.14	\$104,248.01	\$187,438.18	\$46,638.20
<u>0</u>	<u>61,623.42</u>	<u>51,177.16</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,084.56</u>	<u>1,650.00</u>
22,014.80	<u>\$55,339.76</u>	<u>\$822.84</u>	<u>\$60,683.66</u>	<u>\$33,208.14</u>	<u>\$104,248.01</u>	<u>\$172,353.62</u>	<u>\$44,988.20</u>

Lyne L. Lerner
Bauman

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 OCTOBER 69

Core Present

AGENDA Resume

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Francis Roschke, Pastor of the Holy Cross Lutheran Church.
3. Acceptance of Minutes of Council Meeting of September 22, 1969
4. PRESENTATIONS: (a) Trophy to Y.M.C.A. INDIAN GUIDES for winning float, Western Round-Up Parade.
(b) Award of Valor to Sgt. Ralph Ager, Gladstone Public Safety Officer
5. RESOLUTION: Authorizing David C. Anderson to act as City Manager. - R-68-53
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager

9. SECOND READING: Bill No. 69-59, accepting a Standard Storm Sewer Easement from Gibson Enterprises. - *11-1-69 (5-0)*

✓ 10. SECOND READING: Bill No. 69-60, repealing Ord. No. 1.172 and adopting certain specifications governing construction of streets and storm sewers in the City. *#1.206 (5-0)*

11. FIRST READING: Bill No. 69-61, amending 1.372 and relating to a rezoning request for the NE corner of 64th and Prospect, approximately. *2 readings (5-0) (3-2)*

✓ 12. FIRST READING: Bill No. 69-64, vacating a portion of North Main Street at 61st Street North. *(5-0) #1.207 (copy to M & Hark)*

✓ 13. FIRST READING: Bill No. 69-65, creating Lateral Sewer District (Antioch) *(5-0) #1.208*

✓ 14. FIRST READING: Bill No. 69-66, vacating a certain easement no longer required by the City on Lot 36, North Oak Subdivision. - *#1.209 (5-0)*

15. FIRST READING: Bill No. 69-67, accepting a water main easement located at approximately 5401 North Wyandotte.

16. FIRST READING: Bill No. 69-68, accepting certain temporary construction easements on North Broadway.

✓ 17. FIRST READING: Bill No. 69-69, for an ordinance imposing a Sales Tax and calling an Election pertaining to same. *passed (5-0)*

✓ 18. FIRST READING: Bill No. 69-70, for an ordinance calling a Special Election in the City of Gladstone to be held Saturday, December 13, 1969. *passed (5-0)*

✓ 19. RESOLUTION: Authorizing the City Manager to execute a proposal for earth work in Central Park, from Allison-Alexander, Inc. *after four readings (5-0)*

✓ 20. RESOLUTION: Authorizing acceptance of a bid for a Civil Defense vehicle and authorizing purchase of same. *R-69-64 (5-0)*

✓ 21. RESOLUTION: Authorizing acceptance of a bid for salt. *R-69-60 (5-0)*

✓ 22. RESOLUTION: Authorizing acceptance of a bid for one tractor and authorizing purchase of same. *R-69-66 (5-0)*

City Council Meeting
October 13, 1969
Agenda, continued

- ✓ 23. RESOLUTION: Authorizing advertising for bids for a tank and component parts for lime sludge thickening. *R-69-97 (5-0)*
- ✓ 24. RESOLUTION: Accepting the Annual Audit Report for Fiscal Year ended June 30, 1969. *R-69-98 (5-0)*
- ✓ 25. RESOLUTION: Accepting a Bill of Sale for Water Main Contract No. 101. *R-69-99 (5-0)*
- ✓ 26. RESOLUTION: Accepting a Bill of Sale for Water Main Contract No. 104. *R-69-100 (5-0)*
- ✓ 27. RESOLUTION: Accepting a Bill of Sale for Water Main Contract No. 105. *R-69-101 (5-0)*
- ✓ 28. RESOLUTION: Accepting a Bill of Sale for Water Main Contract No. 106. *R-69-102 (5-0)*
- ✓ 29. RESOLUTION: Accepting a Bill of Sale for Water Main Contract No. 107. *R-69-103 (5-0)*
- ✓ 30. RESOLUTION: Authorizing appointment of a Bond Attorney. *(R-69-104) (5-0)*
- ✓ 31. RESOLUTION: Authorizing acceptance of certain streets in Meadowbrook Ninth Plat. *R-69-105 (5-0)*
- ✓ 32. RESOLUTION: Authorizing acceptance of certain streets in Rosewood Addition. *R-69-106 (5-0)*
- ✓ 33. CONSIDERATION of certain building plans: (a) Angle Motors, 5900 N. Oak Street. *Refer (5-0)*
- ✓ 34. Acceptance of Water and Sewer Department Cash Disbursements for September; Financial Reports for July, 1969 and August, 1969, for the Combined Water & Sewer Utility; General Funds Cash Disbursements for September, 1969.
- ✓ 35. OTHER
- ✓ 36. Adjournment

R-69-107
Frank Park
Amount of Special Use
Permit
for 1 year
1 year 9/23/70

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 OCTOBER 69

The regular meeting of the Gladstone City Council was called to order by the Mayor, Mr. Edward J. Bauman, on Monday, October 13, 1969, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall.

Present: Councilmen Frank Kleiner, H. R. Wurst, Kenneth Walker, Richard Davis in addition to the Mayor.

Also present were David C. Anderson, Acting City Manager; Mr. John Dods, Assistant City Counselor, and the City Clerk.

The Invocation was given by Reverend Francis Roschke, Pastor of the Holy Cross Lutheran Church.

Minutes of the Council meeting of September 22nd were accepted as presented. Motion made by Councilman Walker; Councilman Kleiner seconding. The vote: All "aye", with exception of Mayor Bauman who passed the vote.

Item 4 on the Agenda: Mayor Bauman presented the engraved silver bowl which was donated by the City of Gladstone to the winning float which appeared in the Western Round-Up Parade. The winners were the Indian Guides from the Y.M.C.A. On hand were Messrs. Glen Lauer and Bill Gorman, with Andy Lauer and Mike, Jeff and Gregg Gorman, as well as Forest Greer with Forest, Mark and Paul. Congratulations were in order and expressed by Mayor Bauman.

An award of Valor was present to Sgt. Ralph Ager, Gladstone Public Safety Department for his part in saving the life of Mr. Wm. Lawhon, 1706 NE 77th Street, in our City. Mayor Bauman explained that Sgt. Ager had accompanied Mr. Lawhon in the ambulance, had recognized the seriousness of Mr. Lawhon's condition and had applied mouth-to-mouth resuscitation, and undoubtedly contributed to Mr. Lawhon's recovery. Mayor Bauman congratulated Sgt. Ager and Chief Robert Harris also added that this type of training was proving to be most effective and had saved lives previously in our City and Chief Harris stated that he was proud of his men and of his Department.

Item 5 on the Agenda: Resolution No. R-69-93, authorizing the appointment of David C. Anderson to act as City Manager, was adopted unanimously.

Item 6 on the Agenda: Communications from the Audience. Mr. Lynn Allen, 302 W. 50th Street North, addressed the Council regarding the curbing at 69th Street and North Oak, the SE corner. He asked why there was no exit onto 69th Street; why there were both ingress and egress on North Oak. The Mayor asked what seemed to be the matter with the curb construction there? Mr. Allen said it looked as though it was in the "middle of the street". This will be checked out.

Mr. Amos Hinkle, 6902 North Lonest, said he had asked the Engineer's Office about the same matter and had been advised that they did not have a copy of the survey sheet in connection with the building of the station which is going in at this location. He said also that there should be an exit onto 69th Street.

Item 7 on the Agenda: Communications from the City Council. Mr. Davis asked for some advice on the 50-foot driveway which is now being used from south to the north in front of Harding-Becker Realty, etc. He said this was in the general area near where the new traffic control light is to be installed. Mr. Davis also commented that, according to ordinance, the City is limited as to the number of curb cuts which can be made in a given area.

Mayor Bauman announced that this evening's Agenda schedules the first reading of an ordinance calling for a special election to put before the people on December 13, 1969, the proposition on the Public Safety Building, the street improvements in the City, and the Improvement Fund, and that this was under the able leadership of Mr. Paul Degehardt and other citizens in the City.

Item 8 on the Agenda: Communications from the City Manager. It was noted that the traffic control signal to be installed at 67th Street and North Oak would be underway within the next ten days.

Item 9 on the Agenda: Mr. Kleiner moved to accept the first reading of Bill No. 69-59, being for an ordinance to accept a storm sewer easement on certain land (North Oaks Subdivision, for Gibson Enterprises, Inc.) and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the second reading of said Bill and to place it on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the third reading and to enact said Bill as Ordinance No. 1.705. Mr. Walker seconded. The vote: All "aye". (Clerk's note: This ordinance will, out of necessity, have to be numbered as 1.705A, as No. 1.705 had already been used at the last meeting of 9/22/69 and was assigned to an earlier ordinance).

Item 10 on the Agenda: Mr. Walker moved to accept the first reading of Bill No. 69-60, and to place same on second reading. (This is a Bill to repeal Ord. No. 1.172, and adopting certain specifications governing construction of streets and storm sewers in the City). Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of said Bill and to place same on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.706. Mr. Davis seconded. The vote: All "aye".

Item 11 on the Agenda: Mr. Davis moved to place Bill No. 69-61, amending Ordinance No. 1.372, and relating to a rezoning request from R-1, Single-Family Dwelling District, to C-4-3, Planned Commercial District, at approximately 64th and North Prospect, the NE corner thereof, on first reading. Mr. Walker seconded. The vote: All "aye". (Mr. Davis asked if the Council should want to, at a later time, give a "lower" zoning, such as CP-2, would they have to go back to a first reading. Mr. Dods advised he was unable to answer this question without checking into the matter but that he felt, at first glance, this would not be necessary. The Clerk read the Bill. Mr. Davis moved to accept the first reading of said Bill and to place same on second reading. Mr. Walker seconded. Mr. Kleiner asked if there would be just two readings at this meeting, and it was noted, after question, that there had been no petition in protest of the requested rezoning. The vote was called. Mr. Kleiner, Aye, Mr. Wunsr, No, Mr. Walker, Aye, Mr. Davis, Aye, Mayor Bauman, No. The Clerk read the Bill.

Mr. Walker advised that there was to be another meeting prior to the third reading of the Bill, No. 69-61, with the proponents of this rezoning, and with the Park Board. The Acting City Manager, Mr. Anderson, inquired if such a meeting was to be set up at this time. Mayor Bauman suggested that the Council members drop in at the next regular meeting of the Park Board and discuss the matter at that time.

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Item 12 on the Agenda:

Mr. Kleiner moved for the first reading of Bill No. 69-64, for an ordinance vacating a portion of North Main Street. Mr. Davis seconded the motion. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the first reading of said Bill and to place it on second reading. Mr. Davis seconded the motion. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the second reading of Bill No. 69-64, and to waive Section 20 (d) (2) of Ordinance No. 1,83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1,707. Mr. Davis seconded. The vote: All "aye".

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Item 13 on the Agenda: Mr. Davis moved for the first reading of Bill No. 69-65, for an ordinance creating Lateral Sewer District No. 3, establishing the method of determining the benefits accruing to the lots, tracts and parcels of ground in said district by reason of the construction of lateral sewer improvements therein, and the procedure to be followed in assessing the cost of said improvements against the property so benefited. Mr. Walker seconded. Mr. John Dods, Assistant City Counselor, advised that if the ordinance is enacted, there should be public hearings; it was noted that there had been a request for three readings on this Bill at this meeting, which was so that the engineers could move ahead on the project. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of said Bill and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 69-65, to waive Section 20 (d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 69-65, and to enact it as Ordinance No. 1,708. Mr. Walker seconded. The vote: All "aye".

* * * * *

Mayor Bauman called a ten-minute recess.

* * * * *

The regular meeting of the Gladstone City Council reconvened with all members present and accounted for.

Mayor Bauman advised that Item 14 on the Agenda was to be the first reading of Bill No. 69-66, vacating a certain easement no longer required by the City on Lot 36, North Oaks Subdivision.

Mr. Kleiner moved for the first reading of Bill No. 69-66, which authorizes the City Manager to execute and have recorded a "Release of Sewer Easement" on a strip of land ten feet in width, being the same as the 10-foot sanitary sewer easement shown on the Plat of North Oaks, on Lot 36, Block 2, and which, because it is being built upon, is no longer needed nor required by the City. Mr. Walker seconded the motion. Mr. John Dods, Assistant City Counselor, suggested that the word "Standard" be deleted from the heading of the proposed ordinance, so that it will now read "An Ordinance To Release A Sewer Easement in the City of Gladstone, Missouri". The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading of said Bill and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the second reading of Bill No. 69-66, to waive Section 20(d)(2) of Ordinance No. 1,83, and to place said Bill on third and Final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the third and Final reading of Bill No. 69-66 and to enact it as Ordinance No. 1,709. Mr. Walker seconded. The vote: All "aye".

Item #15, scheduled as the first reading of Bill No. 69-67, accepting a water main easement located at approximately 5401 North Wyandotte, and

Item #16, scheduled as the first reading of Bill No. 69-68, accepting certain temporary construction easements on North Broadway,

were deferred at this meeting. No action was held.

Item 17 on the Agenda was scheduled as the first reading of Bill No. 69-69, imposing a Sales Tax in the City of Gladstone, and calling an Election relative to the adoption of same. Mr. Walker moved to place Bill No. 69-69 on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Item 18 on the Agenda was scheduled as the first reading of Bill No. 69-70, calling a Special Election to be held Saturday, December 13, 1969, for the purpose of placing three propositions before the voters which include the Public Safety Building, and related matters; the proposition to issue GO Bonds to the amount of \$3,339,000 for acquiring rights of way; constructing, extending and improving the streets in Gladstone, and the proposition to issue GO Bonds in the amount of \$300,000 for the purpose of establishing a revolving improvement fund to be used for the purchase of tax bills issued by the City in payment for public improvements. Mr. Davis moved to place said Bill on first reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill.

Item 19 on the Agenda: A resolution authorizing the City Manager to execute a proposal for earth work in Central Park from Allison-Alexander was deferred for one week. In connection with this work, Mr. Charles Logan, representing Damon Pursell Construction Company, Inc., and Mr. Larry Ingram, President of the Gladstone Jay Cees, both addressed the Council. Mr. Logan indicated that based on an earlier Resolution (No. R-69-32) the Council had agreed to the JayCees doing the work on the field in Central Park, and based on that resolution, they had made a commitment with Damon Pursell, with \$200 earnest money having been paid, with \$800 more to follow, and their arrangement with Damon Pursell had been contingent upon the receipt of earth from an excavation at the site of the Catalano Gladstone Food Products Company, 607 E. 69th Street, North. Mr. Logan explained that there were several reasons why this work had not been done last spring, one of which was the condition of the weather which extended well into the summer, after which the Park was in use and it didn't seem proper at that time to get into such major work. Mr. Logan indicated that Damon Pursell was still interested in doing the work.

It was explained at this time that the Park and Recreation budget stood at about \$17,000 which had been allocated to other purposes; that the Council will take this fund and add to it and plans to make some other improvements as well, and will go ahead later on to ask for Federal help on several other items. It was suggested that the Council goes in and does much of the major work then the JayCees could follow behind with several of the lesser expensive items, such as a goal post, etc.

Mayor Bauman advised that the Council had not yet heard definitely from Mr. Pursell as to whether he was still interested in doing the Park work on the cutting and filling, and that this was the reason there was a resolution on tonight's Agenda, which authorized letting the bid for this work to another corporation which had submitted a firm bid on the work.

Mr. Ingram reiterated that the JayCees had allocated \$1,000 for the work; that if they were to do anything else, this would have to go before the membership, but that the \$1,000 had been allocated to Damon Pursell Construction Company, Inc., for the earth work in Central Park.

The matter was to be decided shortly. Mr. Walker then moved for the deferring of the Resolution until the next Council meeting, and to know by then whether or not Damon Pursell through the Jay Cees will move on this contract. Mr. Kleiner seconded the motion, saying that he believed the Council should have a special meeting prior to the date of the next regular Council meeting, if there could be a commitment from Mr. Pursell before then.

Mr. John Dods, Assistant City Counselor, advised that he would be very hesitant to go ahead on anything without formal authorization by the Council. Mayor Bauman said the earlier Resolution, R-69-32, did in fact authorize the work.

The vote on deferment: All "aye"...

At this time Mayor Bauman asked that Item 33 on the Agenda, scheduled as consideration of certain Building Plans, be brought forward because of the time and the number of items on the Agenda...After discussion, Mr. Kleiner moved for deferment of the

acceptance of the plan pending submission from the City Manager of a list of the criteria agreed upon by Mr. Angle and the Council and a determination of whether such plans meet all applicable City codes, and the vacation of McGee Street. Mr. Walker seconded. Acting City Manager, David Anderson, advised that this is presently under advisement; that there might possibly be a vacation of the entire property. The vote on deferment: All "aye"

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Item 20 on the Agenda: Mayor Bauman moved for the adoption of Resolution No. R-69-94, authorizing the City Manager to accept the bid of Jerry Hays Ford, Inc., for a 1970 Ford Bronco Wagon, in the total amount of \$2,932.74, which vehicle is for the Gladstone Civil Defense Department. Mr. Walker seconded. Councilman Davis asked that the possibility of Federal Funds to help on such a purchase be explored. The vote: All "aye"...

* * * * *

Item 21 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-95, authorizing the acceptance of a bid from Cargill Commodities Division for the purchase of salt at a price of \$12.00 per ton. Mr. Walker seconded. The vote: All "aye"...

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Item 22 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-96, authorizing acceptance of the bid for a tractor complete with loader and backhoe, for the Water and Sewer Department, from Armstrong Machinery Company, in the net amount of \$6,895.00. Mr. Davis seconded. In answer to a question from Mr. Walker, the Acting City Manager advised that the configuration was more or less the same as the old one except it would dig a deeper trench, about a foot deeper, and would therefore be more useful for our needs. The vote: All "aye"...

* * * * *

Item 23 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-97, authorizing the City Manager to advertise for bids for a tank and component parts for lime sludge thickening for the Water Treatment Plant, and to negotiate for the assembly of same. Mayor Bauman seconded the motion. The vote: All "aye"...

* * * * *

Item 24 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-98, accepting the Annual Audit Report submitted by the firm of Troupe, Kehoe, Whiteaker and Kent, and authorizing payment for same in the amount of \$5,000. Mr. Walker seconded. The vote: All "aye"...

* * * * *

Item 25 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-99 which accepted 1 1/2 feet, more or less, of 6" C.I.P. constructed in Elm Woods by Damon Russell Construction Company and Charles Goebel, under Contract No. 101. Mr. Walker seconded. The vote: All "aye"...

Item 26 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-100, accepting approximately 2,200 feet of 6" C.I.P. and 3 fire hydrants in Kendallwood Addition, constructed by Fairway Plumbing and Heating Company and Curry Investment Company, (formerly Kendallwood, Inc.), under Contract No. 104. Mr. Davis seconded. The vote: All "Aye"...

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Item 27 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-101, accepting a Bill of Sale for approximately 180 feet of 8" C.I.P. located in 62nd Street, in Regency North, a Subdivision of the City of Kansas City, Missouri, constructed by Northmen Utilities, Inc., and Charmaine, Inc., under Contract No. 105. Mr. Davis seconded. The vote: All "Aye"...

* * * * *

Item 28 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-102, accepting a Bill of Sale for approximately 1200 feet of 8" C.I.P. constructed in Kendallwood, along with three fire hydrants, from Fairway Plumbing and Heating Company and Curry Investment Company (formerly Ceccon Construction Company) under Contract No. 106. Mr. Walker seconded. The vote: All "Aye"...

* * * * *

Item 29 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-103, accepting a Bill of Sale for water mains (750 feet of an 8" line) in Meadowbrook Manor, Second Plat, for City Homes, Inc., by Hevalow-Shanks Construction Company, Inc., under Contract No. 107. Mr. Wurst seconded the motion. The vote: All "Aye"...

* * * * *

Item 30 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-104, authorizing the employment of a Bond Attorney (the firm of Stinson, Mag, Thomson, McEvers and Fizzell) in connection with the forthcoming Bond Election (Public Safety Building Bonds, Street and Thoroughfare Bonds and the Revolving Improvement Fund Bonds), on terms as set forth in their proposal dated August 27, 1969. Mr. Davis seconded the motion. The vote: All "Aye"...

* * * * *

Item 31 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-105, authorizing acceptance of certain streets for maintenance in Meadowbrook, Ninth Plat, from Seal-O-Matic Curb and Paving Company, Inc. Mr. Walker seconded; the vote: All "Aye"...

* * * * *

Item 32 on the Agenda: Mayor Bauman moved for the adoption of Resolution No. R-69-106, authorizing the City Manager to accept certain streets for maintenance in Rosewood Extension, from Bowen Construction Company. Mr. Davis seconded. The vote: All "Aye"...

Item 35 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-107, extending the Special Use Permit issued to Mr. Frank T. Peak, at 7021 North Oak Street Trafficway, for the stabling and keeping of two horses; for a period of one year, expiration date of which shall be September 23, 1970. Mr. Walker seconded the motion. The vote: All "aye"...

* * * * *

Item 34 on the Agenda: Mr. Davis moved for the acceptance of Water & Sewer Department Cash Disbursement for September; the Financial Reports for July, 1969 and August, 1969 for the Combined Water & Sewer Utility; and the General Funds Disbursements Report for September, 1969, as submitted. Mayor Bauman seconded the motion. The vote, after some discussion regarding checks written for exceedingly small amounts, was all "aye".

* * * * *


The only other item of business to come before the Council was the announcement that there would be a meeting of the Executive Committee for the Bond Campaign, on Tuesday, at 8:00 P.M. at the City Hall.

As there was nothing further to come before this Council, it was, upon motion duly made and seconded, adjourned at 11:15 P.M. by unanimous consent.

Respectfully submitted,


City Clerk

Accepted as submitted:


MAYOR

Accepted as corrected/
amended:

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 OCTOBER 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Britt, Linden Church of the Nazarene
3. Acceptance of Minutes of October 13, 1969
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 69-61 amending Ord. No. 1.372 relating to a rezoning request for the NE corner of 64th and Prospect.
8. SECOND READING: Bill No. 69-69, for an ordinance imposing a Sales Tax and calling a Special Election pertaining thereto.
9. SECOND READING: Bill No. 69-70, for an ordinance calling a Special Election for December 13, 1969, for the purpose of voting on three propositions.
10. FIRST READING: Bill No. 69-62, amending Ordinance No. 1.372, relating to a rezoning request for approximately 7120 North Prospect.
11. FIRST READING: Bill No. 69-67, accepting a water main easement located at approximately 5401 North Wyandotte.
12. FIRST READING: Bill No. 69-68, accepting certain temporary construction easements on North Broadway.
13. FIRST READING: Bill No. 69-71, establishing the Polling Places designated for use in the Special Election on the Sales Tax Ordinance.
14. FIRST READING: Bill No. 69-72, accepting the names of the judges and clerks for the Special Elections to be held December 13, 1969.
15. RESOLUTION: Accepting a contract for certain earth work in Central Park.
16. RESOLUTION: Amending the asphalt overlay contract and authorizing final payment.
17. RESOLUTION: Authorizing acceptance of a bid on a dump truck.
18. RESOLUTION: Acceptance of certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc.
19. RESOLUTION: Acceptance of certain streets for maintenance from Mid-Continent Asphalt and Paving Company.
20. Consideration of certain building plans: (a) Fred Angle Building, 5900 N. Oak
(b) Kentucky Fried Chicken, 6416 N. Oak
(c) Pizza Hut, 6420 North Oak
21. Acceptance of General Fund Disbursements Summary for 2 months ending Aug. 31, 1969; Acceptance of Financial Report for Water & Sewer Departments for 3 months ending September 30, 1969.
22. OTHER

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 OCTOBER 69

The regular meeting of the Gladstone City Council was called to Order by Mayor Ed Bauman, at 8:00 P.M. on Monday, October 27, 1969, in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to Mayor Bauman, Councilmen Walker and Davis were present. Councilmen Kleiner and Wurst were not present. In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were present.

The Invocation was given by Reverend Robert Britt of the Gladstone Church of the Nazarene.

Item 3 on the Agenda: Mr. Davis moved for the acceptance of the Minutes of the regular meeting of October 13th, 1969. Mr. Walker seconded. The vote: 3 "Ayes".

Item 4 on the Agenda: Communications from the Audience. Mr. William J. Noonan, 6212 North Antioch Road, addressed the Council. He said that he would like to have an opportunity to discuss several pertinent matters with the Council prior to the third and final reading of those Bills which call the Special Elections for December 13, 1969. Mayor Bauman indicated that there would not be two readings of the Bills at this meeting; that the final enactment would be held at the next regular Council meeting of November 10, 1969.

Item 5 on the Agenda: Communications from the City Council: Mr. Walker: Nothing at this time. Mr. Davis: Nothing at this time. Mayor Bauman: Said he was happy to see the traffic control light getting under way at 67th Street and North Oak. Mayor Bauman commented on the "Mayors Prayer Breakfast", which had been enjoyed, in conjunction with the Gladstone Jaycees, on Friday, October 24th, at 7:00 A.M., at Regan's Restaurant. He said while he was pleased to see those who had attended, he would like to have seen more business men. Mr. Logan of the Junior Chamber of Commerce, advised that the next breakfast would be held on November 21st, at the same place, and the following breakfast would be held on December 12th, same time and same place.

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson advised that he had received final word that approval for a third Civil Defense warning siren has been received; that bids for the purchase of same will be submitted soon; that a location has not yet been decided upon. The City Manager also advised that the tax statements were nearly finished and would be sent out from the City Hall by the end of this week.

The City Manager said he would like to recommend acceptance of a proposal on the park work at this meeting. He also advised that the LAGERS (the City's retirement program) convention would be held in Jefferson City on November 11th and 12th; that it was necessary for one of the elected officials to be in attendance. He suggested that one of the Councilmen plan to attend.

At this time, the City Manager asked that Item 19 on the Agenda, accepting certain streets from Mid-Continent Asphalt and Paving Company, be deferred from action at this meeting.

* * *

Item 7 on the Agenda: 3rd reading of Bill No. 69-61, amending Ordinance No. 1.372, relating to a rezoning request for the NE corner of 64th and Prospect. Mr. Davis

moved to defer action on this item because of a lack of full Council. Motion seconded by Mr. Walker. Mr. Davis asked Mr. Larry McWilliams, Chairman of the Park Board, address the Council on the Board's findings regarding the 4-acre portion of the site. The vote on the motion. AYE: Councilman Walker, Councilman Davis, Mayor Bauman.

Mr. McWilliams said the Board members had walked over the area and found it to be heavily treed; that it would lend itself to becoming a natural park site.

Mayor Bauman asked about the drainage; whether or not the Park Board could ascertain if there would be a problem here. Mr. McWilliams said it was felt that a lake would be a good idea, but this would have to be worked out. He reiterated the fact that they were all impressed with the number and quality of the trees and that it appeared to them to be an ideal park setting. He said it would be a good addition for a park site and there would also be a good location for a junior league size playing field.

Mr. Davis asked whether the developer should maintain the park, if it became a reality, or whether it should be turned over to the City for maintenance. Mr. McWilliams said this would be ideal, if the developer is willing to do this as a service to the City.

* * *

Item No. 8 on the Agenda: Mr. Walker moved for the acceptance of the first reading of Bill No. 69-69, for an ordinance imposing a Sales Tax and calling a Special Election pertaining thereto, and to place said Bill on second reading. Mr. Davis seconded the motion. The vote: AYE: Councilman Walker, Councilman Davis, Mayor Bauman. The Clerk gave Bill No. 69-69 its second reading.

* * *

Item 9 on the Agenda: Mr. Davis moved for the acceptance of the first reading of Bill No. 69-70, for an ordinance calling a Special Election for December 13, 1969, for the purpose of voting on three propositions, and to place said Bill on second reading. Mr. Walker seconded the motion. The vote: AYE: Councilman Walker, Councilman Davis, Mayor Bauman. The Clerk gave Bill No. 69-70 its second reading.

* * *

Item 10 on the Agenda: Mr. Davis moved for first reading of Bill No. 69-62, for an ordinance amending Ordinance No. 1.372, relating to a rezoning request for approximately 7120 North Prospect. Mr. Bauman seconded. Mr. Davis asked the Assistant City Counselor if there was a legal petition protesting the rezoning. Mr. Dods replied that, in his opinion, each signature should be witnessed by a notary; that one person could not act as the agent for the group.

Councilman Walker then said "Then I may assume there is no legal protest?"

Mr. Dods answered in the affirmative.

The vote was taken on the motion for first reading: AYE: Councilman Walker, Councilman Davis, Mayor Bauman. The Clerk read the Bill.

Mr. Davis moved for the acceptance of the first reading and to place said Bill on its second reading. Mr. Walker seconded the motion. The vote was taken: Councilman Walker, NO, Councilman Davis, NO, Mayor Bauman, NO, thus denying the second reading of said Bill.

Item 15 on the Agenda, scheduled as the adopting of a Resolution (No. R-69-108) for certain earth work in Central Park. Mr. Walker moved for the adoption of said Resolution, accepting the proposal submitted by Damon Pursell Construction Company, Inc., and authorizing payment in the amount of \$2,175., such money to be appropriated from the Park and Recreation Fund. Mr. Davis seconded. The vote: All AYE. (3)

* * *

Mr. Fred Angle, of Angle Motors, 5900 North Oak Street Trafficway, had asked that the consideration of his building plans be taken up at this time. (Item 20-a) After general discussion, Mr. Davis moved for the approval of the building plans, as submitted, and in addition, all reconstruction of North McGee Street, to the City's specifications. Mr. Walker seconded. The vote: All AYE. (3)

Items 20 (b) and (c) were consideration of building plans for Kentucky Fried Chicken, at 6416 North Oak, and the Pizza Hut, 6420 North Oak, respectively. After general discussion, Mr. Walker moved for the approval of the building plans for both businesses, with the addition that the catch basins are adequate enough to handle the run-off of the water, subject to evaluation by the City Engineer. Mr. Davis seconded. It was noted that these permits did not include the sign permits. The vote: All AYE (3)

* * *

Mayor Bauman called a ten minute recess. Time: 9:40 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened by its Mayor at 10:00 P.M. Present were Councilman Walker, Councilman Davis and Mayor Bauman, and others as aforementioned.

* * *

Item 11 on the Agenda:
Mr. Walker moved for the first reading of Bill No. 69-67, accepting a water main easement located at approximately 5401 North Wyandotte. Mr. Davis seconded. The vote: All AYE. (3) The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill and to place same on second reading. Mr. Davis seconded. The vote: All AYE. (3) The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 69-67, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading at this meeting. Mr. Davis seconded. The vote: All AYE. (3) The Clerk read the Bill, after which Mr. Walker moved to accept the third and final reading of Bill No. 69-67, and to enact same as Ordinance No. 1.710. Mr. Davis seconded the motion. The vote: All AYE. (3)

* * *

Item 12 on the Agenda: Mr. Davis moved for first reading of Bill No. 69-68, accepting certain temporary construction easements on North Broadway (Erma M. Millsap and Earl William Millsap, as joint tenants.....WALNUT CREEK; Henry F. O'Donnell and Joann M. O'Donnell, husband and wife,STORMY ACRES; Alton L. Blair and Mary Lou Blair, husband and wife,STORMY ACRES) Mr. Walker seconded. The vote: All AYE. (3) The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 69-68 and to place same on second reading. Mr. Walker seconded. The vote: All AYE. (3) The Clerk read the Bill.

Item 12, continued: Mr. Davis moved to accept the second reading of Bill No. 69-68, and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All AYE. (3) The Clerk read the Bill. Mr. Davis thereupon moved for the acceptance of the third reading and the enactment of said Bill as Ordinance No. 1.711. Mr. Walker seconded. The vote: All AYE. (3)

* * *

Item 13 on the Agenda: Mr. Walker moved to place Bill No. 69-71, which establishes polling places for a Special Election to be held on December 13, 1969, giving notice of the election whereat Gladstone residents will vote on the adoption of an Ordinance imposing a City Sales Tax, and prescribing the form of the ballot to be used in such election, on first reading. Mr. Davis seconded. The vote: All AYE. (3) The Clerk read the Bill. Mr. Walker moved for the adoption of the first reading of Bill No. 69-71, and to place said bill on second reading. Mr. Davis seconded. The vote: All AYE. (3) The Clerk read the Bill. (Note: Because of the time element involved, and the necessity of having Absentee Ballots on hand at a given date, which means that the ballots must be printed prior to the actual passage or enactment of this Bill into ordinance, now scheduled for November 10th, at the next regular Council meeting, Mr. John Dods, Assistant City Counselor suggested that a pre-assigned number be given to Bill No. 69-71, so that the printing of the ballots may proceed. This was agreeable with those Council members present, and number 1.714 was thus assigned to Bill No. 69-71, formal action on which will be taken with the third and final reading to be held on November 10, 1969).

* * *

Item 14 on the Agenda: Mr. Davis moved to place Bill No. 69-72, accepting the names of the judges and clerks to work in the Special Elections to be held December 13, 1969, on first reading. Mr. Walker seconded. The vote: 3 "AYES"...The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 69-72, and to place same on second reading. Mr. Walker seconded. The vote: 3 "AYES"... The Clerk read the Bill.

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-109, approving Change Order No. 1, accepting work performed by Inland Industries, and authorizing final payment for same, in the amount of \$7,742.00 Mr. Davis seconded. The vote: 3 "AYES"... Resolution adopted.

* * *

Item 17 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-110, authorizing the City Manager to accept a bid for a 1970 conventional model 2-ton dump truck from Westfall GMC and authorizing payment for same in the amount of \$4,207.43. Mr. Walker seconded the motion. The vote: 3 "AYES"...Resolution adopted.

* * *

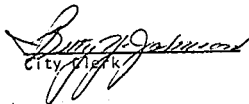
Item 18 on the Agenda, scheduled as acceptance of certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc. The City Manager suggested that this be held and not acted upon at this time. .

* * *

Item 21 on the Agenda: Mr. Davis moved for acceptance of General Fund Disbursements Summary for 2 months ending August 31, 1969; acceptance of Financial Report for Water and Sewer Departments for 3 months ending September 30, 1969, as submitted. Mr. Walker seconded. The vote: All AYE. (3)

As there was nothing further to come before the Council at this time, it was, upon motion duly made and seconded, adjourned by unanimous vote.

Respectfully submitted,


City Clerk

Accepted as submitted: _____


MAYOR

Accepted as corrected/
amended: _____

MAYOR

(Accepted 10/29/69)

Ed Bauman

CITY OF GLADSTONE
COMBINED WATERWORKS and SEWERAGE SYSTEM

FINANCIAL REPORT
THREE MONTHS ENDING SEPTEMBER 30, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Three Months ending September 30, 1968

1

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers \$408,000		\$ 34,040.30	\$ 102,417.74	\$305,532.26
Flat Rate Sales	8,545	99.50	271.52	8,264.48
Customers Penalties	5,305	590.34	1,792.25	3,512.75
Service Installations	9,600	731.50	3,553.00	6,047.00
Water Revenue	9,930	458.50	2,227.00	7,703.00
Income from Investments	2,000	-	158.78	1,841.22
Rental Income	200	-	60.00	140.00
Miscellaneous Receipts	2,000	237.13	637.07	1,362.91
Sewer Service Charge Receipts	282,360	22,387.97	67,852.94	214,507.06
Sewer Tap Revenue	12,500	550.10	2,177.50	10,322.50
TOTAL SOURCE OF FUNDS *	\$740,410	\$ 59,097.24	\$ 181,194.82	\$559,215.18
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	114,155	10,613.45	27,530.82	84,624.18
Sales Tax	11,750	992.26	2,987.59	8,762.61
Service Line Materials	9,600	1,435.03	3,798.98	5,801.02
Water Operation & Maintenance	72,755	5,840.66	15,974.13	56,780.97
Sewer Operation & Maintenance	37,720	8,292.99	8,216.38	29,503.62
Sewer Treatment Charge	218,710	17,322.43	52,716.24	166,003.96
Transfer in Lieu of Taxes	13,250	1,104.00	3,312.00	9,938.00
Administration & General Expense	66,485	6,440.77	13,147.78	53,337.22
TOTAL OPERATING EXPENDITURES	\$545,425	\$44,692.16	\$ 127,675.62	\$417,729.38
CAPITAL OUTLAY	\$ 44,800	\$ 12,138.27	\$ 14,760.67	\$ 29,899.33
TOTAL EXPENDITURES	\$590,225	\$56,830.43	\$ 144,656.29	\$445,562.71
NET REVENUE	\$150,185	\$ 2,266.81	\$ 36,538.53	\$ 113,446.47
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	9,015.88	27,047.64	85,352.36
Reserve Fund - Bonds	12,000	1,000.00	3,000.00	9,000.00
Depreciation Fund	10,020	835.00	2,805.00	7,185.00
Surplus Fund	13,265	3,519.13	24,603.36 *	(11,388.63)
TOTAL TRANSFERS	\$150,185	\$14,370.01	\$ 57,156.27	\$ 78,658.72

* of this amount, \$20,368.59 was transferred from income received from June Operations; therefore, \$4,235.04, only, was available from Current Year's Operations to date.

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

2

Three Months Ending September 30, 1969

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 270.35	\$ 780.44	\$ 3,209.56
Salaries - Full Time	27,395	2,267.00	6,807.00	20,588.00
Salaries - Overtime	1,420	141.70	499.09	1,220.91
TOTAL	\$32,805	\$2,711.05	\$ 8,086.53	\$24,718.47
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	-	2,200.00
Maint. & Rep. - Bldg. & Imp.	1,500	-	-	1,500.00
Maint. & Rep. - Equip. & Mach.	2,000	-	520.56	1,479.44
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	19.11	291.66	908.34
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	33,600	2,522.06	7,729.39	25,870.61
Other Contractual Services	15,000	3,680.00*	8,388.50	6,611.50
TOTAL	\$56,400	\$6,299.17	\$16,930.11	\$39,468.89
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 19.20	\$ 19.20	\$ 480.80
Chemicals, Drugs, Lab. Supp.	21,000	1,319.89	3,944.40	17,055.60
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	17.73	24.52	350.48
Mach. & Equip. - Parts & Supp.	700	17.08	157.88	542.12
Motor Fuels	500	.97	30.42	469.58
Seeds & Plants	1,000	261.50	261.50	738.50
Small Tools	100	14.84	55.20	44.20
Water Pipe & Supplies	150	-	-	150.00
Other Commodities	350	-	1.06	348.94
TOTAL	\$24,950	\$ 1,653.21	\$ 4,514.18	\$20,435.82
GRAND TOTAL	\$114,155	\$10,663.43	\$21,530.82	\$84,624.18

* Sludge Hauling

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Three Months Ending September 30, 1969

3

	<u>1969-70 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 439.38	\$ 1,219.34	\$ 5,790.66
Salaries - Full Time	37,170	3,586.58	9,716.16	27,453.84
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>5,565</u>	<u>127.44</u>	<u>722.59</u>	<u>4,616.41</u>
TOTAL	<u>\$53,775</u>	<u>\$4,115.40</u>	<u>\$12,114.09</u>	<u>\$41,660.91</u>
CONTRACTUAL SERVICES				
Insurance - Bldg. & Equip.	\$ 500	\$ -	\$ 44.00	\$ 456.00
Maint. & Repair - Bldg. & Impr.	1,000	1,045.26	1,093.64	(90.64)
Maint. & Repair - Equip. & Mach.	700	94.48	102.91	597.09
Rent	150	-	20.00	130.00
Telephone & Telegraph	180	18.77	64.79	115.30
Training Fees	500	-	-	500.00
Utilities Expense	<u>875</u>	<u>63.08</u>	<u>55.49</u>	<u>821.51</u>
TOTAL	<u>\$3,905</u>	<u>\$1,221.59</u>	<u>\$1,375.74</u>	<u>\$2,529.26</u>
COMMODITIES				
Building Materials	\$ 500	\$ 136.01	\$ 207.55	\$ 292.45
Clothing	475	2.00	126.25	348.75
Household & Janitorial Supp.	100	31.00	37.48	62.52
Mach & Equip. - Parts & Supp.	500	26.00	397.58	102.42
Motor Fuels	1,500	173.32	349.10	1,150.90
Seeds & Plants	500	-	33.75	466.25
Maint. of Mains, Hydrants, Meters	5,000	(43.53)	854.58	4,145.42
Small Tools	500	149.07	245.83	254.17
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	<u>1,000</u>	<u>9.00</u>	<u>232.18</u>	<u>767.82</u>
TOTAL	<u>\$15,075</u>	<u>\$503.67</u>	<u>\$2,484.20</u>	<u>\$12,590.80</u>
GRAND TOTAL	<u>\$72,755</u>	<u>\$5,840.66</u>	<u>\$15,974.03</u>	<u>\$56,780.97</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Three Months Ending September 30, 1969

4

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 184.76	\$ 572.26	\$ 3,557.94
Salaries - Full Time	19,146	1,547.26	4,717.26	14,428.74
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,844	84.60	612.32	2,241.68
TOTAL	\$28,140	\$ 1,816.82	\$ 5,911.84	\$22,228.16

CONTRACTUAL SERVICES

Insurance - Bldg & Equip.	\$ 145	\$ -	\$ 88.00	\$ 57.00
Maint. & Rep. - Bldg. & Imp	200	-	-	200.00
Maint. & Rep. - Equip. & Mach.	450	56.00	57.50	390.50
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	25	-	-	25.00
TOTAL	\$ 1,670	\$ 56.00	\$ 147.50	\$ 1,522.50

COMMODITIES

Chemicals, Drugs, Lab Supp.	\$ 300	\$ 61.20	\$ 61.20	\$ 238.80
Clothing	240	-	120.40	119.60
Household & Janitorial Supp.	100	5.00	5.00	95.00
Mach. & Equip. - Parts & Supp.	1,200	3.15	82.00	1,118.00
Motor fuels	450	44.23	114.41	335.59
Seeds & Plants	250	-	26.45	223.55
Maintenance of Lines	2,220	1,101.58	1,104.91	1,115.09
Small Tools	150	2.92	43.70	106.30
Sewer Tile, Pipe & Saddles	2,500	198.94	567.95	1,932.05
Other Commodities	500	3.15	31.02	468.98
TOTAL	\$ 7,910	\$ 1,420.17	\$ 2,157.04	\$ 5,752.96
GRAND TOTAL	\$37,720	\$ 3,292.99	\$ 8,216.38	\$29,503.62

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Three Months Ending September 30, 1969

	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,820	\$ 288.73	\$ 946.37	\$ 3,873.23
Salaries - Full Time	42,815	3,319.08	13,301.33	32,513.67
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$49,235</u>	<u>\$ 3,607.81</u>	<u>\$ 14,247.70</u>	<u>\$30,987.30</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ -	\$ -	\$ 250.00
Insurance Charges, Bldg.&Equip.	150	-	-	150.00
Maint. & Repair - Equip. & Mach.	1,500	-	400.38	1,099.62
Postage	2,750	.44	.44	2,749.56
Printing	1,500	22.20	293.17	1,206.83
Professional Fees	7,000	200.00	600.00	6,400.00
Rent	200	11.56	11.56	188.44
Recording & Abstracting	100	-	4.25	95.75
Telephone & Telegraph	1,700	107.50	215.00	1,485.00
Travel Expense	425	-	253.10	172.00
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$25,425</u>	<u>\$ 341.70</u>	<u>\$ 1,778.40</u>	<u>\$ 14,046.60</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Mach. & Equip. - Parts & Supp.	75	-	52.42	22.58
Office Supplies	1,100	91.26	91.26	1,008.74
Other Commodities	200	-	-	200.00
TOTAL	<u>\$ 1,425</u>	<u>\$ 91.26</u>	<u>\$ 143.68</u>	<u>\$ 1,281.32</u>
GRAND TOTAL	<u>\$66,495</u>	<u>\$ 4,040.77</u>	<u>\$ 13,169.78</u>	<u>\$53,315.22</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Three Months Ending September 30, 1969

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ 2,660.24	\$ 5,482.67	\$ 2,517.36
Built by City	4,000	-	-	4,000.00
Meters	9,900	4,157.66	4,057.66	5,842.34
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	5,420.37	5,420.37	879.63
Construction Equipment	11,000	-	-	11,000.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
 TOTAL	 \$ 44,800	 \$ 12,138.27	 \$ 14,961.67	 \$ 29,839.33

7

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

July 1, 1969 - September 30, 1969

	Expended & <u>Enc. 6-30-69</u>	Budget <u>1969-70</u>	Spent & <u>Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	3,012.80	47,515.75
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 3,012.80	\$ 47,515.75
Int. Earned on Investments	(2,243.03)	-	-	-
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 3,012.80</u>	<u>\$ 47,515.75</u>
Funds Spent & Encumbered to 6-30-69		<u>\$2,899,471.95</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

Accepted 10/29/68
Ed Bauman

GENERAL FUND DISBURSEMENTS

SUMMARY

TWO MONTHS ENDING AUGUST 31, 1969

ACTIVITY	<u>BUDGET</u>	CURRENT MONTH <u>EXPEND</u>	YEAR TO DATE <u>EXPEND</u>	UNEX PENDED <u>BALANCE</u>	PER CENT <u>EXPENDED</u>
General Administration	\$ 62,525	\$ 5,216	\$ 8,914	\$ 53,611	14
Finance and Personnel	34,120	2,211	4,751	29,369	14
Municipal Court	12,530	738	1,525	11,005	12
Engineering, Inspection and Planning	64,695	2,713	8,083	56,612	12
Building Maintenance	22,275	1,182	1,999	20,276	9
Street Maintenance	197,015	52,154	61,822	135,192	3
Equipment Maintenance	11,210	836	1,056	10,154	9
Park and Recreation	55,945	2,866	5,638	50,307	10
Public Safety	352,950	22,522	45,311	307,639	13
Animal Control	9,820	620	1,248	8,573	13
Civil Defense	<u>9,850</u>	<u>286</u>	<u>370</u>	<u>9,480</u>	<u>4</u>
TOTAL	\$ <u>832,935</u>	\$ <u>91,344</u>	\$ <u>140,717</u>	\$ <u>692,218</u>	17

GENERAL FUND REVENUE

— Aug 451 36, 1869

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 280,930	—	—	* 280,930.00
Personal Property Tax, Current	45,500	—	—	45,500.00
Real Property, Prior Years	3,000	—	88.65	2,911.35
Personal Property, Prior Years	200	64.14	124.01	75.97
Merchants & Manufacturers	4,865	—	360	4,861.40
Corporation & Intangible	23,995	—	—	23,995.00
Penalties & Interest	3,000	166.00	307.25	2,672.15
TOTAL PROPERTY TAX	\$ 361,490	* 230.14	* 544.11	* 360,945.89
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 23,640	—	—	* 23,640.00
Gas Franchise Tax	36,720	—	26,733.94	9,986.06
Electric Franchise Tax	72,000	—	—	72,000.00
Gasoline Tax	75,955	6507.63	19,472.65	56,472.35
TOTAL LOCAL TAXES	\$ 208,315	* 6507.63	* 46,206.59	* 162,108.41
<u>CENSES, FEES, PERMITS</u>				
Motor Vehicle	\$ 60,000	* 526.00	* 1,315.63	* 58,684.37
Building Permits	26,440	1,610.46	2,264.34	24,175.66
Plumbing & Electrical Permits	15,850	1,205.90	2,058.00	13,791.70
Construction Insp./Excavations	5,000	145.00	740.00	4,260.00
Alcoholic Beverage Permits	1,060	—	300.00	760.00
Animal Licenses & Impoundments	3,905	203.00	399.00	3,506.00
Planning & Zoning Fees	2,250	271.05	626.55	1,623.45
Business & Occupation Licenses	17,140	1,622.99	9,702.40	7,437.60
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	* 5,584.40	* 17,406.22	* 114,238.72
<u>MUNICIPAL POLICE COURT</u>	\$ 26,910	* 3,362.50	* 5,247.50	* 21,612.50
<u>MISCELLANEOUS INCOME</u>				
Rent - Public Buildings	\$ 800	* 85.00	* 130.00	* 670.00
Revenue from other Agencies	1,300	127.89	127.89	1,172.11
Sale of Materials	150	10.95	25.40	124.60
Interest on Investments	22,000	6,430.94	6,792.44	15,506.56
Reimbursed Expenses	1,000	—	—	1,000.00
Other Income	800	118.86	461.22	338.72
Special Road District	23,910	—	—	23,910.00
TOTAL MISCELLANEOUS INCOME	\$ 49,960	* 6,768.64	* 7,537.75	* 42,122.25
GRAND TOTAL REVENUE	\$ 778,320	* 22,453.31	* 76,992.17	701,327.83

<u>GENERAL ADMINISTRATIVE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 3,700	\$ 320.45	\$ 893.18	\$ 2,506.25
702	Other Personal Services (Elections)	5,120			5,120.00
704	Salaries - Full Time	21,570	2,140.00	4,249.80	17,321.00
705	Salaries - Part Time	1,295	110.58	164.52	1,130.48
TOTAL		\$ 31,685	\$ 2,571.03	\$ 5,506.70	\$ 26,378.30
CONTRACTUAL SERVICES					
711	Advertising	\$ 800	16.20	16.20	783.80
715	Memberships and Subscriptions	1,310	15.00	40.00	1,270.00
716	Insurance Charges - Building & Equipment	150			150.00
719	Maintenance & Repair - Equipment & Machinery	350		174.73	175.27
720	Postage	600			600.00
721	Printing	3,870			3,870.00
722	Professional Fees	9,100	400.00	800.00	8,300.00
723	Rent	3,610	218.00	218.00	3,392.00
724	Recording & Abstracting	75			75.00
725	Telephone & Telegraph	1,680	82.60	179.56	1,502.44
727	Travel Expense	3,125	105.00	272.71	2,852.29
728	Other Contractual Services	500		20.00	480.00
TOTAL		\$ 25,170	\$ 836.80	\$ 1,719.20	\$ 23,450.80
COMMODITIES					
750	Books & Periodicals	\$ 175	6.00	6.00	169.00
755	Food Supplies	100		18.94	21.06
758	Machinery & Equip.- Parts & Supplies	25			25.00
759	Motor Fuels	180		8.85	171.15
770	Office Supplies	1,640	180.73	232.78	1,407.22
779	Other Commodities	550	26.38	26.38	523.62
TOTAL		\$ 2,670	\$ 213.11	\$ 272.95	\$ 2,397.05
CAPITAL OUTLAY					
193.8	Other Tangible Property	\$ -			
193.11	Office Furniture	-			
193.12	Office Equipment	3,000	1,895.00	1,895.00	1,105.00
TOTAL		\$ 3,000	\$ 1,895.00	\$ 1,895.00	\$ 1,105.00
GRAND TOTAL		\$ 62,525	\$ 4,521.14	\$ 7,712.75	\$ 54,811.75

FINANCE & PERSONNEL

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 4,100	\$ 282.94	\$ 727.82	\$ 3,312.18
704 Salaries - Full Time	18,260	1,319.00	2,798.00	15,462.00
705 Salaries - Part Time	350	18.54	57.83	272.17
TOTAL	\$ 22,710	\$ 1,700.53	\$ 3,643.65	\$ 19,066.35
CONTRACTUAL SERVICES				
711 Advertising	\$ 500	\$ 38.43	\$ 74.01	\$ 425.97
713 County Charges	1,500	—	—	1,500.00
715 Memberships and Subscriptions	295	—	25.00	270.00
716 Insurance Charges - Building & Equipment	—	—	—	—
719 Maint. & Repair - Equip. & Mach.	535	—	319.84	215.16
720 Postage	2,040	—	—	2,040.00
721 Printing	2,815	292.50	292.50	2,522.50
723 Rent	450	37.04	67.84	382.96
725 Telephone & Telegraph	880	86.00	172.00	708.00
726 Training Fees	—	—	—	—
727 Travel Expense	325	—	32.97	292.03
728 Other Contractual Services	150	—	—	150.00
TOTAL	\$ 9,490	\$ 453.97	\$ 993.31	\$ 8,506.64
COMMODITIES				
750 Books & Periodicals	\$ 150	\$ —	\$ —	\$ 150.00
757 Licenses	—	—	—	—
770 Office Supplies	1,300	56.22	115.55	1,184.45
779 Other Commodities	150	—	8.25	141.75
TOTAL	\$ 1,600	\$ 56.22	\$ 123.80	\$ 1,476.20
CAPITAL OUTLAY				
193.11 Office Furniture	\$ 320	\$ —	\$ —	\$ 320.00
193.12 Office Equipment	—	—	—	—
TOTAL	\$ 320	\$ —	\$ —	\$ 320.00
GRAND TOTAL	\$ 34,120	\$ 2,210.72	\$ 4,750.81	\$ 29,369.19

<u>MUNICIPAL COURT</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 765	\$ 42.32	\$ 84.54	\$ 680.46
705	Salaries - Part Time	11,015	674.68	1,342.28	9,662.72
706	Salaries - Overtime				
TOTAL		\$ <u>11,780</u>	\$ <u>717.00</u>	\$ <u>1,426.82</u>	\$ <u>10,353.18</u>
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 10	\$ —	\$ —	\$ 10.00
719	Maint. & Repair - Equip. & Mach.	60	—	39.90	20.10
720	Postage				
725	Telephone & Telegraph	270	21.50	43.00	227.00
727	Travel Expense	100			100.00
TOTAL		\$ <u>440</u>	\$ <u>21.50</u>	\$ <u>82.90</u>	\$ <u>357.10</u>
COMMODITIES					
750	Books & Periodicals	\$ 25	\$ —	\$ —	\$ 25.00
770	Office Supplies	250	—	9.75	240.25
779	Other Commodities	35	—	—	35.00
TOTAL		\$ <u>310</u>	\$ <u>—</u>	\$ <u>9.75</u>	\$ <u>300.25</u>
CAPITAL OUTLAY					
193.11	Office Furniture		—	—	—
193.12	Office Equipment		—	—	—
TOTAL		\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
GRAND TOTAL		\$ <u>12,530</u>	\$ <u>738.50</u>	\$ <u>1,525.47</u>	\$ <u>11,004.53</u>

ENGINEERING/INSPECTION &
TRAININGApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 4,198	\$ 201.91	\$ 410.45	\$ 3,787.55
704	Salaries - Full Time	36,392	2,246.00	4,492.00	31,750.00
705	Salaries - Part Time	1,900		136.72	1,763.28

TOTAL	\$ 42,490	\$ 2,447.91	\$ 5031.17	\$ 37,450.93
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CONTRACTUAL SERVICES

711	Advertising	\$ 500	\$ 86.40	\$ 86.40	\$ 413.60
715	Memberships & Subscriptions	360	—	—	360.00
716	Insurance Charges - Bldg. & Equip.	300	—	—	300.00
719	Maint. & Repair - Equip. & Mach.	200	—	5.20	194.80
720	Postage	75	—	—	75.00
721	Printing	500	26.25	26.25	473.75
722	Professional Fees	10,000	90.00	90.00	9,910.00
723	Rent	240	29.00	29.00	211.00
724	Recording & Abstracting	50	—	—	50.00
725	Telephone & Telegraph	320	21.50	43.00	277.00
726	Training Fees	200	—	—	200.00
727	Travel Expense	1,050	—	—	1,050.00
728	Other Contractual Services	100	—	1.00	99.00

TOTAL	\$ 13,895	\$ 253.15	\$ 280.85	\$ 13,641.15
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COMMODITIES

750	Books & Periodicals	\$ 510	\$ —	\$ —	\$ 510.00
758	Machinery & Equipment- Parts & Supplies	150	.70	.70	149.30
759	Motor Fuels	300	—	34.64	265.36
770	Office Supplies	300	11.65	11.65	288.35
776	Small Tools	100	—	—	100.00
779	Other Commodities	150	—	—	150.00

TOTAL	\$ 1,510	\$ 12.35	\$ 46.99	\$ 1,463.61
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CAPITAL OUTLAY

192	Motor Vehicles	\$ 5,400	—	2,716.18	2,683.82
193.6	Radio Equipment	800	—	—	800.00
193.11	Office Furniture	300	—	—	300.00
193.12	Office Equipment	300	—	—	300.00

TOTAL	\$ 6,800	\$ —	\$ 2,716.18	\$ 4,083.82
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GRAND TOTAL	\$ 64,695	\$ 2,713.41	\$ 8,083.19	\$ 56,611.81
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<u>MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	* 15.60	* 31.20	* 192.20
705	Salaries - Part Time	3,600	325.00	650.00	2,950.00
TOTAL		<u>\$ 3,830</u>	<u>* 340.60</u>	<u>* 681.20</u>	<u>* 3,148.80</u>
CONTRACTUAL SERVICES					
716	Insurance Charges -				
	Building & Equipment	\$ 3,000	* 21.40	* 48.60	* 3,000.00
717	Laundry Service	340			291.40
718	Maintenance & Repair -				
	Building & Equipment	3,175			* 3,175.00
728	Utilities Expense	7,400	757.03	1,205.70	6,194.30
729	Other Contractual				
	Services	580	40.00	40.00	540.00
TOTAL		<u>\$ 14,495</u>	<u>* 818.43</u>	<u>* 1,294.30</u>	<u>* 13,200.70</u>
COMMODITIES					
751	Building Materials	\$ 600	* 8.60	* 8.60	* 591.40
756	Household and				
	Janitorial Supplies	700	4.32	4.32	695.68
	Other Commodities	150	10.28	10.28	139.72
TOTAL		<u>\$ 1,450</u>	<u>* 23.20</u>	<u>* 23.20</u>	<u>* 1,426.80</u>
CAPITAL OUTLAY					
181.1	Office Building	\$	—	—	—
181.3	Miscellaneous		—	—	—
	Improvements	2,500			2,500.00
193.5	Mechanical Equipment				
TOTAL		<u>\$ 2,500</u>	<u>—</u>	<u>—</u>	<u>* 2,500.00</u>
GRAND TOTAL		<u>\$ 22,275</u>	<u>* 1,182.23</u>	<u>* 1,999.70</u>	<u>* 20,276.30</u>

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	\$ 501.57	\$ 1,111.61	\$ 9,313.39
704	Salaries - Full Time	61,530	4,207.00	8,859.36	52,670.64
705	Salaries - Part Time	3,000	572.00	1,109.00	1,891.00
706	Salaries - Overtime - Streets	1,500	268.25	1,484.03	159.7
706.1	Salaries - Overtime - Snow Removal	3,000	—	—	\$ 3,000.00
TOTAL		\$ 79,455	\$ 5,573.82	\$ 12,564.00	\$ 66,891.00
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	\$ —	\$ —	\$ 25.00
716	Insurance Charges - Building & Equipment	3,000	—	—	3,000.00
719	Maintenance & Repair - Equipment & Machinery	1,150	200.58	205.28	944.72
719.1	Maintenance & Repair - Snow Removal Equipment	100	—	—	100.00
722	Professional Fees	—	—	—	—
723	Rent	1,500	—	—	1,500.00
725	Telephone & Telegraph	290	224.1	439.1	246.09
727	Travel Expenses	100	44.58	44.58	55.42
728.1	Utilities Expense - Traffic Control	2,340	149.82	299.64	2,040.36
728.2	Utilities Expense - Street Lights	12,780	976.17	1,952.34	10,827.66
729	Other Contractual Services	800	—	29.74	770.26
TOTAL		\$ 22,085	\$ 1,393.86	\$ 2,575.49	\$ 19,509.51
COMMODITIES					
751	Building Materials	\$ 22,200	\$ 1,729.68	\$ 1,816.39	\$ 20,383.61
751.1	Building Materials - Snow Removal	1,110	—	—	1,110.00
752	Cement and Asphalt	12,400	1,424.12	2,227.02	10,172.68
753	Chemicals, Drugs, Lab. Supplies	795	242.25	242.25	552.75
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	—	—	2,420.00
754	Clothing	260	2.11	120.07	139.93
758	Machinery and Equipment - Parts & Supplies	4,500	131.57	131.57	4,368.43
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	—	—	200.00
775	Motor Fuels	3,000	—	439.89	2,560.11
776	Signs	2,000	—	—	2,000.00
776	Small Tools	350	1,206.22	1,255.13	\$ 245.13

Street Maintenance
continued

COMMODITIES (Continued)		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
778	Water Pipe & Supplies	\$ 1,040	*	*	1,040.00
779	Other Commodities	200	—	—	200.00
TOTAL		\$ 50,475	* 4,736.15	* 6,232.62	* 44,242.33
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,000	*	*	5,000.00
193.5	Mechanical Equipment		450.00	450.00	450.00
193.6	Radio Equipment				
194	Street Overlay and Improvements	40,000	* 40,000.00	* 40,000.00	—
TOTAL		\$ 45,000	* 40,450.00	* 40,450.00	* 4,550.00
GRAND TOTAL		\$ 197,015	* 52,153.53	* 61,822.11	* 135,192.89

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	\$ 34.19	\$ 88.91	\$ 1,171.09
704	Salaries - Full Time	7,805	426.36	541.24	7,263.76
705	Salaries - Part Time			136.70	663.80
706	Salaries - Overtime	800	77.41		
TOTAL		\$ 9,835	\$ 537.96	\$ 766.85	\$ 9,098.15
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15			\$ 15.00
717	Laundry Service	20			10.00
719	Maintenance and Repair-				50.00
	Equipment & Machinery	50			50.00
723	Rent	50			50.00
725	Telephone & Telegraph	270	215.00	438.00	125.00
727	Travel Expense	125			
729	Other Contractual Services	50			50.00
TOTAL		\$ 580	\$ 215.00	\$ 438.00	\$ 537.00
COMMODITIES					
750	Books & Periodicals	\$ 30			\$ 30.00
753	Chemicals, Drugs, Lab. Supplies	150	268.76	268.76	112.76
754	Clothing	65			65.00
756	Household & Janitorial Supplies	250			250.00
758	Machinery and Equipment- Parts and Supplies	50			50.00
770	Office Supplies	25			25.00
776	Small Tools	200	7.58	7.58	192.42
779	Other Commodities	25			25.00
TOTAL		\$ 795	\$ 276.34	\$ 276.34	\$ 518.66
CAPITAL OUTLAY					
110	Inventory Parts	\$			
193.5	Mechanical Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 11,210	\$ 775.30	\$ 1,052.19	\$ 10,157.81

PARKS AND RECREATION

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 2,297	" 146.12	" 305.23	" 1,991.77
704 Salaries - Full Time	11,658	514.00	1,323.00	10,335.00
705 Salaries - Part Time	5,750	1,425.00	3,285.00	2,465.00
706 Salaries - Overtime	1,500	77.86	215.72	1,284.22

TOTAL	\$ 21,205	" 2,364.99	" 4,729.95	" 14,200.06
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CONTRACTUAL SERVICES

711 Advertising	\$ 50	" —	" —	" 50.00
715 Memberships & Subscriptions	20	—	—	20.00
716 Insurance Charges - Building & Equipment	200	—	—	200.00
719 Maintenance and Repair - Equipment and Machinery	450	—	—	450.00
720 Postage	—	—	—	—
721 Printing	—	—	—	2,000.00
722 Professional Fees	2,000	—	—	500.00
723 Rent	600	100.00	100.00	678.61
726 Training Fees	—	132.92	226.49	1,732.86
728 Utilities Expense	800	—	262.14	430.00
729 Other Contractual Services	2,000	182.34	—	—
727 Travel Expense	40	—	—	—

TOTAL	\$ 6,160	" 367.32	" 588.63	" 5,471.87
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COMMODITIES

750 Books and Periodicals	\$ 25	" —	" —	" 25.00
751 Building Materials	1,425	350	350	1,075.00
752 Cement and Asphalt	1,575	—	—	1,575.00
753 Chemicals, Drugs, & Lab. Supplies	410	—	—	410.00
754 Clothing	185	—	—	185.00
758 Machinery and Equipment - Parts and Supplies	480	602.5	602.5	419.75
759 Motor Fuels	350	—	30.64	319.36
771 Recreation Supplies	3,130	—	—	3,130.00
773 Seeds and Plants	2,000	—	—	2,000.00
774 Sewer Tile and Pipe	200	—	—	200.00
775 Signs	200	—	—	200.00
776 Small Tools	100	—	—	100.00
778 Water Pipe and Supplies	50	—	—	50.00
779 Other Commodities	150	70.22	110.32	89.68

TOTAL	\$ 10,280	" 1,345.72	" 2,249.71	" 8,930.29
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PARKS AND RECREATION(continued)		Approved Budget	Current Mo. Expended	Parks and Recreation continued Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY					
160.3	Miscellaneous Land	\$ 17,200	—	—	17,200.00
181.3	Miscellaneous Improvements				
192	Motor Vehicles				1,100.00
193.5	Mechanical Equipment	1,100	—	—	
TOTAL		\$ 18,300	—	—	18,300.00
GRAND TOTAL		\$ 55,945	2,266.38	5,638.29	50,306.71

ELIC SAFETY

		Approved Budget	Current No. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701 Insurance - Personnel	\$	38,271	5,172.34	4,215.26	88,857.4
704 Salaries - Full Time		235,014	17,577.75	34,742.86	200,170.34
705 Salaries - Part Time		6,500	919.17	1,473.27	5,026.12
706 Salaries - Overtime		3,000	6572	521.04	2,418.13
707 Uniform Allowance		180			120.00

TOTAL \$ 282,965 62,338.27 41,758.39 241,880.65

CONTRACTUAL SERVICES					
711 Advertising	\$	100	—	—	100.00
713 County Charges		100	—	—	100.00
715 Membership and Subscriptions		265	6.00	6.00	259.00
716 Insurance Charges - Building & Equipment		3,500	35.04	35.04	3,464.96
717 Laundry Service		250	—	377.52	2,227.96
719 Maintenance & Repair - Equipment & Machinery		3,645	205.15	—	3,439.85
720 Postage		50	—	—	49.00
721 Printing		425	—	—	366.00
722 Professional Fees		725	40.00	60.00	3,595.00
723 Rent		3,700	615.00	615.00	2,807.11
725 Telephone & Telegraph		3,350	274.00	542.89	1,850.00
726 Training Fees		1,350	229.22	306.33	2,353.67
727 Travel Expense		2,330	—	270	998.00
729 Other Contractual Services		1,000	0.70	—	—

TOTAL \$ 20,850 9,463.60 7,961.78 14,008.22

COMMODITIES					
750 Books & Periodicals	\$	500	15.43	15.43	484.57
751 Building Materials				129.75	910.25
753 Chemicals, Drugs, Lab. Supplies		1,100	189.75	668.10	5,644.00
754 Clothing		6,360	36.14	110	147.86
755 Food Supplies		150	—	—	6,556.78
758 Machinery & Equipment - Parts and Supplies		5,880	226.75	322.22	8,243.91
759 Motor Fuels		8,700	—	659.04	734.94
770 Office Supplies		900	126.77	126.77	491.25
776 Small Tools		665	107.10	173.75	207.90
779 Other Commodities		885	20.00	52.00	—

TOTAL \$ 25,140 732.20 2,015.05 24,402.75

PUBLIC SAFETY (continued)

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Public Safety continued Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 5,270	—	—	\$ 5,270.00
192 Motor Vehicles	12,200	—	—	12,200.00
193.5 Mechanical Equipment	2,160	—	—	2,160.00
193.6 Radio Equipment	3,220	—	—	3,220.00
193.11 Office Furniture	870	—	—	870.00
193.12 Office Equipment	275	—	—	275.00
TOTAL	\$ 33,925			\$ 23,975.00
GRAND TOTAL	\$ 352,950	\$ 22,521.68	\$ 45,311.17	\$ 307,638.83

ANIMAL CONTROL

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701 Insurance - Personnel	\$	940	\$ 63.46	\$ 126.92	\$ 813.08
704 Salaries - Full Time		6,470	589.00	1,078.00	5,392.00
705 Salaries - Part Time			—	—	295.00
706 Salaries - Overtime		295	—	—	—

TOTAL \$ 7,705 \$ 662.46 \$ 1,204.92 \$ 6,500.08

CONTRACTUAL SERVICES

715 Memberships and Subscriptions	\$	—	—	—	—
716 Insurance Charges - Building & Equipment		150	—	—	150.00
719 Maintenance & Repair - Equipment & Machinery		150	—	—	150.00
720 Postage		—	—	—	100.00
721 Printing		100	—	—	150.00
722 Professional Fees		150	—	—	194.00
723 Rent		200	6.00	6.00	—
725 Telephone & Telegraph		—	—	—	—
728 Utilities Expense		—	—	—	—
729 Other Contractual Services		50	—	—	50.00

TOTAL \$ 800 \$ 6.00 \$ 6.00 \$ 794.00

COMMODITIES

751 Building Materials	\$	—	—	—	—
753 Chemicals, Drugs & Lab. Supplies		150	12.00	12.00	138.00
754 Clothing		100	—	—	100.00
755 Food Supplies		265	—	—	265.00
758 Machinery & Equipment - Parts & Supplies		125	—	24.43	125.00
759 Motor Fuels		300	—	—	275.57
770 Office Supplies		—	—	—	—
779 Other Commodities		375	—	—	375.00

TOTAL \$ 1,315 \$ 12.00 \$ 24.43 \$ 1,278.57

CAPITAL OUTLAY

192 Motor Vehicles		—	—	—	—
193.6 Radio Equipment		—	—	—	—
193.11 Office Furniture		—	—	—	—
193.12 Office Equipment		—	—	—	—

TOTAL \$ — \$ — \$ — \$ —

GRAND TOTAL \$ 9,820 \$ 620.46 \$ 1,247.35 \$ 8,572.65

CIVIL DEFENSEPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 45	—	—	45.00
705 Salaries - Part Time	600	—	—	600.00
TOTAL	\$ 645	—	—	645.00

CONTRACTUAL SERVICES

711 Advertising	\$ 300	—	—	300.00
715 Memberships and Subscriptions	20	—	—	20.00
716 Insurance Charges - Building & Equipment	120	—	—	120.00
718 Maintenance & Repair - Building and Equipment	—	—	—	150.00
719 Maintenance & Repair - Equipment & Machinery	150	—	—	300.00
720 Postage	300	—	—	150.00
721 Printing	150	—	—	200.00
723 Rent	200	—	—	179.77
725 Telephone & Telegraph	465	254.74	285.23	200.00
726 Training Fees	200	—	50.29	329.71
727 Travel Expense	380	—	28.05	116.95
728 Utilities Expense	145	28.05	—	40.00
729 Other Contractual Services	40	—	—	—
TOTAL	\$ 2,470	282.79	363.57	2,106.43

COMMODITIES

750 Books & Periodicals	\$ —	—	—	—
751 Building Materials	—	—	—	—
753 Chemicals, Drugs & Lab. Supplies	—	—	—	150.00
754 Clothing	150	—	—	97.12
758 Machinery & Equipment - Parts & Supplies	100	288	288	26.27
759 Motor Fuels	30	—	373	25.00
770 Office Supplies	25	—	—	80.00
779 Other Commodities	50	—	—	—
TOTAL	\$ 355	288	661	348.39

CAPITAL OUTLAY

192 Motor Vehicles	\$ 2,200	—	—	2,200.00
193.5 Mechanical Equipment	3,400	—	—	3,400.00
193.6 Radio Equipment	680	—	—	680.00
193.11 Office Furniture	100	—	—	100.00

TOTAL	\$ 6,380	—	—	6,380.00
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GRAND TOTAL	\$ 9,850	282.79	370.18	9,477.82
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TOTAL - ALL ACTIVITIES	\$ 832,335	89,344.32	1,140,712.31	7,62,212.69
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CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 OCTOBER 69

AGENDA Resume

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Britt, Linden Church of the Nazarene
3. Acceptance of Minutes of October 13, 1969
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager

7. THIRD READING: Bill No. 69-61 amending Ord. No. 1.372 relating to a rezoning request for the NE corner of 64th and Prospect.

8. SECOND READING: Bill No. 69-69, for an ordinance imposing a Sales Tax and calling a Special Election pertaining thereto.

9. SECOND READING: Bill No. 69-70, for an ordinance calling a Special Election for December 13, 1969, for the purpose of voting on three propositions.

10. FIRST READING: Bill No. 69-62, amending Ordinance No. 1.372, relating to a rezoning request for approximately 7120 North Prospect.

11. FIRST READING: Bill No. 69-67, accepting a water/main easement located at approximately 5401 North Wyandotte.

12. FIRST READING: Bill No. 69-68, accepting certain temporary construction easements on North Broadway.

13. FIRST READING: Bill No. 69-71, establishing the Polling Places designated for use in the Special Election on the Sales Tax Ordinance.

14. FIRST READING: Bill No. 69-72, accepting the names of the Judges and clerks for the Special Elections to be held December 13, 1969.

15. RESOLUTION: Accepting a contract for certain earth work in Central Park. R-69-100

16. RESOLUTION: Amending the asphalt overlay contract and authorizing final payment. R-69-105

17. RESOLUTION: Authorizing acceptance of a bid on a dump truck. R-69-110

18. RESOLUTION: Acceptance of certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc.

19. RESOLUTION: Acceptance of certain streets for maintenance from Mid-Continent Asphalt and Paving Company.

20. Consideration of certain building plans:
(a) Fred Angle Building, 5900 N. Oak
(b) Kentucky Fried Chicken, 6416 N. Oak
(c) Pizza Hut, 6420 North Oak

21. Acceptance of General Fund Disbursements Summary for 2 months ending Aug. 31, 1969;
Acceptance of Financial Report for Water & Sewer Departments for 3 months ending September 30, 1969.

22. OTHER

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 NOVEMBER 69

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. Charles Holt, Pastor of the Foubion Methodist Church
3. Acceptance of Minutes of Council Meeting of October 27, 1969.
4. PUBLIC HEARING: Proposed Amendment to the Ordinance providing for Public Parks and Open Spaces.
5. THIRD READING: Bill No. 69-61, amending Ord. No. 1,372, relating to a rezoning request for NE corner of 64th and Prospect, approximately.
6. THIRD READING: Bill No. 69-69, for an ordinance imposing a Sales Tax and calling a Special Election pertaining thereto.
7. THIRD READING: Bill No. 69-70, for an ordinance calling a Special Election for December 13, 1969, for the purpose of voting on three propositions
8. THIRD READING: Bill No. 69-71, establishing the Polling Places designated for use in the Special Election on the Sales Tax Ordinance adoption.
9. THIRD READING: Bill No. 69-72, accepting the names of the judges and clerks for the Special Elections to be held Saturday, December 13, 1969.
10. RESOLUTION: Acceptance of certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc.
11. RESOLUTION: Acceptance of certain streets for maintenance from Mid-Continent Asphalt and Paving Company.
12. RESOLUTION: Authorizing the acceptance of a bid for preparation and printing of the 1970 Civic Calendar.
13. Acceptance of Cash Disbursements report from Water & Sewer Department for the month of October, 1969; acceptance of General Fund Cash Disbursements for the month of October, 1969; acceptance of the Financial Statements for 3 months ending September 30, 1969, for General Funds, Special Park & Playground Fund and Sewer Assessment Fund.
14. Consideration of Building Plans for Kendallwood Clubhouse, Stage 2, Kendallwood Development.
15. OTHER
16. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 NOVEMBER 69

The regular meeting of the Gladstone City Council was called to order by Mayor Ed Bauman on Monday, November 10, 1969, in the Council Chambers of the Gladstone City Hall, at 8:00 P.M. Roll was called. Present: Councilman Kleiner, Councilman Wurst, Councilman Walker, Councilman Davis, Mayor Bauman. In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

In lieu of an invocation, the City Clerk was asked to lead the meeting in repeating the Lord's Prayer.

Item 3 on the Agenda: Acceptance of Minutes of the Council meeting of October 27, 1969. Mr. Davis so moved. Mr. Walker seconded. The vote: Mr. Kleiner, PASS, Mr. Wurst, PASS, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

Item 4 on the Agenda: A Public Hearing on a proposed amendment to Ordinance No. 1.378, which provides for Public Parks and Open Spaces. Mayor Bauman opened the Public Hearing, which was called for the purpose of amending the amount of fee to be charged per lot, or per acre. Mayor Bauman asked if there were anyone in the audience to speak in opposition to the proposal. Mr. Lynn Allen addressed the Council asking if there had been any lawsuits in this regard....Mayor Bauman answered in the negative. Mayor Bauman asked if there were anyone to speak in favor of such proposal. No one appeared at this time. Mayor Bauman declared said Public Hearing closed.

Item 4-a- Communications from the Audience. Mayor Bauman advised that the City had received a letter from the Oak Park Highschool Student Council, dated October 30, 1969, and which letter was presented by Tray Degenhardt, in which was an expression and commendation from Oak Park Highschool on the repair of and overlay work on North Troost. Mayor Bauman expressed the appreciation of the Council for the receipt of the letter.

Mr. William J. Noonan, 6212 North Antioch Road, addressed the Mayor and Council members, advising that at a recent meeting of the Democrat Club, Mayor Ilus Davis from Kansas City had been the speaker. He commented on the fact that none of the Gladstone Councilmen had been present. He said that, as a citizen of Gladstone, he would like to request that the Council table the ordinances to be enacted at this evening's meeting which called for Special Elections for December 13, 1969, until after December 16th, 1969, which would be after the elections now scheduled by Kansas City, Missouri. Mr. Noonan explained at length his reasons for asking this of the Council, stressing that he was not opposing our bond proposals, nor the ordinance calling for the Sales Tax, but that he was asking that the election be temporarily postponed until the City of Kansas City had received their returns, so that, because of some sharing of costs, Gladstone will know how much to count on Kansas City. Mr. Noonan advised that there were some portions of the proposals which will be placed before the voters of Gladstone that he would like to see changed, in particular, those portions which affect improvements outside of the City of Gladstone, i.e. sidewalks to schools which are not within Gladstone City Limits; the widening and improvement of certain streets which we share with Kansas City. Mr. Noonan advised at length that if the bond issue does not carry in Kansas City, Missouri on December 16th, then Kansas City can, in no way, take part in the widening or improving of any of the streets which they share with us, and Mr. Noonan felt that Gladstone couldn't carry the burden by itself.

Mr. Noonan continued with his explanation of the Financial Section of the 1969-70 Fiscal Budget, as he had studied it, and called to the Council's attention some of the sections which he questioned as regarded the amount of unretired bonds, interest to be paid, and related items. After his address to the Council Mr. Noonan again requested the Council members to table the bills until after December 16th. He said that if the Council does enact these bills into ordinances at this evening's meeting, he would like to again have the floor at a later date, so that he could discuss various matters as he, as a citizen, sees them, based on material taken from rather incomplete records which he had to insist on seeing..

Mrs. Leo Jones, 6416 North Harrison, addressed the Mayor and Council saying that she would like to go on record as "going along" with Mr. Noonan on what he has stated as factual and that she was in favor of postponing the elections.

Mrs. Orville Branham, 6909 North Wyandotte, addressed the Mayor and Council saying that since the Council had not yet had a third reading on several bills, why were they allowing various pieces of literature to be circulated throughout the City before the calling of the elections had actually been made legal.

Mayor Bauman said it was just the matter of a time table.

Mrs. Branham said she felt it was "jumping the gun", so to speak.

Mayor Bauman advised that the Council was passing ordinances to make the election possible.

Mrs. Branham said she was under the impression that there had to be some official action taken prior to the circulating of election material.

Mr. Lynn Allen, 362 NW 50th Street, said that he had become a number in Gladstone, No. 2202 on the New Center, which, as he interpreted it, meant that he was in precinct No. 22, and that there would be two votes coming from his house. He commented that the Council has said that their reason for putting out a letter was to "inform the people of everything that is going on". Mr. Allen said that "nothing he had heard so far...at no time has told him what was going on". Mr. Allen continued his address in which he said he felt that it was doubtful that anyone here knows anything about the plans for 69th Street; that he understood that some of the Public Safety people were attempting to "scuttle" the Safety Building; that he felt the City had "missed the boat" on planning 68th Street from Oak through to Salt Rock Road; that the Council had "placed a political figure in to head the Bond Program"...Mr. Allen continued to address the Council members in this vein.

Mayor Bauman replied that Mr. Allen was "talking before the Council had finished talking"...that it was impossible to say it all at once. He advised that people could not be expected to understand the whole program at the beginning, but that it would be sufficiently explained prior to the election. He commented on Mr. Allen's remark about the Public Safety Building indicating that he (Mr. Allen) knew very well this was not true; that, as far as the "political figure", he (Mr. Allen) was wrong.

Mr. Noonan asked again if he could have the floor after the bills are read and enacted. Councilman Worst indicated that he believed the discussion of the reading of the ordinances was immaterial; that this is a required action on the part of the Council to give the voters a chance to vote; that the people have the right to vote on the propositions, so that a delay or deferment would be immaterial.

Mr. Noonan advised that he had asked the Council to table only until after December 16th. Councilman Wurst replied that if Mr. Noonan were opposed, that he had the right to oppose.

There was further general discussion, after which the Mayor asked if there was any business to discuss from the Council members.

Mr. Kleiner: Said he wished to compliment the Public Safety Department for getting "rid of" an eyesore across the street from the First National Bank, on North Oak Street (former Branham Auction building). Mr. Kleiner asked the City Manager to see what could be done about another eyesore on Locust Street, across from the Post Office. He also asked about replacing the stop sign at 64th and North Main Streets.

Mr. Walker said, in answer to one of the statements made by Mr. Allen, that if he were referring to the Venn Apartments, there is adequate right-of-way on the south side which the City has title to, and that the proposed 68th Street will connect to Salt Rock Road.

Mr. Davis also replied to Mr. Allen, saying that regarding the bond issue, one of the propositions did include Englewood Road, and that the City of Gladstone would improve this and widen this in conjunction with Kansas City Missouri; that whether Gladstone would do it was a moot question...also, that as far as the date, he liked to think that Gladstone is a closely-knit community; that the Council thinks that Gladstone has a good chance of passing the bonds; that the bonds are an investment; that, with regard to the schools, it was true that Englewood School and St. Charles School are out of the City limits, but that many Gladstone children attended these schools; that Englewood Road would be served by the sidewalks which are proposed; that, in regard to some of Mr. Noonan's comments, the City has a General Operating Fund to work with; that there is very little they can do in the way of capital improvements; that the interest rates which came under discussion were normal and that, with reference to the newspapers which have been put out, there has only been one out of the planned five; that there are four more papers to come out which will be very informative...

The Mayor inquired if the City Manager had any communications at this time. Mr. Olson said that at the request of the Council, a new ordinance had been drawn to be designated as Bill No. 69-61-A, in connection with the proposed zoning change at 64th and Prospect, and that there were copies of a new Resolution regarding Council policy on the Sales Tax, and that a new Bill, No. 69-73, was being submitted to the Council for a first reading this evening. Mr. Olson had no further business to bring up at this time.

* * *

Item 5 on the Agenda was scheduled as the third reading of Bill No. 69-61, amending Ordinance No. 1,372, relating to a rezoning request for the NE corner of 64th and Prospect, approximately; Mr. Davis moved to substitute Bill No. 69-61-A, which set out under Section 1 the following zoning: (A) Tract 1 from R-1, Single-Family Dwelling District, to CF-3, Planned Commercial District; (b) Tract 2, from R-1, Single-Family Dwelling District, to CF-2, Planned Commercial District, and (c) Tract 3, to remain within District R-1,

Mr. Noonan advised that he had asked the Council to table only until after December 16th. Councilman Wurst replied that if Mr. Noonan were opposed, that he had the right to oppose.

There was further general discussion, after which the Mayor asked if there was any business to discuss from the Council members.

Mr. Kleiner: Said he wished to compliment the Public Safety Department for getting "rid off" an eyesore across the street from the First National Bank, on North Oak Street (former Brannen Auction building). Mr. Kleiner asked the City Manager to see what could be done about another eyesore on Locust Street, across from the Post Office. He also asked about replacing the stop sign at 64th and North Main Streets.

Mr. Walker said, in answer to one of the statements made by Mr. Allen, that if he were referring to the Ver-Ann apartments, there is adequate right-of-way on the south side which the City has title to, and that the proposed 68th Street will connect to Salt Rock Road.

Mr. Davis also replied to Mr. Allen, saying that regarding the bond issue, one of the propositions did include Englewood Road, and that the City of Gladstone would improve this and widen this in conjunction with Kansas City Missouri; that whether Gladstone would do it was a moot question...also, that as far as the date, he liked to think that Gladstone is a closely-knit community; that the Council thinks that Gladstone has a good chance of passing the bonds; that the bonds are an investment; that, with regard to the schools, it was true that Englewood School and St. Charles School are out of the City limits, but that many Gladstone children attended these schools; that Englewood Road would be served by the sidewalks which are proposed; that, in regard to some of Mr. Noonan's comments, the City has a General Operating Fund to work with; that there is very little they can do in the way of capital improvements; that the interest rates which came under discussion were normal and that, with reference to the newspapers which have been put out, there has only been one out of the planned five; that there are four more papers to come out which will be very informative...

The Mayor inquired if the City Manager had any communications at this time. Mr. Olson said that at the request of the Council, a new ordinance had been drawn to be designated as Bill No. 69-61-A, in connection with the proposed zoning change at 64th and Prospect, and that there were copies of a new Resolution regarding Council policy on the Sales Tax, and that a new Bill, No. 69-73, was being submitted to the Council for a first reading this evening. Mr. Olson had no further business to bring up at this time.

* * *

Item 5 on the Agenda was scheduled as the third reading of Bill No. 69-61, amending Ordinance No. 1372, relating to a rezoning request for the NE corner of 64th and Prospect, approximately; Mr. Davis moved to substitute Bill No. 69-61-A, which set out under Section 1 the following zoning: (A) Tract 1 from R-1, Single-Family Dwelling District, to CF-3, Planned Commercial District; (b) Tract 2, from R-1, Single-Family Dwelling District, to CF-2, Planned Commercial District, and (c) Tract 3, to remain within District R-1,

Mr. Walker seconded the motion. The vote: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, NO. (3 aye - 2 NO). Mr. Davis then moved to accept the second reading of Bill No. 69-61, and to ask for a third reading of 69-61-A, as amended. Mr. Walker seconded. The vote was called: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, NO. The Clerk read the Bill. The Assistant City Counselor, Mr. Dods, explained why he had written the amended bill saying that he thought, rather than rezone the whole tract of ground, that to specify the zoning for tracts 1 and 2, and then to allow the balance to remain as originally zoned, but to specify that it be retained as such for park land development, was the better plan.

Mayor Wurst asked if the original plans showed something which stipulated "for park purposes"....Mr. Dods suggested adding the words "to be dedicated for the purpose of a public park and to be developed to the specifications of the City by the developer, in accordance with the applicable provisions of Ordinance No. 1.372."

Mr. Walker LaBrunerie addressed the Council saying that the developer would allow a portion of this land to be developed as a park and there would be a certain sum of money available for this development. He said that an alternative would be that the developer would turn over to the City this property, and give a sum of \$5,000 for the development of the land into a park.

Councilman Wurst said that if this was to be the tactic, he would be opposed severely to have the developer give the City \$5,000....that this sounds as though the developer is buying the zoning....

It was suggested at this point to further amend Bill No. 69-61-A, by adding the words "to be dedicated for the purpose of a public park and to be developed to the specifications of the City by the developer, all in accordance with the applicable provisions of Ordinance No. 1.372".....after the "R-1", in Section 1, Subsection (c) thereof. Mr. Davis so moved. Mr. Walker seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. (4-1)

Mr. Davis moved to accept the third reading of Bill No. 69-61-A, as amended, and to enact same as Ordinance No. 1.717. Mr. Walker seconded. The vote: Councilman Kleiner, aye, Councilman Wurst, NO, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, NO. (3 ayes - 2 nays). Motion passed.

* * *

Item 6 on the Agenda called for a third reading of Bill No. 69-69, for an ordinance imposing a Sales Tax and calling a Special Election pertaining thereto. Mr. Walker moved to accept the second reading of Bill No. 69-69 and to place said Bill on third and final reading. Mr. Davis seconded. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye. The Clerk read the Bill. Councilman Walker moved to accept the third reading of Bill No. 69-69, and to enact it as Ordinance No. 1.714. Councilman Davis seconded the motion. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye.

* * *

Item 7 on the Agenda was the 3rd reading of Bill No. 69-70, for an ordinance calling a Special Election for December 13, 1969, for the purpose of voting on three propositions. Mr. Kleiner moved to accept the second reading of said bill and to place it on third and final reading. Mr. Davis seconded the motion. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye. The Clerk read the Bill. Mr. Kleiner moved to accept the third and final reading of Bill No. 69-70 and to enact it as Ordinance No. 1.715. Mr. Davis seconded the motion. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye.

Item 8 on the Agenda was the 3rd reading of Bill No. 69-71, establishing the polling places designated for use in the Special Election on the Sales Tax Ordinance adoption. Mr. Davis moved for the acceptance of the second reading, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye. The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of Bill No. 69-71 and to enact said Bill as Ordinance No. 1.716. Mr. Walker seconded. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye.

Item 9 on the Agenda was the third reading of Bill No. 69-72, accepting the names of the judges and clerks for the Special Elections to be held Saturday, December 13, 1969. Mr. Walker moved to accept the second reading of said Bill and to place Bill No. 69-72 on third and final reading. Mr. Davis seconded the motion. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye. The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.718. Mr. Davis seconded the motion. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye.

Item 9-a, not appearing on the Agenda, was a Bill, No. 69-73, amending ordinance nos. 1.714, 1.715 and 1.716, and providing that the propositions and proposals to be submitted to the voters of the City of Gladstone, Missouri, pursuant to said ordinances, may be submitted on a single ballot, along with any other propositions or proposals legally submitted at the same election. Mr. Kleiner moved for the first reading of Bill No. 69-73. Mr. Davis seconded. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye. The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading of said Bill No. 69-73, and to place it on second reading. Mr. Walker seconded. The vote: Councilman Kleiner, aye, Councilman Wurst, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Bauman, aye. The Clerk read the Bill.

Item 11, scheduled as a Resolution to accept certain streets for maintenance from Mid-Continent Asphalt and Paving Company, Inc., all located in WILLIAMSBURG, was deferred at this time. The City Manager explained that the streets had been upgraded to the satisfaction of the City Engineer; that he was requiring extra catch-basins where the streets connects onto Broadway, but that the streets now were in accordance with City street specifications...he said that acceptance of the streets would free the developer to pay the contractor, and that it was the developer's responsibility to furnish the catch basins, rather than the contractor's...

Councilman Davis moved to defer action on this acceptance until the catch basins are in. Councilman Kleiner seconded. The vote: All aye. Mr. Kleiner suggested that the developer be contacted in the above regard.

* * *

Item 12 on the Agenda, was a Resolution authorizing the acceptance of the bid from Northtown Advertising for the preparation and printing of the 1970 Civic Calendar, in the amount of \$3,100.00. Mr. Davis moved for the adoption of said Resolution, No. R-69-113. Mr. Walker seconded. The vote: All aye.

Item 13 on the Agenda: Mr. Davis moved for the acceptance of the Cash Disbursements report from Water & Sewer Department for the month of October, 1969; acceptance of the General Fund Cash Disbursements for the month of October, 1969; and acceptance of the Financial Statements for 3 months, ending September 30, 1969, for General Funds, Special Park & Playground Fund and Sewer Assessment Fund, as submitted. Mr. Davis seconded. The vote: All aye.

* * *

Item 14, scheduled as consideration of building plans for Kendallwood Clubhouse, Stage 11, Kendallwood Development....after some general discussion, Mr. Kleiner moved for acceptance of the building plans of said "Stage 11", and that a building permit be granted, said permit to show the proper charges for such permit..Mayor Bauman seconded the motion. The vote: All aye.

As discussed earlier, (Page 6, paragraph 5), the question of the issuance of a permit to the Pacer Oil Company was as yet undecided. Mr. Dods, Assistance City Counselor reminded the Council members of the current ordinance, No. 1.511, which governs matters of this kind, and which enacts a penalty for non-procurement of a permit...Mr. Walker moved to grant such permit and to waive the penalty...prior to a "second", however, it was pointed out that only the mandatory doubling of the fee could be waived, and following further conversation in this regard, Mr. Walker withdrew his motion....Mr. Davis then moved for the acceptance of the plans as submitted, and that a permit be granted with the fees and penalty as indicated and specified in Ordinance No. 1.511. Mayor Bauman seconded. The vote: All aye.

* * *

The City Manager advised that he and Mr. Walker and Mr. Lee Meyer would be making the trip to Jefferson City to attend a LAGERS convention on Wednesday, November 12th.

As there was no further business to come before this meeting, it was, after motion

duly made and seconded, the meeting was adjourned by unanimous vote.

Respectfully submitted,

Betty H. Johnson
City Clerk

Accepted as presented: Ed Bauman
MAYOR

Accepted as corrected/
amended: _____
MAYOR

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
October 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2548	\$ 5,495.00	Reserve Fund for Sewer Service Charges	Monthly SSC - Sept. 1969
2549	11,827.43	Pollution Control Dept.	Sewer Treatment Charge - Sept. 1969
2550	4.20	Bill Allen Chevrolet	Turn signal switch #355
2551	1,104.00	City of Gladstone- General Fund	Transfer in lieu of taxes - October, 1969
2552	422.89	Clay & Bailey Mfg Co	12 adaptor rings, 6 rings w/lids
2553	58.55	Gulf Oil Corp	Fuel for heating water barn
2554	4.90	The Gas Service Co	Svc to 9/27/69 Water Barn
2555	14.85	H H Halferty & Sons	Tractor hose
2556	22.66	Hach Chemical Co Inc	Chemicals for Treatment Plant
2557	200.00	Kendallwood-Dreier	Overpayment for request for meter installations
2558	18.40	Ed Kramer Inc	Misc tools, paint
2559	2,512.99	Kansas City Power & Light Co	Svc 7/21 to 9/18 Water Barn, Svc 8/19 to 9/19 Wells, Plant, Tower
2560	378.10	Mississippi Lime Co	19.90 tons pebble lime
2561	72.50	Lee Mathews Machinery & Rental Co	Repair sump pump, misc. tools, drill & bits
2562	8.95	Parker Publishing Co	Sisson's Word & Expression Locater - 1 copy
2563	1,120.00	Rose Enterprises	Hauling sludge-9/26(6), 9/29(1) 9/30(4), 10/1(2), 10/2(4), 10/3(4), 10/6(3), 10/6(1), 10/7(3)

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
October 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2564	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee October, 1969
2565	18.00	Southwestern Bell Telephone Co.	Svc 9/17 to 10/17 Water Barn
2566	10.94	Uhrich Supply Co	10 spanner for lock nut of Ford Ford Iron Bar Meter Yoke, 1 saddle tapt.
2567	10.00	Arch S. Welch	Photos of sewer line
2568	55.66	Petty Cash-Hazel Couture	Ice, tolls, car wash, postage off. supp. travel exp, lab. supp., truck repairs, etc.
2569	14.50	New England Business service Inc.	10 duplicate phone call books
2570	912.00	Fairway Plbg & Htg Co & Curry Investment Co	Payment for oversize mains Water Contract #106
2571	4.60	Sandra Howery	To close water account
2572	65.75	American Hospital Supply	6 general first aid kits
2573	750.00	Hevalow Shanks Const Co & City Homes Inc.	Payment for oversize mains Water Contract No. 107
2574	91.60	Vessels Printers	1,000 3-part Permit for Meter Installation
2575	2,915.05	Missouri Dept. of Revenue	Quarterly Sales Tax-July, Aug., Sept., 1969
2576		VOID	
2577	5,604.82	City of Gladstone - Payroll Acct.	Reimburse Oct. 15 payroll
2578	441.78	City of Gladstone -	Misc. supplies

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
October 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2579	10.00	National Assc. of Accountants	Initiation fee new member - Joyce L. Seever
2580	25.00	Larry Barber	Refund Tap Permit #1469 - 7417 N Wyandotte
2581	25.00	Carl's Plumbing	Refund Sewer Tap #1585 - 71st & N. Oak-Metropolitan Savings Assn.
2582	91.73	Ray Sapp Hardware	Trash can, sandpaper, mop heads, spray paint, rope, plu saw blade, trowels, brushes, e putty knives
2583	4,765.18	The Collar Co Inc	Bronze tapping saddles, 1½" 90° Ell, Rockwell sealed registers
2584	129.83	Clay & Bailey Mfg Co	12 2,2½ & 3" adapter rings
2585	31.50	General Tire Service	2 mud & snow tires
2586	3.32	Goodyear Service Stores	Replacement of 1 tire car #350
2587	13.26	Grinnell Co	4" plug, gasket & head bolts
2588	14.59	The Gas Service Co	Svc to 9-23-69 Treatment Pl.
2589	26.77	Gladstone Auto Supply	Hoses for seeder, repairs, gas cap Trk 353 & 354
2590	2.90	Homelite	Repair 2 pump hoses
2591		VOID	
2592	14.00	A D Jacobson Co Inc	Repair & check air cond. & furnace at Treatment Pl.
2593	162.00	McKesson Chemical Co	8 150# cylinders Chlorine
2594	783.75	Mississippi Lime Co	41.25 tons 3/8" pebble lime
2595	362.70	Ramsey Concrete Pipe	Meter tile

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
October 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2596		VOID	
2597	2,000.00	Rose Enterprises	50 loads sludge hauled 10/9(5), 10/14(4), 10/15(5), 10/16(7), 10/21(5), 10/22(9), 10/23(9), 10/27(2), 10/28(4)
2598	96.82	Southwestern Bell Telephone Co	Svc 10/1 to 11/7 Treatment Plant
2599	15.60	Sam's Service Center's	Charge for tow-Trk #353
2600	26.81	Scientific Products	Lab supplies for Treatment Pl
2601	15.96	Uhrich Supply Co	2 2½ x 3/4 hose adaptor
2602	27.05	H J Hodes	1½ & 2" sizing tool for K copper
003	5,893.18	City of Gladstone - Payroll Acct.	Reimburse for 10/31/69 payroll
	<u>\$48,897.07</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of October, 1969

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
376	\$ 275.00	Wm. F. Phillips - Services & Court testimony condemnation cases
377	450.00	Hugh Taylor - Services, condemnation cases
378	200.00	Richard Kellenberg - Services, Allard condemnation
379	<u>142.30</u>	R. J. Spiegel - Services, Allard condemnation
	<u>\$1,067.30</u>	TOTAL

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of October, 1969

42	<u>\$130.00</u>	Arch Welch - Photos, Ham. Hgts. sewer line
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WATER SINKING FUND
CASH DISBURSEMENTS
Month of October, 1969

8	<u>\$69,803.90</u>	Commerce Trust Co. - Paying agent, Water Revenue Bonds, Principal & Interest payable 11/1/69
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Ed Bauman
MAYOR

TRAIL FUNDS DISBURSEMENTS
GLADSTONE, MISSOURI
Month of October, 1969

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
1327	\$ 53,550.00	Inland Industries	A/P Street Maint-street overlay and curb & guttering, 1969 Street Program
1328	16.10	American International Rent-A-Car	Public Sfty-car rental, St. Louis
1329	9.45	George F. Cake Co.	Public Sfty-1 case flashlight batteries
1330	43.50	Carier-Waters	Street Maint-6 T Saturock
1331	5.40	Frank C. Daniels Lumber Co.	Public Sfty-plastic desk cover
1332	32.25	D & H Tire Serv.	Street Maint-new tube and tire repair for #104; tire repair and boot on #110
1333	12.00	General Typewriter Co.	Fin. & Personn-repair adding mach
1334	6.00	Gladstone Animal Clinic	Animal Control-2 Sucotrisin
1335	10.00	Gladstone Flower Shop	General Admn.-flowers for Mrs. Jack Riggs
1336	13.60	Gladstone Rental	Street Maint-rental on chain saw; Parks & Rec.rental on lawn mower.
1337	775.28	Hall Sign, Inc.	A/P Street Maint-390 sign blanks
1338	24.65	Matheson Scientific	Public Sfty-narcotics test equip.
1339	435.06	Missouri Municipal League	General Admn.-membership dues
1340	49.25	Midwest Pre Cote Co.	Street Maint-49.25 T. rock
1341	73.15	National Band & Tag Co.	Finance & Personn-2,500 dog tags
1342	19.30	North American Chem. Corp.	Build. Maint-12 qts. bowl clnr.
1343	13.40	Oak Park Gulf Station	Public Sfty-7 tire repairs and bulbs
1344	1,093.94	Radio Corp. of America	A/P Publ. Sfty-2 walkie talkies
1345	7.00	Rose Exterminator Co.	Bldg. Maint-pest control for Community Bldg.
1346	6.50	Southwestern Bell Tel.	Civil Defense-telephone line for siren
1347	22.23	Southwestern Bell Tel.	Civil Defense-telephone serv. for GE 6-6770 & GL 2-7473

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1348	\$ 638.13	Southwestern Bell Tel.	Telephone service, all department
1349	460.00	Worrell Painting Co.	A/P Bldg. Maint-painting of street barn
1350	8.91	Century Laboratories, Inc.	Equip.Maint-100# sweep. comp.
1351	1.10	Clay County Sheriff's Off.	Publ. Sfty-board for 1 day for 1 prisoner
1352	40.00	C. R. Specialty Co.	Publ. Sfty-re-blue 2,38 calib. revolvers
1353	1,595.00	Eastman Kodak Co.	Gen'l. Admn.-microfilmer, adapter kit, film unit, counter.
1354	53.16	Hanna Rubber Co.	Public Sfty-2 fe. rocker lugs; 1 ml. rocker lug; repair of hose couplings; clean couplings; cut 2 sec. of hose in 4 sections.
1355	1,760.66	Kansas City Power & Lt.	Civil Def: siren Street Maint-traffic control signals, street lights; Bldg. Maint-City Hall lights; Parks & Rec.-ball diamond lights.
1356	233.50	Kansas City Custom Unif.	Public Sfty-2 snake straps, cap frame, 2 shirts, jacket, 3 pr. trousers, 3 shirts for new offic
1357	14.16	Ed Kramer Hardware	Animal Control-hand sprayer and fitting; Malathain spray; Street Maint-3 pkg. pins for sig
1358	17.22	Larry's Alignment & Brake	Public Sfty-replace idler arms for #310
1359	111.70	L & L Brake & Auto Parts	Public Sfty-brake shoes and pads for spares, brake shoes and ball joints for #309; brake fluid, pad brakes for #302; Street Maint-6 toggle switches.
1360	49.35	Paul's T.V. Supply	Public Sfty-repair radios for #305, #310, #303
1361	3.98	Pepsi Cola	Parks & Rec-2 cases of soft drinks for Comm. Bldg.
1362	19.55	Quality Dodge, Inc.	Street Maint-transmission parts for #104
1363	400.00	Shook, Hardy, Ottman, et al	Gen'l. Admn.-retainer fee for Oc

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1364	\$	10.00	Paul C. Vescovo, M.D.	Public Sfty-physical exam for employee
1365		57.72	Withers Sales & Serv.	Build. Maint-towels, tissue & cleaner
1366		221.03	Ray Sapp Hdwe.	<u>Street Maint</u> : gloves, flashlight, lantern, 2 1-gal. cans; hammer, pliers, tool box, square, marking pencil, spring, 2 paint rollers; naphtha, brushes, 3/4" wire, peg bd. batteries, bolts, hose mender; <u>Equip. Maint</u> -bowl cleaner, 4 floodlights, pencil sharpener; <u>Public Sfty</u> -staples, paint brush 13 batteries, rust preventive, chamois, graphite, hose mender, gun cleaning kit; <u>Park and Rec</u> : bolts, key, gas can, leaf rake, wire cable, lawn mower.
1367		35.78	Gas Serv. Co.	Build. Maint-serv. thru 9/27 for Comm. Bldg. and City Hall
1368		257.43	Union Asphalts & Roadoils	Street Maint-invoices No. 007197 & 007390 for road oil purch.
1369		8.90	Townsend Newspapers	Fin. & Personnn-Help-Want-Ad for crewman
1370		59.13	Armstrong Tractor & Imple.	Park & Rec.-clutch and tune-up parts for #126; gasket sets & needle and seat for #125
1371		29.83	Ray's Auto Supply	<u>Public Sfty</u> -brake fluid for #32 permatex, fuse, oil seals for #3 <u>Eng. & Insp.</u> -coil and cap-pac f 331; <u>Equip Maint</u> -Oil-sorb
1372		72.40	B-K Supply Co.	Park & Rec-4 filters, spring, transmission fluid, exhaust system parts for #127
1373		144.00	Telemail Sales, T.W.A.	Genl. Admn.-airline ticket ICHA Convention
1374		265.00	David Olson-City Mgr.	Travel Advance-ICHA convention
1375		15.00	International Institute of Municipal Clerks	Genl. Admn.-membership thru 12-31-70
1376		6.48	The Kansas City Star Co.	Fin. & Personnn-help-want-ad.
1377		16,137.00	Inland Industries, Inc.	Street Maint-(105.6) partial payment for asphaltic concrete and curb & guttering, Street P

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1378	\$ 3,095.46	Kansas City Quarries	A/P Street Maint.-1,339.9 Tons rock; Water Operat.-159.5 Tons rock.
1379	3.00	Heart of America Law Enforcement Org.	Public Sfty-Dues for 1969/70
1380	7.50	Milton Oldham	Public Sfty-repair air cond. on car No. 304
1381	6.00	Logan's Lock & Repair	Public Sfty-additional keys for 1 vehicle
1382	6.61	P.N. Hirsch & Co.	Public Sfty-3 sheets and pillow cases for fire station
1383	13.27	Burnidge Oxygen Distr.	Equip Maint-oxygen and acteyelen for welding apparatus
1384	81.72	Max Maupin, Petty-Cash	Reimbursement-petty cash items: postage, travel expense, food, (for prisoners), clothing, janitorial supply, materials and supplies for equipment, other misc. commodities.
1385	17.12	Gulf Oil Corporation	Public Sfty-travel expense
1386	78.84	Lee Meyer-Petty Cash	Reimbursement-petty cash items: travel expenses, postage, other contractual services
1387	32.74	Standard Oil Co.	Public Sfty-travel expenses for schooling
1388	11.74	Akron Brass Co.	Public Sfty-parts for nozzle
1389	1,096.30	General Testing Lab., Inc.	Eng. & Insp.-street testing for overlay program
1390	26.95	Southwestern Bell Tel. Co.	Public Sfty-leased circuit for computer terminal
1391	30.00	Jules Borel & Co.	Public Sfty-repair of 3 stop-watches
1392	80.52	Municipal Supplies, W.S. Darley & Co.	Public Sfty-Laminator machine
1393	11.00	Northland Trophies & Awards	Public Sfty-2 valor medals
1394	5,000.00	Troupe, Kehoe, Whiteaker, Kent	General Admn.-Annual Audit for 1968/69 fiscal year
1395	-----	VOID	

1396	\$ 456.33	Gladstone Auto Supply	Public Sfty-batteries, alternator, tune-up parts, carburetor, shock thermostat for #303 and #310; starter, spark plugs for #301; siren switch for #305; 1 spare coil and oil filters; Equip. Maint. battery filler, thermometer, battery spray; Street Maint-battery for #137, exhaust system parts for #127; oil filters, steam cleaner hose, generator for #102; Eng. & Insp-battery, cable, power steering hose for #331; Water Operations (113.12) tie-rod ends for #353; tune-up parts for #351.
1397	23.71	Baird and Son, Inc.	Fin. & Personnal-post binders and W-2 forms.
1398	35.63	B-K Supply Co.	Street Maint-gas tank for #127
1399	23.75	Cokesbury	Eng. & Insp-Civil Engineer's Handbook.
1400	10.60	Klein Towel Supply.	Build. Maint-mop, rag, mat serv.
1401	15.48	Gladstone Wrought Iron	Bldg. Maint-fitting & mounting picture for lobby
1402	13.70	Pepsi Cola Company	Park & Rec.-3 cases of soft drinks for Comm. Bldg.
1403	475.67	Union Asphalts & Roadoils	Street Maint-5,415 gall. oil
1404	34.20	L & L Brake & Auto Parts	Public Sfty-brake shoes, drum, ball bearings, and turn 3 drums.
1405	62.34	Law Enforcement Equip. Co.	Public Sfty-traffic templates, 2 pr. Lt. bars, badge case, cap, color seal and badge color seal
1406	117.30	Overland Park Garden Center	Park & Recreation-72 hyacinths, 126 tulip bulbs, 112 tulips, 38 bags mulch, for cul-de-sac for Central Park.
1407	80.00	Divn. of Continuing Educ.	Street Maint-registration fees for Street & Urban Road Maint. Course for Mitchell, Hufford, Elker & Mauton.
1408	12,301.60	A F C O	Insurance (CANI) policy with Phoenix of Hartford-All liability coverage, auto insurance, fire and E. C.
1409	-----	VOID	

1410	S	12.00	American Forestry Assoc.	Gen'l. Admn-membership in Assoc. Park & Rec.-"
1411		3.00	Demaree Stationery Co.	Eng. & Insp.-"Quit-Claim" forms
1412		2.35	The Gladstone Press	Fin. & Personnn-Help-Want-Ad
1413		7.50	Recorder of Deeds	Gen'l. Admn-Recording of ord.
1414		221.50	International Bus. Mach.	Public Sfty-Communications Terminal Hook-Up
1415		18.54	Kansas City Star Company	Fin. & Personnn-Help-Want-Ad
1416		44.98	Meadowbrook United Super	Public Sfty-Travel expense Public Sfty-prisoner food
1417		55.00	P & G Cleanup	Build.Maint-refuse service for September
1418		16.20	Park Management	Park & Rec.-publications (2) <u>"Seed Control as a Science";</u> <u>"Elements of Park & Recreation Administration".</u>
1419		6.50	Southwestern Bell Tel. Co.	Civil Defense-line for sirens
1420		750.00	U. S. Postmaster	Gen'l. Admn.-advance postage for Newsletters, Permit 4631
1421		27.99	Burstein-Applebee	Gen'l. Admn.-24 recording tapes for Council Minutes
1422		-----	VOID	
1423		18,886.41	City of Gladstone,	<u>Payroll Fund:</u> Gross: 17,421.65 Soc.Sec: 801.47 Retire: 663.29 (Lagers)
1424		431.74	Harding Northtown	Street Maint-glass for wind-shields, door glasses, outside mirrors, needed for all street equipment, 23 items in all, & installation
1425		10.60	Klein Towel Supply Co.	Build. Maint-mop, dust, rag serv
1426		18.15	Puritan-Bennett Corp.	Public Sfty-5 containers oxyge
1427		9.00	Curt H. Conrad Co.	Public Safety-2 tear gas mace
1428		58.20	Kansas City Custom Unif. Co.	Public Sfty-1 lady's raincoat, 2 ties, 1 jacket altered, gold braid, gold buttons

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1429	\$ 8.90	Law Enforcement Equip.	Public Sfty-repair radar unit
1430	31.49	Midwest Pre Cote Co.	Street Maint-14 T. rock
1431	203.54	Xerox Corporation	Rental for September, all departments
1432	15.30	Zep Mfg. Co.	Build. Maint-10 polishing pads for buffer
1433	279.60	Orville Zinn, Contractor	Build. Maint-office improvement
1434	7,742.00	Inland Industries, Inc.	Balance Due on 1969 Street Overlay Program: Total Contract Amt: \$77,429.00 Less Payments to date: <u>69,687.00</u> Bal. in full: <u>\$ 7,742.00</u>
1435	7.00	Earl Martin	Reimbursement for plumbing permit which was not needed
1436	30.00	Metropolitan P-C-R Workshop, c/o Mr. John Lathrop	Public Sfty-reservations for Lts. Lloyd, Piburn and Cpl. Kopper for workshop for November 4,5,6, 1969
1437	25.00	Arthurs Rogers	Street Maint-blocks purchased and laid at 70ty & Central
1438	1,007.60	Gulf Oil Co. .	Gas, oil and diesel purchases
1439	19,604.50	City of Gladstone	<u>Payroll Fund:</u> Gross: \$17,329.56 Soc.Sec: 789.97 Ins.: 821.95 Retirement <u>663.02</u> (Lagers)
TOTAL		<u>\$ 151,727.85</u>	

Accepted November 10, 1969:

E. B. Bauman
MAYOR

GENERAL FUND DISBURSEMENTS

SUMMARY

THREE MONTHS ENDING SEPTEMBER, 1969

ACTIVITY	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>UNEX PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 62,525	\$ 4,629	\$ 13,543	\$ 48,982	21
Finance & Personnel	34,120	3,037	7,788	26,332	22
Municipal Court	12,530	827	2,352	10,178	18
Engineering, Inspection and Planning	64,695	3,516	11,602	53,093	18
Building Maintenance	24,601	3,743	5,742	18,859	24
Street Maintenance	197,015	13,002	74,624	122,191	37
Equipment Maintenance	11,210	538	1,594	9,616	14
Parks and Recreation	55,945	1,929	7,567	48,378	13
Public Safety	352,950	27,241	72,553	280,397	20
Animal Control	9,820	702	1,950	7,870	19
Civil Defense	<u>9,850</u>	<u>295</u>	<u>668</u>	<u>9,182</u>	<u>6</u>
TOTAL	\$ <u>835,261</u>	\$ <u>59,464</u>	\$ <u>200,183</u>	\$ <u>635,078</u>	17

3-1-1968 2-10-1968 3-1-1968

GENERAL FUND REVENUE

PROPERTY TAXES	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Uncollected Balance
Real Property Tax, Current	\$ 280,930			\$ 280,930.00
Personal Property Tax, Current	45,500			45,500.00
Real Property, Prior Years	3,000	100	100	29,500.00
Personal Property, Prior Years	200	100	100	100.00
Merchants & Manufacturers	4,865		300	4,565.00
Corporation & Intangible	23,995		300	23,695.00
Penalties & Interest	3,000		300	2,700.00
TOTAL PROPERTY TAX	\$ 361,490	\$ 200.00	\$ 700.00	\$ 358,490.00
OTHER LOCAL TAXES				
Telephone Franchise Tax	\$ 23,640			\$ 23,640.00
Cas Franchise Tax	36,720			36,720.00
Electric Franchise Tax	72,000			72,000.00
Gasoline Tax	75,955			75,955.00
TOTAL LOCAL TAXES	\$ 208,315	\$ 0.00	\$ 0.00	\$ 208,315.00
LICENSES, FEES, PERMITS				
Motor Vehicle	\$ 60,000			\$ 60,000.00
Building Permits	26,440			26,440.00
Plumbing & Electrical Permits	15,850			15,850.00
Construction Insp./				
Excavations	5,000			5,000.00
Alcoholic Beverage Permits	1,060			1,060.00
Animal Licenses &				
Impoundments	3,905			3,905.00
Planning & Zoning Fees	2,250			2,250.00
Business & Occupation Licenses	17,140			17,140.00
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	\$ 0.00	\$ 0.00	\$ 131,645.00
MUNICIPAL POLICE COURT	\$ 26,910	\$ 0.00	\$ 0.00	\$ 26,910.00
MISCELLANEOUS INCOME				
Rent - Public Buildings	\$ 800			\$ 800.00
Revenue from other Agencies	1,300			1,300.00
Sale of Materials	150			150.00
Interest on Investments	22,000			22,000.00
Refunded Excesses	1,000			1,000.00
Other Income	800			800.00
Deposited in District	23,910			23,910.00
TOTAL MISCELLANEOUS INCOME	\$ 49,960	\$ 0.00	\$ 0.00	\$ 49,960.00
GRAND TOTAL REVENUE	\$ 738,320	\$ 0.00	\$ 0.00	\$ 738,320.00

GENERAL ADMINISTRATIVE

		Approved Budget	Current No. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 3,700			
702	Other Personal				
	Services (Elections)	5,120			
704	Salaries - Full Time	21,570			
705	Salaries - Part Time	1,295			
TOTAL		\$ 31,685			

CONTRACTUAL SERVICES

711	Advertising	\$ 800			
715	Memberships and				
	Subscriptions	1,310			
716	Insurance Charges -				
	Building & Equipment	150			
719	Maintenance & Repair -				
	Equipment & Machinery	350			
720	Postage	600			
721	Printing	3,870			
722	Professional Fees	9,100			
723	Rent	3,610			
724	Recording & Abstracting	75			
725	Telephones & Telegraph	1,680			
727	Travel Expense	3,125			
728	Other Contractual				
	Services	500			
TOTAL		\$ 25,170			

COMMODITIES

750	Books & Periodicals	\$ 175			
755	Food Supplies	100			
758	Machinery & Equip.-				
	Parts & Supplies	25			
759	Motor Fuel	180			
770	Office Supplies	1,640			
779	Other Commodities	550			
TOTAL		\$ 2,670			

CAPITAL OUTLAY

193.8	Other Tangible	\$			
	Property				
193.11	Office Furniture				
193.12	Office Equipment	3,000			
TOTAL		\$ 3,000			

GRAND TOTAL \$ 62,525

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
FINANCE & PERSONNEL					
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,100	\$ 1,095.03	\$ 1,095.03	\$ 3,004.97
704	Salaries - Full Time	13,260	13,260	13,260	0
705	Salaries - Part Time	350	7,780	7,780	0
TOTAL		\$ 22,710	\$ 17,722.61	\$ 17,722.61	\$ 5,000.00
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	\$ 112.84	\$ 112.84	\$ 387.16
713	County Charges	1,500	---	---	1,500.00
715	Memberships and Subscriptions	295	47.90	72.90	222.10
716	Insurance Charges - Building & Equipment	---	---	---	---
719	Maint. & Repair - Equip. & Mach.	535	62.00	501.74	32.26
720	Postage	2,040	200.44	200.44	1,839.56
721	Printing	2,815	473.40	766.46	2,048.54
723	Rent	450	70.50	107.64	342.36
725	Telephone & Telegraph	880	22.00	261.06	618.94
726	Training Fees	---	---	---	---
727	Travel Expense	325	420	37.17	0
729	Other Contractual Services	150	---	---	150.00
TOTAL		\$ 9,490	\$ 1,034.40	\$ 2,317.76	\$ 7,172.24
COMMODITIES					
750	Books & Periodicals	\$ 150	\$ ---	\$ ---	\$ 150.00
757	Licenses	---	---	---	---
770	Office Supplies	1,500	217.80	233.00	1,282.20
779	Other Commodities	150	245	12.70	0
TOTAL		\$ 1,600	\$ 217.80	\$ 245.70	\$ 1,354.30
CAPITAL OUTLAY					
193.11	Office Furniture	\$ ---	\$ ---	\$ ---	\$ ---
193.12	Office Equipment	320	---	---	320.00
TOTAL		\$ 320	\$ ---	\$ ---	\$ 320.00
GRAND TOTAL		\$ 34,320	\$ 27,757.01	\$ 27,757.01	\$ 6,562.99

PERSONAL SERVICES

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 765			
705	Salaries - Part Time	11,015			
708	Salaries - Overtime				

TOTAL

\$ 11,780	7,250.00	7,237.77	19,442.77
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CONTRACTUAL SERVICES

715	Memberships and Subscriptions	\$ 10	\$	\$	10.00
719	Maint. & Repair - Equip. & Mach.	60		37.90	20.10
720	Printing				
745	Telephone & Telegraph	270	2150	64.50	2,815.00
727	Travel Expenses	100			100.00

TOTAL

\$ 440	7,250.00	7,104.70	7,335.60
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COMMODITIES

750	Books & Periodicals	\$ 25	\$	\$	25.00
770	Office Supplies	250		9.75	240.25
779	Other Commodities	35			35.00

TOTAL

\$ 310		\$ 9.75	\$ 300.25
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CAPITAL OUTLAY

193.11	Office Furniture				
193.12	Office Equipment				

TOTAL

\$			
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GRAND TOTAL

\$ 12,530	\$ 7,250.00	\$ 2,000.00	\$ 19,779.77
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3-Months Ending 3/31/66

PERSONNEL/INSPECTION &
TRAINING

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES		\$	\$	\$
701 Insurance - Personnel	\$ 4,198	219.57	630.02	3,567.98
704 Salaries - Full Time	36,392	2,246.00	6,738.00	29,654.00
705 Salaries - Part Time	1,900	204.44	341.16	1,558.84
TOTAL	\$ 42,490	\$ 2,670.01	\$ 7,709.18	\$ 34,780.82

CONTRACTUAL SERVICES

711 Advertising	\$ 500	\$ 19.80	\$ 106.20	\$ 392.20
715 Memberships & Subscriptions	360	41.60	41.60	318.40
716 Insurance Charges - Bldg. & Equip.	300	—	—	300.00
719 Maint. & Repair - Equip. & Mach.	200	—	5.20	194.80
720 Postage	75	—	—	75.00
721 Printing	500	8.19	34.44	465.86
722 Professional Fees	10,000	30.00	120.00	9,870.00
723 Rent	240	11.55	40.55	149.45
724 Recording & Abstracting	50	21.50	64.50	50.00
725 Telephone & Telegraph	320	—	—	255.50
726 Training Fees	200	—	—	200.00
727 Travel Expense	1,050	—	—	1,050.00
Other Contractual Services	100	—	1.00	99.00
TOTAL	\$ 13,895	\$ 132.64	\$ 413.49	\$ 13,481.51

COMMODITIES

750 Books & Periodicals	\$ 510	\$ 9.50	\$ 9.50	\$ 500.50
756 Machinery & Equipment- Parts & Supplies	150	—	.70	149.30
759 Motor Fuels	300	63.72	99.36	206.64
770 Office Supplies	300	42.46	54.11	245.79
776 Small Tools	100	—	—	100.00
779 Other Commodities	150	—	—	150.00
TOTAL	\$ 1,510	\$ 115.68	\$ 162.67	\$ 1,347.33

CAPITAL OUTLAY

192 Motor Vehicles	\$ 5,400	\$ —	\$ 2,716.18	\$ 2,683.82
193.6 Radio Equipment	800	600.00	600.00	200.00
193.11 Office Furniture	300	—	—	300.00
193.12 Office Equipment	300	—	—	300.00
TOTAL	\$ 6,800	\$ 600.00	\$ 3,316.18	\$ 3,483.82
GRAND TOTAL	\$ 64,695	\$ 3,518.33	\$ 11,601.52	\$ 53,093.48

3-Months Ending Sept 30, 1951

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	\$ 15.60	\$ 46.80	\$ 183.20
705	Salaries - Part Time	3,600	325.00	975.00	2,625.00
TOTAL		\$ 3,830	\$ 340.60	\$ 1,021.80	\$ 2,808.20
CONTRACTUAL SERVICES					
716	Insurance Charges - Building & Equipment	\$ 3,000	\$ 32.20	\$ 80.80	\$ 2,600.00
717	Laundry Service	340			259.20
718	Maintenance & Repair - Building & Equipment	3,175	123.20	123.20	3,051.80
728	Utilities Expense	7,400	641.56	1,947.26	5,552.74
729	Other Contractual Services	580	230.00	270.00	310.00
TOTAL		\$ 14,495	\$ 1,026.96	\$ 2,321.26	\$ 12,173.74
COMMODITIES					
751	Building Materials	\$ 600	\$ —	\$ 8.60	\$ 591.40
756	Household and Janitorial Supplies	700	26.05	30.87	669.63
779	Other Commodities	150	23.21	33.49	116.51
TOTAL		\$ 1,450	\$ 49.26	\$ 72.96	\$ 1,377.54
CAPITAL OUTLAY					
181.1	Office Building	\$ —	\$ —	\$ —	\$ —
181.3	Miscellaneous Improvements	84,226.56	2,326.00	2,326.00	25,000.00
193.5	Mechanical Equipment	—	—	—	—
TOTAL		\$4,226.56	\$ 2,326.00	\$ 2,326.00	\$ 2,500.00
GRAND TOTAL		\$ 24,601.56	\$ 3,742.82	\$ 5,741.52	\$ 18,859.48

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	\$ 539.70	\$ 1,651.31	\$ 8,773.69
704	Salaries - Full Time	61,530	4789.00	13,598.36	47,931.64
705	Salaries - Part Time	3,000	—	1,109.00	1,891.00
706	Salaries - Overtime - Streets	1,500	182.35	1,666.38	<166.387
706.1	Salaries - Overtime - Snow Removal	3,000	—	—	3,000.00
TOTAL		\$ 79,455	\$ 5,461.05	\$ 18,025.05	\$ 61,429.95

CONTRACTUAL SERVICES					
715	Memberships	\$ 25	\$ —	\$ —	\$ 25.00
716	Insurance Charges - Building & Equipment	3,000	—	—	3,000.00
719	Maintenance & Repair - Equipment & Machinery	1,150	359.53	564.81	585.19
719.1	Maintenance & Repair - Snow Removal Equipment	100	—	—	100.00
722	Professional Fees	—	—	—	—
723	Rent	1,500	1980	1980	1,480.20
725	Telephone & Telegraph	290	2300	66.91	223.09
727	Travel Expenses	100	—	44.58	55.42
728	Utilities Expense	—	—	—	—
728.1	Utilities Expense - Traffic Control	2,340	1498.2	449.46	1,890.54
728.2	Utilities Expense - Street Lights	12,780	988.77	2,941.11	9,838.89
729	Other Contractual Services	800	9.17	38.91	761.09
TOTAL		\$ 22,085	\$ 1,550.09	\$ 4,125.58	\$ 17,959.42

COMMODITIES					
751	Building Materials	\$ 22,200	\$ 2,879.17	\$ 4,695.56	\$ 17,504.44
751.1	Building Materials - Snow Removal	1,110	—	—	1,110.00
752	Cement and Asphalt	12,400	964.49	3,191.81	9,208.19
753	Chemicals, Drugs, Lab. Supplies	795	129.50	371.75	423.25
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	—	—	2,420.00
754	Clothing	260	72.23	192.30	67.70
758	Machinery and Equipment - Parts & Supplies	4,500	219.15	350.72	4,149.28
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	—	—	200.00
759	Motor Fuels	3,000	556.14	996.03	2,003.97
775	Signs	2,000	775.28	775.28	1,224.72
776	Small Tools	350	11.98	1,267.11	2,171.17

3-Months Ending 3-31-64

Street Maintenance
continued

COMMODITIES (Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
778 Water Pipe & Supplies	\$ 1,040	\$ —	\$ —	\$ 1,040.00
779 Other Commodities	200	883.02	883.02	256.98
TOTAL	\$ 50,475	\$ 5,990.96	\$ 12,223.58	\$ 38,251.42
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 5,000	\$ —	\$ —	\$ 5,000.00
193.5 Mechanical Equipment		—	450.00	450.00
193.6 Radio Equipment				
194 Street Overlay and Improvements	40,000	—	40,000.00	—
TOTAL	\$ 45,000	\$ —	\$ 40,450.00	\$ 4,550.00
GRAND TOTAL	\$ 197,015	\$ 13,002.10	\$ 74,824.21	\$ 122,190.79

<u>EXPENDITURE MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	\$ 31.36	\$ 90.27	\$ 1,139.73
704	Salaries - Full Time	7,805	285.75	826.99	6,978.01
705	Salaries - Part Time				
706	Salaries - Overtime	800	111.09	247.79	552.21
TOTAL		\$ 9,835	\$ 428.20	\$ 1,165.05	\$ 8,669.95
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15	\$ —	\$ —	\$ 15.00
717	Laundry Service	20	—	—	20.00
719	Maintenance and Repair- Equipment & Machinery	50	—	—	50.00
723	Rent	50	—	—	50.00
725	Telephone & Telegraph	270	21.50	64.50	208.50
727	Travel Expense	125	—	—	125.00
729	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 580	\$ 21.50	\$ 64.50	\$ 515.50
COMMODITIES					
730	Books & Periodicals	\$ 30	\$ —	\$ —	\$ 30.00
753	Chemicals, Drugs, Lab. Supplies	150	8.67	277.43	427.43
754	Clothing	65	—	—	65.00
756	Household & Janitorial Supplies	250	79.20	79.20	170.80
758	Machinery and Equipment- Parts and Supplies	50	—	—	50.00
770	Office Supplies	25	—	—	25.00
776	Small Tools	200	—	7.58	192.42
779	Other Commodities	25	—	—	25.00
TOTAL		\$ 795	\$ 87.87	\$ 364.21	\$ 430.79
CAPITAL OUTLAY					
110	Inventory Parts	\$ —	—	—	—
193.5	Mechanical Equipment	—	—	—	—
TOTAL		\$ —	\$ —	\$ —	\$ —
GRAND TOTAL		\$ 11,210	\$ 537.57	1,593.76	9,616.24 - 17

3-Months Ending Dec 31, 1961

WORKS AND RECREATION		Approved Budget	Current No. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	\$ 115.14	\$ 420.37	\$ 1,876.63
704	Salaries - Full Time	11,658	514.00	1,542.30	10,116.00
705	Salaries - Part Time	5,750	544.52	3839.52	1,910.48
706	Salaries - Overtime	1,500	231.92	448.64	1,051.36
TOTAL		\$ 21,205	\$ 1,405.58	\$ 6,250.53	\$ 14,954.47
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	\$ —	\$ —	\$ 50.00
715	Memberships & Subscriptions	20	—	—	20.00
716	Insurance Charges - Building & Equipment	200	—	—	200.00
719	Maintenance and Repair- Equipment and Machinery	450	12.00	12.00	432.00
720	Postage	—	—	—	—
721	Printing	—	—	—	2,000.00
722	Professional Fees	2,000	—	—	493.80
723	Rent	600	6.20	106.20	456.26
726	Training Fees	—	—	343.74	—
728	Utilities Expense	800	117.25	—	1,737.26
729	Other Contractual Services	2,000	—	262.14	40.00
727	Travel Expense	40	—	—	—
TOTAL		\$ 6,160	\$ 141.45	\$ 730.08	\$ 5,429.92
COMMODITIES					
750	Books and Periodicals	\$ 25	\$ —	\$ —	\$ 25.00
751	Building Materials	1,425	383	7.33	1,417.67
752	Cement and Asphalt	1,575	16.17	16.17	1,558.83
753	Chemicals, Drugs, & Lab. Supplies	410	—	—	410.00
754	Clothing	185	—	—	185.00
758	Machinery and Equipment- Parts and Supplies	480	47.64	107.89	372.11
759	Motor Fuels	350	82.53	113.17	236.83
771	Recreation Supplies	3,130	30.37	80.37	3,099.63
773	Seeds and Plants	2,000	—	—	2,000.00
774	Sewer Tile and Pipe	200	—	—	200.00
775	Signs	200	—	—	200.00
776	Small Tools	100	163.44	143.14	26.47
778	Water Pipe and Supplies	50	—	148.14	—
779	Other Commodities	150	87.22	—	62.78
TOTAL		\$ 10,280	\$ 321.20	\$ 586.51	\$ 9,693.49

PARKS AND RECREATION(continued)		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Parks and Recreation continued Unexpended Balance
CAPITAL OUTLAY					
160.3	Miscellaneous Land	\$ 17,200	\$ —	\$ —	\$ 17,200.00
181.3	Miscellaneous Improvements		—	—	—
192	Motor Vehicles		—	—	1,100.00
193.5	Mechanical Equipment	1,100	—	—	
TOTAL		\$ 18,300	\$ —	\$ —	\$ 18,300.00
GRAND TOTAL		\$ 55,945	\$ 1,928.83	\$ 7,567.12	\$ 48,077.89

3-Months Ending July 31, 1951

<u>ELIC SAFETY</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 38,271	\$ 3,075.91	\$ 6,291.17	\$ 31,979.83
704	Salaries - Full Time	235,014	17,421.82	52,771.17	182,742.82
705	Salaries - Part Time	6,500	592.55	2,086.43	4,413.57
706	Salaries - Overtime	3,000	870.00	961.84	2,038.16
707	Uniform Allowance	180	45.00	45.00	135.00
TOTAL		\$ 282,965	\$ 20,521.28	\$ 61,655.62	\$ 221,309.38
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	\$ 40.17	\$ 40.17	\$ 59.83
713	County Charges	100	3.30	3.30	96.70
715	Membership and Subscriptions	265	14.00	20.00	245.00
716	Insurance Charges - Building & Equipment	3,500	19.43	49.77	3,500.00
717	Laundry Service	250	—	—	200.23
719	Maintenance & Repair - Equipment & Machinery	3,645	498.63	876.15	2,768.85
720	Postage	50	—	—	50.00
721	Printing	425	515.40	515.40	190.40
722	Professional Fees	725	30.00	90.00	635.00
723	Rent	3,700	291.94	906.96	3,798.04
725	Telephones & Telegraph	3,350	417.54	966.43	2,382.57
726	Training Fees	1,350	45.00	45.00	1,305.00
727	Travel Expense	2,330	163.70	490.03	1,899.97
729	Other Contractual Services	1,000	—	3.70	996.30
TOTAL		\$ 20,650	\$ 2,039.13	\$ 4,000.91	\$ 16,849.09
COMMODITIES					
750	Books & Periodicals	\$ 500	\$ 26.25	\$ 41.68	\$ 458.32
751	Building Materials				719.14
753	Chemicals, Drugs, Lab. Supplies	1,100	191.11	380.86	4,112.23
754	Clothing	6,360	1,562.67	2,247.77	1,489.00
755	Food Supplies	150	—	1.10	—
758	Machinery & Equipment - Parts and Supplies	5,580	427.13	760.35	5,129.65
759	Motor Fuels	8,700	827.52	1,488.61	7,211.39
770	Office Supplies	900	141.18	271.19	628.81
776	Small Tools	665	94.39	268.14	396.86
779	Other Commodities	885	64.82	122.42	762.58
TOTAL		\$ 25,140	\$ 3,357.07	\$ 5,572.12	\$ 19,567.88

3-17 months ending 10/1/53

PUBLIC SAFETY (continued)

	Approved Budget
CAPITAL OUTLAY	
191 Firefighting Equipment	\$ 5,270
192 Motor Vehicles	12,200
193.5 Mechanical Equipment	2,160
193.6 Radio Equipment	3,220
193.11 Office Furniture	870
193.12 Office Equipment	275

Current No.
Expended

Year-To-Date
Expended

Public Safety
continued

Unexpended
Balance

\$	—	\$	—	\$	5,270.00
	—		—		12,200.00
	—		—		2,160.00
	1,323.94		1,323.94		1,896.06
	—		—		770.00
	—		—		275.00
\$	23,325	\$	1,323.94	\$	22,671.06
\$	352,950	\$	27,241.42	\$	280,397.41 - 10

TOTAL

GRAND TOTAL

3- Months Ending Sept. 30th

ANIMAL CONTROL

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 940	\$ 67.76	\$ 1946.8	\$ 745.32
704 Salaries - Full Time	6,470	539.00	1,617.00	4,853.00
705 Salaries - Part Time	—	—	—	—
706 Salaries - Overtime	295	—	—	295.00

TOTAL

\$ 7,705	\$ 606.76	\$ 1,811.68	\$ 5,893.32
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CONTRACTUAL SERVICES

715 Memberships and Subscriptions	\$ —	\$ —	\$ —	\$ —
716 Insurance Charges - Building & Equipment	—	—	—	—
719 Maintenance & Repair - Equipment & Machinery	150	—	—	150.00
720 Postage	150	—	—	150.00
721 Printing	—	—	—	—
722 Professional Fees	100	—	—	100.00
723 Rent	150	—	—	150.00
725 Telephone & Telegraph	200	—	—	194.00
728 Utilities Expense	—	—	6.00	—
729 Other Contractual Services	—	—	—	—
	50	—	—	50.00

TOTAL

\$ 800	\$ —	\$ 6.00	\$ 794.00
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COMMODITIES

751 Building Materials	\$ —	\$ —	\$ —
753 Chemicals, Drugs & Lab. Supplies	—	—	—
754 Clothing	150	—	12.00
755 Food Supplies	100	—	138.00
758 Machinery & Equipment - Parts & Supplies	265	55.00	100.00
759 Motor Fuels	125	—	210.00
770 Office Supplies	300	29.00	125.00
779 Other Commodities	375	11.60	246.57
		11.60	363.40

TOTAL

\$ 1,315	\$ 95.60	\$ 132.03	\$ 1,182.97
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CAPITAL OUTLAY

192 Motor Vehicles	\$ —	\$ —	\$ —
193.6 Radio Equipment	—	—	—
193.11 Office Furniture	—	—	—
193.12 Office Equipment	—	—	—

TOTAL

\$ —	\$ —	\$ —	\$ —
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GRAND TOTAL

\$ 9,820	\$ 702.36	\$ 1,949.71	\$ 7,870.29
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3 months Ending Sept 30th

<u>MIL DEFENSE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	\$ 7.20	\$ 7.20	\$ 37.80
705	Salaries - Part Time	600	150.00	150.00	450.00
TOTAL		\$ 645	\$ 157.20	\$ 157.20	\$ 487.80
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	\$ —	\$ —	\$ 300.00
715	Memberships and Subscriptions	20	7.50	7.50	12.50
716	Insurance Charges - Building & Equipment	120	—	—	120.00
716	Maintenance & Repair - Building and Equipment		—	—	—
719	Maintenance & Repair - Equipment & Machinery	150	3.50	3.50	146.50
720	Postage	300	—	—	300.00
721	Printing	150	—	—	150.00
723	Rent	200	—	—	200.00
725	Telephone & Telegraph	465	28.24	313.47	151.53
726	Training Fees	200	94.84	145.13	200.00
727	Travel Expense	380	—	—	380.00
728	Utilities Expense	145	—	28.05	116.95
729	Other Contractual Services	40	5.00	5.00	35.00
TOTAL		\$ 2,470	\$ 139.08	\$ 502.65	\$ 1,967.35
COMMODITIES					
750	Books & Periodicals	\$ —	\$ —	\$ —	\$ —
751	Building Materials	—	—	—	—
753	Chemicals, Drugs & Lab. Supplies	—	—	—	150.00
754	Clothing	150	—	—	—
758	Machinery & Equipment - Parts & Supplies	100	1.61	4.49	98.51
759	Motor Fuels	30	28	4.11	25.89
770	Office Supplies	25	—	—	25.00
779	Other Commodities	50	—	—	50.00
TOTAL		\$ 355	\$ 1.99	\$ 8.60	\$ 346.40
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 2,200	\$ —	\$ —	\$ 2,200.00
193.5	Mechanical Equipment	3,400	—	—	3,400.00
193.6	Radio Equipment	680	—	—	680.00
193.11	Office Furniture	100	—	—	100.00
TOTAL		\$ 6,380	\$ —	\$ —	\$ 6,380.00
GRAND TOTAL		\$ 9,850	\$ 299.27	\$ 668.45	\$ 9,151.55
TOTAL - ALL ACTIVITIES		\$ 25,265	\$ 59,464.26	\$ 200,181.87	\$ 635,079.43

SPECIAL SEWER ASSESSMENT FUND

Three Months Ending - September 30, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Assessments Receivable, 1969	\$ 0	\$ 0
Assessments Receivable, Total	3,349.60	9,082.00
Assessments Receivable, Delinquent	49.65	211.85
Penalties	4.96	18.95
Payments for Apportionment	<u>921.28</u>	<u>921.28</u>
TOTAL	<u>\$4,325.49</u>	<u>\$10234.08</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
Three Months Ending - September 30, 1969

Lot Fees

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Lot Fees	<u>\$ 175.00</u>	<u>\$ 425.00</u>

Ag. present

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 NOVEMBER 69

- Resume*
1. Meeting Called to Order - Roll Call ✓
 2. INVOCATION: Mr. Charles Holt, Pastor of the Faubion Methodist Church -
 3. Acceptance of Minutes of Council Meeting of October 27, 1969. ✓
 4. PUBLIC HEARING: Proposed Amendment to the Ordinance providing for Public Parks and Open Spaces. ✓
 - ✓ 5. THIRD READING: Bill No. 69-61, amending Ord. No. 1,372, relating to a rezoning request for NE corner of 64th and Prospect, approximately. *1-717*
 - ✓ 6. THIRD READING: Bill No. 69-69, for an ordinance imposing a Sales Tax and calling a Special Election pertaining thereto. *1-714 (6-0)*
 7. THIRD READING: Bill No. 69-70, for an ordinance calling a Special Election for December 13, 1969, for the purpose of voting on three propositions *1-715*
 8. THIRD READING: Bill No. 69-71, establishing the Polling Places designated for use in the Special Election on the Sales Tax Ordinance adoption. *1-716*
 - intro 2* 9. THIRD READING: Bill No. 69-72, accepting the names of the Judges and clerks for the Special Elections to be held Saturday, December 13, 1969. *1-718*
R-69-111 *Dist. 8-13* *1-719*
 10. RESOLUTION: Acceptance of certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc. *R-69-112*
 11. RESOLUTION: Acceptance of certain streets for maintenance from Mid-Continent Asphalt and Paving Company. *R-69-113* *defer*
 12. RESOLUTION: Authorizing the acceptance of a bid for preparation and printing of the 1970 Civic Calendar.
 13. Acceptance of Cash Disbursements report from Water & Sewer Department for the month of October, 1969; acceptance of General Fund Cash Disbursements for the month of October, 1969; acceptance of the Financial Statements for 3 months ending September 30, 1969, for General Funds, Special Park & Playground Fund and Sewer Assessment Fund.
 14. Consideration of Building Plans for Kendallwood Clubhouse, Stage 2, Kendallwood Development.
→ *14-17- Paer and Co.*
 15. OTHER
 16. Adjournment

NOTES ON SPECIAL COUNCIL WORK SESSION

November 14, 1969

6:00 P.M.

A Special Council Work Session was held on November 14, 1969 at 6:00 P.M. at the Gladstone City Hall. Mayor Ed Bauman called the meeting to order. Present were: Mr. Richard Davis and Frank Kleiner; City Counselor, Mr. William Shinn; City Manager, Mr. David Olson and Mr. Ken Adams, Fiscal Advisor.

The purpose of the meeting was to review sales tax information received from the State Department of Revenue. Excluding seventeen corporations that have business in the City of Gladstone and also in other parts of the State, the estimated income from a 1% sales tax would be \$253,000. Based on data supplied by the seventeen firms on their Gladstone Occupation License Applications, an additional \$37,000 could be anticipated.

An estimate of the anticipated sales tax on motor vehicles was made based on the 7,000 families in Gladstone purchasing one car every four years, or 1,750 per year. At an average price of \$3,500 per car, purchases would total \$6,125,000. This would provide another \$61,250 in sales tax receipts.

The total estimated receipts from a 1% sales tax are:

\$290,000	On Taxable Goods and Services at Retail
<u>61,000</u>	On Sale of Motor Vehicles
\$351,000	Potential Sales Tax Revenue

It was noted that all Internal Revenue figures were based on 1968 figures; therefore the \$351,000 is a conservative estimate.

Having studied the situation with regard to the upcoming bond issues, and after having analyzed the estimated amounts to be derived from the proposed sales tax, we do hereby solemnly declare our belief to be that the proceeds from that sales tax will be sufficient to pay the principal and interest on such bonds, and further declare that it is our intention that there be no increase in the Gladstone property tax as a result of such bond issues.

There being no further business to come before the Council, meeting adjourned, 7:30 p.m.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 November 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Charles Holt, Pastor of the Faubion Methodist Church, City Chaplain
3. Acceptance of the Minutes of the regular Council meeting of Nov. 10, 1969-
4. PUBLIC HEARING: Request for rezoning from C-1, Local Business District, to C-2, General Business District, on property described as being located at approximately 7601-03 North Oak Street Trafficway, being Lots 25 through 27, except the S 30' of Lot 27, Lawn Acres, Gladstone, Clay County, Missouri.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. RESOLUTION appointing Acting City Clerks
9. RESOLUTION appointing an auditing firm for 1969-70 Fiscal Year
10. RESOLUTION authorizing the City Manager to accept a Bill of Sale for certain water mains constructed under Contract No. 103 in Park Royal Subdivision.
11. Consideration of certain building plans:
 - (a) Building Plans for swimming pool construction at Kendallwood, Phase II
12. Other
13. Adjournment

CITY OF GLADSTONE

STATEMENT OF CASH

31 October 1969

	<u>General Fund</u>	<u>Spec. Sewer Assess. Fund</u>	<u>Payroll</u>	<u>Park & Playground</u>	<u>Englewood N. Park Fd.</u>	<u>Water Deposits</u>	<u>Res. Sewer Serv. Chg.</u>	<u>Res. Sewer Op. & Maint.</u>
Balance, Oct. 1, 1969	\$627,276.07	\$1,294,017.54	\$31,668.67	\$7,382.84	\$196.35	\$60,609.66	\$153,017.46	\$1,012.16
Receipts	<u>34,483.13</u>	<u>15,700.99</u>	<u>49,988.91</u>	<u>225.00</u>	<u>0</u>	<u>1,597.93</u>	<u>5,495.00</u>	<u>0</u>
Funds Available	\$661,759.20	\$1,309,718.53	\$81,657.58	\$7,607.84	\$196.35	\$62,207.59	\$158,512.46	\$1,012.16
Disbursements	<u>151,727.85</u>	<u>0</u>	<u>55,484.26</u>	<u>0</u>	<u>0</u>	<u>1,079.76</u>	<u>0</u>	<u>0</u>
Balance, Oct. 31, 1969	<u>\$510,031.35</u>	<u>\$1,309,718.53</u>	<u>\$26,173.32</u>	<u>\$7,607.84</u>	<u>\$196.35</u>	<u>\$61,127.83</u>	<u>\$158,512.46</u>	<u>\$1,012.16</u>

	<u>WATER BOND FUNDS</u>							<u>SEWER BOND FUNDS</u>
	<u>Construction Account</u>	<u>Water Revenue</u>	<u>Operation & Maint.</u>	<u>Sinking Fund</u>	<u>Reserve Fund</u>	<u>Depr. & Replacement</u>	<u>Water Surplus</u>	<u>Construction Account</u>
Balance, Oct. 1, 1969	\$22,014.80	\$ 55,339.76	\$ 822.84	\$60,683.66	\$33,208.14	\$104,248.01	\$172,353.62	\$44,988.20
Receipts	<u>0</u>	<u>70,228.69</u>	<u>49,177.16</u>	<u>9,207.72</u>	<u>1,000.00</u>	<u>835.00</u>	<u>2,723.91</u>	<u>1,207.47</u>
Funds Available	\$22,014.80	\$125,568.45	\$50,000.00	\$69,891.38	\$34,208.14	\$105,083.01	\$175,077.53	\$46,195.67
Disbursements	<u>0</u>	<u>60,395.45</u>	<u>46,236.83</u>	<u>69,803.90</u>	<u>0</u>	<u>0</u>	<u>130.00</u>	<u>1,067.30</u>
Balance, Oct. 31, 1969	<u>\$22,014.80</u>	<u>\$ 65,173.00</u>	<u>\$ 3,763.17</u>	<u>\$ 87.48</u>	<u>\$34,208.14</u>	<u>\$105,083.01</u>	<u>\$174,947.53</u>	<u>\$45,128.37</u>

Jay L. Lerner
Mayor

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 November 69

The regular meeting of the Gladstone City Council was convened in the Council Chambers of the Gladstone City Hall at 8:00 P.M. Mayor Bauman presided. Roll was called. Present: Councilman Kleiner, Councilman Wurst, Councilman Davis, Mayor Bauman. Absent: Councilman Walker. In addition, Mr. David Olson, City Manager, Mr. Bob Waldo, Attorney from the office of Shook, Hardy, Ottman, Mitchell and Bacon, substituting for the City Counselor, and the City Clerk were also present.

The Invocation was given by Mike Collins, Youth Leader and Assistant to Mr. Charles Holt, Pastor of the Faubion Methodist Church.

Item 3 on the Agenda: Acceptance of Minutes of the regular Council meeting of November 10, 1969; Mr. Davis moved for the acceptance of the Minutes, as submitted. Mr. Kleiner seconded. The vote: All aye.

Item 4 on the Agenda was a Public Hearing on a request to rezone from C-1, Local Business District, to C-2, General Business District, on property described as being located at approximately 7601 to 7603, North Oak Street Trafficway, being further described as Lots 25 through 27, except the South 30' of Lot 27, in Lawn Acres, Gladstone, Clay County, Missouri. Mayor Bauman opened the Public Hearing. He asked if there were anyone in the audience to speak in favor of such rezoning. Mr. John A. Moore, owner of the property in question, was present to speak in favor of the change. He explained the reason for the request, stating briefly that the dry cleaning establishment which was to operate in this location, would use non-flammable liquid; that there was no question of there being a hazard, that he would very much appreciate the Council's favorable action on this request.

Mr. Kleiner asked Mr. Moore about what kind of screening had been requested by the Council for the portion around the edge of the property. Mr. Moore answered that the building is finished; that the architecture was completed; that architectural gravel had been placed, all in accordance with the Council's request and in compliance with City specifications. Mr. Kleiner repeated his question, explaining that he meant screening as "fencing", "shrubbery", - this sort of thing, and asked Mr. Moore if he recalled what kind of screening had been requested by the Council on his original building plans...Mr. Moore said there was no discussion as to screening of this kind, at least on the north side...that he was the owner of the property to the east...that there was one residence there; that he hoped to build at least 4 more stores on that side; that he had not been told of what was expected in the way of screening, but that he had no objection to doing whatever the Council felt was necessary. He said the original plans were Quik-Trip's.

Mr. Bauman said that, as he recalled, the zoning was originally granted to Quik-Trip Corporation; then Mr. Moore had then become the owner; that, possibly, he, Mr. Moore, was not familiar with the City's requirements under which the zoning had been granted originally.

Mr. Moore said he would be happy to comply with whatever the City requested in the way of screening. He said that with the new building plans, the 20' set-back would be needed, anyway.

Mayor Bauman said there should be a fence, or barrier between the building and the residential area, or something of this sort, which would, in addition to being attractive, serve as a screen to catch blowing papers, etc. Mr. Moore

repeated that he would be happy to comply with whatever the Council felt was proper. He said the same architect who had drawn the original plans would be doing the plans for the new construction, and these plans would be submitted to the Engineering Office and to the City Manager. He said they were interested in income producers, and had planned on a barber shop, a beauty shop, and some other such shops.

Mr. Davis asked if Mr. Moore was requesting the rezoning for the entire area.

Mr. Moore answered "yes"...he said this was all contiguous property. In answer to the question of how large the property is, he answered that it was approximately 100 feet by 100 feet in depth.

Mr. Leonard Slaughter addressed the Council, explaining that he represented the company which had sold the cleaning equipment to be located at this address. He said that insofar as the C-2 zoning was concerned, this was a fine location for such a dry-cleaning plant; that he felt the equipment was excellent equipment; that he was anxious to help Mrs. Williams, who had invested a good deal of money here; that he was very much in favor of the rezoning.

Mayor Bauman asked if there were anyone present to protest the rezoning. No one came forward.

Mayor Bauman declared the Public Hearing closed.....

* * *

Item 5 on the Agenda: Communications from the Audience. Mrs. Lena Troxel, 2402 Englewood Road, address the Mayor and Council members. Her problem was one of severe run-off of water from the Scandia Apartments. She explained that in heavy rains, the water is not directed to the catch basins of the apartments, but flows directly across the street into her yard, into her garage, leaving as much as 3" or 4" of water in her garage...she brought pictures taken last spring and again, in mid-summer, which explained her problem. She said that the entire north side of Englewood Road is being undermined by this water problem which affected the portion of Englewood Road which is Gladstone's. Mrs. Troxel said that they (she and the neighbors who were also affected by this water flow) were interested in the City's plans if the voters pass the bonds on street improvements. She said she needed to know if the street would be widened; if there would be curbing; if there would be drain tubes installed. She said that when she talked to Kansas City about the problem, they indicated that "this was not their baby...that they could care less"...that when she called Gladstone, they indicated they "could not take any action"...and for these reasons, she wanted to call the Council's attention to what amounted to a severe problem for the residents in her area; that the mud, the dust, the silt and the water was making living there almost unbearable. She said she had had the problem for the 5½ years that Scandia had been in existence and was no longer able to cope with it, and asked what the City would do to help them to understand what the proposals were so they would have something to go on when they went to the polls.

Mayor Bauman explained that the City would work in conjunction with Kansas City; that as far as improvements were concerned, there will be curbs and this will alleviate much of the drainage problem....that it would not be practical for the City to "do" one side (their side) of the street, and Kansas City to hire a contractor to "do" their side of the street, but that the street will be widened and

that a contractor will be hired to do the work which will be shared by both cities, so both sides are done at the same time. He explained that the kind of work to be done would depend on the most effective plan and on the engineering study, but as to whether it would alleviate much of the run-off from the Scandia, he could not say at this time. He thanked Mrs. Troxel for bringing the matter to the Council's attention and for bringing the pictures. Mr. Olson said there would be catch-basins constructed. Mayor Bauman said this matter would be discussed in more detail.

* * *

Item 6 on the Agenda: Communications from the City Council. Mr. Kleiner suggested placing Bill No. 69-74, (Rezoning from C-1 to C-2, property described as being approximately 7601-03 North Oak Street) before the Council for action this evening.

Mr. Wurst - nothing to bring up at this time.

Mr. Davis - nothing to bring up at this time.

Mayor Bauman asked if there could be a work session this coming Tuesday, November 25th? Mr. Olson said that in talking with the consulting engineers, he had learned that neither Tuesday or Wednesday of this week suited them, and he suggested that later in the week might be better. He said he had talked to Bob Van Wye of Larkin and Associates who had suggested the meeting, and he also advised that Phil Snowden, attorney for Bircahn, wanted to meet with the Council. After some discussion, it was noted that such meeting would be held on Monday, December 1st, at 7:00 P.M., with Mr. Snowden, then the Mayor would plan to attend the Planning Commission at 8:00 P.M., but could join the other Council members shortly thereafter and talk with Mr. Van Wye shortly after 8:00 P.M. This was agreeable to all. *(Item 7 on the Agenda being "Communications from the City Manager".....

Mr. Olson advised that the Gladstone JayCees had requested a permit to sell Christmas Trees. He suggested that this could be handled under item 12, as "other business", if that was the Council's pleasure, or by a motion if they so desired. Mr. Kleiner moved for the issuance of a Permit to the Gladstone JayCees to conduct a Christmas Tree Sale in the parking lot of Williams' U.S. Supermarket, from December 1st through December 24th, and to waive the fee for such permit..Mr. Davis seconded the motion. The vote: All aye.

* * *

Item 8 on the Agenda: Resolution designating Joyce L. Seever and Marilyn Ahnefelt as Acting City Clerks during the absence of the City Clerk. Mr. Kleiner so moved. Mr. Davis seconded. The vote: All aye. (No. R-69-114)

* * *

Item 9 on the Agenda: Resolution authorizing the City Manager to engage the firm of Troupe, Kehoe, Whiteaker and Kent, Certified Public Accountants, to conduct the annual City audit for 1969-70, for an amount not to exceed \$5,300. Mr. Olson advised that this same firm had done a good job for the City in previous years. Mr. Davis so moved. Mr. Kleiner seconded. The vote: All aye. (No. R-69-115).

Item 10 on the Agenda: Resolution authorizing the City Manager of the City of Gladstone to accept a Bill of Sale for certain water mains constructed in Park Royal, by Intercontinental Investments, Inc., under Contract No. 103. Mr. Olson advised that all matters in connection with this Bill of Sale were in order. Mayor Bauman moved for the acceptance of the Bill of Sale, and authorized the City Manager to accept same. Mr. Davis seconded. The vote: all aye. (R-69-116)

* * *

Item 11 on the Agenda: Consideration of certain building plans for two swimming pools to be constructed in Kendallwood, Phase II. After review of the plans and general discussion, Mr. Davis moved for the acceptance of the plans for the pools for Kendallwood, being designated as Pool No. 1, located at 3011 E. 59th Terrace, and Pool No. 2, located at 3133 E. 59th Terrace, said acceptance to be based on the assumption that the filters of both pools meet the specifications as recommended by the Clay County Health Department. Mayor Bauman seconded. The vote: All aye.

* * *

Mayor Bauman called a ten-minute recess at this time. Time: 9:05 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:15 P.M. All members, with the exception of Councilman Walker, were present.

* * *

Councilman Davis moved to place Bill No. 69-74 on first reading. Said Bill is for an ordinance amending Ordinance No. 1,372, being an ordinance relating to rezoning, from C-1, Local Business District, to C-2, General Business District, property described as follows: "The West 135' of Lots 25 through 27, except the South 30 feet of Lot 27, in LAWN ACRES, an Addition in and to the City of Gladstone, Clay County, Missouri, being further described as approximately 7601 to 7603 North Oak Street Trafficway"... (John Moore, owner/petitioner) (See Page 1, Item No. 4)...Councilman Kleiner seconded. Mayor Bauman noted that the Planning Commission had voted unanimously for the granting of such rezoning. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Davis, aye, Mayor Bauman, aye. The Clerk read the Bill.

Councilman Davis moved to accept the first reading of said Bill and to place it on second reading. Mr. Kleiner seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Davis, aye, Mayor Bauman, aye. The Clerk read the Bill.

Mr. Davis moved to accept the second reading of said Bill, to waive Section 20 (d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading, and noted that, while it is not the general practice to have a third and final reading of such rezoning matters, because of the circumstances in this regard, and due to the fact that there had been no protests registered, and because the entire matter was brought up due to a technicality, his motion was made.

Mr. Kleiner seconded the motion. The vote: Mr. Kleiner, aye, (Mr. Kleiner advised that he agreed that the Council does not normally have a final reading

or any reading on the night of a Public Hearing on the same matter; that because of the circumstances being as they are, it was deemed necessary and proper to enact this ordinance at this time;

At this time, Mayor Bauman asked Mrs. Ida Williams, 400 E. 76th Street, the operator and lessee of the location in question, to explain what the unusual circumstances were...Mrs. Williams said she had invested approximately \$28,000 in equipment and had it placed in the location in order to start the cleaning business; that she was not aware that the location was not properly zoned for such business; that she felt it would take from two to three months to generate new business and that she would have a payment due on January first, and that she wouldn't have gone into the business if she hadn't felt it would be a good business venture and one which would be of benefit to the City; that she has waited since the 13th of October for a decision by the Council; that she had not received any objection from the Planning Commission Public Hearing and would hope to receive this favorable action from the Council this evening which would be very beneficial to her. The vote continued: Mr. Wurst, PASS, Mr. Davis, aye, Mayor Bauman, aye. (3 "ayes" - 1 Pass).... The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill No. 69-74, and to enact it as Ordinance No. 1.712. Mr. Kleiner seconded. The vote: All "aye".

As there was nothing further to come before the Council, the meeting was, upon motion duly made and seconded, adjourned by unanimous consent.

Time: 9:30 P.M.

Respectfully submitted,


Betty J. Johnson
Clerk

Accepted as presented: _____
MAYOR

Accepted as corrected/
amended: _____
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
8 DECEMBER 69

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Rev. Wilbur Hunter, Pastor, Gladstone Church of God.
3. Acceptance of Minutes of Council Meeting of November 24, 1969.
4. PUBLIC HEARING: Request to rezone from R-3 to RP-3, property located at approximately N.E. 70th Street and North Indiana.
5. PUBLIC HEARING: Request to rezone from R-1 to RP-3, property located at approximately N.E. 76th Street North and North Euclid (Park Royal Subdivision).
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. FIRST READING: Bill No. 69-75, being an ordinance authorizing the City Manager to execute a Cooperative Agreement between Kansas City, Missouri, the Village of Oakwood and Gladstone.
10. FIRST READING: Bill No. 69-76, authorizing acceptance of a Temporary Construction Easement.
11. FIRST READING: Bill No. 69-77, authorizing acceptance of a Standard Sewer Easement.
12. RESOLUTION: Authorizing execution of Water Main Contract No. 108 with Damon Pursell Construction Company and Mrs. Earl Millsap.
13. RESOLUTION: Authorizing acceptance of a Bill of Sale for certain water mains constructed under contract No. 74, west side Lot 22, Stormy Acres. (John Key)
14. FINANCIAL REPORTS: Acceptance of November, 1969, Cash Disbursements for General Fund and Water and Sewer Utility, and Financial Report for Water and Sewer Utility for four months ending October 31, 1969.
15. Consideration of Building Plans for Atlantic Richfield Company Service Station to be located at Kendallwood Parkway and Antioch Road.
16. OTHER.
17. Adjournment.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
8 December 69

The regular meeting of the Gladstone City Council was convened on Monday, December 8, 1969, in the Council Chambers of the Gladstone City Hall, at 8:00 P.M. Roll was called. Present: All members. In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

The Invocation was given by Reverend Wilbur Hunter, Pastor of the Gladstone Church of God.

Item 3 on the Agenda was the acceptance of Minutes of the Council meeting of November 24, 1969. Mr. Kleiner so moved. Mr. Davis seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Walker, pass, Mr. Davis, aye, Mayor Bauman, aye.

Item 4 on the Agenda: Public Hearing on a request to rezone from R-3 to RP-3, property located at approximately NE 70th Street and N. Indiana. Mayor Bauman opened the Public Hearing. There was no one to speak in opposition. No one appeared to speak either for or against such rezoning proposition. Mayor Bauman declared such Public Hearing closed.

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1 to RP-3, property located at approximately NE 76th Street North and North Euclid, in Park Royal Subdivision. Mr. Richard E. McFadin, Attorney from North Kansas City, addressed the Council in behalf of his clients, Gibson Enterprises, Inc. He advised there would be approximately 30 four-plexes, made of wood and brick veneer which would lend themselves nicely to the surrounding terrain; he advised they were willing to build any kind of buffer required by City specifications or regulations; that these four-plexes would rent for \$125, furnishing an oven and refrigerator, and were considered to be large enough for a family of four. He said the petitioners, Mr. Gibson and Mr. Rose, intend to improve the entire length of North Woodland.

Councilman Davis asked why this zoning was coming up now; mentioning that when the zoning came in over a year ago, and the Council approved the zoning which was requested at that time, it was not noted that there was any flexibility on that ground...Mr. Gibson answered that "things change" - that because of inflation, matters don't stay the same...that at the time when they zoned the first ground for apartments, they didn't own the ground behind Gillihan, but that they have since bought 30' in a strip along that area which will allow them to bring in the street. Mr. Davis said that Mr. McFadin had indicated their feeling that "this would be the best use of the land"...he said apartments usually generated a lot of traffic, and this traffic will be feeding into the next street which is a major street; he asked if they believed the best use of the land was to place apartments next to R-1. The answer to this was given by Mr. Gibson who said that the parking lot will be protected and screened, and camouflaged as much as possible...

Mr. Davis said "a good buffer to him would be R-1"...

Further general discussion was held. No one appeared in opposition to the proposed rezoning.

Mr. Stanley Holmes, 1800 E. 76th Street, said that he had taken a good, hard look at the proposed rezoning, and spent much time going over the land and visiting other apartments constructed by this company. He said that these developers have offered a street, curbed and paved, the cost being borne by the contractors....he admitted to objecting to the original zoning very strongly; he said, however, that this would, he felt directly benefit the public, and he wished to go on record as being in favor of the rezoning.

As there was no one to speak further, either for or against the rezoning request, the Public Hearing was declared closed.

Item 6 on the Agenda: Communications from the Audience...Mr. Holmes advised there was a stop sign down at Woodland and 75th Street North, on the north side.

Item 7 on the Agenda: Communications from the City Council...Mr. Kleiner had nothing to discuss at this time; Mr. Wurst asked the City Manager for a status report from Central Fire Truck Company....The City Manager advised that he had heard from them recently; that delivery had been moved up to approximately February 16th. Mr. Wurst said he would like to have a report on the order which was sent from Central Fire Truck to the Ford Motor Company..

Mr. Walker had nothing to discuss at this time.

Mr. Davis reminded all that this was the last Council meeting before the Election, and said he hoped everyone would remember to go to the polls.

Mayor Bauman advised that there was a bad cut in the street on Salt Rock Road at 68th Street, which actually belongs to Kansas City, Missouri, and asked the City Manager to contact the proper persons for repair.

Item 8 on the Agenda: Communications from the City Manager: Mr. Olson reminded those present that there would be a Special Council Meeting held at 7:30 P.M. on Monday, December 15, 1969, at which time the Council would accept the canvass of the ballots of the Special Election held December 13, 1969.

Item 9 on the Agenda: Mr. Kleiner moved for the first reading of Bill No. 69-75, being an ordinance authorizing the City Manager to execute a Cooperative Agreement between Kansas City, Missouri, the Village of Oakwood, and the City of Gladstone. Mr. Davis seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. The Clerk read the Bill.

No. 10 on the Agenda: Mr. Davis moved to place Bill No. 69-76, authorizing acceptance of a Temporary Construction Easement located in Stormy Acres, said easement executed by Sam and Eugenia Stewart....on first reading. Mr. Walker seconded. Mr. Kleiner asked the City Manager to see if the Stewarts would take care of the expense of the retaining wall along the west side of the property. The vote: All "aye". The Clerk read the Bill. Mr. Olson advised that if the Council desired, three readings would be appreciated at this meeting. No objection being heard, Mr. Davis moved to accept the first reading of said Bill and to call for the second reading. Mr. Walker seconded. The vote: All aye. The Clerk read the Bill. Mr. Davis moved to accept the second reading of said Bill and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All aye. The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of Bill No. 69076 and to enact same as Ordinance No. 1.713. Mr. Walker seconded. The vote: All aye.

Item 11 on the Agenda: Mr. Walker moved to place Bill No. 69-77, being for an ordinance to accept a standard sewer easement on certain land owned by the Old Pike Development Corporation, on first reading. Mr. Davis seconded. The vote: All aye. The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 69-77 and to place it on second reading. Mr. Davis seconded. Mr. Olson advised that three readings of said Bill would be helpful this evening. The vote: All aye. The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 69-77, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading at this meeting. Mr. Davis seconded. The vote: All aye. The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 69-77, and to enact same as Ordinance No. 1.720. Mr. Davis seconded. The vote: All aye.

* * *

Item 15 was brought forward on the Agenda at this time because there were interested persons in the audience:

Consideration of building plans for Atlantic Richfield Company Service Station to be located at Kendallwood Parkway and Antioch Road. Mr. B. E. King, representing the Richfield Oil Company, was present to explain the plans. After general discussion, Mr. Kleiner moved acceptance of the building plans, with the noted changes as suggested by the Council and the City Administration, said plans being dated 10/7/69. Mr. Davis seconded. The vote: All aye.

* * *

Item 12 on the Agenda: Mayor Bauman moved for the adoption of Resolution No. R-69-117, authorizing execution of Water Main Contract No. 108, for the construction of certain mains by Damon Pursell Construction Company, for Mrs. Earl Millsap, in Walnut Creek Subdivision; the cost to the City not to exceed 1,475.30. Mr. Walker seconded the motion. The vote: All aye.

* * *

Item 13 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-69-118, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed by Greenwell and Son, for John A. Key, under Contract No. 74, at 63rd Terr. North Wyandotte, in Stormy Acres. Mr. Walker seconded. The vote: All aye.

* * *

Item 14 on the Agenda: Mr. Davis moved for the acceptance of the Financial Reports, being Cash Disbursements for General Fund and Water & Sewer Utility, as of November, 1969; the Financial Report for Water and Sewer Utility for 4 months ending October 31, 1969, as submitted. Mr. Kleiner seconded. The vote: All aye.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent.

Respectfully submitted,

Ray A. Johnson
City Clerk

Accepted as submitted.

Ed Bauman
MAYOR

Accepted as corrected/
amended:

MAYOR

Nov. 8, 1969

Ed Bauman
Mayor

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

FOUR MONTHS ENDING OCTOBER 31, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Four Months ending October 31, 1969

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$408,000	\$33,751.20	\$136,218.94	\$271,781.06
Flat Rate Sales	8,545	1,471.38	1,749.90	6,795.10
Customers Penalties	5,305	636.50	2,418.75	2,886.25
Service Installations	9,600	3,136.25	7,389.45	2,210.75
Meter Revenue	9,900	4,146.27	6,393.27	3,506.73
Income from Investments	2,000	212.93	361.71	1,638.29
Rental Income	200	-	60.00	140.00
Miscellaneous Receipts	2,000	104.14	741.23	1,258.77
Sewer Service Charge Receipts	282,360	23,547.76	91,420.70	190,837.30
Sewer Tap Revenue	12,500	450.00	2,637.50	9,862.50
TOTAL SOURCE OF FUNDS	\$740,410	\$68,186.43	\$249,381.25	\$491,028.75
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	114,155	10,035.55	39,566.37	74,588.63
Sales Tax	11,750	910.84	3,890.23	7,859.77
Service Line Materials	9,600	4,437.09	8,236.07	1,363.93
Water Operation & Maintenance	72,755	6,488.27	21,462.30	51,292.70
Sewer Operation & Maintenance	37,720	2,861.51	11,077.89	26,642.11
Sewer Treatment Charge	218,710	18,347.33	71,073.57	147,636.43
Transfer in Lieu of Taxes	13,250	1,104.00	4,416.00	8,834.00
Administration & General Expense	66,485	4,460.99	17,630.77	48,854.23
TOTAL OPERATING EXPENDITURES	\$545,425	\$47,665.58	\$177,361.20	\$368,063.80
CAPITAL OUTLAY	\$ 44,800	\$ 8,157.00	\$ 23,117.67	\$ 21,682.33
TOTAL EXPENDITURES	\$590,225	\$55,822.58	\$200,478.87	\$389,746.13
NET REVENUE	\$150,185	\$12,363.85	\$48,902.38	\$101,282.62
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	8,000.00	26,047.64	77,352.36
Reserve Fund - Bonds	12,000	1,000.00	4,000.00	8,000.00
Depreciation Fund	10,020	835.00	3,340.00	6,680.00
Surplus Fund	13,265	1,327.60	45,931.23	(12,666.23)
TOTAL TRANSFERS	\$150,185	\$2,262.60	\$68,318.87	\$81,866.13

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Four Months Ending October 31, 1969

2

	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 273.40	\$ 1,053.84	\$ 2,936.16
Salaries - Full Time	27,395	2,273.00	7,100.00	10,295.00
Salaries - Overtime	1,420	-	499.09	920.91
TOTAL	<u>\$32,805</u>	<u>\$2,566.40</u>	<u>\$ 10,652.93</u>	<u>\$22,152.07</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	2,088.39	2,088.39	111.61
Maint. & Rep. - Bldg. & Imp.	1,500	-	-	1,500.00
Maint. & Rep. - Equip. & Mach.	2,000	65.00	585.56	1,414.44
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	96.82	384.48	815.52
Training Fees	500	-	-	500.00
Travel Expense	200	6.70	6.70	193.30
Utilities Expense	33,600	2,497.09	10,226.48	23,373.52
Other Contractual Services	15,000	2,629.00	11,017.50	3,982.50
TOTAL	<u>\$56,400</u>	<u>\$ 7,383.00</u>	<u>\$24,813.11</u>	<u>\$32,086.89</u>
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ 19.20	\$ 480.80
Chemicals, Drugs, Lab. Supp.	21,000	(108.10)	3,856.30	17,143.70
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	143.85	168.39	206.63
Mach. & Equip. - Parts & Supp.	700	-	157.88	542.12
Motor Fuels	500	10.45	41.87	458.13
Seeds & Plants	1,000	-	261.50	738.50
Small Tools	100	12.58	67.78	32.22
Water Pipe & Supplies	150	-	-	150.00
Other Commodities	350	27.37	29.43	320.57
TOTAL	<u>\$24,950</u>	<u>\$ 26.15</u>	<u>\$ 4,600.33</u>	<u>\$20,349.67</u>
GRAND TOTAL	<u>\$114,155</u>	<u>\$10,035.55</u>	<u>\$ 39,566.37</u>	<u>\$74,588.63</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Four Months Ending October 31, 1969

3

	1969-70 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 751.12	\$ 2,420.46	\$ 5,039.54
Salaries - Full Time	37,170	3,176.64	13,023.80	24,146.20
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	5,545	248.18	1,176.77	4,368.23
TOTAL	\$53,775	\$4,106.94	\$16,221.03	\$37,553.97
CONTRACTUAL SERVICES				
Insurance - Bldg. & Equip.	\$ 500	\$ 426.39	\$ 426.39	\$ 17.61
Maint. & Repair - Bldg. & Impr.	1,000	28.06	1,118.70	(118.70)
Maint. & Repair - Equip. & Mach.	700	37.90	140.81	559.19
Rent	150	-	20.00	130.00
Telephone & Telegraph	180	18.00	82.80	97.20
Training Fees	500	-	-	500.00
Utilities Expense	875	26.39	88.38	786.62
TOTAL	\$3,905	\$556.94	\$1,931.48	\$1,973.52
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ 207.55	\$ 292.45
Clothing	475	-	126.25	348.75
Household & Janitorial Supp.	100	-	37.48	62.52
Mach & Equip. - Parts & Supp.	500	118.01	515.59	(15.59)
Motor Fuels	1,500	83.38	432.38	1,067.62
Seeds & Plants	500	67.50	111.25	388.75
Maint. of Mains, Hydrants, Meters	5,000	430.21	1,284.79	3,715.21
Small Tools	500	49.84	295.67	204.33
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	76.65	308.83	691.17
TOTAL	\$15,075	\$825.59	\$3,309.79	\$11,765.21
GRAND TOTAL	\$72,755	\$5,488.27	\$21,462.30	\$51,292.70

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Four Months Ending October 31, 1969

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 682.91	\$ 1,275.17	\$ 2,874.83
Salaries - Full Time	19,146	1,220.56	5,937.82	13,208.18
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,844</u>	<u>69.91</u>	<u>672.23</u>	<u>2,171.77</u>
TOTAL	\$28,140	\$ 1,973.38	\$ 7,885.22	\$20,254.78
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ 128.20	\$ 216.20	\$ (71.20)
Maint. & Rep. - Bldg. & Imp	200	-	-	200.00
Maint. & Rep. - Equip. & Mach.	450	20.60	80.10	369.90
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	3.30	3.30	246.70
Utilities Expense	<u>25</u>	<u>-</u>	<u>-</u>	<u>25.00</u>
TOTAL	\$ 1,670	\$ 152.10	\$ 299.60	\$ 1,370.40
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ 61.20	\$ 238.80
Clothing	240	-	120.40	119.60
Household & Janitorial Supp.	100	-	5.00	95.00
Mach. & Equip. - Parts & Supp.	1,200	444.23	526.23	673.77
Motor Fuels	450	30.05	144.46	305.54
Seeds & Plants	250	-	26.45	223.55
Maintenance of Lines	2,220	228.14	1,333.05	886.95
Small Tools	150	9.13	52.83	97.17
Sewer Tile, Pipe & Saddles	2,500	-	567.95	1,932.05
Other Commodities	<u>500</u>	<u>24.48</u>	<u>55.50</u>	<u>444.50</u>
TOTAL	\$ 7,910	\$ 736.03	\$ 2,893.07	\$ 5,016.93
GRAND TOTAL	\$37,720	\$ 2,861.51	\$ 11,077.89	\$26,642.11

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Four Months Ending October 31, 1969

	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,820	\$ 293.38	\$ 1,239.75	\$ 3,580.25
Salaries - Full Time	42,815	3,458.52	13,759.85	29,055.15
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$49,235</u>	<u>\$3,751.90</u>	<u>\$14,999.60</u>	<u>\$34,235.40</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ 10.00	\$ 10.00	\$ 240.00
Insurance Charges, Bldg.&Equip.	150	169.58	169.58	(19.58)
Maint. & Repair - Equip. & Mach.	1,500	-	400.98	1,099.02
Postage	2,750	2.68	3.12	2,746.88
Printing	1,500	181.60	474.77	1,025.23
Professional Fees	7,000	200.00	800.00	6,200.00
Rent	200	12.21	23.77	176.23
Recording & Abstracting	100	-	4.25	95.75
Telephone & Telegraph	1,700	117.50	322.50	1,377.50
Travel Expense	425	-	253.00	172.00
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$15,825</u>	<u>\$ 683.57</u>	<u>\$ 2,461.97</u>	<u>\$13,363.03</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ 1.95	\$ 1.95	\$ 41.05
Mach. & Equip. - Parts & Supp.	75	-	52.42	22.58
Office Supplies	1,100	16.57	107.13	992.17
Other Commodities	200	-	-	200.00
TOTAL	<u>\$ 1,425</u>	<u>\$ 25.52</u>	<u>\$ 169.20</u>	<u>\$1,255.80</u>
GRAND TOTAL	<u>\$66,495</u>	<u>\$4,461.99</u>	<u>\$17,630.77</u>	<u>\$48,854.23</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Four Months Ending October 31, 1969

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ 1,662.00	\$ 7,144.64	\$ 855.36
Built by City	4,000	-	-	4,000.00
Meters	9,900	-	4,059.66	5,840.34
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	5,420.37	879.63
Construction Equipment	11,000	6,495.00	6,495.00	4,505.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
 TOTAL	 \$ <u>44,800</u>	 \$ <u>8,157.00</u>	 \$ <u>23,117.67</u>	 \$ <u>21,682.33</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

July 1, 1969 - October 31, 1969

	Expended & <u>Enc. 6-30-69</u>	Budget <u>1969-70</u>	Spent & <u>Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$	\$
Easements - Sewer Lines	131,267.09	50,528.05	3,012.30	47,515.75
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 3,012.30	\$ 47,515.75
Int. Earned on Investments	(2,243.03)	-	(692.62)	692.62
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$2,319.68</u>	<u>\$48,208.37</u>
Funds Spent & Encumbered to 6-30-69		\$2,899,471.95		
TOTAL BONDS ISSUED		\$2,950,000.00		

Dec. 8, 1969
El Bauman
Murray

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
November 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2604	\$ 6,233.00	Reserve Fund for SSC	Monthly Sewer Service Chg.- Billed October 31, 1969
2605	12,134.33	Pollution Control Dept.	No. of homes on sewers 2 mos.-3,046, 1 mo-42
2606	26.80	Addressograph Multigraph	Special call to set up feeder on Speed-O-Mat
2607	7.00	Beverly Lumber Co.	1 bdl. No.1 wood shingles
2608	37.82	B K Supply Co	Carb. for Trk #354
2609	9.00	Barry General Store	10 bales straw
2610	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes - November, 1969
2611	91.14	Clayco Concrete Co Inc	6 cu yds concrete
2612	2.50	Dealers Body & Equipment Co	Parts for Trk #354
2613	1,043.77	The Collar Co Inc	Installation mat'ls for new services
2614	28.06	Gladstone Furnace Co	1 oil carburetor for furnace
2615	5.74	Guidene Murphy	To close water account
2616	19.50	Gateway Chemical Co	Water Plant janitorial supplies
2617	2.75	Gladstone Rental	Staple hammer & staples
2618	8.00	Goodyear Service Stores	2 flat repairs
2619	4.25	Verna M Hooper	Ordinance & Release of sewe easement
2620	7.09	Kansas City Electrical Construction Co	1 coil for Nema Sazel moto: starter
2621	2,547.43	Kansas City Power & Light Co	Svc at Treatment Plant & Wells 9/18 to 10/20

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
November 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2622	\$ 8.59	Ed Kramer Inc.	Alum, nails, bolts, hack saw blades, electrical tape, file
2623	48.92	Lee Mathews Machinery & Rental Co.	Repair air spade
2624	389.50	Mississippi Lime Co.	20.50 tons pebble lime
2625	7.90	Northern Supply Co.	5 cans pipe sealer
2626	7.50	North Kansas City Garage & Radiator	Clean & repair Chev. heater core Trk #355
2627	67.50	Princeton Turf	150 yds Kentucky sod
2628	40.00	Paul's TV Supply	Radio repair Trk #352, frequency check (5 mobiles)
2629	4.14	Pipe Tool Co	Misc. tools
2630	25.00	Hunt Plumbing	Refund Sewer Tap 1158 not used, replaced by Tap 1594 6707 N Grand
2631	8.16	Ray's Auto Supply	Parts for maintenance of compressor
2632	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee November, 1969
2633	20.20	Southwestern Bell Telephone	Svc Water Barn 10/17 to 11/17
2634	35.05	Edward M Thompson Co	Thermometer
2635	10.58	Uhrich Supply Co	5 rubber gate washer for Mueller tapping machine, 5 thin cutter wheels for Ridgid #20 Cutter, 6 2½" gaskets for fire hose nozzle adapter
2636	116.32	Withers Sales & Service	Kimtowels, skin cleanser, all-purpose cleaner
2637	20.00	Missouri Water Pollution Control Assn.	Membership Assn. & WPCF dues

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
November 30, 1969

Ck. No.	Amount	Payee	Itemized Account
2638	\$ 23.43	City of Gladstone - General Fund	Reimbursement payment for labor & overhead on our Misc. Bill #1532, Wm.C.Davidson, Williamsburg Subdivision, washing street on 11/8/69
2639	5,781.25	City of Gladstone - Payroll Acct.	Reimburse for 11/15 payroll
2640	4,243.60	City of Gladstone - General Fund	Telephone-Oct. Rock, spark plugs & tune-up parts #351, Insurance, Xerox rental
2641	181.83	The Collar Co Inc	Parts for Rockwell meter repairs
2642	49.13	Clayco Concrete	3 cu yds concrete
558			
2643	21.17	W S Dickey Clay Mfg Co	6 Tee saddles
2644	25.00	D & D Plbg.	Refund Sewer Tap #1287 for 202 W 59 St N, needed by-pass see Permit No. 486
2645	34.12	The Gas Svc Co	Svc to 10/25 Treatment Plant & Water Barn
2646	17.15	Gladstone Auto Supply	Battery for #353
2647	36.23	Homelite	Repair & tune Homelite pumps
2648	389.50	Mississippi Lime Co	20.50 tons pebble lime
2649	46.15	Remington Rand Office Machines Div.	Renew Service Agreement 12/1/69-12/1/70
2650	3,950.00	Rose Enterprises	Sludge hauled, 11/3(5), 11/4 (5), 11/5(3), 11/6(6), 11/7(4), 11/11(4), 11/13(4), 11/15(5), 11/17(5), 11/18(4), 11/19(6), 11/19(24), 11/20(4), 11/20(26)
2651	106.77	Southwestern Bell Telephone Co	Svc 11/7 to 12/7 Treatment Plant

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
November 30, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Itemized Account</u>
2652	\$ 71.44	Tnemec Co Inc	13 gallons paint for tower maintenance & hydrants
2653	90.00	Uhrich Supply Co	Route books for meter reading
2654	10.20	Vapotane Corp Inc	Gas for heaters at Water Barn
2655	4.36	Westfall GMC Truck Inc	Emergency brake cable
2656	6,418.14	City of Gladstone - Payroll Acct.	Reimburse for 11/30 payroll
2657	588.26	Gamon-Calmet Industries Inc	50 disc. complete, 10 disc. chamber, bottom cap, gear train complete, register dial 5/8" Magno-Drive Meter
2658	27.50	Matheson Scientific	Electrode
2659	129.72	Sidener Supply Co	10 valve cover & lids
2660	<u>32.08</u>	The Sitton Tank Co Inc	Adaptor rings, 16" M/H
	<u>\$46,598.57</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
November, 1969

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
380	\$122.70	Joseph Frye - Condemnation Case Trial Transcript
381	<u>12.00</u>	Clifford G. Hall - Circuit Clerk Fees, Condemnation Case
	<u>\$134.70</u>	TOTAL

GENERAL FUNDS DISBURSEMENTS
GLADSTONE, MISSOURI
Month of November, 1969

Dec. 8, 1969

Ed Bayne
Mayer

<u>Q. No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Explanation</u>
1440	\$ 25.50	Missouri LAGERS (Retirement System)	Gen'l. Adm.- 3 registrations Fin. & Persl.- 3 Wed. lunches
1441	20.00	Allison-Alexander Inc.	Street Maint.- Move D-7 Bulldozer
1442		VOID	
1443	2.45	Burnidge Oxygen Distributing Co.	Equip. Maint.- Tip cleaners, welding supplies
1444	24.50	Burroughs Corp.	General Adm.- 11 boxes of clean copy sets
1445	8.12	C. R. Specialty Co.	Public Sfty.- Butt grips for Combat Masterpiece
1446	1,143.12	Cargill-Commodities Division	A/P Street Maint.- 95.26 tons of salt
1447		VOID	
1448	108.88	Clay & Bailey Mfg. Co.	Street Maint.- 10 grates for storm sewers
1449	63.80	Clayco Concrete Co.	Street Maint.- 4 yds concrete & unloading time
1450	12.50	Wayne Croy's Service	Public Sfty.- Repair front end #301
1451	18.40	Frank C. Daniels Lumber	Street Maint.- Screen wire, hinge hasp, staples & nails, frame around sign machine
1452	17.30	Davis Paint Co.	Street Maint.- 5 gallons street marking paint
1453		VOID	
1454	22.40	Dunfee Television Inc.	General Adm.- Repair tape recorder
1455	16.30	Eastman Kodak Stores, Inc.	Public Sfty.- 1 box Kodalith film
1456	250.00	Kodak A/C 200	General Adm.- Microfilm reader
1457	21.91	Ford-Ideal	Public Sfty.- Laundry for October

	81.45	American Auto Parts Co. Inc.	Public Sfty.- Tune up parts & carb. #324 Street Maint.- Tune up parts & carb. exchange for Jeep
1459	13.25	Chandler-Davis Publishing Co	General Adm.- 5 books on financ & zoning
1460	453.52	Bill Fagan Service Co. Inc.	Bldg. Maint.- Annual Service & Maintenance agreement air condition & heating equipment-City Ha Belt & filter material
1461	81.45	The Gas Service Co.	Bldg. Maint.- Gas service Community Bldg & City Hall
1462	4.00	City of Gladstone - Combined Water & Sewer	Parks & Rec.- Water service for Meadowbrook Park
1463		VOID	
1464	40.00	International Business Machines Corp.	General Adm.- Rental on typewriter
1465	10.90	Klein Towel Supply Co. Inc.	Bldg. Maint.- Mop, dust, & rag service
1466	2.70	Ed Kramer Inc	Animal Cont.- Power lets
1467	26.25	Lane Blueprint	Eng. & Insp.- 25 Blueline maps
1468	24.00	NKC Printers	Public Sfty.- 1,000 I.D. Liquor cards
1469	14.75	Northland Rental	Street Maint.- Repairs & sharpening on chain saw
1470	16.20	Oak Park Gulf	Public Sfty.- 5 tire changes, repairs & 1 fan belt & fuse
1471	38.81	Sawyer Material & Sand Co.	Street Maint.- 100 cement blocks & 6 sacks mason cement
1472	400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Adm.- Legal retainer
1473	8.86	Charles C. Thomas, Publisher	Public Sfty.- Officer's Handbook & Prof. Police
1474	12.60	The Townsend Newspapers	General Adm.- Notice of Public Hearing

November Disbursements Report
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75	81.00	Silica Paving Co.	Street Maint.- Silica rock asphalt
1476	43.50	The Carter-Waters Corp.	Street Maint.- 6 tons Saturock
1477	20.78	Avis Rent-A-Car	Public Sfty.- Car rental at International Chiefs of Police convention
1478	17.72	B.K.Supply Co.	Street Maint.- 3 sets points & condensers for street vehicles Water Oper.- 1 set points & condenser for #354
1479	253.32	Big Three Enterprises	Park & Rec.- Aug.,Sept.,& Oct. rental sanitary units for park
1480	13.92	Burnidge Oxygen Distributing Co.	Equip. Maint.- Oxygen for acetylene torch for welding
1481	31.00	Richards & Conover Steel & Supply Co	Street Maint.- concrete reinforcing steel
482	27.06	Contractors Supply Co.	Street Maint.- Rotating beacon light for #111
1483	275.00	General Testing Laboratories Inc.	Eng.& Insp.- Street testing for October
1484	120.35	Clayco Concrete	Street Maint.- 8 yds concrete
1485	20.09	Goodall Rubber Co.	Street Maint.- 2 yellow hard caps, winter liners, 1 medium poly raincoat
1486	54.00	Goodyear Service Stores	Eng.& Insp.- 2 snow tires & wheels City Engineer's vehicle
1487	27.64	Gulf Oil Corp.	Public Sfty.- Travel expense Homocide case & trip to St. Louis to inspect pumper in progress
1488	3.60	Hales Credit Jewelry	Public Sfty.- lettering on "Office of the Quarter" plaque
1489	143.33	Hanson Paper & Envelope Co.	A/P Fin. & Persl.- Office supplies tan envelopes with Postal Indicia
1490	7.50	Mrs. Verna Hooper	Gen'l.Adm.- Recording 2 ordinances & 1 easement
1491	221.50	Internation Business Machines Corp.	Public Sfty.- Communications terminal rental to 11/1-11/30/69

November Disbursements Report

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1492	100.00	R.B.Jones & Sons Inc.	Fin. & Persl.- Publ.Ofc.Bond renewal (Renie Roseberry)
1493	1,505.07	Kansas City Power & Light Co.	Street Maint.- Traffic control signal lights Park & Rec.- Diamond lights Build.Maint.- City Hall Street Maint.- Street lights
1494	1,035.21	Kansas City Quarries	A/P Street Maint.- 496.6 tons rock
1495	18.54	Kansas City Star Co.	Fin. & Persl.- Help-Want-Ad
1496	12.00	Law Enforcement Equipment Co	Public Sfty- 1 pkg helmet emblems (24)
1497	5.70	P. B. Lewis	Gen'l.Adm.- Kansas City Star, Nov. & Dec.
1498	35.50	Maple Woods Community College	Public Sfty.- 2 sets of books for Law Enforcement Course for officers Ager & Myers
1499	15.12	Midway Ford Truck Center	Public Sfty.- Clutch master & slave cylinder for #32
1500	123.48	Minnesota Mining & Mfg. Co.	Street Maint.- 56 pkgs scotchlite letters for signs
1501	16.12	W.S. Darley & Co.	Public Sfty.- Refill rolls for K636 laminator
1502	7.00	National Assoc. of Home Builders of the United States	Eng.& Insp.- 1 Manual on "Land Development"
1503	28.00	North Kansas City Auto Trim	Street Maint.- Recovered & repaired 3 chshions for #110 & 11
1504	28.50	Pitney-Bowes Inc.	Fin.& Persnl.- Rental on Postage Machine
1505	224.13	Paul's T.V. Supply	Public Sfty.- Repair dispatch console, repair base station, repair radio #301,#305, annual frequency checks on fire mobile units Street Maint.- Repair 3 mobile units & recheck frequencies Eng.& Insp.- Radio repair #331 Gen'l. Adm.- Radio repair #360

1506	14.12	Ray's Auto Supply	Street Maint.- Switch for #110, wire splices Public Sfty.- Dimmer switch #301, brake spring set #320 & rotors for #137
1507	14.28	Richards & Conover Steel & Supply Co	Street Maint.- Angle iron for grating material
1508	33.25	Schucker Photo Svc.	Public Sfty.- Dark room supplies & photo paper
1509	12.00	Olldene Standish	General Adm.- Special registration work for November 8, 1969 at City Hall
1510	12.00	Kay Reed	General Adm.- Special registration work for November 8, 1969 at City Hall
1511	5.84	Stewart Sand & Material Co.	Street Maint.- 6.15 tons sand
1512	107.00	U.S.Uniform Co Inc	Public Sfty.- 4 car duty jackets
1513	300.41	Vernon & Son	A/P Fin. & Persl.- 13,000 City stickers & delivery
1514	26.00	Treasurer, Mrs. Bess. Sinclair	General Adm.- Annual dues, Western Missouri & State dues Municipal League, City Clerk Fin. & Persl.- Annual dues, Western Mo. City Clerks, etc. for City Treasurer, City Collector, Finance Director
1515	102.07	Withers Sales & Svc.	Equip.Maint.- 5 cases shop towels 1 case Vibra-Clean
1516	500.00	United States Postmaster	Fin. & Persl.- Postage meter
1517	146.35	Angle Motors Inc	Eng. & Insp.- Body repairs #331
1518	6.50	Armstrong Tractor & Implement Co.	Equip.Maint.- Service Manual
1519	220.51	Baird & Son Inc.	Gen'l. Adm.- Office Supplies Eng. & Insp.- Office Supplies Fin. & Persl.- Office Supplies Public Sfty.- Office Supplies Water Oper.- Office Supplies

1520	13.45	George F.Cake Co.	Public Sfty.- 1 Sam Browne belt with lining
1521	5.00	California Peace Officers Assoc.	Public Sfty.- Dues for Director Robert A. Harris
1522	60.18	Clayco Concrete	Street Maint.- 4 yds concrete
1523	46.90	Cole's Publications	Public Sfty.- 1 copy Cole's Criss Cross reference book
1524	153.35	Dean Machinery Co.	Street Maint.- Bearing for cable on D-7 Dozer & labor
1525	40.25	Mr. Larry Eiker	General Adm.- 7 Missouri Municipal League dinners
1526	89.92	Finch-Bayless Equipment	Street Maint.- Parts for motor mounts & scarifier for 1962 Adams Grader
1527	600.00	General Electric Co.	A/P Eng. & Insp.- Mobile radio for City Engineer's car
1528	15.90	General Typewriter Co.	Fin. & Persl.- Install new locking bridge on adding machine
1529	6.00	Gladstone Animal Clinic	Animal Cont.- 2 sucostrin
1530	877.30	Gladstone Auto Supply	Parks & Rec.- Pr. chains #100 Street Maint.- Plugs, points & condensor #106,101;100' of heater hose; 3 thermostats, generator #102, muffler & clamp, battery #103; starting fluid, plug wires #105; 2 sets of truck chains, battery cable #111, brake fluid, radiator hose #137, regulator #10 Antifreeze all vehicles Eng. & Insp.- Plugs, points & cond sor #330, power brake unit #331 Water Oper.- Antifreeze, fuel li water pump, mirrors, hose #352; points, rotor, spark plugs #354, vacuum hose, per valve, radiator hose, heater hose #355 Public Sfty.- Air filters, coil #310, battery #320; muffler #309; sets of points, condensers, rotor spark plugs for '69 Mercurys, p. points & condenser #310, Bendix brake shoes, headlight, spare al nator, plugs, point condenser #3

		Gladstone Auto Supply (cont.)	Filters, windshield washer solvent, antifreeze, all vehicles; carb kit plugs, points, condenser for '68 Polara, battery & cable #304; rotors & plug wires #310 Equip. Maint.- Muffler & pipe cutter, funnel, tools, antifreeze tester, tire, pressure gauge
1531	2.35	The Gladstone Press	Fin. & Persl.- Help wanted ad
1532	9.00	Gladstone Rental	Parks & Rec.- lawnmower repair, tiller rental
1533	936.15	Gulf Oil Corp.	All Departs.- gas, oil & diesel
1534	18.90	Hanna Rubber Co Inc	Public Sfty.- repairs to fire hose
1535	2.50	Superintendent of Documents	General Adm.- 1 copy of Minimum Property Standards for Multifamily Housing FHA No. 260-Dept. of Housing & Urban Developments
1536	65.50	Kansas City Custom Uniform Co	Public Sfty.- 4 shirts, cap, snake strap & 12 ties
1537	60.44	Kansas City Power & Light Co.	Civil Def.- Siren
1538	10.60	Klein Towel Supply Co. Inc.	Build. Maint.- Mop, rag, rug service
1539	32.17	L & L Brake & Auto Parts	Public Sfty.- brake parts for #304
1540	19.16	Lane Blueprint Co.	Eng. & Insp.- 10 blue line maps, lead pointer, lead & holder
1541	7.00	Midland Camera Supply Co.	Public Sfty.- Dark room supplies
1542	7.02	New England Business Service Inc.	Public Sfty.- Phone call books
1543	149.79	North Kansas City Printers	General Adm.- Printing 8,850 ballots
1544	80.00	Virgil W. Harris, Ph.D.	Public Sfty.- Psychological interviews for 6 applicants
1545	13.50	Puritan-Bennett Corp.	Public Sfty.- 4 containers of oxygen

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46	495.95	Quality Dodge Inc.	Street Maint.- Nuts & studs #104 & 105, gasket & seals #105, complete overhaul '66 Dodge Truck
1547	9.00	Rose Restaurant	Genl.Adm.- Menu board & white numbers for microfilming
1548	25.80	Sam's 24-Hour Towing Service	Public Sfty.- Towing charges for 2 vehicles; one to Smithville & 1 to Kansas City
1549	25.47	Southwestern Bell Telephone	Civil Def.- Telephone svc for GL 2-7473 & GE 6-6770
1550	893.24	Southwestern Bell Telephone	All Departs.- Telephone Service
1551	6.80	Swift Dodge Inc.	Eng. & Insp.- Switch for #331 Public Sfty.- Parking brake cable, for #309, gasket & seals #300
1552	1.25	U.S. Government Printing Office	Genl.Adm.- Advance Land Acquisition by Local Government-1 copy
1553	274.81	Union Asphalts & Roadoils Inc	A/P Street Maint.- 3,177 gallons of oil
1554	39.60	Century Laboratories Inc.	Street Maint.- 2nd & 3rd months lease on vehicle washing machine
1555	42.73	United Laboratories Inc.	Street Maint.- 12 cans vandalism paint remover
1556	113.37	Unitog Company	Park & Rec.- Coat for park maint. man A/P Civil Def.- 7 shirts, 2 jackets 3 liners, 1 pr trousers
1557	524.45	The G.W. Van Keppel Co	A/P Street Maint.- Rear window frame & hook-on arms for trojan hi-loader, & parts for 4 swanson spreader to put in A-1 condition
1558	1,185.00	Vessey Printers	A/P Fin. & Persl.- 20,500 City Auto Licenses, 100 misc. receipts, books A/P Genl.Adm.- Printing 39,250 municipal newsletters, masts Genl.Adm.- 14,600 questionnaire cards & 2 Newsletters
1559	30.00	The Wall Street Journal	Gen'l.Adm.- 1 yr subscription to Wall Street Journal

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1560	4.50	Mr. Ernest Vautard	Public Sfty.- Air tank refill system
1561	8.85	Westfall GMC Truck	Public Sfty.- Water pump for #329
1562	89.89	Westinghouse Electric Supply Co.	Build.Maint.- Light bulbs & lamps
1563	12.52	Bill Woods Ford Inc.	Street Maint.- Hose for #106 Public Sfty.- Spare fuel filters, for '69 Mercurys, retainer assembly & speedometer cable #303
1564	3,130.00	Mr & Mrs John Key	Balance due from General Fund Escrow
1565	18,193.11	City of Gladstone	<u>Payroll Fund:</u> \$16,799.30 - Gross 731.90 - Social Security 661.91 - Retirement
1566	700.00	United States Postmaster	Genl.Adm.- Advance Postage for Permit #4631
1567	978.18	D & H Tire Service	A/P Street Maint.- 8 grader tires less trade in tires Street Maint.- 3 tubes, 2 flat tire repairs & service call for #110
1568	361.33	Burroughs Corp.	A/P Fin.& Persl.- 2,595 payroll checks
1569	15.00	American Express	General Adm.- Travel Expenses
1570	175.00	Clayco Electric Co.	Build.Maint.- Additional wiring to accomodate xerox machine
1571	100.00	Lee Meyer - Petty Cash	Reimbursement-petty cash items; Travel expense, janitorial supp.
1572	34.30	L & L Brake & Auto Parts	Public Sfty.- Brake parts #301 & 303
1573	13.70	Addressograph Multigraph	Fin.& Persl.- Fountain liners Public Sfty.- Metal Master-Statistical Report
1574	100.00	George M.Butler	Refund-Bond Forfeiture Case No. C-3560 dismissed by City
1575		VOID	

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1576		VOID	
1577	30.00	Callaghan & Co.	General Adm.- Subscription to Current Municipal Problems Aug. 1969 to July 1970
1578	19,743.42	City of Gladstone	<u>Payroll Fund:</u> \$17,512.85 - Gross Salary 743.67 - Social Security 823.17 - Insurance 663.73 - Retirement
1579	100.00	Gary Spencer Floyd	Refund of Bond forfeiture Case #C-3558 dismissed by City
1580		VOID	
1581	28.80	George F.Cake Co. of Texas	Public Sfty.- 6 badges for new officers & 3 tie clasps
1582	338.97	Gladstone Auto Supply	Street Maint.- Wiper arm #104, weed chains #101, spare coil, windshield solvent, battery, #101, sparkplugs #105 & 104; oil filters, spare regulator, cotter pin, fuses, heater clamps, heater valve & regulator #112, fan belts #104, battery #101, regulator #103 Public Sfty.- Water pump #321, spare regulator, oil seals #320, piston plugs #310, oil filters, spark plugs #305, coil #304, oil seals #301, battery cable #303, air filter #320 bearing & seals #320 Equip.Maint.- Battery carrier, socket, Blackhawk tool, creeper, rust solvent
1583	27.89	Law Enforcement Equipment Co.	Public Sfty.- Helmet with visor
1584	76.33	L & L Brake & Auto Parts	Public Sfty.- Rebuilt heads, sea for #310
1585	4.98	Schneider Ford Inc.	Public Safety-2 motor mounts #30
1586	65.15	Midway Ford Truck Center	Public Sfty.- Carburetor #323
1587	3.12	National Fire Protection Assoc.	Public Sfty.- 2 NFPA pamphlets

1588	7.50	National Sheriff's Assoc.	Public Sfty.- Dues for Director
1589	43.21	Quality Dodge Inc.	Street Maint.- Circuit breaker & two speed axle motor for #105
1590	100.00	Corbet Carl Rea	Refund on bond forfeiture Case No. C-3559
1591	68.41	Ray Sapp Hardware	Street Maint.- Sand mix & cement 2 paint rollers,wrenches & knife, pr. gloves Gen'l.Adm.- Plastic tape Bldg.Maint.- Set screws,6 flourescents,screws & shields,dust pan & mop head Parks & Rec.- Padlock,screws, bushing,twine,chain links & chain, bulb setter & hoe Public Sfty.- Drill bits,tap, traverse rod,hooks,plug in, chamois,key,spray paint,Rust-oleum marking pens & lead
1592	6.43	Schneider Ford Inc.	Public Sfty.- Ignition switch & window relay for #304
1593	62.84	Bill Woods Ford Inc..	Public Sfty.- Regulator & alternator for #303
1594	14.40	The Townsend Newspapers	Gen'l.Adm.- Legal notice
1595	37.69	Traffic Institute Northwest University	Public Sfty.- 1 two year subscription Traffic Digest & Review, Traffic templates & 38 speed nemograph,Accident Investigator's Manual
1596	6.25	Treck Eastman Kodak Stores, Inc.	Public Sfty.- Negative file - 4x5 & 2½x3½
1597		VOID	
1598	211.00	Nu-Wind Armature Co.	Public Sfty.- Alternator repair #301,303 & 320, 9 spare alternators Bldg.Maint.- Alternator repair #103,104,Ignition circuit repair #103,alternator repair-one truck, 1 spare alternator

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1599	144.50	Vessels Business Forms	Gen'l.Adm.- Business Cards & 1 Newsletter
	<u>\$61,027.88</u>	TOTAL	

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

15 DECEMBER 69

A G E N D A

1. Meeting Called to Order
2. Roll Call
3. Canvass of the ballots for the Special Election held December 13, 1969 and acceptance of same.
4. First Reading: Bill No. 69-78
5. Other
6. Adjournment

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI
15 DECEMBER 69

The special meeting of the Gladstone City Council was called to order by Mayor Ed Bauman, at 7:30 P.M., Monday, December 15, 1969, in the Council Chambers of the Gladstone City Hall. As announced at the previous Council meeting, this meeting was called by the Mayor for the acceptance of the canvass of the ballots of the Special Election which was held December 13, 1969.

Roll was called. Those present were: Councilman Frank Kleiner, Councilman H. R. Wurst, Councilman Kenneth Walker, Councilman Richard Davis, Mayor Ed Bauman. In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk, were also present.

The first item of business was the first reading of Bill No. 69-78, being for an ordinance declaring the results of the Special Bond Election held in the City of Gladstone, Missouri, on December 13, 1969, at which Election there were submitted to the qualified voters of said City, the following propositions, to-wit: (1) Proposition to issue the General Obligation Bonds of the City of Gladstone, Missouri, to the amount of \$565,000, (2) Proposition to issue the General Obligation Bonds of the City of Gladstone, Missouri, to the amount of \$3,339,000; (3) Proposition to issue the General Obligation Bonds of the City of Gladstone, Missouri, to the amount of \$300,000 and (4) Proposition to approve the City Sales Tax Ordinance.

Councilman Davis moved to place Bill No. 69-78 on its first reading. Councilman Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Councilman Davis moved to accept the first reading of Bill No. 69-78, and to place same on second reading. Councilman Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Councilman Davis moved to accept the second reading of Bill No. 69-78, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place Bill No. 69-78 on third and final reading with permission of all Council members. Councilman Walker seconded. No objections being heard, the vote was taken: All voted "aye". The Clerk read the Bill.

Councilman Davis moved to accept the third and final reading of Bill No. 69-78, and to enact it as Ordinance No. 1.721. Councilman Walker seconded the motion. The vote: All voted "aye".

As there was no further action to come before this meeting, and no further business to be brought forward, said meeting was, upon motion duly made and seconded, adjourned by common consent of the Gladstone City Council members. Time: 7:50 P.M.

Respectfully submitted,


City Clerk

Accepted as presented


MAYOR

Accepted as amended/
corrected:

MAYOR

A G E N D A

1. Meeting Called to Order - Roll Call
2. Invocation
3. Acceptance of Minutes of regular meeting of December 8, 1969, and of special meeting of December 15, 1969.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. SECOND READING: Bill No. 69-75, authorizing execution of an agreement between the City of Kansas City, the Village of Oakwood and the City of Gladstone.
8. FIRST READING: Bill No. 69-80, providing for Open Spaces in the City.
9. FIRST READING: Bill No. 69-81, apportioning main sewer assessments on certain land in Sec. Twp. 51 Range 32.
10. FIRST READING: Bill No. 69-82, apportioning main sewer assessments on certain land belonging to Charles F. Curry Co.
11. FIRST READING: Bill No. 69-83, rezoning from R-1 to R-P-3 property located at approximately 76th and North Euclid in Park Royal.
12. FIRST READING: Bill No. 69-84, rezoning from R-3 to R-P-3 property located at approximately NE 70th Street and North Indiana.
13. RESOLUTION: Authorizing additional appropriation for Water Production Budget.
14. RESOLUTION: Authorizing execution of Water Main Contract No. 109, for mains to be constructed by Damon Pursell Construction Company, Inc., for Norland Development Company, in Northaven Subdivision.
15. RESOLUTION: Authorizing setting of a date for public hearings to consider the Assessment Roll for Lateral Sewer District No. 2.
16. RESOLUTION: Authorizing acceptance of bid for certain sod work to be done in Central Park.
17. Consideration of building plans: (a) Byers Construction Company Townhouses, located at approximately 67th Terrace and North Askew.
18. Consideration of renewal of Special Use Permit for "Busy-B" Nursery School, owned and operated by Mr. and Mrs. Walter Burner.
19. OTHER
20. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 December 69

The regular meeting of the Gladstone City Council was called to Order by Mayor Edward J. Bauman on Monday, December 22, 1969. Time: 8:00 P.M. Roll was called. Those present were Councilmen Kleiner, Wurst and Walker, in addition to the Mayor. Councilman Davis was out of the City for the holidays and unable to attend. Also present were the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk.

The Invocation was given by Reverend Enos Trivitt, of the Broadview Missionary Baptist Church.

Item 3 on the Agenda was Acceptance of Minutes of the regular meeting of December 8, 1969, and of the Special Meeting of December 15, 1969. Mr. Walker moved for the acceptance of both sets of Minutes, as presented. Mr. Kleiner seconded. The vote: All "aye"...

Item 4 on the Agenda: Communications from the Audience.

(a) Mrs. E. A. Gould, 4900 Old Pike Road, addressed the Council. She asked (1) what was the maximum cost of the Special Election, and (2) what portion of the cost was absorbed by the Bond Committee. Mr. Olson answered that the Bond Committee's budget was not participated in by the City; that he was not aware of the exact amount from a factual standpoint.

(b) Mr. Lynn Allen, 302 West 50th Street North, said he was appalled at the fact that City employees were taking down the Bond election signs; that this had not been done before and he questioned that this work should be done by City employees...he said, further, that he had proof that a paid City employee was making threats about future City activities as far as the failure of the bonds to pass...he said he would disclose the name of the person in private...

(c) Mr. W. J. Noonan, 6212 North Antioch, asked the Mayor and Council if they would "recognize affidavits of the participation of certain City employees in the recent election"....if they were presented. Mayor Bauman said Mr. Noonan was at liberty to present anything he pleased to this Council, at any time.

No one else addressed the Council at this time.

Item 5 on the Agenda: Communications from the City Council. Mayor Bauman said he had indeed urged people to vote....that he had talked to the members of his own church, which he attended regularly, and explained his position on the various issues..that he had not told them "how" to vote, but merely urged them to go to the polls. He said he felt that people should be ashamed not to vote; that he felt strongly that everyone MUST vote. He explained, further, that as far back as July of last year, the City had been urged and prompted by the Chamber of Commerce to present a bond campaign to the citizens of Gladstone; that a former Councilman had urged the Council to present to the people a bond issue in reference to streets and thoroughfares, particularly those needing to be four-lane, and that prior to that time, others had urged such an election. He said that the failure of the passage of the bond election did not mean that the issues were wrong, and he wanted to clarify that the people who served the City only did what they were asked to do. He said the election was only a combination of events that have taken place for many years.

Mr. Allen again asked to address the Council. Mayor Bauman advised that he had been heard earlier.

Mr. Allen argued that "you always want to present your side, but you do not want anyone else to give their side"... Mayor Bauman again advised that Mr. Allen had addressed the Council earlier, and that he didn't want to argue at this time.

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson said there was a first reading scheduled of Bill No. 69-79, which would become Item 7-a, copies of which had been in the Council's packets, but had not appeared on the Agenda as at the time the packets had gone out, it was not yet ascertained whether or not it would be presented at this meeting. Mr. Olson further advised that at the request of the petitioners for rezoning at approximately 76th and North Euclid in Park Royal, deferment was suggested for Item 11. He advised that the Byers Company had also requested deferment for their rezoning request, scheduled as first reading of Bill No. 69-84, affecting the approximate address of NE 70th Street and North Indiana. Mr. Olson advised that, in addition to the items on the Agenda, there would be an additional Resolution, copies of which were before the Council members at this time, and which was in regard to the execution of a contract for Water Main Extension, Reference Contract No. 110.

* * *

Item 7 on the Agenda: Mr. Walker moved for acceptance of the first reading of Bill No. 69-75, authorizing execution of an Agreement between the City of Kansas City, Missouri, the Village of Oakwood, Missouri, and the City of Gladstone, Missouri, for sewer service, and that same be placed on its second reading. Mr. Kleiner seconded. The vote: All "aye"... The Clerk read the Bill.

* * *

Item 7-a, as mentioned in Item 6, above, was the first reading of Bill No. 69-79, enacted pursuant to Missouri Revised Statutes, and confirming annual levies and fixing the annual rate of levy for 1969 real estate and personal property taxes within the corporate limits of the City of Gladstone. Mr. Kleiner moved to place same on first reading. Mr. Walker seconded. The City Manager advised that it would be desirable to have three readings of said Bill at this meeting. The vote: All "aye"... The clerk read the Bill.

Mr. Kleiner moved to accept the first reading of said Bill No. 69-79, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye"... the Bill was read a second time.

Mr. Kleiner moved to accept the second reading of Bill No. 69-79, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye"... The Clerk read the Bill.

Mr. Kleiner moved to accept the third reading of said Bill and to enact it as Ordinance No. 1.722. Mr. Walker seconded. The vote: All "aye"

* * *

Item 8 on the Agenda: First reading of Bill No. 69-80, which amends Ord. No. 1.378, which provides for open space in the City of Gladstone, Missouri. Mr. Walker moved to place said Bill on first reading. Mr. Kleiner seconded. The vote: All "aye"... The Clerk read the Bill.

* * *

Item 9 on the Agenda: First Reading of Bill No. 69-81, apportioning main sewer assessments on land located in Section 19, Township 51, Range 32, the amount being due on the new tract, parcel or lot being \$588.14. It was suggested that three readings be given this bill at this evening's meeting, as the owner was anxious to leave the City, would not be back until after the first of the year, and was willing to pay her apportionment prior to the first of the year. The Council expressed willingness to comply with her wishes. Mr. Kleiner moved to place Bill No. 69-81 on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading and to place said Bill No. 69-81 on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the second reading of said Bill No. 69-81, to waive Sec. 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the third and final reading of Bill No. 69-81, and to enact said Bill as Ordinance No. 1.723. Mr. Walker seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: First reading of Bill No. 69-82, apportioning main sewer assessments on certain land in the Kendallwood area, belonging to Charles ... Company. Mr. Walker moved for first reading. Mr. Kleiner seconded. It was noted that three readings had been requested. The vote: All "aye". The City Clerk read said Bill.

* * *

Item 11, scheduled as first reading of Bill No. 69-83, rezoning from R-1 to RP-3, property located at approximately 76th and North Euclid in Park Royal, and Item 12, scheduled as first reading of Bill No. 69-84, rezoning from R-3 to RP-3, property located at approximately NE 70th Street and North Indiana, were deferred by unanimous consent of the Council...

Item 13 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-69-119, authorizing an additional amount of \$12,750 to be appropriated for "other contractual services" to cover the cost of sludge removal at the treatment plant. Mr. Kleiner seconded. The vote: All "aye".

Item 14 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-120, authorizing execution of Water Main Extension Contract No. 109, for the construction of certain mains in Northaven Subdivision, the cost to the city for oversized mains not to exceed \$1,275.80. Mr. Walker seconded. The vote: All "aye".

* * *

Mayor Bauman, at this time, read a letter written by former Councilman Everett Smith, as proprietor of the Gladstone Bowl, in which letter Mr. Smith explained that a portion of the proceeds of the Mayors' Christmas Tree Tournament would be coming to the City, as it does every year, which money is to go to help needy families in the area. The amount this year amounts to \$372.00. Mayor Bauman expressed the City's thanks for this great assist, and advised that it was the custom of the Volunteer Firemen's Association to distribute the funds to the most needy families. Mayor Bauman expressed his appreciation for the receipt of these funds.

Item 15 on the Agenda: Authorization for setting the date for public hearings to consider the Assessment Roll for Lateral Sewer District No. 2....Mr. Walker moved to adopt Resolution No. R-69-121, setting the date for a Public Hearing as January 15, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall, to consider the assessment role for lateral sewer district No. 2 (Hamilton Heights), and the method of notifying property owners of said hearing. Mr. Kleiner seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-69-122, authorizing the acceptance of the bid from Parkville Sod Company, 105 Main, Parkville, Missouri, for approximately 2,000 square yards of sod (in place) for installation at the Athletic Field area in Central Park, at a cost of 65¢ per square yard. Mr. Walker seconded. The City Manager said the sod would be placed on the sloped banks where more severe washing might otherwise occur; that the flat top area would be seeded.

Mr. Kleiner asked when they might begin. Mr. Olson replied that it was anticipated that the work might begin right after Christmas, and that the banks would be re-rolled in the spring before the spring rains begin. The vote: All "aye".

* * *

Item 16-a....Mr. Walker moved for the adoption of Resolution No. R-69-123, authorizing the City Manager to execute Water Main Contract No. 110, for certain water mains to be constructed by Hevalow-Shanks Construction Company for Byers Brothers, Inc., said construction to be 160 feet of 6" C.I.P. in 69th Street, and 330 feet of 12" C.I.P. in 68th Street, together with other related appurtenances, all in Meadowbrook North, Tenth Plat. The cost to the City for oversized mains is not to exceed \$811.80. Mr. Kleiner seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Consideration of certain building plans for the Pacer Oil Company.....located at 58th and North Oak. The Council considered. Several representatives of said company, and its attorney (name unknown) were present at this meeting. After further discussion, Mr. Walker moved to accept the building plans of the Pacer Oil Company for construction at 58th and North Oak, said plans being dated December 15, 1969, said acceptance based on the dimension changes as shown on the plans in "Administration Red"....Mr. Kleiner seconded. The vote: All "aye"...

* * *

Item 17-a - Consideration of building plans for Byers Construction Company townhouses, located at approximately 67th Terrace and North Askew. After discussion, Mr. Kleiner moved for the acceptance of the Building Plans for the above construction, designated as TH 7-A and TH 7-B, as approved by the Engineer's Office on December 18, 1969. Mr. Bauman seconded. The vote: All "aye"....

* * *

Item 18 on the Agenda: Consideration of the Special Use Permit renewal requested by Mr. and Mrs. Walter Burner for the "Busy B's Day Nursery", located at 3007 E. 57th Ter. North.

Item 18, continued.....Mr. Kleiner recommended that such permit be renewed, and that the renewal extend for a three-year period. He said, further, that the nursery school had been a welcome addition to the City and that as far as he knew, there had been no complaint in the year they have been opened. He said that it had filled a need. After further discussion, he moved to adopt Resolution No. R-69-124, authorizing the City Manager of the City of Gladstone, Missouri, to extend the Special Use Permit, pursuant to City Ordinance, of the Busy 8 Day Nursery, for a period of three (3) years, the expiration date of which shall be December 22, 1972. Mr. Walker seconded. The vote: All "aye"...

Item 19 - "OTHER".....Mr. Kleiner moved to grant a Class "B" Liquor License to the new Seven-Eleven Store, being located at approximately 72nd and North Broadway. Mr. Walker seconded the motion. The vote: All "aye"....

As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consensus of the City Council. Time: 10:10 P.M.

Respectfully submitted,


City Clerk

Accepted as presented: _____


MAYOR

Accepted as corrected/
amended: _____

MAYOR

GOOD
GLADSTONE BOWLING

300 West 72nd St. No.

P. O. Box 98
GLADSTONE, MISSOURI

Phone GE 8-2695

Dec. 17, 1969

Mayor Ed Bauman
City Commissioners

Dear Sirs:

It has been the custom of the Bowling Proprietors of the Kansas City area for the past several years to conduct a mayors xmas tree tournament in our establishments. The net proceeds of this to go to help needy families in our respective cities.

We work pretty hard promoting this at the Gladstone Bowl and have consistently averaged a higher percentage of entries than at any of the other bowling lanes. We had real good response

GOOD
GLADSTONE BOWL

300 West 72nd St. No.

P. O. Box 98
GLADSTONE, MISSOURI

Phone GE 6-2695

this year and will have in excess
of \$300⁰⁰ to ^{be} used for these families.

Our city clerk Betty Johnson
and the volunteer firemen have
handled these funds in the past. I
will deliver the check to Betty as
soon as I receive it from our
association.

My thanks to all of you for your
dedicated service to our community
during the year, and from my family
and myself - a merry Christmas to
all of you. Sincerely
Eunice Smith

CITY COUNCIL MEETING MINUTES

01-12-70 to 06-22-70

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
12 January 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. Craig Tally, Student of Theology, Mid-Western Baptist Seminary
3. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE, Cub Scout Pack #218
4. Acceptance of Minutes of December 22, 1969
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 69-75, authorizing execution of cooperative agreement between Kansas City, Village of Oakwood, City of Gladstone, for sewer service.
9. SECOND READING: Bill No. 69-80, providing for Open Space in Gladstone.
10. SECOND READING: Bill No. 69-82, apportioning main sewer assessments, Kendallwood.
11. FIRST READING: Bill No. 69-83, rezoning Lots 1 through 30, Park Royal, R-1 to RP3.
12. FIRST READING: Bill No. 69-84, rezoning certain portions of Whispering Oaks, from R-3 to RP-3.
13. FIRST READING: Bill No. 70-1, amending Ord. No. 1.693, providing for conduct of Water Distribution System, Rates, Extension of Water Mains, and General Rules, and repealing Section 3 thereof.
14. FIRST READING: Bill No. 70-2, accepting a Quit Claim Deed for additional right-of-way along North Oak Street Trafficway.
15. RESOLUTION: Authorizing the "write-off" of certain uncollectible water accounts.
16. RESOLUTION: Authorizing the City Manager to microphotograph the records of the City, and to dispose of certain records.
17. RESOLUTION: Authorizing acceptance of a bid for construction of lateral sewers in Lateral Sewer District No. 3.
18. Acceptance of Financial Report for Combined Waterworks & Sewerage System for 5 months ending November 30, 1969; Financial Report for General Fund, Special Park & Playground Fund and Special Sewer Assessment Fund for 4 months, ending October 31, 1969; General Funds Disbursement Report for December, 1969; Combined Waterworks & Sewerage System Disbursements Report for December, 1969.
19. Consideration of certain building plans: (a) A & P Grocery, Shady Lane and North Oak Street Trafficway, interior reconstruction, and addition of storage area.
20. OTHER BUSINESS
21. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
12 January 70

The regular meeting of the Gladstone City Council was called to Order at 8:00 P. M. on Monday, January 12, 1970, in the Council Chambers of the Gladstone City Hall. As Mayor Bauman was not present at this meeting, it was convened by Mayor Pro Tem, Councilman Frank Kleiner. In addition to Mr. Kleiner, Councilmen Wurst, Walker and Davis were also present. The City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

The Invocation was given by Mr. Craig Tally, Student of Theology at Mid-Western Baptist Seminary. It was noted that Mr. Tally also works part-time for the City, as one of our maintenance-men.

Cub Scout Pack No. 218, accompanied by the Pack Leader, Mr. Robert Sauceman, then presented the Colors, and led the group in a recitation of the Pledge of Allegiance. Mayor Pro Tem Kleiner made the visitors welcome and thanked them for their attendance.

Item 4 on the Agenda: Mr. Walker moved to accept the Minutes of the last regular Council meeting of December 22, 1969, as submitted. Mr. Kleiner seconded the motion. The vote: All "aye", with the exception of Mr. Davis, who passed the vote.

Item 5 on the Agenda: There were no communications from the audience at this time.

Item 6 on the Agenda: Communications from the City Council members. Mr. Kleiner suggested that a congratulatory message be forwarded to the Kansas City Chiefs from the City. There were no further communications at this time.

Item 7 on the Agenda: Nothing at this time, from the City Administration, except a reminder of the Public Hearing on Hamilton Heights Sewer Assessments.

Item 8 on the Agenda: Mr. Davis moved to accept the second reading of Bill No. 69-75 and to place it on third and final reading. Mr. Walker seconded. The vote: All members present voted "aye"...The Clerk read the Bill.

Mr. Davis moved to accept the third reading of Bill No. 69-75 (which authorizes execution of cooperative agreement between Kansas City, Village of Oakwood, City of Gladstone, for sewer service), and to enact same as Ord. No. 1,724. Mr. Walker seconded. The vote: All members present voted "aye"...

* * *

Item 9, scheduled as second reading of Bill No. 69-80, providing new charges for Open Space in Gladstone. Mr. Walker moved to accept first reading and place on 2nd. Mr. Davis seconded. All present voted "aye"...The Clerk read the Bill.

* * *

Item 10 on the Agenda: Mr. Walker moved to accept the first reading of Bill No. 69-82, which apportions main sewer assessments in Kendallwood, and to place same on second reading. Mr. Davis seconded. The vote: All members present voted "aye"...the Clerk read the Bill.

* * *

Item 11 on the Agenda: Mr. Davis moved for first reading of Bill No. 69-83, for an ordinance to rezone, from R-1 to RF-3, Lots 1 through 30, in PARK ROYAL, a Subdivision in the City of Gladstone...Mr. Kleiner seconded. The vote: All members present voted

"aye"...The Clerk read the Bill. After a question posed by Mr. Kleiner, Mr. McFadin, Attorney for the petitioners, Messrs. Gibson and Rose, agreed to defer the second reading until the next Council meeting. The second reading was thereupon deferred.

* * *

Item 12 on the Agenda: Mr. Davis moved to place Bill No. 69-84, for an ordinance to rezone certain portions of WHISPERING OAKS, A Subdivision in the City of Gladstone, from R-3 to RP-3, on first reading. Mr. Walker seconded. The vote: All members present voted "aye"...the Clerk read the Bill.

* * *

Item 13 on the Agenda: Scheduled as first reading of Bill No. 70-1, amending Ord. No. 1.693, and providing for conduct of Water Distribution System, Rates of Charge, Extension of Water Mains, and General Rules, and repealing Section 3 of the aforementioned ordinance, was deferred until the next regular meeting.

* * *

Item 14 on the Agenda: Mr. Davis moved to place Bill No. 70-2, an ordinance accepting a Quit Claim Deed for additional right-of-way along North Oak Street Trafficway, (McDonalds, 12 feet additional) on first reading. Mr. Walker seconded. The vote: All present members voted "aye"...the Clerk read the Bill.

Mr. Davis moved to accept the first reading of Bill No. 70-2 and to place said Bill on second reading. Mr. Walker seconded. All present members voted "aye"...The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 70-2, to waive Section 20 (d)(2) of Ordinance No. 1.83, and, hearing no objection from Council members, to place said Bill on third and final reading. Mr. Walker seconded. The vote: All present members voted "aye"...The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.725. Mr. Walker seconded. The vote: All present members voted "aye"...

* * *

Mr. Walker moved for the adoption of Resolution No. R-70-1, authorizing the "write-off" of certain uncollectible accounts in the Water Department. Mr. Davis seconded. Mr. Walker asked if these accounts could be turned over to a private collection agency? Mr. Dods replied that it had been tried before and proved not to be economically feasible...The vote: All present voted "aye"...Resolution adopted.

Mr. Davis moved for the adoption of Resolution No. R-70-2, authorizing the City Manager to microphotograph the records of the City and to dispose of certain records, according to law. Mr. Walker seconded. Mr. Walker asked where the copies were to be maintained. The City Manager replied that the camera was taking two pictures, one of which would be stored in the Safe-Deposit Box, and the second, or working copy, to be stored in fire-proof drawers of a specially constructed cabinet in the vault at the City Hall. The vote: All present voted "aye"...Resolution adopted.

Item 17 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-3, authorizing acceptance of a bid for construction of lateral sewers in Lateral Sewer District No. 3, (Contract No. XIV) from Damon Pursell. Mr. Davis seconded. The vote: All present voted "aye"...Resolution adopted.

* * *

Item 18 on the Agenda: Acceptance of Financial Report for Combined Waterworks and Sewerage System for 5 months ending Nov. 30, 1969; Financial Report for General Fund, Special Park & Playground Fund and Special Sewer Assessment Fund for 4 months ending October 31, 1969; General Funds Disbursement Report for December, 1969, and Combined Waterworks and Sewerage System Disbursements Report for December, 1969. Mr. Davis moved for the acceptance of same. Mr. Walker seconded. Mr. Kleiner asked why, when there were two small accounts in the same month to the same company, two separate checks had to be written. He suggested that they be paid only one time during the period. The vote: All "aye"....

* * *

Item 19 on the Agenda: Consideration of certain building plans: A & P Grocery Store, Shady Lane and North Oak Street Trafficway, interior reconstruction and addition of new storage area. Mr. Walker moved for the acceptance of said plans, with the provision that the City Manager approach the store on the proper trash containment. Mr. Davis seconded. The vote: All "aye"...

* * *

Item 20 on the Agenda: "Other Business"...Mr. Davis moved for the reappointment of Messrs. Richard Dowd, Lee Bussinger and Robert Glover, for three-year terms, to the Gladstone Planning Commission, and for the appointment of Mr. Bernard Jezak, 1611 East 68th Place, for a one-year term. Mr. Walker seconded. The vote: All "aye"...

As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 8:47 P.M.

Respectfully submitted,

Boyd Newman
City Clerk

Approved as submitted:

Ed Bauman
MAYOR

Approved as corrected/
amended:

MAYOR


JACK KLEIN 1-12-70

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

FINANCIAL STATEMENT

THREE MONTHS ENDING - OCTOBER 31, 1969

GENERAL FUND DISBURSEMENTS

SUMMARY

FOUR MONTHS ENDING OCTOBER, 1969

ACTIVITY	<u>BUDGET</u>	CURRENT MONTH <u>EXPEND</u>	YEAR TO DATE <u>EXPEND</u>	UNEX PENDED <u>BALANCE</u>	PER CENT <u>EXPENDED</u>
General Administration	\$ 62,525	\$ 5,404	\$ 18,947	\$ 43,578	30
Finance & Personnel	34,120	2,579	10,367	23,753	30
Municipal Court	12,530	812	3,164	9,366	25
Engineering, Inspection and Planning	64,695	4,315	15,916	48,779	25
Building Maintenance	24,601	2,308	8,050	16,551	33
Street Maintenance	197,015	20,536	95,360	101,655	48
Equipment Maintenance	11,210	925	2,519	8,691	22
Parks and Recreation	55,945	1,378	8,945	47,000	16
Public Safety	352,950	28,804	101,357	251,593	29
Animal Control	9,820	636	2,586	7,234	26
Civil Defense	9,850	142	811	9,039	8
	<u>\$835,261</u>	<u>\$ 67,839</u>	<u>\$ 268,022</u>	<u>\$ 567,239</u>	<u>32</u>

GENERAL FUND REVENUE

4- month ending October, 1969

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 280,930	\$ 14,090.86	\$ 14,090.86	\$ 266,839.14
Personal Property Tax, Current	45,500	-	-	45,500.00
Real Property, Prior Years	3,000	35.10	128.25	2,871.75
Personal Property, Prior Years	200	11.35	141.56	58.44
Merchants & Manufacturers	4,865	-	3.60	4,861.40
Corporation & Intangible	23,995	228.04	762.13	23,232.87
Penalties & Interest	3,000	-	-	2,237.87
TOTAL PROPERTY TAX	\$ 361,490	\$ 14,325.25	\$ 15,126.40	\$ 346,363.60
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 23,640	-	18,851.05	4,788.95
Gas Franchise Tax	36,720	-	26,733.74	9,986.26
Electric Franchise Tax	72,000	-	-	72,000.00
Gasoline Tax	75,955	6,971.10	33,707.89	42,247.11
TOTAL LOCAL TAXES	\$ 208,315	\$ 6,971.10	\$ 79,292.88	\$ 129,022.12
<u>LICENSES, FEES, PERMITS</u>				
Motor Vehicle	\$ 60,000	370.42	2,244.68	57,755.32
Building Permits	26,440	1,428.10	5,111.62	21,328.38
Plumbing & Electrical Permits	15,850	1,256.60	4,867.01	10,982.99
Construction Insp./Excavations	5,000	80.00	865.00	4,135.00
Alcoholic Beverage Permits	1,060	-	300.10	760.00
Animal Licenses & Impoundments	3,905	21.00	448.50	3,456.50
Planning & Zoning Fees	2,250	391.75	1,504.55	745.45
Business & Occupation Licenses	17,140	525.75	11,331.47	5,808.53
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	\$ 9,073.62	\$ 26,672.83	\$ 104,972.17
<u>MUNICIPAL POLICE COURT</u>	\$ 26,910	\$ 2,663.00	\$ 10,287.00	\$ 16,623.00
<u>MISCELLANEOUS INCOME</u>				
Rent - Public Buildings	\$ 800	45.00	235.00	565.00
Revenue from other Agencies	1,300	-	127.89	1,172.11
Sale of Materials	150	6.65	36.85	113.15
Interest on Investments	22,000	2,750.30	14,836.60	7,163.40
Unincurred Expenses	1,000	282.97	18.00	717.97
Gr Income	800	-	2,137.14	1,337.14
Special Road District	23,910	-	-	23,910.00
TOTAL MISCELLANEOUS INCOME	\$ 49,960	\$ 3,084.92	\$ 17,371.48	\$ 32,588.52
GRAND TOTAL REVENUE	\$ 778,320	\$ 36,157.89	\$ 148,770.52	\$ 629,549.41

Thru Oct. 31st

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 3,700	\$ 272.47	1,506.51	2,193.49
702	Other Personal Services(Elections)	5,120			5,120.00
704	Salaries - Full Time	21,570	2,140.00	8,529.00	13,041.00
705	Salaries - Part Time	1,295	234.00	775.11	499.89
TOTAL		\$ 31,685	\$ 2,666.47	\$ 10,830.62	\$ 20,854.38
CONTRACTUAL SERVICES					
711	Advertising	\$ 800	—	30.60	769.40
715	Memberships and Subscriptions	1,310	456.06	611.89	698.11
716	Insurance Charges - Building & Equipment	150	169.58	169.58	<19.58>
719	Maintenance & Repair - Equipment & Machinery	350	—	174.73	175.27
720	Postage	600	750.00	750.00	<150.00>
721	Printing	3,870	268.00	284.20	3,585.80
722	Professional Fees	9,100	400.00	1,813.46	7,286.54
723	Rent	3,610	93.63	480.20	3,129.80
724	Recording & Abstracting	75	7.50	42.10	32.90
725	Telephone & Telegraph	1,680	93.08	348.10	1,331.90
727	Travel Expense	3,125	454.57	1,004.94	2,120.06
729	Other Contractual Services	500	—	35.00	465.00
TOTAL		\$ 25,170	\$ 2,692.42	\$ 5,744.80	\$ 19,425.20
COMMODITIES					
750	Books & Periodicals	\$ 175	—	32.65	142.35
755	Food Supplies	100	—	18.94	81.06
758	Machinery & Equip.- Parts & Supplies	25	—	—	25.00
759	Motor Fuels	180	7.25	23.20	156.80
770	Office Supplies	1,640	27.99	631.53	1,008.47
779	Other Commodities	550	10.00	70.28	479.72
TOTAL		\$ 2,670	\$ 45.24	\$ 776.60	\$ 1,893.40
CAPITAL OUTLAY					
193.8	Other Tangible Property	\$ —	—	—	—
193.11	Office Furniture	—	—	1,595.00	1,405.00
193.12	Office Equipment	3,000	—	—	—
TOTAL		\$ 3,000	—	\$ 1,595.00	\$ 1,405.00
GRAND TOTAL		\$ 62,525	\$ 5,404.17	\$ 18,949.02	\$ 43,577.98

FINANCE & PERSONNEL

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 4,100	285.62	1,380.65	2,719.35
704 Salaries - Full Time	19,260	1,399.00	5,596.00	12,664.00
705 Salaries - Part Time	350	-	134.23	215.77

TOTAL

\$ 22,710	1,684.62	7,110.88	15,599.12
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CONTRACTUAL SERVICES

711 Advertising	\$ 500	29.79	140.13	359.87
713 County Charges	1,500	-	-	1,500.00
715 Memberships and Subscriptions	295	6.48	79.38	215.62
716 Insurance Charges - Building & Equipment				
719 Maint. & Repair - Equip. & Mach.	535	12.00	393.84	141.16
720 Postage	2,040	(.32)	250.12	1,789.68
721 Printing	2,815	618.15	1,464.58	1,350.42
723 Rent	450	16.28	153.92	296.08
725 Telephone & Telegraph	880	86.00	347.00	533.00
726 Training Fees				
727 Travel Expense	325	22.54	59.71	265.29
729 Other Contractual Services	150	-	-	150.00

TOTAL

\$ 9,490	870.92	2,888.68	6,601.32
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COMMODITIES

750 Books & Periodicals	\$ 150	-	-	150.00
757 Licenses				
770 Office Supplies	1,300	23.71	356.76	943.24
779 Other Commodities	150	-	10.70	139.30

TOTAL

\$ 1,600	23.71	367.46	1,232.54
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CAPITAL OUTLAY

193.11 Office Furniture	\$ 320	-	-	320.00
193.12 Office Equipment				

TOTAL

\$ 320	-	-	320.00
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GRAND TOTAL

\$ 34,120	2,579.25	10,367.02	23,752.98
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Thru Oct 31

<u>MUNICIPAL COURT</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 765	48.56	182.86	582.14
705	Salaries - Part Time	11,015	742.41	2,845.99	8,167.61
706	Salaries - Overtime				
TOTAL		<u>\$ 11,780</u>	<u>\$ 790.97</u>	<u>\$ 3,028.85</u>	<u>\$ 8,751.15</u>
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 10	—	—	10.00
719	Maint. & Repair - Equip. & Mach.	60	—	39.90	20.10
720	Postage		21.50	86.00	184.00
725	Telephone & Telegraph	270	—	—	100.00
727	Travel Expense	100	—	—	—
TOTAL		<u>\$ 440</u>	<u>\$ 21.50</u>	<u>\$ 125.90</u>	<u>\$ 314.10</u>
COMMODITIES					
750	Books & Periodicals	\$ 25	—	—	25.00
770	Office Supplies	250	—	9.75	240.25
779	Other Commodities	35	—	—	35.00
TOTAL		<u>\$ 310</u>	<u>—</u>	<u>\$ 9.75</u>	<u>\$ 300.25</u>
CAPITAL OUTLAY					
193.11	Office Furniture				
193.12	Office Equipment				
TOTAL		<u>\$ —</u>	<u>—</u>	<u>—</u>	<u>—</u>
GRAND TOTAL		<u>\$ 12,530</u>	<u>\$ 812.47</u>	<u>\$ 3,164.50</u>	<u>\$ 9,365.50</u>

Thru Oct 31/57

ENGINEERING/INSPECTION & TRAINING		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,198	247.37	877.41	3,320.57
704	Salaries - Full Time	36,392	2,246.10	8,984.10	27,408.00
705	Salaries - Part Time	1,900	247.35	638.54	1,261.46
TOTAL		\$ 42,490	\$ 2,740.77	\$ 10,499.95	\$ 31,990.05
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	—	106.20	393.80
715	Memberships & Subscriptions	360	—	41.60	318.40
716	Insurance Charges - Bldg. & Equip.	300	339.18	339.18	<39.18>
719	Maint. & Repair - Equip. & Mach.	200	<42.25>	<37.05>	237.05
720	Postage	75	—	—	75.00
721	Printing	500	—	34.44	465.56
722	Professional Fees	10,000	109,130	121,639	6,983.70
723	Rent	240	12.22	52.77	127.23
724	Recording & Abstracting	50	—	—	50.00
725	Telephone & Telegraph	320	21.50	86.00	234.00
726	Training Fees	200	—	—	200.00
727	Travel Expense	1,050	—	—	1,050.00
729	Other Contractual Services	100	—	1.00	99.00
TOTAL		\$ 13,895	\$ 1426.75	\$ 1840.44	\$ 12,054.56
COMMODITIES					
750	Books & Periodicals	\$ 510	23.75	33.25	476.75
758	Machinery & Equipment- Parts & Supplies	150	43.09	43.79	106.21
759	Motor Fuels	300	26.15	125.31	174.69
770	Office Supplies	300	3.00	57.11	242.89
776	Small Tools	100	—	—	100.00
779	Other Commodities	150	—	—	150.00
TOTAL		\$ 1,510	\$ 76.79	\$ 259.46	\$ 1,250.54
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,400	—	2,716.18	2,683.82
193.6	Radio Equipment	800	—	610.10	200.00
193.11	Office Furniture	300	—	—	300.00
193.12	Office Equipment	300	—	—	300.00
TOTAL		\$ 6,800	\$ —	\$ 3,326.18	\$ 3,473.82
GRAND TOTAL		\$ 64,695	\$ 4,314.51	\$ 15,916.03	\$ 48,778.97

Thru Oct/3/61

<u>PENDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Extended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	\$ 15.60	\$ 62.40	\$ 167.60
705	Salaries - Part Time	3,600	525.00	1,300.00	2,300.00
TOTAL		<u>\$ 3,830</u>	<u>\$ 340.60</u>	<u>\$ 1,362.40</u>	<u>\$ 2,467.60</u>
CONTRACTUAL SERVICES					
716	Insurance Charges - Building & Equipment	\$ 3,000	\$ 892.15	\$ 892.15	\$ 2,107.85
717	Laundry Service	340	21.20	102.00	238.00
718	Maintenance & Repair - Building & Equipment	3,175	7.00	130.20	3,044.80
728	Utilities Expense	7,400	598.64	2,445.70	4,954.10
729	Other Contractual Services	580	55.00	325.00	255.00
TOTAL		<u>\$ 14,495</u>	<u>\$ 1,573.99</u>	<u>\$ 3,895.25</u>	<u>\$ 10,599.75</u>
COMMODITIES					
751	Building Materials	\$ 600	-	8.60	591.40
756	Household and Janitorial Supplies	700	92.32	128.69	571.31
757	Other Commodities	150	15.48	48.97	101.03
TOTAL		<u>\$ 1,450</u>	<u>\$ 113.80</u>	<u>\$ 186.26</u>	<u>\$ 1,263.74</u>
CAPITAL OUTLAY					
181.1	Office Building	\$			
181.3	Miscellaneous Improvements	4,826	279.60	2,605.60	2,220.40
193.5	Mechanical Equipment	2,500			
TOTAL		<u>\$ 4,826</u>	<u>\$ 279.60</u>	<u>\$ 2,605.60</u>	<u>\$ 2,220.40</u>
* GRAND TOTAL		<u>\$ 24,601</u>	<u>\$ 2,307.99</u>	<u>\$ 8,049.51</u>	<u>\$ 16,551.49</u>

* Per Amendment R 67-90

Phm Oct 31st

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	\$ 1,091.85	\$ 2,743.16	\$ 7,681.84
704	Salaries - Full Time	61,530	4,675.00	18,273.36	43,256.64
705	Salaries - Part Time	3,000	—	1,109.00	1,891.00
706	Salaries - Overtime - Streets	1,500	102.88	1,769.26	<269.26>
706.1	Salaries - Overtime - Snow Removal	3,000	—	—	3,000.00
TOTAL		<u>\$ 79,455</u>	<u>\$ 5,869.73</u>	<u>\$ 23,894.78</u>	<u>\$ 55,560.27</u>
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	—	—	\$ 25.00
716	Insurance Charges - Building & Equipment	3,000	3,728.33	3,728.33	<728.33>
719	Maintenance & Repair - Equipment & Machinery	1,150	463.99	1,028.80	\$ 121.20
719.1	Maintenance & Repair - Snow Removal Equipment	100	—	—	100.00
722	Professional Fees	—	—	29.80	1,470.20
723	Rent	1,500	10.00	—	200.43
725	Telephone & Telegraph	290	22.66	89.57	200.43
727	Travel Expenses	100	20.10	124.58	<24.58>
728.1	Utilities Expense - Traffic Control	2,340	149.82	599.28	1,740.72
728.2	Utilities Expense - Street Lights	12,780	1,013.59	3,954.70	8,825.30
729	Other Contractual Services	800	35.55	74.46	725.54
TOTAL		<u>\$ 22,085</u>	<u>\$ 5,503.94</u>	<u>\$ 9,629.52</u>	<u>\$ 12,455.48</u>
COMMODITIES					
751	Building Materials	\$ 22,200	\$ 1,115.95	\$ 5,811.51	\$ 16,388.49
751.1	Building Materials - Snow Removal	1,110	—	—	1,110.00
752	Cement and Asphalt	12,400	776.60	3,968.41	8,431.59
753	Chemicals, Drugs, Lab. Supplies	795	—	371.75	423.25
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	1,143.12	1,143.12	1,276.88
754	Clothing	260	1.94	194.24	65.76
758	Machinery and Equipment - Parts & Supplies	4,500	1,664.67	2,015.39	2,484.61
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	—	—	200.00
775	Motor Fuels	3,000	252.31	1,248.34	1,751.66
776	Signs	2,000	—	775.28	1,224.72
776	Small Tools	350	<2.55>	1,264.56	<914.56>

		Street Maintenance continued			
		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
COMMODITIES (Continued)					
778	Water Pipe & Supplies	\$ 1,040			1,040.00
779	Other Commodities	200	2.82	385.84	(185.84)
TOTAL		\$ 50,475	\$ 4,954.86	\$ 19,178.44	\$ 33,296.56
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,000	4,207.43	4,207.43	792.57
193.5	Mechanical Equipment			450.00	(450.00)
193.6	Radio Equipment				
194	Street Overlay and Improvements	40,000	—	40,000.00	—
TOTAL		\$ 15,000	\$ 4,207.43	\$ 4,657.43	\$ 342.57
GRAND TOTAL		\$ 197,015	\$ 20,535.96	\$ 95,360.17	\$ 101,654.83

Thru: 02/28/51

EQUIPMENT MAINTENANCE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	\$ 80.83	\$ 171.10	\$ 1,058.70
704	Salaries - Full Time	7,805	565.00	1,371.77	6,413.01
705	Salaries - Part Time				
706	Salaries - Overtime	800	190.71	438.50	361.50
TOTAL		\$ 9,835	\$ 836.54	\$ 2,001.59	\$ 7,833.41
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15	—	—	15.00
717	Laundry Service	20	—	—	20.00
719	Maintenance and Repair- Equipment & Machinery	50	—	—	50.00
723	Rent	50	—	—	50.00
725	Telephone & Telegraph	270	21.50	86.00	184.00
727	Travel Expense	125	—	—	125.00
729	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 580	\$ 21.50	\$ 86.00	\$ 494.00
COMMODITIES					
750	Books & Periodicals	\$ 30	—	—	30.00
753	Chemicals, Drugs, Lab. Supplies	150	15.16	292.59	<142.59> 65.00
754	Clothing	65	—	—	65.00
756	Household & Janitorial Supplies	250	27.44	106.64	143.36
758	Machinery and Equipment- Parts and Supplies	50	—	—	50.00
770	Office Supplies	25	3.15	3.15	21.85
776	Small Tools	200	21.06	28.64	171.36
779	Other Commodities	25	—	—	25.00
TOTAL		\$ 795	\$ 66.81	\$ 431.02	\$ 363.98
CAPITAL OUTLAY					
110	Inventory Parts	\$			
193.5	Mechanical Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 11,210	\$ 724.85	\$ 2,518.61	\$ 8,691.39

Thru Oct 31st

PUBLIC SAFETY		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 38,271	2,519.21	8,810.98	27,460.02
704	Salaries - Full Time	235,014	19,475.14	70,746.32	164,267.68
705	Salaries - Part Time	6,500	554.15	2,640.58	3,859.42
706	Salaries - Overtime	3,000	421.64	1,383.48	1,616.52
707	Uniform Allowance	180	—	45.00	135.00
TOTAL		\$ 282,965	21,970.14	83,626.36	179,338.64
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	—	40.17	59.83
713	County Charges	100	1.10	4.40	95.60
715	Membership and Subscriptions	265	19.20	39.20	225.80
716	Insurance Charges - Building & Equipment	3,500	2,228.05	2,228.05	1,271.95
717	Laundry Service	250	—	49.77	200.23
719	Maintenance & Repair - Equipment & Machinery	3,645	77.02	953.17	2,691.83
720	Postage	50	—	515.40	50.60
721	Printing	425	—	403.50	21.50
722	Professional Fees	725	231.50	321.50	403.50
723	Rent	3,700	64.20	976.16	2,723.84
725	Telephone & Telegraph	3,350	271.34	1,251.77	2,098.23
726	Training Fees	1,350	—	45.00	1,305.00
727	Travel Expense	2,330	117.66	607.67	1,722.33
729	Other Contractual Services	1,000	—	3.70	996.30
TOTAL		\$ 20,850	\$ 3035.07	\$ 3035.98	\$ 13,814.02
COMMODITIES					
750	Books & Periodicals	\$ 500	—	41.68	458.32
751	Building Materials	—	—	—	—
753	Chemicals, Drugs, Lab. Supplies	1,100	42.80	423.66	676.34
754	Clothing	6,360	353.87	2,601.64	3,758.36
755	Food Supplies	150	65.16	64.26	85.84
758	Machinery & Equipment - Parts and Supplies	5,880	472.49	1,222.84	4,657.16
759	Motor Fuels	8,700	567.95	2,056.56	6,643.44
770	Office Supplies	900	—	271.19	628.81
776	Small Tools	665	15.00	283.14	381.86
779	Other Commodities	885	15.65	138.07	746.93
TOTAL		\$ 25,140	5532.92	7,105.04	18,034.96

		Public Safety continued		
PUBLIC SAFETY (continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment \$	5,270	—	—	5,270.00
192 Motor Vehicles	12,200	—	—	12,200.00
193.5 Mechanical Equipment	2,160	642.54	642.54	1,517.46
193.6 Radio Equipment	3,210	1,623.50	2,947.44	272.56
193.11 Office Furniture	870	—	—	870.00
193.12 Office Equipment	275	—	—	275.00
 TOTAL	 \$ 23,925	 <u>2,266.04</u>	 <u>3,589.98</u>	 <u>20,405.02</u>
GRAND TOTAL	\$ 352,950	<u>28,804.07</u>	<u>10,357.36</u>	<u>25,592.64</u>

Oct 31/51

WORKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	\$ 75.52	\$ 475.87	\$ 1,801.11
704	Salaries - Full Time	11,658	514.00	2,056.00	9,602.00
705	Salaries - Part Time	5,750	174.68	4,034.20	1,715.80
706	Salaries - Overtime	1,500	31.22	479.86	1,020.14
TOTAL		\$ 21,205	\$ 815.42	\$ 3055.95	\$ 14,139.05
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	—	—	50.00
715	Memberships & Subscriptions	20	6.00	6.00	14.00
716	Insurance Charges - Building & Equipment	200	133.71	133.71	66.29
719	Maintenance and Repair- Equipment and Machinery	450	—	18.00	432.00
720	Postage	—	—	—	—
721	Printing	—	—	—	2,000.00
722	Professional Fees	2,000	—	109.80	470.20
723	Rent	600	3.60	—	—
726	Training Fees	—	—	—	—
728	Utilities Expense	800	31.01	374.75	425.25
729	Other Contractual Services	2,000	—	262.14	1,737.86
727	Travel Expense	40	—	—	40.00
TOTAL		\$ 6,160	\$ 174.32	\$ 704.40	\$ 5,255.60
COMMODITIES					
750	Books and Periodicals	\$ 25	—	—	25.00
751	Building Materials	1,425	4.73	12.06	1,412.94
752	Cement and Asphalt	1,575	—	16.17	1,558.83
753	Chemicals, Drugs, & Lab. Supplies	410	—	—	410.00
754	Clothing	185	—	—	185.00
758	Machinery and Equipment- Parts and Supplies	480	133.16	241.05	238.95
759	Motor Fuels	350	16.88	130.05	219.75
771	Recreation Supplies	3,130	—	—	3,130.00
773	Seeds and Plants	2,000	117.30	117.30	1,882.70
774	Sewer Tile and Pipe	200	—	—	200.00
775	Signs	200	—	—	200.00
776	Small Tools	100	6.37	169.83	< 67.83
778	Water Pipe and Supplies	50	—	—	50.00
779	Other Commodities	150	19.68	165.82	< 15.82
TOTAL		\$ 10,280	\$ 276.14	\$ 882.65	\$ 9,397.35

Parks and Recreation continued					
Parks and Recreation (continued)		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY					
160.3	Miscellaneous Land	\$ 17,200	—	—	17,200.00
181.3	Miscellaneous Improvements				
192	Motor Vehicles				
193.5	Mechanical Equipment	1,100	92.00	92.00	1,008.00
TOTAL		\$ <u>18,300</u>	<u>92.00</u>	<u>92.00</u>	<u>18,208.00</u>
GRAND TOTAL		\$ <u>55,945</u>	<u>1,377.88</u>	<u>8,945.00</u>	<u>47,000.00</u>

Thru Oct 31st

ANNUAL CONTROL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 940	\$ 65.61	\$ 260.29	\$ 679.71
704	Salaries - Full Time	6,470	539.00	2,156.00	4,314.00
705	Salaries - Part Time				
706	Salaries - Overtime	295	-	-	295.00
TOTAL		\$ 7,705	\$ 604.61	\$ 2,416.29	\$ 5,288.71
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			
716	Insurance Charges - Building & Equipment	150	-	-	150.00
719	Maintenance & Repair - Equipment & Machinery	150	-	-	150.00
720	Postage		-	-	100.00
721	Printing	100	-	-	150.00
722	Professional Fees	150	-	6.00	144.00
723	Rent	200	-	-	50.00
725	Telephone & Telegraph				
728	Utilities Expense				
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 800	-	\$ 6.00	\$ 794.00
COMMODITIES					
751	Building Materials	\$			
753	Chemicals, Drugs & Lab. Supplies	150	8.95	20.95	129.05
754	Clothing	100	-	-	100.00
755	Food Supplies	265	-	55.00	210.00
758	Machinery & Equipment - Parts & Supplies	125	-	-	125.00
759	Motor Fuels	300	12.38	65.81	234.19
770	Office Supplies				
779	Other Commodities	375	10.00	21.60	353.40
TOTAL		\$ 1,315	\$ 31.33	\$ 163.36	\$ 1,151.64
CAPITAL OUTLAY					
192	Motor Vehicles				
193.6	Radio Equipment				
193.11	Office Furniture				
193.12	Office Equipment				
TOTAL		\$ -	-	-	-
GRAND TOTAL		\$ 9,820	\$ 635.94	\$ 2,585.65	\$ 7,234.35

Thru Oct 31st

MIL DEFENSE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	—	\$ 7.20	\$ 37.80
705	Salaries - Part Time	600	—	150.00	450.00
TOTAL		\$ 645	—	\$ 157.20	\$ 487.80
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	—	—	\$ 300.00
715	Memberships and Subscriptions	20	—	\$ 7.50	12.50
716	Insurance Charges - Building & Equipment	120	\$ 103.86	103.86	16.14
718	Maintenance & Repair - Building and Equipment	—	—	—	—
719	Maintenance & Repair - Equipment & Machinery	150	—	3.50	146.50
720	Postage	300	—	—	300.00
721	Printing	150	—	—	150.00
723	Rent	200	—	—	200.00
725	Telephone & Telegraph	465	35.23	348.70	116.30
726	Training Fees	200	—	—	200.00
727	Travel Expense	380	—	145.13	234.87
728	Utilities Expense	145	3.38	31.43	113.57
729	Other Contractual Services	40	—	5.00	35.00
TOTAL		\$ 2,470	\$ 142.47	\$ 645.12	\$ 1,824.88
COMMODITIES					
750	Books & Periodicals	\$	—	—	—
751	Building Materials	—	—	—	—
753	Chemicals, Drugs & Lab. Supplies	—	—	—	—
754	Clothing	150	—	—	\$ 150.00
758	Machinery & Equipment - Parts & Supplies	100	—	\$ 4.49	95.51
759	Motor Fuels	30	—	1.11	28.89
770	Office Supplies	25	—	—	25.00
779	Other Commodities	50	—	—	50.00
TOTAL		\$ 355	—	\$ 8.60	\$ 346.40
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 2,200	—	—	\$ 2,200.00
193.5	Mechanical Equipment	3,400	—	—	3,400.00
193.6	Radio Equipment	680	—	—	680.00
193.11	Office Furniture	100	—	—	100.00
TOTAL		\$ 6,380	—	—	\$ 6,380.00
GRAND TOTAL		\$ 3,850	\$ 142.47	\$ 810.72	\$ 3,039.28
TOTAL - ALL ACTIVITIES		\$ 835.261	\$ 620.32.52	\$ 208.021.00	\$ 564.237.27

SPECIAL SEWER ASSESSMENT FUND

Four Months Ending - October 31, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Assessments Receivable, 1969	\$ 4,967.75	\$ 4,967.75
Assessments Receivable, Total	10,718.70	19,800.70
Assessments Receivable, Delinquent	13.10	224.95
Penalties	1.44	20.39
Payments for Apportionment		<u>921.28</u>
 TOTAL	 <u>\$ 15,700.99</u>	 <u>\$ 25,935.07</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
Four Months Ending - October 31, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Lot Fees	<u>\$ 225.00</u>	<u>\$ 650.00</u>

DISBURSEMENTS REPORT
GENERAL FUNDS
CITY OF GLADSTONE

Frank Klein
MAYOR
1-18-66
P.M. 1-11

December, 1969

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
1600	\$ 6.00	League of Kansas Municipalities	Gen'l. Admn.-Annual subscr.
1601	10.80	Klein Towel Supply Co., Inc.	Build. Maint-Mop,Rag,Rug Serv
1602	16.73	H. H. Halferty & Sons	Water Opr.-points,plug,back-hoe Unit; Street Maint-washers,bolts, Adams grader
1603	17.05	Resinger Implement Co., Inc.	Street Maint-thermostat, gaskets,tune-up kit,spark plug, for #137
1604	148.00	Angel Tree & Lawn Service	Park & Recreation-trimming shrubs,trees
1605	248.57	American LaFrance Serv.	Public Sfty-3 nozzles
1606	2.00	Paul R. Carlson	Reimbursement for overcharge on city sticker
1607	85.00	American Safety Equip. Corp.	Public Sfty-2 mobile tac lites for emergency lighting
1608	21.50	Allen Marking Products, Inc.	Gen'l. Admn.-2 City Seals
1609	31.63	Addressograph,Multigraph Corp.	Public Sfty-5 metal masters
1610	32.80	Body Guard Mfg. Co.	Public Sfty-Fire Coat
1611	219.22	Baird & Son, Inc.	All departments - office supp.
1612	29.21	Contractor's Supply Co.	Street Maint-200 steel traff. buttons & nails
1613	18.45	George F. Cake Co., of Texas	Public. Sfty-10 I.D. badges
1614	27.50	Clegg Machine Works	Street Maint-straightening of clinder auger for spreader
1615	49.25	Century Laboratories	Street Maint-rental on vehicle washer; Street Maint and) penetrating Public Sfty.) oil
1616	12.00	D & H Tire Service	Street Maint-tire repair,#110
1617	147.39	Sam'l. Dodsworth	Genl. Admn.-election supplies

1618	\$ 40.77	Dazi-Ray Corp.	Civil Def. dual lite bar for new Bronco
1619	81.00	Ears O. & E. R. Engle	Reimbursement for double payment on 1968 Real Estate Tax
1620	12.00	Design & Environment	Gen'l. Admn.-subscr. to <u>Design & Environment</u>
1621	2.33	Deck's Prescription Drug.	Gen'l. Admn.-picture frame, hangers, file box
1622	26.40	Frank C. Daniels Lumber Co.	Street Maint-stakes, reinforcing rod for curbing
1623	13.25	Evans Orchard Supply Co.	Public Sfty-repair parts for jeep
1624	2.80	Firestone Stores	Public Sfty-tire adjustment
1625	248.55	Gas Service Company	Build. Maint-Community Bldg. and City Hall, thru 11-19-69
1626	440.00	General Testing Laboratories	Eng. & Insp. -street testing for November
1627	218.67	Gladstone Auto Supply Co., Inc.	<u>Street Maint</u> -spacers, nuts, muffler clamps, carburetor for #105, nuts, generator & regulator for #108; valve cap, oil filter for #331. <u>Eng. & Insp.</u> -plug wires for 33 <u>Publ. Sfty</u> -oil seals, bearings gaskets, hydraulic lifters, for #310; <u>Park & Rec.</u> - Battery for #125 <u>Equip. Maint</u> -STP & fittings; Muffler tool; Oil-Sorb; <u>Water Opr.</u> -muffler for #355
1628	82.62	City of Gladstone Combined Water & Sewer Utility	<u>Park & Rec.</u> -water through Nov. 18, Oak Grove Park <u>Build. Maint</u> -Community Bldg., City Hall, Street Barn
1629	---	VOID	
1630	17.50	Harold's Cabinet Shop	Publ. Sfty-10 batons
1631	333.54	Goodyear Service Stores	(4) truck tires (2) snow tires
1632	40.00	International Bus. Mach. Corp.	Gen'l. Admn.-typewriter rental
1633	55.50	Kansas City Custom Uniform Co.	Publ. Sfty-2 pr. trousers
1634	36.00	Kansas City Metro. Chapter of A.P.W.A.	Eng. & Insp.-storm sewer specs

Disbursements Report
for December, 1969
Page three

1635	\$ 1,701.73	Kansas City Power & Light Company	<u>Park & Rec.</u> -Oak Grove Shelter & Diamond Lights; <u>Build.Maint</u> -City Hall, Street Barn, Cooksey property; Comm. Bldg.; <u>Street Maint</u> -Traffic Control <u>Civil Def.</u> -C. D. Sirens; <u>Street Maint</u> -Street Lights;
1636	18.54	Kansas City Star Co.	Fin. & Personn-Help-Want-Ad
1637	33.67	L & L Brake & Auto Parts	Publ. Sfty-Brake parts and fluid, for #304
1638	8.38	Lane Blueprint	Eng. & Insp.-Film negative & contact print
1639	13.50	Larry's Alignment & Brake	Publ. Sfty-front wheel alignment & balance 2 wheels,#303
1640	12.00	Law Enforcement Equip. Co.	Publ. Sfty-helmet emblems
1641	7.20	Mid-West Concrete Industry Bd.	Eng. & Insp. - bulletins on concrete
1642	295.00	Nashua Nurseries	Park & Rec.-ten red oak trees
1643	22.50	Nu Wind Armature & Electric Co.	Street Maint-Repair Dodge Alternator for street dpt.
1644	4.00	Oak Park Gulf Station	Public Sfty-2 tire repairs
1645	6.00	Oak Park High	Gen'l. Admn.-purchase of 1 H.S. Annual
1646	45.00	Lt. Arthur Piburn	Publ. Sfty-uniform allowance for Oct., Nov., Dec., 1969
1647	10.50	Rod-O-Matic Sewer Serv.	Build. Maint-auger work in City Hall
1648	400.00	Shook,Hardy,Ottman,Mitchell and Bacon, Attorneys	Gen'l. Admn.-legal retainer for December, 1969
1649	4.49	Bill Allen Chevrolet, Inc.	Gen'l. Admn.-auto parts, cooling line
1650	31.34	Electronic Bus. Equip. Co.	Publ. Sfty-repairs to Thermofax Machine
1651	5.30	Gladstone Wrought Iron	<u>Gen'l. Admn.</u> -mounting for City Manager's Office; <u>Water Dpr.</u> -mounting for Water Department

Disbursements Report
for December, 1969
Page four

1652	\$ 522.00	James F. Jackson & Assoc.	Publ. Sfty-False Arrest Insurance, annual premium, beginning Dec. 1, 1969
1653	362.74	3 M Company	Street Maint-signs and sign material
1654	9.50	North Kansas City Garage & Radiator	Gen'l. Admn.-car repairs, (radiator)
1655	83.44	North Town Lumber Co.	Street Maint-forming material for concrete work; twenty 2x12's and thirty 2x6's, and 1 sheet plywood
1656	71.39	Paul's TV Supply	Publ. Sfty-repair radio for #300 Street Maint-repair radio, #344; Eng. & Insp.-install radio in Engineer's car
1657	500.00	Riverside Excavating	Refund of Cash Bond
1658	32.00	Sam's 24-Hour Tow	Street Maint-pulled jeep & tractor out of mud...
1659	384.61	Xerox Corporation	Xerox rental, purchase of toner, all departments
1660 through 1728	1,155.00	Election Workers and locations, Special Election, Dec. 13, 1969	General Admn., Precinct rentals and workers
1729	-----	VOID	
1730 through 1751	380.00	Election Workers & Locations, Special Election, Dec. 13, 1969	General Admn., Precinct rentals and workers
1752	30.00	Gladstone Chamber of Commerce	Gen'l. Admn., Chamber Christmas Party
1753 through 1759	303.16	Election Workers and locations, Special Election, Dec. 13, 1969	General Admn., Precinct rentals and workers
1760	72.00	Fin. & Personn. Expenditures Marilyn Ahnefeld	Fin. & Personn-Christmas party supplies
1761	18.80	Builder's Steel Company	Street Maint-2 pieces of angle iron for spreader attachment
1762	15.00	Callaghan & Co.	Gen'l. Admn.-legal forms
1763	43.50	Carter-Waters Corporation	Street Maint-6 Tons Saturock

Disbursements Report
for December, 1969,
Page five

1764	\$ 18,164.68	City of Gladstone Payroll Fund	Gross: 16,807.47 Soc. Sec: 663.13 Retirement: 694.08
1765	1,175.00	Damon Pursell Constr. Co.	Work on athletic field, to be charged back, and paid by Special Park and Playground Fund
1766	20.20	Diebold, Inc.	Fin. & Personn.-repair of safe door handle; combination on safe changed
1767	53.00	Eastman Kodak Co.	Genl. Admn.-10 rolls of microfilm
1768	46.40	Electronic Bus. Equip. Co.	Genl. Admn.-100 transparencies
1769	14.86	Ford Ideal Laundry	Publ. Sfty-laundry for Nov.
1770	6.00	David Fricke	Gen'l. Admn.-election help
1771	213.89	Gladstone Auto Supply, Inc.	<u>Street Maint.</u> : turn signals, flashers, bolts, light for #406, switch for #104, battery for #106, plug wires, horn but- ton, chair for #105, clamps; <u>Equip. Maint.</u> : 2 oil spouts, water can, 6 cans Tung-Sol; <u>Pub. Sfty.</u> : U-joints for #310, hose for #310, points, con- densers, fuel filters for Ford pumpers; battery for #310; <u>Water Opr.</u> : battery for #354
1772	371.65	Holliday Sand & Gravel Co.	Street Maint.-195.6 Tons sand
1773	221.50	International Bus. Mach. Corp.	Public Sfty-Community Terminal Rental, 12/1 through 12/31
1774	15.00	Missouri Peace Officers' Assoc.	Public Sfty-dues for coming yr.
1775	39.45	Kansas City Custom Uniform Co.	Public Sfty-1 pr. trousers, 11 pr. of chevrons (Cpl. & Sgt.)
1776	32.64	S. S. Kresge-K-Mart	Public Sfty-24 cts. of flash- cubes, 6 batteries for field photos
1777	11.50	Klein Towel Supply Co.	Build. Maint.-serv. for Dec.
1778	16.83	L & L Brake & Auto Parts	Public Sfty-spare brake parts for mercuries
1779	25.12	Lane Blueprint	Eng. & Insp. -template, lead holder, 2 scales, curve, tape

Disbursement Report
for December, 1969,
Page six

1780	\$ 12.00	Larry's Brake & Alignment	<u>Public. Sfty</u> -turn two drums for #301; <u>Gen'l. Admn.</u> -balance 4 tires
1781	9.20	Law Enforcement Equip. Co.	Public Sfty-belt & cuff case
1782	66.70	Midwest Pre Cote Co.	Street Maint-7½ Tons of surfacing, 14.2 Tons of rock
1783	17.41	H. E. Miller Motors, Inc.	Publ. Sfty-rotor and seal for #301; switch for #303
1784	10.78	Mobil Oil Company	Publ. Sfty-travel exp. to St. Louis
1785	114.86	Novelty Carriage Works, Inc.	Publ. Sfty-Patrolman Shields
1786	245.00	Olivetti Underwood Corp.	Publ. Sfty-1 portable typewriter
1787	237.79	Ray Sapp Hardware Co.	<u>Street Maint</u> -bushing, handibox, corer, spigot, padlock, bolts, washers, wire, batteries, roller cover, plugs, naptha, star drill lug balls, 6 switches, 2 keys, 100 bolts, 50 set screws, blade <u>Street Maint</u> : saw, corn knife, broom, hammer, tin snips, pliers, allen wrenches, screw driver, hammer, flashlight, 30" level, cement finishing tools, drill bit, hack saw, axe, pick hdl. <u>Street Maint</u> : 9 bags readimix, 23 pr. gloves, paint roller, 3 brushes; <u>Gen'l. Admn.</u> -1 key, small off. supplies; <u>Publ. Sfty</u> -5 batteries; <u>Bldg. Maint</u> : paint, pan switch 2 mops, nitrate, pail, 2 flood lights; <u>Civil Defense</u> -36 D batteries; <u>Parks & Recreation</u> : paint and brush, wrench;
1788	110.00	P & G Cleanup	Bldg. Maint-trash pickup serv. for October and November
1789	150.45	Phillips Petroleum Co.	Street Maint=diesel fuel
1790	2.70	Public Admn. Service	General Admn.-1 copy of bookl
1791	20.25	Puritan Bennett Corp.	Public Sfty-6 refills on oxyg
1792	473.50	Romey Electric Co.	Bldg. Maint-revamp outside lighting, add office lighting City Hall

Disbursement Report
for December, 1969
Page seven

1793	\$ 118.69	Quality Dodge, Inc.	Street Maint-parts for differential and axle for 1966 Dodge dump truck; front end alignment and windshield wipers repaired on '64 Dodge drump truck
1794	9.39	Ray's Auto Supply	<u>Equip. Maint</u> -tools for measuring bearings; <u>Publ. Sfty</u> -dust covers for #303, fuel filter; <u>Street Maint</u> -air cleaner for 100
1795	4.98	Schneider Ford, Inc.	Public Sfty-2 motor mounts
1796	40.00	Shepherd Motor Co.	Public Sfty-disassemble engine for inspection and repair
1797	8.75	Accounting Division of National Bureau of Standards	General Admn.-microfilm test chart set
1798	30.44	Southwestern Bell Tel. Co.	Civil Defense-tel. serv. & line for sirens
1799	4.09	Swift Dodge, Inc.	Public Sfty-1 switch & relay
1800	6.40	A. O. Thompson Lumber Co.	Street Maint-1 (4'x8') sheet of plywood
1801	45.18	Tobey Fine Papers, Inc.	Gen'l. Admn.-paper supplies for all departments
1802	14.00	Townley Metal & Hardware, Inc.	Street Maint-500 set screws for use in making street signs
1803	288.00	Townsend Newspapers	General Admn.-Legal notice on rezoning request; notices of Special Election.
1804	1.50	Traffic Institute, Northwestern University	Public Sfty-copy of "Civilian Guards for School Crossings"
1805	71.46	Southwestern Bell Tel. Co.	Public Sfty-leased circuit for computer terminal, Nov. Dec. & August
1806	8.02	Transport Clearing House, Inc.	Publ. Sfty-15 cartons of printed forms
1807	30.00	U. S. Postmaster	Fin. & Personn-Permit No. 4631
1808	51.73	Union Asphalts & Roadoils, Inc.	Street Maint-598 gallons of oil
1809	143.74	The G. W. Van Keppel Co.	Street Maint-repair parts for Swenson Spreader; Wiper arm & cushion for Trojan Hi-loader

Disbursement Report
for December, 1969
Page eight

1810	\$ 445.94	Vessels Business Forms	General Admn.-7,500 news-letters (Nov. 26)
1811	7.50	West Central Firemens Assoc.	Publ. Sfty-five 30-min. air tank refills
1812	2.52	Westinghouse Electric Supply	Build. Maint-twelve (100-watt bulbs)
1813	59.44	Wittman Littleton Motors, Inc.	Public Sfty-replace ignition coil for #301; axle and wheel repair for \$413; replace radiator shroud for #302;
1814	15.00	Westfall GMC Truck, Inc.	Street Maint 758 - 4 pr. of mud flaps for dump trucks
1815	15.30	Bill Woods Ford Inc.	Public Sfty-rotor for #304; 4 adjusters
1816	942.50	Gulf Oil Corp.	all Gas and oil, departments for November
1817	126.68	Gene's Flagpole Painting	Build. Maint-placing of eagle, installment, 70' new rope; labor.
1818	74.93	Schucker Photo Supply	Public Sfty-5 bottles of intensifier; 1 roll of film, 2 bottles of Tri-X; 3 (4x5) Super Panco Press; 2 boxes bromide paper, 2 boxes 2 1/4 x 3 1/4 film; 1 8" cable release, 3 Super-Eight
1819	806.75	Southwestern Bell Telephone	Telephone service; all depts.
1820	121.21	Standard Oil Co.	<u>Public Sfty-gasoline, travel exp., tune-up parts for #303; rebuilt carburetor for #302; repair work for #320; Gen'l. Admn.-travel exp. to Lagers meeting</u>
1821	16.41	Meadowbrook United Super	Publ. Sfty-food for prisoners

Disbursement Report
for December, 1969
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1822	\$ 200.00	Dorothy Cassity	Eng. & Insp.-one I.B.M. Selectric typewriter
1823	19.80	Century Laboratories	Street Maint-rental on car washer
1824	250.00	Curt H. Conrad	Public Sfty-2 Federal Model Visibars
1825	26.99	D & H Tire Service	Street Maint-repair tire, new tube for #137
1826	265.69	Gladstone Auto Supply	Street Maint-rotors, coils, spark plugs, points, condensers for tune-ups, light bulbs, flashers, de-icer; <u>Publ. Sfty</u> : spark plugs, rotors, coils, points, distributorcaps for tune-ups, light bulbs, starter for #310; de-icer; <u>Water Opr.</u> -points, condensers; air filters, oil filters
1827	30.99	Gulf Oil Corp.	<u>Publ. Sfty</u> -travel expenses; Eng. & Insp.-gasoline for #331
1828	2,932.74	Jerry Hays Ford, Inc.	Civil Defense: 1 1970 Ford Bronco
1829	4.43	International Association of Chiefs of Police	Public Sfty-1 copy of "Traffic Supervision"
1830	55.42	Kansas City Custom Uniform Co.	Public Sfty-1 pr. trousers; three shirts
1831	25.42	Kresge's-K-Mart	Public Sfty-24 flash cubes, 10 rolls of film
1832	22.50	Nu Wind Armature & Elec. Co.	Public Sfty-1 Ford Truck Alternator Repair
1833	1,484.00	Parkville Sod Company	Park & Recreation-2,650 sq. yards of sod for Central Pk.
1834	7.75	Ray's Auto Supply	Public Sfty-repair oil seal fo #310; carburetor kit for #304
1835	24.49	Rolatape Corporation	Public Sfty-1 repair for Rolatape (Model No. 200)
1836	12.48	Schucker Photo Supply	Public Sfty-2 rolls of film; 100 sheets of photo paper
1837	1.75	Swingline, Inc.	Public Sfty-repair of stapler

Disbursement Report
for December, 1969
Page ten

1838	\$	12.66	The Drawing Board, Inc.	Public Sfty-2 Bic Pen Deals
1839		72.50	Carter Waters Corporation	Street Maint - 10 Tons of Saturock
1840		1,263.12	Cargill, Inc.	Street Maint-105.26 Tons of salt
1841		4.58	H. H. Halferty and Sons	Water Opr. -repairs for Massey Ferguson Backhoe
1842		14.00	Logan Lock and Repair	Build. Maint-replace lock & cylinder for Eng. Office door
1843		316.14	Baird and Son, Inc.	General Admn., Publ. Sfty., Eng. & Insp., Fin. & Personnn.; Water Opr. - Office Supplies
1844		11.71	Goodall Rubber Co.	Street Maint-1 raincoat
1845		14.00	Lyman Photo Serv.	7 copies of Western Round-up Parade pictures
1846		165.90	Wittman-Littleton Motors, Inc.	Public Sfty-Install new front spindle and replace brake, align front end for #303
1847		2.00	Department of Motor Vehicles License Division, Jeff. City	2 title applications: 1970 Bronco and 1970 GMC Trk.
1848		1.24	Beverly Lumber Co.	Build. Maint-one 1x12, 4' long
1849		8.90	Swift Dodge, Inc.	Public Sfty-motor mounts & seals for #310
1850		13.60	Klein Towel Supply Co., Inc.	Build. Maint-mop,cloth,rags serv. to Dec. 31st, 1969
1851		159.68	Ray Sapp Hardware	<u>Street Maint</u> -Sacrete; <u>General Admn.</u> -tree decorat. <u>Build. Maint:</u> bulbs, Nitrate, plunger, air-freshener; <u>Street Maint</u> -cement, 5-gal. cans; hammer bit, drill bits, 6 flashlights, knife, cord, chisel; spray paint, blades, padlock, tape, wire, bolts, gloves,lamp fixtures, mouse traps; <u>Publ. Sfty:</u> 6 keys, hooks, screws, batteries, hasp, padlock, shelf brackets, ext. cd
1852		4,207.43	Clay County Motors, Inc.	Street Maint: 1 Westfall GMC 2-ton dump truck

Disbursement Report
for December, 1969
Page eleven

1853	\$ 6.50	Goodyear Service Stores	Street Maint-repair on tire for International Dump Truck
1854	5.00	Eastman Kodak Company	General Admn.-1 Kodamatic Index Scale Kit
1855	5.70	P. B. Lewis	General Admn.-Kansas City Star Service for Jan. and Feb., 1970
1856	46.70	The G. W. Van Keppel Co.	Street Maint-wiper motor for #112
1857	20,665.54	City of Gladstone, Payroll Acct.	Gross Payroll:\$18,388.70 Soc. Sec. 721.10 Ins. 835.08 Retirement 721.71 Misc. Income (1.05)

TOTAL \$ 67,146.58

Frank Kline
CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
December 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2661	\$ 1.00	Dept. of Revenue - State of Missouri	Transfer of Titel on 3/4 ton 1970 Chev. pickup
2662	10.00	City of Gladstone - Deposit Acct.	Replace deposit letter WO
2663	4.99	Bill Allen Chevrolet	Tail pipe for Trk 355
2664	28.00	Carter's Sales & Service	Service contract NCR Ten-key adding machine #10-2-817182 12/2/69 to 12/2/70
2665	23.20	Chambers Gas Co Inc	160 gallons propane
2666	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes
2667	1,788.71	The Collar Co Inc	100 5/8x3/4 yoke complete, 100 3/4 corporation, 5 double strap, 4 single strap, 5 1" Rockwell meters, 20 angle valve, 50 yoke ells
2668	3.75	Comet Distributing Co	Muffler for Power Plant
2669	7.36	Consolidated Freightways	Freight on Lime Feeder sent for repairs
2670	2,580.78	Feld Chevrolet Co Inc	Sewer truck
2671	423.60	Flexible Pipe Tool Div	Flexicrome rods for Seweroder
2672	6.84	The Gas Service Co	Svc at Water Barn
2673	25.83	Hach Chemical Co Inc	Chemicals for Treatment Plant
2674	84.65	Homelite	Repair Homelite pump
2675	73.60	Kansas City Electrical Construction Co	Check & repair photo electric cell for lights at water tower 68th & Antioch Rd
2676	2,632.24	Kansas City Power & Light	Svc at Plant, Wells, & Tower, & Water Barn

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
December 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2677	\$11,079.47	Pollution Control Dept.	Sewer Treatment Charge for November, 1969
2678	4.27	Ed Kramer Inc.	Nails, trash can, bolts, saw blade
2679	162.00	McKesson Chemical Co	8 150# cylinders chlorine
2680	400.90	Mississippi Lime Co	21.10 tons pebble lime
2681	105.00	The National Cash Register Company	Maintenance sve from 1/1/70 to 1/1/71
2682	9.56	O'Brien Mfg Co Inc	2 wrenchs
2683	36.20	Paul's TV Supply	Labor & repairs on car radios
2684	65.00	R. B. Ramey	Refund Water Tap #2493 purchased 10/29/69 for 106 NW 61 St
2685	5.74	C L Goebel	To close water account
2686	4.26	McCarty Built Homes	To close water account
2687	5.74	Leroy D. Moon	To close water account
2688	.98	R. Moorman	To close water account
2689	5.74	Patricia Turner	To close water account
2690	960.00	Rose Enterprises	Sludge hauled-12/1(1),12/3(1), 11/21(5),11/24(3),11/25(4), 11/26(5),11/28(5)
2691	5,474.00	Reserve Fund for Sewer Service Charge	November billing
2692	422.87	SEC Corp	Carbon dioxide
2693	43.53	Ray Sapp Hardware	Furnace filters, 12 pr gloves, screen cloth, gas can, hose nozzle, cord batteries
2694	43.89	Scientific Products	Neoprene Stopper Solid #8, Repair & check Neon lamp

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
December 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2695	\$ 8.00	Anderson Standard	Replace wire Trk #350
2696	32.49	Southwestern Bell Telephone Co	Svc 11/17 to 12/17/69 Water Barn
2697	5.74	Cecilia Simms	To close account
2698	5.74	A. C. Schall	To close account
2699	6,495.00	Armstrong Tractor & Implement Co	Ford tractor, loader & backhoe
2700	56.00	A. D. Jacobson Co	Service call to check out Ingersol Rand air drier & install new one
2701	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services retainer fee December, 1969
2702	55.26	Southwestern Bell Telephone Co	Expenditures incurred in repairing a 100 pair-24 gauge cable cut with backhoe 9/30/69 at 1917 NE 68 St
2703	308.45	Larkin & Associates	Surveys, drawings & descriptions for sewer line on Meadowbrook North Sewage Treatment Plant site
2704	5,817.93	City of Gladstone - Payroll Acct.	Reimburse December 15 payroll
2705	2,839.59	Feld Chevrolet Co Inc	1 1970 1 ton chassis-cab truck
2706	1.00	Dept. of Revenue - State of Missouri	Transfer of title on 1 ton 1970 Chevrolet pickup
2707	267.45	Estil D. Smith	Taxes on Tr.660.45x192.02 pt S2 NE4 Rtwy CB&Q-Calvert Property-Water Barn
2708	5.00	Anderson Standard	Trailer tire repair
2709	25.80	Bureau of Business Practice	1 Supervisor's Jogger 12/69 thru 11/70
2710	240.00	Curt H Conrad Co	2 Federal Model#CJ-184 speaker-light, 12 volt

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
December 31, 1969

Ck. No.	Amount	Payee	Itemized Account
2711	20.35	Hazel Couture - Petty Cash	Reimburse petty cash fund
2712	34.09	The Gas Service Co	Svc to 11/26/69
2713	1,990.54	General Fund - City of Gladstone	Office supplies, gas, telephone car wash, etc.
2714	30.00	General Testing Laboratories, Inc.	Chemical analysis of sludge
2715	8.00	Gladstone Wrought Iron	Welding leak on sewer tapping machine
2716	221.31	Honeywell, Inc. Industrial Div.	Elec. aux. contacts, rep. tower transmitters, clean, lubricate
2717	15.28	Independent Electric Machinery Co.	lamps
2718	18.22	Lee Mathews Machinery & Rental Co.	1 exhaust ell for manifold, 1 gasket Continental engine
2719	379.05	Mississippi Lime Co	19.95 tons pebble lime
2720	52.50	Paul's T.V. Supply	1 antenna cable assembly, 5 pilot lights
2721	1,040.00	Rose Enterprises	Sludge hauled-12/15(2), 12/16 (2), 12/16(4), 12/17(4), 12/18(4) 12/19(4), 12/20(1), 12/26(4)
2722	21.57	Ray Sapp Hardware	Gloves, windex, mops, wrench, battery, tape, paint, bolts, washers, straps
2723	42.00	Sign-Craft, Inc.	12 6"x12" metal licenses
2724	48.68	Uhrich Supply Co	Turn on keys, mueller hydrant wrenches, tapping machine gas- kets.
2725	50.00	Don Reese	Refund 2 sewer taps #1608 & #1609 purchased in error
2726	88.00	Gladstone Wrought Iron	2 tubing racks for 352 & 353

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
December 31, 1969


Ck. No.	Amount	Payee	Itemized Account
2727	\$ 5,861.05	City of Gladstone - Payroll Acct.	Reimburse for 12-31-69 payroll
	<u>\$53,911.79</u>	TOTAL	

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of December, 1969

Ck. No.	Amount	Payee
211	<u>\$522.74</u>	Comb. WW & SS Surplus Fund - Transfer Interest earned

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of December, 1969

Ck. No.	Amount	Payee
43	\$29,424.02	Damon Pursell Const. Co. - Partial payment on Sewer Contract XIII
44	1,125.65	Larkin & Associates - Engr. services on Well #3, 7/28/68-12/9/69
45	340.85	Honeywell - Water tower level transmitter
46	167.58	Layne Western - Auger borings, Hamilton Heights Lateral Sewer Dist. No. 2
	<u>\$31,058.10</u>	TOTAL



HARVARD 1-12-70
PRO TERM

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

FIVE MONTHS ENDING NOVEMBER 30, 1969

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Five Months ending November 30, 1967

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$408,000	\$ 29,514.35	\$ 145,733.27	\$242,266.71
Flat Rate Sales	8,545	48.23	1,913.13	6,931.87
Customers Penalties	5,305	771.17	3,179.82	2,125.11
Service Installations	9,600	484.00	7,873.25	1,726.75
Meter Revenue	9,900	446.00	6,157.27	3,060.73
Income from Investments	2,000	-	341.71	1,658.27
Rental Income	200	61.00	121.00	81.00
Miscellaneous Receipts	2,000	247.81	788.54	1,011.46
Sewer Service Charge Receipts	262,360	21,501.81	112,702.51	169,657.49
Sewer Tap Revenue	12,500	175.00	2,812.00	9,687.50
TOTAL SOURCE OF FUNDS	\$740,410	\$53,062.77	\$302,444.02	\$437,965.98
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	114,155	11,543.16	51,107.53	63,046.47
Sales Tax	11,750	257.65	4,759.88	6,990.12
Service Line Materials	9,600	1,974.91	10,010.98	(410.71)
Water Operation & Maintenance	72,755	6,280.77	26,743.09	46,011.91
Sewer Operation & Maintenance	37,720	2,121.79	13,179.68	24,540.32
Sewer Treatment Charge	218,710	16,553.47	87,627.04	131,082.96
Transfer in Lieu of Taxes	13,250	1,104.00	5,500.00	7,750.00
Administration & General Expense	66,425	5,923.57	23,624.26	42,801.64
TOTAL OPERATING EXPENDITURES	\$545,425	\$45,231.36	\$222,592.56	\$322,832.44
CAPITAL OUTLAY	\$ 44,800	\$ -	\$ 23,117.67	\$ 21,682.33
TOTAL EXPENDITURES	\$590,225	\$45,231.36	\$245,710.23	\$344,514.77
NET REVENUE	\$150,185	\$ 7,831.41	\$ 56,732.79	\$ 93,451.21
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	9,437.56	44,485.20	67,914.80
Reserve Fund - Bonds	12,000	1,000.00	5,000.00	7,000.00
Depreciation Fund	10,020	835.00	4,175.00	5,845.00
Surplus Fund	13,265	12,663.61	38,574.84	(25,311.84)
TOTAL TRANSFERS	\$150,185	\$23,936.17	\$92,255.04	\$57,929.96

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Five Months Ending November 30, 1969

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 280.17	\$ 1,334.01	\$ 2,655.99
Salaries - Full time	27,395	2,346.60	11,466.60	15,928.40
Salaries - Overtime	1,420	-	477.07	920.71
TOTAL	<u>\$32,805</u>	<u>\$2,646.77</u>	<u>\$13,277.70</u>	<u>\$19,527.30</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	2,088.37	111.61
Maint. & Rep. - Bldg. & Imp.	1,500	73.60	73.60	1,426.40
Maint. & Rep. - Equip. & Mach.	2,000	24.00	607.56	1,392.44
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	106.77	475.25	724.75
Training Fees	500	-	-	500.00
Travel Expense	200	-	6.70	193.30
Utilities Expense	33,600	2,577.81	12,804.27	20,795.71
Other Contractual Services	15,000	4,910.00	15,927.50	(927.50)
TOTAL	<u>\$56,400</u>	<u>\$7,692.18</u>	<u>\$30,005.29</u>	<u>\$24,394.71</u>
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ 17.20	\$ 482.80
Chemicals, Drugs, Lab. Supp.	21,000	1,194.09	5,050.29	15,949.61
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	-	168.37	206.63
Mach. & Equip. - Parts & Supp.	700	5.57	163.47	536.53
Motor Fuels	500	4.53	45.40	454.60
Seeds & Plants	1,050	-	261.50	788.50
Small Tools	100	-	67.78	32.22
Water Pipe & Supplies	150	-	-	150.00
Other Commodities	350	-	28.43	321.57
TOTAL	<u>\$24,950</u>	<u>\$1,204.21</u>	<u>\$5,824.54</u>	<u>\$19,125.46</u>
GRAND TOTAL	<u>\$114,155</u>	<u>\$11,543.16</u>	<u>\$51,109.53</u>	<u>\$63,045.47</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Five Months Ending November 30, 1969

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	<u>1969-70</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 392.83	\$ 2,417.29	\$ 4,640.71
Salaries - Full Time	37,170	3,026.91	16,107.51	21,060.49
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>5,565</u>	<u>507.73</u>	<u>1,684.70</u>	<u>3,860.30</u>
TOTAL	<u>\$53,775</u>	<u>\$3,992.47</u>	<u>\$20,213.50</u>	<u>\$33,561.50</u>
CONTRACTUAL SERVICES				
Insurance - Bldg. & Equip.	\$ 500	\$ -	\$ 480.39	\$ 17.61
Maint. & Repair - Bldg. & Impr.	1,000	-	1,118.70	(118.70)
Maint. & Repair - Equip. & Mach.	700	64.42	205.23	494.77
Rent	150	2.75	22.75	127.25
Telephone & Telegraph	160	20.20	102.70	77.10
Training Fees	500	-	-	500.00
Utilities Expense	<u>875</u>	<u>13.74</u>	<u>102.82</u>	<u>772.18</u>
TOTAL	<u>\$ 3,905</u>	<u>\$ 101.31</u>	<u>\$ 2,032.97</u>	<u>\$ 1,872.21</u>
COMMODITIES				
Building Materials	\$ 500	\$ 76.42	\$ 283.97	\$ 216.03
Clothing	475	(1.57)	125.68	347.32
Household & Janitorial Supp.	100	-	37.48	62.52
Mach & Equip. - Parts & Supp.	500	215.42	731.07	(231.07)
Motor Fuels	1,500	74.75	507.13	992.87
Seeds & Plants	500	-	101.25	391.75
Maint. of Mains, Hydrants, Meters	5,000	806.21	2,041.00	2,958.00
Small Tools	500	14.72	310.39	189.61
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	<u>1,000</u>	<u>-</u>	<u>301.23</u>	<u>691.17</u>
TOTAL	<u>\$15,075</u>	<u>\$1,187.01</u>	<u>\$ 4,496.80</u>	<u>\$10,578.20</u>
GRAND TOTAL	<u>\$72,755</u>	<u>\$5,280.79</u>	<u>\$26,743.09</u>	<u>\$46,011.91</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Five Months Ending November 30, 1967

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	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 155.61	\$ 1,430.78	\$ 2,719.22
Salaries - Full Time	19,146	1,341.50	7,277.32	11,868.68
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,844</u>	<u>132.75</u>	<u>805.18</u>	<u>2,038.82</u>
TOTAL	\$28,140	\$ 1,650.06	\$ 9,535.28	\$ 18,604.72
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ -	\$ 216.20	\$ (71.20)
Maint. & Rep. - Bldg. & Imp	200	-	-	200.00
Maint. & Rep. - Equip. & Mach.	450	36.23	116.33	333.67
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	3.30	246.70
Utilities Expense	<u>25</u>	<u>-</u>	<u>-</u>	<u>25.00</u>
TOTAL	\$ 1,670	\$ 36.23	\$ 335.83	\$ 1,334.17
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ 61.20	\$ 238.80
Clothing	240	-	120.40	119.60
Household & Janitorial Supp.	100	-	57.00	43.00
Mach. & Equip. - Parts & Supp.	1,200	221.80	748.03	451.97
Motor Fuels	450	16.57	161.03	288.97
Seeds & Plants	250	-	26.45	223.55
Maintenance of Lines	2,220	172.35	1,505.10	714.60
Small Tools	150	3.61	56.44	93.56
Sewer Tile, Pipe & Saddles	2,500	21.17	527.12	1,972.88
Other Commodities	<u>500</u>	<u>-</u>	<u>55.50</u>	<u>444.50</u>
TOTAL	\$ 7,910	\$ 435.50	\$ 3,328.57	\$ 4,581.43
GRAND TOTAL	\$37,720	\$ 2,121.79	\$ 13,147.65	\$ 24,572.32

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Five Months Ending November 30, 1969

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,820	\$ 506.67	\$ 1,546.44	\$ 3,273.56
Salaries - Full Time	42,815	3,532.00	17,211.15	25,603.15
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	71.40	71.40	428.60
TOTAL	\$49,235	\$3,910.07	\$19,129.67	\$30,325.31
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ 20.00	\$ 30.00	\$ 220.00
Insurance Charges, Bldg.&Equip.	150	-	161.58	(11.58)
Maint. & Repair - Equip. & Much.	1,500	72.95	473.73	1,026.07
Postage	2,750	-	3.12	2,746.88
Printing	1,500	-	474.77	1,025.23
Professional Fees	7,000	1,800.00	2,600.00	4,400.00
Rent	200	-	22.77	176.23
Recording & Abstracting	100	42.5	8.50	91.50
Telephone & Telegraph	1,700	133.13	455.63	1,244.37
Travel Expense	425	-	252.00	173.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,225	\$2,924.33	\$4,472.50	\$11,332.70
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 1.75	\$ 41.05
Mach. & Equip. - Parts & Supp.	75	3.00	55.42	17.58
Office Supplies	1,100	50.17	151.00	948.83
Other Commodities	200	-	-	200.00
TOTAL	\$1,425	\$53.17	\$222.37	\$1,202.63
GRAND TOTAL	\$66,435	\$5,773.59	\$23,824.54	\$42,660.64

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Five Months Ending November 30, 1969

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 7,144.64	\$ 865.36
Built by City	4,000	-	-	1,000.00
Meters	9,900	-	4,057.66	5,842.34
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	5,420.37	879.63
Construction Equipment	11,000	-	6,495.00	4,505.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
		<u>\$ -</u>	<u>\$ 22,117.67</u>	<u>\$ 21,222.33</u>
TOTAL	\$ <u>44,800</u>			

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

7

July 1, 1969 - November 30, 1969

	Expended & <u>Enc. 6-30-69</u>	Budget <u>1969-70</u>	Spent & <u>Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	3,147.00	47,381.05
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 3,147.00	\$ 47,381.05
Int. Earned on Investments	(2,243.03)	-	(672.62)	672.62
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 2,454.38</u>	<u>\$ 48,073.67</u>

Funds Spent & Encumbered
to 6-30-69

\$2,899,471.95

TOTAL BONDS ISSUED

\$2,950,000.00

Special Meeting
City of Gladstone
City Council

January 15, 1970

Mayor Bauman called the Special Meeting of January 15, 1970, to order. Those present were Mayor Bauman, Richard Davis, Kenneth Walker, H. R. Wurst; also present were John Dods, Assistant City Counselor; David Olson, City Manager; Dave Anderson, Director of Utilities; and Joyce Seever, Deputy City Clerk.

Mr. Dods explained the purpose of this Special Hearing was in conformance with State Statutes and in connection with the Ordinance No. 1.689 for Lateral Sewer District No. 2 relating to the Assessment Roll. Mr. Dods advised that three persons were in attendance: Mr. Otis Hamilton, Lot 57, Hamilton Heights, Harry G. Shannon, Lot 38, Hamilton Heights, and Mr. William F. Pupkes, Lot 22, Hamilton Heights.

Mr. Dods said further that the purpose of the Hearing is to make a determination as to whether or not the amount of the assessments made in connection with this improvement have been properly assessed and whether or not there are any valid reasons changes should be made in the assessment role. The Ordinance provides for establishment of a Lateral Sewer District in Hamilton Heights involving approximately 33 separate tracts and providing for the construction of lateral sewers for those tracts as a separate sewer district. According to the Ordinance, the improvement will be paid for by what are known as tax bills. The amount of the assessment for any individual lot is as set out in the Ordinance on a square foot basis at \$.03767 per square foot on all property within the District, as is customary for other lateral districts in the City formed when the assessments were made for improvements to be financed through General Obligation Bonds. The Law provides that the property owners may elect whether or not they choose to pay the assessment by making one single payment or they may elect to pay the amount assessed over a ten-year period in installments with interest, all as provided by Law.

Mr. Dods said that after the Council hears any objections or reasons for change on the assessment role they then determine the accuracy of that assessment roll and tax bills will be issued against the property to pay for this improvement. In this particular district the actual cost for construction is substantially in excess of the amount assessed the property owners because the Council determined the amount per square foot would be no more in this District than it was on the original sewer bond program undertaken. The amount does not yield enough for the actual cost, and the surplus will be paid out of City funds.

Speaking of the assessment on Lot 57 owned by Mr. Otis Hamilton, Mr. Dods said the assessment shows a computation of 26,175 square feet and the computation for the amount of the assessment is \$609.31. He asked Mr. Hamilton if there was any question as to the accuracy of the computations. Mr. Hamilton said there was not.

Mr. Dods said Mr. Hamilton has raised the question to him that he does not recall receiving the original notice as to the method of payment. The law is that if the property owner does not elect within the time provided to pay the amount due in installments over a ten-year period, he must pay the amount in a lump sum within a specified time after completion of the project. He said Mr. Hamilton raises the question as to whether or not there is any method available to him now in which he could elect to pay on the installment basis. He asked Mr. Hamilton if that was correct. Mr. Hamilton advised that was his question. Mayor Sauman asked if this could be done.

Mr. Dods said that within the letter of the law, he cannot pay over a period of time. He could not determine at this time whether or not there could be any exception.

Mr. Wurst said the other time, the method of payment was the other way around, and unless it was requested the property owner could pay on the installment basis.

Mr. Dods said that was construction under a bond proposal. This is a project under the Statutory provision for tax bills wherein the method of payment is established in the Statutes.

Mr. Hamilton said he could scrape the money together, but he would prefer to pay on the installment basis.

Mr. Dods said the pertinent provision of the Missouri Statutes was Chapter 88.816 and he read from this Chapter. Basically it provides that unless a property owner elects within 30 days after the letting of the contract for improvement to pay the amount he will owe, the property owner must pay the lump sum. The law sets out the method for payment of installments and interest. The problem is whether or not having failed to make the election to pay in installments within the thirty days, he can now elect to do so. He said it was a legal question which he would have to resolve, providing the Council so desired. He felt the proper procedure would be that after the hearing concludes, the Council can make a determination if they want to permit Mr. Hamilton to do so, and after a legal determination is made, the City can advise him. The time for lump sum payment is sixty days after the acceptance of the project by the Council.

Upon suggestion by Mr. Dods, the Mayor advised Mr. Hamilton they would write him a letter of the decision.

* * * * *

The next property owner appearing at the Hearing was Mr. Harry G. Shannon, owner of Lot 38, Hamilton Heights.

Mr. Dods said the Assessment Roll shows his computation based on 13,875 square feet, which at \$.03767 per square foot computes to \$522.67. He noted that Mr. Shannon had received notification of methods of payment and had elected to pay on the installment method.

Mr. Shannon said he had already paid 150 some dollars on the first notice he received when they had a tight line. Then they found out that the tight line had to be removed.

Mr. Dods asked if the \$150 was the main sewer assessment. Mr. Shannon said he did not know. He supposed that was all of it. Mr. Dods said the original assessment which Mr. Shannon paid was the assessment which everyone in the City paid for the main sewer assessment, and that there were certain areas in the City that were also assessed for lateral sewers at that time. The particular area Mr. Shannon is in was not assessed for lateral sewers because at that time no lateral sewers were constructed; however, it appeared because of the tight lines being inadequate it was necessary to construct the new laterals.

Mr. Shannon asked what those people were assessed that had no laterals at all. Mayor Bauman said it was the same \$.03767 per square foot which was now being assessed.

Mr. Dods said there were two assessments against property not having lateral sewers at the time of the bond construction program; the main sewer assessment was \$.011293 which everyone in the City was assessed, and in areas where lateral sewers were constructed they were assessed the \$.03767 per square foot in addition to the main sewer assessment.

Mayor Bauman said that in the Hamilton Heights area the Council was under the assumption that the laterals would suffice; since that time we found that some did not exist at all or were not sufficient. In the area where Mr. Shannon lives Mayor Bauman said the lines did not meet an adequate standard to serve the area over a period of time. In some cases where people thought they had tight lines, they were not even there.

Mr. Pupkes asked where the map was that showed everyone had sewers in that area. He said there was one available when he bought the house and someone in the City had told him the sewer line was in.

Mr. Dods suggested that the discussion with Mr. Shannon be completed before answering Mr. Pupkes question.

Mr. Shannon asked if he would be billed for the lateral sewers. Mr. Dods replied in the affirmative. Mr. Wurst also advised that he would be billed annually, if he were paying on the installment plan, and the amount would be identified on the regular real estate tax statement.

Mr. Pupkes said it was a mistake on the part of the City, and asked why they didn't come out and say it, that the matter was not looked into carefully.

Mayor Bauman said that was right; he said he met with all the homeowners in that area and admitted there was a mistake made in that area.

Mr. Pupkes said he had the same statement Mr. Shannon did, that it was the final sewer assessment.

Mayor Bauman said there was a mistake made regarding the laterals. The engineers said there was a line there and there wasn't; he said tonight they were meeting to discuss the sewer assessments for laterals.

Mr. Dods said that Mr. W. F. Pupkes owned Lot 22, Hamilton Heights, and the area assessed is shown as 20,300 square feet, providing a proposed assessment of \$764.70. Mr. Dods said Mr. Pupkes had responded that he would elect to pay the assessment in period payments. He asked Mr. Pupkes if that was correct.

Mr. Pupkes said yes, that was correct. He then objected to holding the public hearing at all because the notice said lateral sewers are complete. He said his yard is all torn up and he could not see that the sewers were complete until this work was done.

Mr. Dods said the Council still has not accepted the work formally, and if there are uncompleted items they should be brought to the attention of the City.

Mr. Wurst asked Mr. Pupkes if he would list the things that had not been done in writing. Mr. Pupkes said he certainly would.

Mr. Wurst said the City had this type of items before; in some cases they were legitimate complaints and in others, they were not, in which case the Council did not take any action.

Mr. Dods said he felt it should be noted that Mr. Pupkes is represented by Counsel; i.e., Mr. Sam Broome. (Note: Mr. Broome was not present.)

Mr. Pupkes said he did not know why the letter was sent before the work was completed since the letter states the work is done. The work is not done, he said. It is done when the yards are put back in the condition they were before they went across them.

Mr. Wurst asked if the City had photographs before and after. Mr. Olson advised they did.

Mr. Pupkes advised he had photographs before, after and during. He said when they were up here that night the Mayor said the cost would not be any more to the people in Hamilton Heights than it was to the rest of the City. He thought it was 4%; the letter said 6%.

Mayor Bauman said he mentioned the cost of construction, not the interest rate.

Mr. Pupkes said Mayor Bauman said the cost would be the same; 4% and 6% were not the same in his book.

Mr. Wurst said he felt they should make the gentleman aware of what they are not paying which they could very easily pay by law. He asked how much of the total tab the whole City is paying for these sewers. Mr. Olson said it was about \$30,000.

Mr. Wurst said this legally could be assessed back to all of these people.

Mr. Pupkes asked if they felt one property owner should pay more than another. He said they never had trouble with the sewer smell like the rest of the City did.

Mr. Olson asked if he had talked to his neighbor, Mr. Stahl.

Mr. Pupkes said the people in Hamilton Heights could get by better than many apartments did. He didn't see where one property owner should be assessed more if there was a mistake made by the City.

be made. He then asked if they were going to do anything about the interest rate or postponing this hearing.

Mr. Dods asked Mr. Pupkes if he wished to continue this hearing for any purpose.

Mr. Pupkes said he wanted a postponement as his contention is that the work is not done.

Mayor Bauman said the entire line is completed and hooked up. Mr. Olson said it is in operation and has been approved.

Mayor Bauman said Mr. Pupkes and one other person has complained about the sod work. He asked if that constituted the work is not done.

Mr. Olson said Mr. Dietrickson was not involved in the actual construction but there was a construction easement; he said he had heard nothing further from him since other sod was put down.

Mr. Pupkes said most of the sod is in his front yard and it makes a difference whether it is in the front yard or in the ditch. He said all there was was rock and packed ground.

Mr. Wurst advised Mr. Pupkes he would pay \$152.78 less in interest than someone who chose to pay the lateral sewer assessment on the installment basis under the original bond issue.

Mr. Dods asked Mr. Pupkes if he had any other objections he wished to make to the Council in connection with the proposed assessment.

Mr. Pupkes said that he did not, but he felt the hearing is premature since the work is not done.

Mr. Dods asked Mr. Pupkes if there were any objection as to the method of the proposed assessment or the amount?

Mr. Pupkes said he had none as it came very close to the figure he had computed by an engineer.

Mr. Dods said his question was that Mr. Pupkes had no objection to the amount or computation of the assessment. Mr. Pupkes said no.

Mr. Dods asked that if his statements were based on the fact that Mr. Pupkes had complaints about his yard.

Mr. Pupkes replied, "And holding hearings before the work is done. Isn't part of the money in the contract for repair of the yards? You sent me a bill for the amount."

Mr. Dods said there has been no assessment made. The City had merely advised on the proposed amount of the assessment.

Mr. Pupkes said the bill is fine; he had no objection to the bill, but the yard is not fixed.

Mr. Dods asked if the yard were fixed, if Mr. Pupkes would then be a happy man.

Mr. Pupkes said outside of other things and that he had a lawsuit going over the corner.

Mr. Davis said the Council had to accept the work at some future time. Mr. Dods said before they pay the money to the Contractor, the Council has to have a resolution to authorize payment.

Mr. Davis asked that the Council be informed as to Mr. Pupkes' attitude towards the work before the Council takes final action on this. He asked that the City Manager give the Council an updated report before they take final action to see if Mr. Pupkes has been satisfied.

Mr. Davis said secondly, assuming the Administration and the Council agrees, that Mr. Pupkes has not had his land properly restored, and based on that the Council ask the City Manager to do something else to it. He said he would like for the Administration to hear from Mr. Pupkes prior to the time the Council approves the contract.

Mr. Anderson advised that Mr. Pupkes was a condemnation case and had filed a cross complaint in opposition to the condemnation award; he said he rather doubted Mr. Pupkes would want to give a statement that everything was fine.

Mr. Pupkes said he would give them a statement if the yard has been replaced to his satisfaction. He didn't see that the condemnation had anything to do with this.

Mr. Anderson said the City's contract provides that the Contractor make the yard live for a year and that it be put back in as good or better shape than it was. As to the satisfaction of Mr. Pupkes, this is an area which the City might have a hard time getting together with him.

Mr. Davis said he felt if he has a complaint it should be investigated, and he wanted to know what has happened before the Council acts on this.

Mr. Pupkes said his understanding was that the assessments were to put the pipe in the ground and put the ground and grass back like it was. He said the City sent him a bill and said the work is all done.

Mr. Dods advised that it was not a bill, and a bill would not be sent to him until the work has been accepted by the City. He said Mr. Pupkes letter is a form letter sent to all property owners in the district. He said it does not constitute a billing. It says tax bills will be issued after assessment by the City Council.

Mr. Pupkes asked if there had been no objections would they have sent out the tax bills.

Mr. Dods replied in the negative, and said not until the Council approved the assessment and until the contractor has satisfactorily completed his work.

Mr. Dods advised the Council they could recess this meeting until the next Council meeting and have it placed on the agenda as a recessed public hearing in case there were any further objections. He said if the Council wanted him to answer the two questions which have been raised before they make a final determination, then this could be done.

Mayor Bauman said perhaps this is different, but after complaints or suggestions are heard, they close the hearing and act on it later.

Mr. Dods said that was their prerogative.

Mr. Davis asked what the two questions were.

Mr. Dods said the first was whether or not there is any problem about Mr. Hamilton's desiring to pay on the periodic installment payment; the second question is about the legitimacy of this meeting being held at this time.

Mr. Davis asked Mr. Pupkes if he were concerned about the timing of the hearing or the quality of his yard.

Mr. Pupkes said he couldn't understand why the work isn't completed and the time for the hearing.

Mr. Dods said the Statute just requires completion of the work; the City Ordinance requires a hearing after the work has been substantially completed.

Mayor Bauman said he was of the opinion they should close the public hearing and then take care of the yard work where necessary.

Mr. Dods said even after completion of the assessment roll, there is still a requirement the City must publish the final determination so that everyone has notice there has been a final assessment, and this information must also be mailed to the owners of each tract. After that the tax bills would be issued.

Mayor Bauman said if there was no one else to speak at the public hearing, he would close the hearing.

There being no other persons to speak at the public hearing, the special meeting adjourned at 9:00 p.m.

Approved as submitted: ✓

Approved as corrected/amended: _____

Ed Bauman
MAYOR

Respectfully submitted

James A. Lerner
Deputy City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
26 January 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Bell, Pastor of Fairview Christian Church
3. INTRODUCTION OF GIRL SCOUT TROOP 805; Leaders: Mrs. R. T. Marshall, Mrs. Ronald Ackerman and Mrs. A. T. Billiard.

(a) PRESENTATION OF COLORS, followed by PLEDGE OF ALLEGIANCE
4. PRESENTATION OF AWARD to retiring Planning Commission member, Mr. Orville Hamilton.
5. PRESENTATION OF COMMENDATION AWARD FROM AMERICAN FEDERATION OF POLICE to Public Safety Officer Stan Hopper.
6. Acceptance of Minutes of regular meeting of January 12, 1970, and of Special Meeting of January 15, 1970.
7. PUBLIC HEARING: Request to rezone from C-1 to C-2 land located at approximate address of 5800 North Oak Street Trafficway. Pacer Oil Company, Petitioners.
8. Communications from the Audience
9. Communications from the City Council
10. Communications from the City Manager
11. THIRD READING: Bill No. 69-80, providing new charges for Open Space in Gladstone.
12. THIRD READING: Bill No. 69-82, apportioning main sewer assessments in Kendallwood.
13. SECOND READING: Bill No. 69-83, rezoning from R-1 to R-P-3 Lots 1-30, PARK ROYAL.
14. SECOND READING: Bill No. 69-84, rezoning from R-3 to R-P-3 certain portions of WHISPERING OAKS.
15. RESOLUTION: Authorizing acceptance of a Bill of Sale from Damon Pursell Construction Company, Inc., and Norland Development Company, for certain water mains constructed in NORTHAVEN SUBDIVISION, under Contract No. 109.
16. RESOLUTION: Authorizing acceptance of a Bill of Sale from Damon Pursell Construction Company, Inc., and Mrs. Earl Millsap for certain water mains constructed in WALNUT CREEK SUBDIVISION, under Contract No. 108.
17. RESOLUTION: Authorizing acceptance of certain streets for maintenance from Midwest Pre Cote Company, said streets located in WALNUT CREEK SUBDIVISION.
18. RESOLUTION: Authorizing acceptance of certain streets for maintenance from Midwest Pre Cote Company, said streets located in NORTHAVEN SUBDIVISION.
19. RESOLUTION: Accepting a Certificate relating to Combined Waterworks & Sewerage System Refunding Bonds.
20. RESOLUTION: Authorizing the City Manager to accept the Bid of the Deister Company, Inc., for Waterworks Improvements, Sludge Conditioning System, Contract No. 14.
21. RESOLUTION: Authorizing the City Manager to solicit bids for the purchase of a Civil Defense Warning Siren.
22. RESOLUTION: Authorizing acceptance of a bid for the purchase of five 1970 sedans.

CITY COUNCIL MEETING
AGENDA - 1/26/70
Page Two

23. Consideration of application for Class E Liquor License for the sale of non-intoxicating, 3.2% beer, by the drink, or in the original package, for the Pizza Hut Restaurant, 64th and North Oak Street Trafficway.
24. Acceptance of Financial Report for General Fund, Sewer Assessment Fund, and Special Park and Playground Fund, for five months ending November 30, 1969.
25. Other
26. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 January 70

The regular meeting of the Gladstone City Council was held on Monday, January 26, 1970, at 8:00 P.M. Mayor Ed Bauman opened the meeting. Roll was called. In addition to Mayor Bauman, Councilmen Kleiner, Walker and Davis were present. Councilman Wurst was absent. The City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

The Invocation was given by Reverend Robert Bell, Pastor of the Fairview Christian Church.

Item 3 on the Agenda. Mayor Bauman presented Mrs. R. T. Marshall, Mrs. Ronald Ackerman, and Mrs. A. T. Billiard, Leader and Assistant Leaders, respectively, of Girl Scout Troop 805, and presented them with a Certificate of Attendance for the 27 scouts who were also present at this meeting. The Color Guard presented the Colors, led the group in giving the Pledge of Allegiance, and retired the Colors.

Item 4 on the Agenda: Mayor Bauman presented a Plaque in appreciation of the six years of service to the City of Mr. Orville Hamilton, retiring member of the Gladstone Planning Commission. Mayor Bauman spoke in Mr. Hamilton's behalf, expressing the appreciation and approval of the citizens and the Council and City Administration.

Item 5 on the Agenda. Mayor Bauman presented a Commendation Award from the American Federation of Police to Officer Stanley Hopper, of Gladstone Public Safety Department. Corporal Hopper has worked very closely with the youth of Gladstone, of Oak Park High School, and with the Youth Council of Gladstone.

* * *

Item 6 on the Agenda: Acceptance of Minutes of regular meeting of January 12, 1970 and of the Special Meeting of January 15, 1970. After motion made and duly seconded, the vote on acceptance of such Minutes was called: Mr. Kleiner voted "aye" on the Minutes of January 12th, "pass" on the Minutes of the 15th; Messrs. Walker, Davis and Mayor Bauman, voted "aye" on acceptance of both sets of minutes, as presented.

* * *

Item 7 on the Agenda: Public Hearing on a request to rezone from C-1 to C-2 land located at approximately 5800 North Oak Street Trafficway. Mayor Bauman opened the Hearing, asking if there were anyone in the audience to speak in favor of such rezoning. Mr. John Bridgeman, 1019 Burlington, North Kansas City, representing Pacer Oil Company, addressed the Council, indicating that his company had purchased AVA-Voight Oil Company, and had, after some time, found that part of the property was zoned C-1 and that part of the property was zoned C-2; that they had promised the City to improve their portion of North Oak Street; to pave and curb and gutter; that he would greatly appreciate the Council's favorable action on this matter. Mayor Bauman inquired if there were anyone to speak in opposition to this rezoning matter. No one appeared. Mayor Bauman closed the Public Hearing.

True copy for Award winners

3514 N.E. 49th Terr.
Kansas City, Mo.
January 22, 1970

Mrs. Betty Johnson
City Clerk of Gladstone
7010 N. Holmes
Gladstone, Mo. 64118

Dear Mrs. Johnson,

Our Girl Scout Troop 805 is very excited about attending your Gladstone City Council meeting. These girls are at the age when the ideas they form of our government are lasting impressions.

Mrs. R. T. Marshall is our Troop Leader and her assistants are Mrs. Ronald Ackerman and myself. The girls of Troop 805 are:

Ackerman, Judy
Baker, Dana
Ballard, Patty
Barnhardt, Kim
Billiard, Betsy
Billiard, Dottie
Clear, Kim
Cucchiara, Anna
Conseiller, Lee Ann
Diebold, Diane
DeGhelder, Dorothy
DeGhelder, Jean
Dunn, Abbie
Eber, Cindy
Kaiser, Beth Ann

Keilbey, Lori
Keilbey, Micheala
Lombardo, Vicki
Lauer, Pam
Malone, Brenda
Marshall, Mary Beth
Marshall, Suzy
Pernice, Susan
Saltzman, Cheryl
Weigel, Cathy
Wirth, Patty
Wolf, Debbie
By NNE, LOUISA

CUC-CHAR-AH

We have prepared the flag ceremony and the Pledge of Allegiance as you suggested in our phone call.

Thank you very much for your thoughtfulness.

Sincerely,

Mrs. A. T. Billiard
Mrs. A. T. Billiard

"Active Citizen Badge"

Item 8 on the Agenda: Communications from the audience. None at this time.

Item 9 on the Agenda: Communications from the City Council.

Mr. Kleiner advised he would have an item to bring up under 10, as 10-a;
Mr. Walker advised he would also have an item to bring up under 10, as 10-b;
Mr. Davis advised he would have an item to bring up under 10, as 10-c;
Mayor Bauman said he would like to draw the Manager's attention to the fact
that the "Yield" sign was still not up at 72nd and Broadway;

Item 10 on the Agenda: Communications from the City Manager: Mr. Olson advised
that a set of building plans had come in too late to be placed on the Agenda;
that they are for a residential modification in a commercial zone, adjacent to
and east of the present Antioch Medical Complex, at 56th and Antioch Road.....

He advised further, that Pacer Oil Company had asked that the Council consider the
rezoning matter, in the form of an ordinance, which bill has been prepared and is
ready for Council action should they so desire. The reason for the rush here seems
to be that the weather presently lends itself to some construction, and could change
momentarily; that they are ready to construct, and would appreciate the Council's
action on this matter.

Mr. Olson also reminded the Council of the Civil Defense tour scheduled for Jefferson
City on Saturday, the 7th of February, and urged as many as could of the Council
members to attend.

10-a: Mr. Kleiner moved for the adoption of Resolution No. R-70-4, directing the
City Manager to rebate water deposits to all residents who have a satisfactory payment
record over the previous three-year period...Mr. Walker seconded. The vote: All
"aye". (4)

10-b: Mr. Walker moved for the adoption of Resolution No. R-70-5, directing the
City Manager to determine if a two to three bay fire station, capable of housing an
aerial fire truck, can be constructed at a cost of approximately \$100,000 or less
on City owned property at 67th and North Prospect. Mr. Kleiner seconded. Mr. Davis
said that every member of the Council had supported the Bond issue; that he believed
they had a mandate now to do something for the protection of the citizens. Mr.
Walker said that at the present time, part of the fire equipment is not housed in
our fire station, which is an indication of our needs, and so that the equipment will
be available at all times.

The vote: All aye. (4)

10-c: Mr. Davis moved for the adoption of Resolution No. R-70-6, directing the City
Manager to seek a new multi-purpose playing field-playground site west of North Oak
Street Trafficway. Mr. Walker seconded. Mr. Davis said the area west of North Oak
is the most critical right now and he feels the City must move while the land is still
available. Mr. Walker seconded. The vote: All aye. (4)

Mayor Bauman called a ten-minute recess at this time. (9:00 P.M.)

Item 11 on the Agenda: Third reading of Bill No. 69-80, providing for Open Space in the City of Gladstone. Mr. Davis moved to accept the second reading of said Bill and to place it on third and final reading. Mr. Walker seconded. The vote: All "aye"...The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.726. Mr. Walker seconded. The vote: All "aye". (4)

Item 12 on the Agenda: Third reading of Bill No. 69-82, apportioning main sewer assessments in Kendallwood...Mr. Walker moved to accept the second reading of said Bill, and to place it on third and final reading. Mr. Davis seconded. The vote: All "aye"...The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.727. Mr. Davis seconded. The vote: All "aye". (4)

Item 14 (moved ahead of 13 at this point) on the Agenda was scheduled as the Second reading of Bill No. 69-84, rezoning from R-3 to R-P-3 certain portions of Whispering Oaks, a Subdivision in and to the City of Gladstone. (Byers, petitioner). Upon a request of the petitioner, Mr. Walker moved to defer. Mr. Davis seconded. The vote: All "aye" (4)

Item 13 on the Agenda: Scheduled as the Second reading of Bill No. 69-83, from R-1 to R-P-3, Lots 1 through 30, in Park Royal, a Subdivision in and to the City of Gladstone. Mr. Charles Spooner, who, along with Mr. Richard E. McFadin, represents the petitioners, Messrs. Gibson and Rose, asked for deferment as Mr. McFadin was attending a Special Legislative Session in Jefferson City and unable to confer with Mr. Spooner about this particular request for rezoning, in time for its scheduled second reading. After some discussion, Mr. Walker moved to defer until February 23rd Council meeting. Mayor Bauman seconded. The vote: Mr. Kleiner, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. Mr. Kleiner said the matter had been deferred several times; that it was his belief that when a bill is prepared, it needed to be read; that he didn't feel it was proper to continually defer matters; that he hoped, after such an extended interim of time, the petitioners would have something new to present on behalf of their rezoning request. (3 aye, 1 nay)

Item 15 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-7, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed by Damon Pursell Construction Company, Inc., and Norland Development Co., Inc., under Contract No. 109, in Northaven, and that the City Manager be authorized to pay the sum of \$1,275.80 for oversized mains as specified in the Contract. Mr. Davis seconded. The vote: All voted "aye"... (4)

Item 16 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-8, authorizing the City Manager of the City of Gladstone, Missouri, to accept a Bill of Sale for certain water mains constructed by Damon Pursell Construction Company, Inc. for Mrs. Earl Millsap, under Contract No. 108, in Walnut Creek, and to pay back the sum of \$1,475.30 for oversized mains as specified in said contract. Mr. Walker seconded

The vote on such adoption of Resolution No. R-70-8 was all "aye". (4)

* * *

Item 17 on the Agenda: Scheduled as Resolution accepting certain streets for maintenance from Midwest Pre Cote Company, in the same Walnut Creek Subdivision. At the City Manager's recommendation, the matter was deferred.

* * *

Item 18 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-70-9 authorizing acceptance of certain streets for maintenance from Midwest Pre Cote Company, such streets being located in the Northaven Subdivision. Mr. Davis seconded. Mayor Bauman inquired if all matters pertaining to such acceptance had been handled in accordance with City specifications. The answer was in the affirmative. The vote: All "aye". (4)

* * *

Item 19 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-10, accepting certain Certificate relating to combined waterworks and sewerage system re-funding bonds. Mr. Walker seconded. In answer to an inquiry from the Council, the City Manager and the City Counselor explained the purpose of this Resolution is to get on record the action taken on certain bonds which were retired, being those bonds dated March 1, 1967, purchased by the City on July 7, 1969, and which had to be destroyed, by law, such destruction witnessed by both the City Treasurer and the City Clerk. The vote: All "aye". (4)

* * *

Item 25 on the Agenda: Under the caption "OTHER", the City Manager presented building plans for the Council's consideration on a building modification (interior) for a house located behind the Antioch Medical Plaza, located at 56th Terrace and Antioch Road. The house is in a Commercial Zone and is to be used for administrative offices for the doctors, primarily, a small tissue slide laboratory, and for record-keeping purposes. Mr. Dan Czamanske, Attorney, of McPhee, Allen and Wright, Inc., the applicant for the building application, was present at this meeting, as well as the lessor, Mr. Shelton Bower, the Architect for the client, Mr. Lewis Maslan, and William McPhee, M. D., one of the share holders of the applicant. They advised there would be no increase in traffic; no garbage or excessive trash in connection with the use of the house, no deliveries to and from the location; that the parking lot which is already located on the west side of the present building would continue to be used; that there would only be persons in the house from 8:00 A.M. until 5:00 P.M., and there would be no more than four or five employees. It was noted that the applicant has expended some \$2,000 already in painting and redecorating, on the interior, and is under contract to expend several thousand dollars more in painting the exterior of the house, installing air-conditioning, making some changes in heating arrangements, etc., but there would be no structural changes. After consideration and general conversation, the Council reached no decision, on either the issuance of the permit nor acceptance of the plans as presented. There will be further discussion following the Council's examination of the site, and the Mayor suggested that they inspect the site, either as a body, or individually, prior to the next Council meeting, or that the Council could make an interim decision concerning the application, and that Mr. Czamanske would be notified.

* * *

At this time, the Council decided to take up Item 25, scheduled as consideration of an application for a Class "E" Liquor License (Sale of non-intoxicating 3.2% beer by the drink, or in the original package) for the Pizza Hut Restaurant, located at approximately 64th and North Oak Street Trafficway, on the north side of the site formerly known as the "Shady Lane Restaurant"...Mr. Chas. Llewellyn, member of the Pizza Hut Corporation, was present at this meeting. He indicated that he would have a manager or supervisor who would act under his general direction, and it was Mr. Dods' advice to the Council that, based upon our Liquor Control Ordinance, Mr. Llewellyn was the proper person to secure the permit, and that, according to normal procedure, his employees would then secure their "Liquor Cards" through the Public Safety Department. Mr. Llewellyn advised that he planned to open in about a month, and would be glad to have the Council stop in. After further consideration, Mr. Davis moved for the issuance of a Class "E" Liquor License for the sale of non-intoxicating 3.2% beer, by the drink, or in the original package, for the Pizza Hut, at the above address. Mr. Walker seconded. The vote: All "aye". (4)

At this time, Mr. Walker said he had received several reports of gambling activity at the Pizza Inn, located in the Gladstone Square Apartments shopping area; of money displayed openly on the tables; of drunkenness of minors at such location, and he asked the City Manager to look into the matter and report back to the Council. He said that often citizens do not want to make complaints themselves because of fear of becoming "involved", but that he didn't feel such complaints should. All Council members concurred.

* * *

Regressing to Item 20 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-11, authorizing the City Manager of the City of Gladstone, to accept the bid of the Delster Company, Inc., for Waterworks Improvements, Sludge Conditioning System, Contract No. 14, and to enter into a contract for said Improvements as set forth in said contract, and providing for payment thereof; that the Council of the City of Gladstone specifies that prevailing wage rates, in accordance with the Prevailing Wage Law, Section 290.210 to 290.340, as Amended, Revised Statutes of Missouri, 1969, shall be complied with by the contractor, and that the cost of the improvements be, in addition to legal fees, engineering fees, and other incidental expenses, be paid from the Combined Waterworks and Sewerage System Surplus Fund. Mr. Davis asked the City Counselor to explain the reason for the stipulation regarding Prevailing Wage. (Mr. Walker seconded the motion). Mr. Dods explained that it was a protective measure to insure that the City would not be involved in any wage dispute, should the involved contractor(s) pay less than the prevailing wage for any service involved in the work to be done. Mr. Davis asked the City Manager and Mr. Dods to prepare a report in layman's language, explaining the Prevailing Wage Law, and setting out particularly how it might affect the City. The vote was called: All "aye". (4)

* * *

Item 21 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-70-12, authorizing the City Manager to solicit bids for the purchase of one Civil Defense warning siren. Mr. Davis seconded. The City Manager explained that although this was allowed in the current budget, it was customary to have recorded authorization of the Council on anything on which a portion of the cost would be absorbed by the Federal agencies. The vote: All "aye". (4)

Item 22 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-13, authorizing the acceptance of the bid from Jerry Hays Ford for 5 Galaxie 500's in the total amount of \$9,986.65, or the net amount of \$9,686.65, as set out in the attached Bid Summary, and being subject to the approval of the City Counselor. Mr. Davis seconded. The vote: Mr. Kleiner, NO, Mr. Walker, aye, Mr. Davis, NO, Mayor Bauman, NO. The motion failed to carry. (1 aye-3 nays)

After some discussion, during which the City Manager advised that he was preparing a survey on possibly changing cars every quarter, and which discussion indicated that the Mercury automobiles presently being used have been relatively satisfactory, Mr. Davis moved for the adoption of Resolution No. R-70-13, authorizing the acceptance of the bid from Midway Lincoln Mercury, 3237 South Noland Road, Independence, Missouri, for the purchase of five sedans for the City of Gladstone, in the net amount of \$10,978.50. Mr. Kleiner seconded. The vote: Mr. Kleiner, aye, Mr. Walker, NO, Mr. Davis, aye, Mayor Bauman, aye. The motion carried. (3 ayes-1 nay)

* * *

Item 24 on the Agenda: Acceptance of the Financial Report for the General Fund, Sewer Assessment Fund and Special Park and Playground Fund, for 5 months ending November 30, 1969. Mr. Davis moved for the acceptance of the above, as submitted. Mr. Kleiner seconded. The vote: All "aye". (4)

Councilman Walker asked if the City had ever considered or would consider having a Central Purchasing Agent. The City Manager said this had been considered and was not out of the question. There will be further consideration of this matter.

Councilman Walker inquired if the City Manager would look into the "inner portion" of the intersection of 54th Terrace and Broadway. He said there was evidently inadequate drainage; that it was an inadequate intersection. The Manager said he would draw the matter to the attention of the City Engineer and get a report on it.

The question was raised by Mr. Walker as to the present status of the proposed purchase of the "Cooksey" property. The City Manager said he had recently written Mr. Cooksey in this regard and made him an offer; that he would again contact Mr. Cooksey, who is evidently wondering what other prospective buyers would offer him on the same property. Mr. Walker suggested that if Mr. Cooksey refuses the City's offer, to "give him a counter offer on a time limit of possibly two weeks". The City Manager will notify the Council of any developments in this area.

It was noted that the intersection at 67th and North Oak is presently composed, or so it seems, of two exit lanes. Mr. Davis suggested that something be done to insure adequate entrance here...

The question was raised on what will happen when and if Clay County becomes a County of the First Class, insofar as Gladstone's portion of the money allocated to the Special Road District; an additional question was "Do we verify that the City actually receives it's portion, or 80%, of the funds", and it was suggested that the possibility of the City's receiving the remaining 20% of the funds, allocated for the improvement of roads in the County, was a good one, in that North Oak and Englewood, both, could fall in this category. This matter will be looked into.
Meeting Adjourned: 11:15 P.M.
Respectfully submitted,

David J. Bauman
City Clerk

Accepted as submitted: _____
Accepted as corrected/
amended: _____

MAYOR

Ed Bauman
MAYOR 1/26/70

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

FINANCIAL STATEMENT

FIVE MONTHS ENDING NOVEMBER 30, 1969

CITY OF GLADSTONE

GENERAL FUND DISEURSEMENTS

SUMMARY

FIVE MONTHS ENDING - NOVEMBER, 1969

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND.</u>	<u>YEAR TO DATE EXPEND.</u>	<u>UNEX- PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 62,525	\$ 5,167	\$ 24,113	\$ 38,412	39
Finance and Personnel	34,120	2,572	12,940	21,180	38
Municipal Court	12,530	823	3,987	8,543	32
Engr., Insp., and Plan.	64,695	3,338	19,254	45,441	30
Building Maintenance	24,601	1,501	9,551	15,050	39
Street Maintenance	197,015	9,895	105,256	91,759	53
Equipment Maintenance	11,210	1,072	3,591	7,619	32
Parks and Recreation	55,945	1,171	10,115	45,830	18
Public Safety	352,950	24,250	125,608	227,342	36
Animal Control	9,820	627	3,213	6,607	33
Civil Defense	9,850	3,019	3,829	6,021	39
<u>TOTALS</u>	<u>\$835,261</u>	<u>\$ 53,435</u>	<u>\$321,457</u>	<u>\$513,804</u>	<u>38</u>

GENERAL FUND REVENUE

Thru Nov. 30th

PROPERTY TAXES	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Uncollected Balance
Real Property Tax, Current	\$ 280,930	\$ 81,438.00	\$ 25,000.00	\$ 185,438.00
Personal Property Tax, Current	45,500	7,877.17	7,877.17	37,622.83
Real Property, Prior Years	3,000	141.73	222.95	2,778.05
Personal Property, Prior Years	200	3.60	145.16	54.84
Merchants & Manufacturers	4,865	771.33	771.33	3,993.67
Corporation & Intangible	23,995	—	—	23,995.00
Penalties & Interest	3,000	131.20	273.33	2,726.67
TOTAL PROPERTY TAX	\$ 361,490	\$ 90,607.02	\$ 105,733.42	\$ 255,756.58
OTHER LOCAL TAXES				
Telephone Franchise Tax	\$ 23,640	—	\$ 18,851.05	\$ 4,788.95
Gas Franchise Tax	36,720	—	26,733.94	9,986.06
Electric Franchise Tax	72,000	—	—	72,000.00
Gasoline Tax	75,955	6,536.85	10,244.74	65,710.26
TOTAL LOCAL TAXES	\$ 208,315	\$ 6,536.85	\$ 25,829.73	\$ 122,425.27
CONSESS, FEES, PERMITS				
Motor Vehicle	\$ 60,000	\$ 4,312.23	\$ 6,562.71	\$ 53,437.29
Building Permits	26,440	1,213.07	6,324.71	20,115.29
Plumbing & Electrical Permits	15,850	686.54	5,555.55	10,294.45
Construction Insp./Excavations	5,000	60.00	925.00	4,075.00
Alcoholic Beverage Permits	1,060	—	350.00	710.00
Animal Licenses & Impoundments	3,905	468.75	717.25	2,987.75
Planning & Zoning Fees	2,250	375.00	1,900.00	345.00
Business & Occupation Licenses	17,140	253.00	11,584.47	5,555.53
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	\$ 7,395.61	\$ 34,068.44	\$ 97,576.56
MUNICIPAL POLICE COURT	\$ 26,910	\$ 3,269.50	\$ 1,335.50	\$ 13,553.50
MISCELLANEOUS INCOME				
Rent - Public Buildings	\$ 800	\$ 75.50	\$ 310.10	\$ 490.00
Revenue from other Agencies	1,300	—	127.27	1,172.73
Sale of Materials	150	6.35	43.20	106.65
Interest on Investments	22,000	—	14,833.60	7,166.40
Uninsured Expenses	1,000	15.00	33.00	967.00
Other Income	800	73.01	2,210.15	1,410.15
Special Road District	23,910	—	—	23,910.00
TOTAL MISCELLANEOUS INCOME	\$ 49,960	\$ 169.86	\$ 17,540.84	\$ 32,399.16
GRAND TOTAL REVENUE	\$ 778,320	\$ 107,775.34	\$ 123,543.93	\$ 621,991.07

Thru Nov 30th

GENERAL ADMINISTRATIVE		A. P.	ed	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES						
701	Insurance - Personnel	\$	10	\$ 265.00	1,771.57	\$ 1,422.41
702	Other Personnel Services (Elections)		20	24.00	24.00	5,096.00
704	Salaries - Full Time		70	10,730.68	10,730.68	10,837.32
705	Salaries - Part Time		295	133.50	958.62	536.38
				<u>10,929.18</u>	<u>12,544.27</u>	<u>\$ 18,255.11</u>
CONTRACTUAL SERVICES						
711	Advertising				\$ 57.60	\$ 742.40
715	Memberships and Subscriptions			13.70	685.57	624.41
716	Insurance Charges - Building & Equipment		150	—	169.58	119.58
719	Maintenance & Repair - Equipment & Machinery		3	36.74	211.47	138.53
720	Postage		60	700.00	1,450.00	1250.35
721	Printing		870	573.67	857.87	3012.13
722	Professional Fees		100	400.00	2,213.46	1,813.54
723	Rent		610	40.00	520.20	3,007.80
724	Recording & Abstracting		75	7.50	49.60	25.10
725	Telephone & Telegraph		680	140.65	488.15	1,191.25
727	Travel Expense		125	140.74	1,145.88	1,977.12
728	Other Contractual Services		500	—	35.00	465.00
				<u>10.20</u>	<u>\$7,885.00</u>	<u>\$17,285.00</u>
COMMODITIES						
750	Books & Periodicals	\$	175	\$ 7.00	\$ 49.65	\$ 125.35
755	Food Supplies		160	—	18.94	21.06
758	Machinery & Equip. - Parts & Supplies		25	—	—	25.00
759	Motor Fuels		180	—	23.20	156.80
770	Office Supplies		640	33	737.86	705.14
779	Other Commodities		550	92	72.20	477.80
				<u>1.25</u>	<u>\$ 878.85</u>	<u>\$1,771.15</u>
CAPITAL OUTLAY						
193.8	Other Tangible Property	\$	—	—	—	—
193.11	Office Furniture		—	—	—	—
193.12	Office Equipment		3,000	250.00	1,845.00	1,155.00
				<u>250.00</u>	<u>\$ 1,845.00</u>	<u>\$ 1,155.00</u>
GRAND TOTAL						
		\$		\$ 52,525	\$ 24,113.71	\$ 38,411.26

FINANCE & PERSONNEL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,100	\$ 337.20	\$ 1,684.25	\$ 2,415.15
704	Salaries - Full Time	13,260	11,377.00	6,715.00	11,265.00
705	Salaries - Part Time	350		134.23	215.77
TOTAL		\$ 22,710	\$ 11,708.20	\$ 8,819.08	\$ 13,890.92
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	\$ 20.27	\$ 161.02	\$ 338.78
713	County Charges	1,500			1,500.00
715	Memberships and Subscriptions	295	18.00	97.38	197.62
716	Insurance Charges - Building & Equipment	-	-	-	-
719	Maint. & Repair - Equip. & Mach.	535	15.90	409.74	125.26
720	Postage	2,040	500.00	750.12	1,289.88
721	Printing	2,815	71.77	555.35	1,258.65
723	Rent	450	22.50	182.42	267.58
725	Telephone & Telegraph	880	120.95	447.76	412.05
726	Training Fees	-	-	-	-
727	Travel Expense	325	30.90	10.61	234.39
728	Other Contractual Services	150	-	-	150.00
TOTAL		\$ 9,490	\$ 826.71	\$ 3715.57	\$ 5,774.41
COMMODITIES					
750	Books & Periodicals	\$ 150	-	-	\$ 150.00
757	Licenses	-	-	-	-
770	Office Supplies	1,300	37.40	374.16	925.84
779	Other Commodities	150	-	10.70	139.30
TOTAL		\$ 1,600	\$ 37.40	\$ 404.86	\$ 1,195.14
CAPITAL OUTLAY					
193.11	Office Furniture	\$ -	\$ -	\$ -	\$ 320.00
193.12	Office Equipment	320	-	-	-
TOTAL		\$ 320	\$ -	\$ -	\$ 320.00
GRAND TOTAL		\$ 34,120	\$ 2,572.51	\$ 12,939.53	\$ 21,180.47

Then per 3.11

CITY OF CHICAGO		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 765	48.96	231.00	533.12
705	Salaries - Part Time	11,015	743.70	3,592.69	7,422.31
706	Salaries - Overtime	-	-	-	-
TOTAL		<u>\$ 11,780</u>	<u>\$ 792.66</u>	<u>\$ 3,823.69</u>	<u>\$ 7,956.31</u>
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 10	-	-	\$ 10.00
719	Maint. & Repair - Equip. & Mach.	60	-	39.90	20.10
720	Postage	-	-	-	-
725	Telephone & Telegraph	270	26.87	112.87	157.13
727	Travel Expense	100	-	-	100.00
TOTAL		<u>\$ 440</u>	<u>\$ 26.87</u>	<u>\$ 152.77</u>	<u>\$ 287.23</u>
COMMODITIES					
750	Books & Periodicals	\$ 25	-	-	25.00
770	Office Supplies	250	-	9.75	240.25
770	Other Commodities	35	-	-	35.00
TOTAL		<u>\$ 310</u>	<u>\$ -</u>	<u>\$ 9.75</u>	<u>\$ 300.25</u>
CAPITAL OUTLAY					
193.11	Office Furniture	\$ -	\$ -	\$ -	\$ -
193.12	Office Equipment	-	-	-	-
TOTAL		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
GRAND TOTAL		<u>\$ 12,530</u>	<u>\$ 822.53</u>	<u>\$ 3,927.03</u>	<u>\$ 8,602.97</u>

Thru Nov 30th

ENGINEERING/INSPECTION & TRAINING

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 4,198	\$ 215.02	\$ 1,072.43	\$ 3,105.57
704	Salaries - Full Time	36,392	2,246.00	11,230.00	25,162.00
705	Salaries - Part Time	1,900	160.60	779.14	1,100.26
TOTAL		\$ 42,490	\$ 2,621.62	\$ 13,121.57	\$ 29,368.43

CONTRACTUAL SERVICES

711	Advertising	\$ 500	—	\$ 106.20	\$ 393.80
715	Memberships & Subscriptions	360	—	41.60	318.40
716	Insurance Charges - Bldg. & Equip.	300	—	339.18	<39.18>
719	Maint. & Repair - Equip. & Mach.	200	159.75	122.00	77.10
720	Postage	75	—	—	75.00
721	Printing	500	34.90	67.34	430.66
722	Professional Fees	10,000	275.00	1,441.30	8,538.70
723	Rent	240	—	52.77	187.23
724	Recording & Abstracting	50	—	—	50.00
725	Telephone & Telegraph	320	87.13	175.43	144.57
726	Training Fees	200	—	—	200.00
729	Travel Expense	1,050	—	—	1,050.00
729	Other Contractual Services	100	—	1.00	99.00
TOTAL		\$ 13,895	\$ 541.28	\$ 2,399.72	\$ 11,495.28

COMMODITIES

750	Books & Periodicals	\$ 510	\$ 7.00	\$ 110.25	\$ 409.75
756	Machinery & Equipment- Parts & Supplies	150	116.78	160.57	<13.57>
759	Motor Fuels	300	21.20	146.51	153.49
770	Office Supplies	300	11.79	68.90	231.10
776	Small Tools	100	—	—	100.00
779	Other Commodities	150	—	—	150.00
TOTAL		\$ 1,510	\$ 156.77	\$ 416.23	\$ 1,093.77

CAPITAL OUTLAY

192	Motor Vehicles	\$ 5,400	—	\$ 2,716.18	\$ 2,683.82
193.6	Radio Equipment	800	—	600.00	200.00
193.11	Office Furniture	300	—	—	300.00
193.12	Office Equipment	300	—	—	300.00

TOTAL		\$ 6,800	—	\$ 3,316.18	\$ 3,483.82
GRAND TOTAL		\$ 64,695	\$ 3,336.77	\$ 19,253.70	\$ 45,441.30

Thru 11/30/11

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	\$ 15.60	\$ 72.00	\$ 152.00
705	Salaries - Part Time	3,600	325.00	1,525.00	1,975.00
TOTAL		\$ 3,830	\$ 340.60	\$ 1,703.00	\$ 2,127.00
CONTRACTUAL SERVICES					
716	Insurance Charges - Building & Equipment	\$ 3,000	-	\$ 292.15	\$ 2,707.85
717	Laundry Service	340	21.50	103.00	236.50
718	Maintenance & Repair - Building & Equipment	3,175	453.52	523.92	2,551.22
728	Utilities Expense	7,400	422.00	2,242.84	5,157.16
729	Other Contractual Services	580	-	325.00	255.00
TOTAL		\$ 14,495	\$ 877.96	\$ 4,473.21	\$ 9,721.79
COMMODITIES					
751	Building Materials	\$ 600	\$ 1.54	\$ 9.14	\$ 590.86
756	Household and Janitorial Supplies	700	107.22	235.91	464.09
759	Other Commodities	150	-	12.97	101.03
TOTAL		\$ 1,450	\$ 109.76	\$ 294.02	\$ 1,155.98
CAPITAL OUTLAY					
181.1	Office Building	\$ 4,800	-	-	-
181.3	Miscellaneous Improvements	2,560	175.00	2,720.60	2,045.40
193.5	Mechanical Equipment	-	-	-	-
TOTAL		\$ 7,360	\$ 175.00	\$ 2,720.60	\$ 4,639.40
GRAND TOTAL		\$ 22,705	\$ 1,151.32	\$ 7,550.23	\$ 15,054.77

1/11/55

REET MAINTENANCE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	F 252.24	\$ 3,275.00	\$ 7,129.60
704	Salaries - Full Time	61,530	7710.00	22,723.86	38,806.14
705	Salaries - Part Time	3,000		1,101.00	1,891.00
706	Salaries - Overtime - Streets	1,500	40.56	1,207.22	< 292.78 >
706.1	Salaries - Overtime - Snow Removal	3,000	142.57	142.57	2,851.41
	TOTAL	\$ 79,455	5452.37	29,352.17	50,101.28
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	F -	\$ -	\$ 25.00
716	Insurance Charges - Building & Equipment	3,000	---	3,728.53	< 728.53 >
719	Maintenance & Repair - Equipment & Machinery	1,150	347.60	1,372.40	< 222.40 >
719.1	Maintenance & Repair - Snow Removal Equipment	100	---	---	100.00
722	Professional Fees	---	---	---	---
723	Rent	1,500	57.60	57.40	1,432.60
725	Telephone & Telegraph	250	27.77	117.56	172.44
727	Travel Expenses	100	---	124.58	< 24.58 >
728	Utilities Expense	---	---	---	---
728.1	Utilities Expense - Traffic Control	2,340	147.22	747.10	1,592.90
728.2	Utilities Expense - Street Lights	12,780	1,011.57	4,966.37	7,813.63
729	Other Contractual Services	800	24.50	74.16	725.84
	TOTAL	\$ 22,085	1,660.62	11,236.20	10,848.80
COMMODITIES					
751	Building Materials	\$ 22,200	\$ 26.22	\$ 5,842.33	\$ 16,357.67
751.1	Building Materials - Snow Removal	1,100	---	---	1,100.00
752	Cement and Asphalt	12,400	685.65	4,654.26	7,745.74
753	Chemicals, Drugs, Lab. Supplies	795	40.73	414.48	380.52
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	---	1,143.12	1,276.88
754	Clothing	260	140.73	311.67	< 119.27 >
758	Machinery and Equipment - Parts & Supplies	4,500	1,323.70	3,341.11	1,158.29
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	---	---	200.00
759	Motor Fuel	3,000	24.43	1,322.77	1,677.23
775	Signs	2,000	322.74	4138.02	861.98
776	Small Tools	350	4.21	1,264.45	

Thru Mar 30th

Street Maintenance
continued

COMMODITIES (Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
778 Water Pipe & Supplies	\$ 1,040	102.22	132.22	937.78
779 Other Commodities	200	27.06	412.50	212.94
TOTAL	\$ 50,475	\$ 2,532.35	\$ 29,044.77	\$ 30,460.21
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 5,000	—	4,207.43	792.57
193.5 Mechanical Equipment		—	450.00	450.00
193.6 Radio Equipment				
194 Street Overlay and Improvements	40,000		40,000.00	—
TOTAL	\$ 5,000	—	\$ 4,657.43	\$ 353.57
GRAND TOTAL	\$ 55,475	\$ 2,532.35	\$ 33,702.20	\$ 21,772.80

THRU 11/30/74

EQUIPMENT MAINTENANCE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	23.30	254.40	775.52
704	Salaries - Full Time	7,805	565.30	1,753.77	5,246.51
705	Salaries - Part Time	-	-	-	-
706	Salaries - Overtime	800	217.51	656.11	143.29
TOTAL		\$ 9,835	786.11	2,408.27	6,640.78
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15	-	-	15.00
717	Laundry Service	20	-	-	20.00
719	Maintenance and Repair- Equipment & Machinery	50	6.50	6.50	43.50
723	Rent	50	-	-	50.00
725	Telephones & Telegraph	270	26.87	112.27	157.13
727	Travel Expense	125	-	-	125.00
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 580	33.37	118.77	466.63
COMMODITIES					
730	Books & Periodicals	\$ 30	-	-	30.00
753	Chemicals, Drugs, Lab. Supplies	150	20.87	313.46	163.46
754	Clothing	65	-	-	65.00
756	Household & Janitorial Supplies	250	102.07	208.71	41.29
758	Machinery and Equipment- Parts and Supplies	50	-	-	50.00
770	Office Supplies	25	-	3.15	21.85
776	Small Tools	200	49.67	28.31	121.69
779	Other Commodities	25	-	-	25.00
TOTAL		\$ 795	172.51	603.62	191.37
CAPITAL OUTLAY					
110	Inventory Parts	\$ -	-	-	-
193.5	Mechanical Equipment	-	-	-	-
TOTAL		\$ -	-	-	-
GRAND TOTAL		\$ 11,210	961.99	3,590.52	7,619.48

Thru 3-15

RKs AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	75.71	\$ 571.30	\$ 1,725.70
704	Salaries - Full Time	11,658	514.00	2,573.10	9,084.90
705	Salaries - Part Time	5,750	212.50	1,252.20	4,497.80
706	Salaries - Overtime	1,500	17.24	774.70	1,325.30
TOTAL		\$ 21,205	\$ 729.45	\$ 4,291.20	\$ 16,913.80
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	—	—	50.00
715	Memberships & Subscriptions	20	—	6.50	14.00
716	Insurance Charges - Building & Equipment	200	—	133.71	66.29
719	Maintenance and Repair - Equipment and Machinery	450	—	18.00	432.00
720	Postage	—	—	—	—
721	Printing	—	—	—	—
722	Professional Fees	2,000	259.32	369.12	1,630.68
723	Rent	600	—	—	230.88
726	Training Fees	—	—	—	—
728	Utilities Expense	800	26.09	400.24	399.76
729	Other Contractual Services	1,000	—	262.14	1,737.86
727	Travel Expense	40	—	—	40.00
TOTAL		\$ 6,160	\$ 285.41	\$ 618.81	\$ 5,541.19
COMMODITIES					
750	Books and Periodicals	\$ 25	—	—	25.00
751	Building Materials	1,425	6.96	14.02	1,410.98
752	Cement and Asphalt	1,575	—	16.17	1,558.83
753	Chemicals, Drugs, & Lab. Supplies	410	—	—	410.00
754	Clothing	185	25.48	25.48	159.52
758	Machinery and Equipment - Parts and Supplies	480	15.71	257.96	222.04
759	Motor Fuels	350	6.91	136.16	213.84
771	Recreation Supplies	3,130	—	33.37	3,096.63
773	Seeds and Plants	2,000	—	117.33	1,882.67
774	Sewer Tile and Pipe	200	—	—	200.00
775	Signs	200	—	—	200.00
776	Small Tools	100	3.59	173.42	26.58
778	Water Pipe and Supplies	50	—	—	50.00
779	Other Commodities	150	—	165.82	284.18
TOTAL		\$ 10,280	\$ 57.65	\$ 542.50	\$ 9,737.50

THRU NOV 30/61

Parks and Recreation
continued

<u>PARKS AND RECREATION(continued)</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
CAPITAL OUTLAY				
160.3 Miscellaneous Land	\$ 17,200	\$ —	\$ —	\$ 17,200.00
181.3 Miscellaneous Improvements	—	—	—	—
192 Motor Vehicles	—	—	92.00	1,002.00
193.5 Mechanical Equipment	1,100	—	—	—
TOTAL	\$ <u>18,300</u>	\$ <u>—</u>	\$ <u>92.00</u>	\$ <u>18,208.00</u>
GRAND TOTAL	\$ <u>55,945</u>	\$ <u>1,170.51</u>	\$ <u>10,115.51</u>	\$ <u>45,229.49</u>

Thru Nov 30th

PUBLIC SAFETY		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 38,271	\$ 3,028.44	\$ 10,404.42	\$ 24,866.02
704	Salaries - Full Time	255,014	18,452.71	27,103.03	145,840.97
705	Salaries - Part Time	6,500	424.51	3,072.07	3,427.91
706	Salaries - Overtime	3,000	100.41	1,423.27	1,576.11
707	Uniform Allowance	180	—	42.00	135.00
TOTAL		\$ 282,965	\$ 21,526.57	\$ 40,942.72	\$ 172,250.27
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	—	\$ 40.17	\$ 57.83
713	County Charges	100	—	4.40	95.60
715	Membership and Subscriptions	265	25.50	24.70	240.30
716	Insurance Charges - Building & Equipment	3,500	—	2,223.85	1,276.15
717	Laundry Service	250	21.91	71.52	178.32
719	Maintenance & Repair - Equipment & Machinery	3,645	302.19	1,261.36	2,383.64
720	Postage	50	—	—	50.00
721	Printing	425	33.50	542.38	(117.38)
722	Professional Fees	725	20.00	461.53	263.50
723	Rent	3,700	2,211.50	1,197.66	2,502.34
725	Telephone & Telegraph	3,350	312.30	1,570.05	1,779.65
726	Training Fees	1,350	35.50	80.50	1,269.50
727	Travel Expense	2,330	42.42	652.11	1,635.47
729	Other Contractual Services	1,000	—	3.70	996.30
TOTAL		\$ 20,650	\$ 1,922.77	\$ 8,122.75	\$ 12,527.25
COMMODITIES					
750	Books & Periodicals	\$ 500	\$ 24.77	\$ 111.45	\$ 388.55
751	Building Materials	—	—	—	—
753	Chemicals, Drugs, Lab. Supplies	1,100	20.20	504.46	575.54
754	Clothing	6,360	18.64	2,620.28	3,739.72
755	Food Supplies	150	—	—	83.74
758	Machinery & Equipment - Parts and Supplies	5,880	222.22	2,075.12	3,804.88
759	Motor Fuels	8,700	725.52	3,722.32	4,977.68
770	Office Supplies	300	12.21	307.20	550.20
776	Small Tools	665	13.20	29.04	362.06
779	Other Commodities	665	14.52	132.65	527.83
TOTAL		\$ 25,140	\$ 2,854.55	\$ 8,759.04	\$ 16,380.96

Thru Nov 30th
Public Safety
continued

PUBLIC SAFETY (continued)		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY					
191	Firefighting Equipment	\$ 5,270	\$ —	\$ —	5,270.00
192	Motor Vehicles	12,200	—	—	12,200.00
193.5	Mechanical Equipment	2,160	—	642.54	1,517.46
193.6	Radio Equipment	3,220	—	2,747.44	272.56
193.11	Office Furniture	870	—	—	870.00
193.12	Office Equipment	275	245.21	245.21	30.00
TOTAL		\$ 23,925	\$ 245.21	\$ 3,634.98	\$ 20,160.02
GRAND TOTAL		\$ 352,950	\$ 24,250.34	\$ 105,604.70	\$ 227,342.30

Thru Nov 30, 1954

ORIGINAL CONTROL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 940	✓ 55.51	✓ 325.93	✓ 614.10
704	Salaries - Full Time	6,470	537.03	2,475.00	3,995.00
705	Salaries - Part Time				
706	Salaries - Overtime	255	—	—	295.00
TOTAL		\$ 7,705	✓ 592.54	✓ 3,020.90	✓ 4,684.10
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ —	—	—	—
716	Insurance Charges - Building & Equipment	150	—	—	150.00
719	Maintenance & Repair - Equipment & Machinery	150	—	—	150.00
720	Postage	—	—	—	—
721	Printing	100	—	—	100.00
722	Professional Fees	150	—	—	150.00
723	Rent	200	—	6.00	194.00
725	Telephone & Telegraph	—	—	—	—
728	Utilities Expense	—	—	—	—
729	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 650	—	✓ 6.00	✓ 794.00
COMMODITIES					
751	Building Materials	\$ —	—	—	—
753	Chemicals, Drugs & Lab. Supplies	150	✓ 6.00	✓ 26.95	✓ 123.05
754	Clothing	100	—	—	100.00
755	Food Supplies	265	—	55.00	210.00
758	Machinery & Equipment - Parts & Supplies	125	2.70	2.70	122.30
759	Motor Fuels	300	12.24	12.05	287.75
770	Office Supplies	—	—	—	—
779	Other Commodities	375	1.70	23.33	351.70
TOTAL		\$ 1,315	✓ 22.64	✓ 126.00	✓ 1,188.90
CAPITAL OUTLAY					
192	Motor Vehicles	—	—	—	—
193.6	Radio Equipment	—	—	—	—
193.11	Office Furniture	—	—	—	—
193.12	Office Equipment	—	—	—	—
TOTAL		—	—	—	—
GRAND TOTAL		\$ 9,830	✓ 624.18	✓ 3,212.90	✓ 6,617.10

Thru month

MILITARY DEFENSE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 45	\$ —	\$ 7.20	\$ 37.80
705 Salaries - Part Time	600	—	150.00	450.00
TOTAL	\$ 645	\$ —	\$ 157.20	\$ 487.80

CONTRACTUAL SERVICES

717 Advertising	\$ 300	\$ —	\$ —	\$ 300.00
715 Memberships and Subscriptions	20	—	7.50	12.50
716 Insurance Charges - Building & Equipment	120	—	103.86	16.14
718 Maintenance & Repair - Building and Equipment	—	—	—	—
719 Maintenance & Repair - Equipment & Machinery	150	—	3.50	146.50
720 Postage	300	—	—	300.00
721 Printing	150	—	—	150.00
723 Rent	200	—	—	200.00
725 Telephone & Telegraph	465	25.47	374.17	90.83
726 Training Fees	200	—	—	200.00
727 Travel Expense	380	—	145.13	234.87
728 Utilities Expense	145	50.44	91.87	53.13
729 Other Contractual Services	40	—	5.00	35.00
TOTAL	\$ 2,470	\$ 75.91	\$ 721.67	\$ 1,738.47

COMMODITIES

750 Books & Periodicals	\$ —	\$ —	\$ —	\$ —
751 Building Materials	—	—	—	—
753 Chemicals, Drugs & Lab. Supplies	—	—	—	—
754 Clothing	150	—	—	150.00
758 Machinery & Equipment - Parts & Supplies	100	—	4.47	95.51
759 Motor Fuels	30	—	4.11	25.89
770 Office Supplies	25	—	—	25.00
779 Other Commodities	50	—	—	50.00
TOTAL	\$ 355	\$ —	\$ 8.58	\$ 346.42

CAPITAL OUTLAY

192 Motor Vehicles	\$ 2,200	\$ 2,200.00	\$ 2,200.00	\$ —
193.5 Mechanical Equipment	3,400	—	—	3,400.00
193.6 Radio Equipment	660	—	—	660.00
193.11 Office Furniture	100	—	—	100.00

TOTAL	\$ 6,385	\$ 2,200.00	\$ 2,200.00	\$ 4,185.00
GRAND TOTAL	\$ 9,255	\$ 75.91	\$ 730.25	\$ 8,548.74

TOTAL - ALL ACTIVITIES \$ 9,255 \$ 75.91 \$ 730.25 \$ 8,548.74

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND

FIVE MONTHS ENDING - NOVEMBER 30, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Assessments Receivable, 1969	\$ 18,182.35	\$ 23,150.10
Assessments Receivable, Total	3,845.10	23,645.80
Assessments Receivable, Delinquent	221.07	446.02
Penalties	28.75	49.14
Payments for Apportionment	-	921.28
Double Payments	18.18	18.18
<u>TOTAL</u>	<u>\$ 22,295.45</u>	<u>\$ 48,230.52</u>

* * * *

SPECIAL PARKS AND PLAYGROUND FUNDS
Five Months Ending - November 30, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Lot Fees	<u>\$ 175.00</u>	<u>\$ 825.00</u>

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 AUGUST 70

The regular meeting of the Gladstone City Council was held on Monday, August 24, 1970, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called: All members were present. In addition, the City Manager, Mr. David Olson, a member of the law firm of Shook, Hardy, Ottman, Mitchell and Bacon, Mr. David Shinn, standing in for the Assistant City Counselor, and the City Clerk, were also present.

The Invocation was given by Mr. Bob Collins, student of Theology at the Midwestern Baptist Seminary, and interim pastor of the First Baptist Church of Tarkio, Missouri. (Mr. Collins is one of the City's part-time employees, and takes care of the maintenance work at the City Hall, after hours).

Item 3 was the acceptance of the Minutes of the regular Council meeting of August 10, 1970. Mr. Walker moved for their acceptance as submitted. Mr. Davis seconded. The vote: All voted "aye", with the exception of Councilman Jezak, who passed the vote.

Item 4 on the Agenda was scheduled to be the awarding of Recognition of Valor to Officers Royce Wilson and Ken Francis for their outstanding efforts in life saving in recent incidents in our City; because of the pressure of work at this time, neither officer was present at this point on the Agenda, and the presentation was postponed temporarily.

Item 5 on the Agenda: Public Hearing on a request to rezone from C-1 to C-2 property described as being located at approximately 6716 North Oak Street. The petitioner was the Stockton Realty Company. Mayor Kleiner opened the Public Hearing, asking if there were anyone present to speak in favor of such rezoning. No one appeared. Let it be here noted that no one appeared to speak in opposition to such rezoning. Mayor Kleiner closed the Public Hearing suggesting that the Council will take formal action at the next regular Council meeting as is their custom.

Item 6 on the Agenda: Public Hearing on a request to rezone from C-2 to C-3 property described as being located at approximately 5800 North Oak Street. Mayor Kleiner opened the Hearing. Mr. John Bridgeman, of the Pacer Oil Company, was present to represent the petitioners in this request. The reason for the request was for the building of a car wash, in connection with the re-built station at this address. He explained that this was Phase II of the site redevelopment, and involved the addition of the planned two-bay car wash operation. He said they also planned for a discount gasoline island. The zoning requested involves 62 feet on the north end of the property, and that the car-wash operation did require, as nearly as he understood, the requested C-3 zoning. He said this was not included in the original zoning request of some time ago as they wanted to see just what use they would make of the remainder of the property; they will use the existing driveway, and were requesting the rezoning to the center of the present, existing driveway; they wanted to eliminate any problem of zoning on the area to be used by cars entering or leaving the proposed car wash. In answer to a question, Mr. Bridgeman said that when the cars leave the proposed car wash, the drainage would be toward the street; that there is a catch basin there; the curbing and guttering are designed to meet the catch basin, and they will install a catch basin at the bottom of the ramp exit.

Mr. Bridgeman said the back portion which was filled would be sodded and seeded and that any additional water problem created by the proposed car wash would be taken care of as much as possible by a "drainage sump".

Councilman Davis asked Mr. Bridgeman if the Council decides it wants C-P-3 instead of the C-3, would he be agreeable. The answer was "yes"..... Further, general discussion was held. Mayor Kleiner asked if there were anyone in the audience to speak in opposition to the proposed rezoning. No one appeared. The Public Hearing was, thereupon, declared closed.

Item 7 on the Agenda: Public Hearing on a request to rezone from C-1 to C-3 property described as being located at approximately 403 E. 76th Street N. and 7519 North Oak Street. Max Swinney, petitioner.

Mayor Kleiner opened the Public Hearing, asking if there were anyone in the audience in favor of such rezoning request. No one appeared. He asked if there were anyone in the audience who wished to appear against such rezoning. No one appeared. Mr. Kleiner noted that the Planning Commission had requested that the petitioner appear before them to advise exactly what he planned to do with the property (between Kramer Hdwe. and Jim G's, and just east of Jim G's) and, that they have had no answer, and that their Subcommittee had taken no action. He suggested that the Council direct that the same general action be taken, in that Mr. Swinney be notified that the Council could take no formal action nor would take any action until some notification of Intent had been received, either by letter, or in person. He declared the Public Hearing closed at this time.

**Prior to the above Public Hearing, Officer Ken Francis and Chief Robert Harris entered the Council Chambers, and Mayor Kleiner presented the Award of Valor to Sgt. Francis, who received the Mayor's thanks, and a round of applause. He advised that Officer Royce Wilson had been called out of town unexpectedly and would not be able to appear this evening. His Award will be presented to him at the next Council meeting.

Item 8 on the Agenda: Communications from the Audience. None at this time.

Item 9 on the Agenda: Communications from the City Council. Councilman Walker advised that he felt the Council needed a work session in order to discuss some of the more pressing items which are coming up. Mayor Kleiner advised that a work session would be scheduled for Wednesday, at 7:00 P.M.; hoping that Mr. Jezak, who is the Council representative to the Park Board, will be able to attend both the work session and their scheduled meeting.

Mayor Kleiner also drew the City Manager's attention to some complaints he has received from some of the citizens regarding the parking at the A-Mart, on the gravelled section to the south of the regular parking lot; and further, that complaints have been received on the placing of merchandise around the store outside, in front, where it is being left overnight. Notice will be sent to the Manager of the A-Mart.

Item 10 on the Agenda: Communications from the City Manager. Mr. Olson advised that Item 11 on the Agenda, scheduled as the second reading of Bill No. 70-25-A, pursuant to rezoning from R-1 to R-P-3 a portion of Kendallwood, had, at the request of the petitioner, been withdrawn, subject, of course, to the pleasure of the Council. He also noted that, although a copy of a Resolution to accept

certain streets in Williamsburg for maintenance, had been included in the Council packets, it had been left off the Agenda, and should be added for action this evening.

Mr. Olson also advised that he had talked to Mr. Satterlee of the State Highway Department, and had been informed that they had taken bids on the Antioch (HW #1) improvements last Friday. He said Mr. Satterlee will let him know just as soon as possible what the results were; that their next scheduled meeting will be on the 14th of September, but that he was rather sure they will take some action prior to that time.

Regarding the notice from Mr. Olson that the Charles Curry Company had decided to withdraw their rezoning request, and recalling that such Bill had received one reading, the visiting counsel was asked if any particular action needed to be taken to accept the withdrawal, or, if by merely accepting, would it leave open the possibility that they could petition the same thing again at their convenience. Mr. Shine said he saw no legal problem; that the letter which was received from the Charles Curry Company was in the file; that the withdrawal acceptance by the Council tonight meant the issue was dead; that if the petitioner decided to try again, he would have to start all over again. It was suggested that Curry Company be so notified. At this time, Councilman Walker moved that the request for withdrawal of the request for rezoning from R-1 to R-P-3 on a portion of Kendallwood, be accepted, and that the Charles Curry Company be notified that should they wish to re-submit their request at a future date, they proceed as they did in the first request, starting over again completely...Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Bussinger moved to place Bill No. 70-46 on its first reading, said Bill being for an ordinance to accept a standard sewer easement in the Village of Oakview, Missouri, as a part of the Gladstone Sewer System. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 70-46, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 70-46, to waive Section 20, Subsections (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 70-46, and to enact same as Ordinance No. 1.766. Mr. Walker seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Davis moved for the deferral of Bill No. 70-47, scheduled as the first reading of an ordinance in connection with Lateral Sewer District No. 3 ... Mr. Davis said his reasons for the request for deferral were that they had not had a work session on this matter with all councilmen present; that he would like to have a further chance to discuss and talk over with his fellow-councilmen. Mr. Walker seconded. The vote: Mr. Bussinger, NO, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, NO. The motion to defer carried by a 3-2 vote.

Item 14 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-63, accepting a bid for a carbon dioxide feeder from Wallace and Tiernan in the amount of \$2,346.00, for the Water Treatment Plant. Mr. Bussinger seconded. The vote: All "aye".

Item 15 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-64, accepting a bid from The G. W. Van Keppel Company for one Vibrastat Vibratory Roller w/one Model #5 Rosco Lowbed Transport for the total cost of \$3,533.50. Mr. Jezak seconded. The vote: All "aye".

Item 16 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-65, accepting a bid from Hevalow Shanks, Inc., in the amount of \$2,700 for the installation of 170 feet of encasement pipe and installation of 170 feet of eight-inch water line. Mr. Walker seconded. The City Manager advised that the location of this water line would be at approximately 64th and Antioch Road, that it was first anticipated that the work would be done by City crews, but that they would have had to rent some of the necessary equipment to do the work; that it was decided to contact Hevalow Shanks, Inc., to see if they could handle the work; that it would probably prove to be less expensive if they did the work. The vote: All "aye".

Item 17 on the Agenda: Scheduled as the establishment of a bank account for certain funds...was deferred as it is in connection with Item 13, which was also deferred (See Page three, paragraph 5). This will be on the next Council Agenda.

Item 18 on the Agenda: Acceptance of the Financial Report from Combined Waterworks & Sewerage System for the 12 months ending June 30, 1970, and for the 1 month, ending July 31, 1970, as submitted. Mr. Davis so moved. Mr. Bussinger seconded. The vote: All "aye".

Item 19 on the Agenda: Consideration of Liquor License Renewals from Ball's White Front Market, 7503, A & P, also known as A-Mart, 6316 North Oak, and Zarda's Dairy Store, 6408 North Oak. After some discussion, Mayor Kleiner advised that it was his belief that all persons should be notified that their occupation licenses should be in by a specific time...(in connection with some of the liquor license permit renewals)...Mr. Olson agreed that no Liquor License will go out until the Occupation Licenses from the respective persons have been received and processed, and that the two will go out together. Mr. Bussinger moved as follows: "Based on the information we have had and the assurance from the City Manager that the Occupation licenses will be taken care of, I move for the approval of the liquor licenses for (a) Ball's White Front Market, 7503 North Oak; A & P, a/k/a A-Mart, 6316 North Oak, and Zarda's Dairy Store, 6408 North Oak." Mr. Davis seconded. The vote: All "aye".

Item 19-A - Mr. Walker moved for the adoption of Resolution No. R-70-66, for a total of 1600 lineal feet of streets for maintenance, from Mid-Continent Asphalt and Paving Company, said streets being located in the subdivision of WILLIAMSBURG...Mr. Bussinger seconded.

Mr. Davis asked why the City didn't ask the Subdivider to improve the streets which surround the subdivision...and lie adjacent to it....he said he had requested an ordinance to this effect sometime ago...

The vote was called: All voted "aye".

* * *

Item 20 on the Agenda as "Other"...

Mr. Jezak read a letter which he had received, in connection with the offer from Mr. Richard C. Rome, Landscape Architect, to execute a Preliminary Design and Development Plan for the Flora Street Park, at a fee of \$400. (Attached hereto as Exhibit A) Mr. Jezak said he had met with Mr. Rome last Saturday; that he has the qualifications and can do the City a fine job; he said he would like to move the acceptance of the offer at the fee quoted, based upon the Park Board's acceptance at their next scheduled meeting for next Wednesday night, and if Mr. Rome's offer meets their requirements. Mr. Walker seconded. It was suggested that, based upon the Park Board's reaction, a resolution be prepared for the next Council meeting in this regard. The vote: All "aye".

Mr. Bussinger said that he would like to advise Mr. Olson that there was quite a little trash at the blind corner of 68th and Flora on the City's right of way; that he would like to see that this is cleaned up.

He said that in regard to the school crosswalk program, he understood that only two citizens had offered their services, and that, since school begins one week from this date, it is his feeling that the children of Gladstone should be provided with the best possible safety. He wanted to recommend to the rest of the Council that the Public Safety Department perform school cross-walk guard duties for 2 or 3 weeks until the Council and City Manager make satisfactory, permanent arrangements. He said he realized that providing guards at the various cross-walks may be an added expense to the City, but it is his feeling that no amount of money is worth a child's life; that if the City does not provide some sort of protection, especially with the major thoroughfares being more heavily travelled all the time, there will be a serious injury or tragedy to one of the students in Gladstone. He therefore moved that the City Manager be instructed to have the Public Safety Department perform this duty until such time as the Council and City Manager are able to work out a permanent arrangement to have this done. The following school sites are those he had in mind: 72nd & N. Wyandotte; 74th and N. Oak; 65th and N. Michigan; 67th and N. Walrond; 67th and N. Indiana. Mr. Davis seconded. The vote: All "aye".

Mayor Kleiner said this would be talked over at the work session on Wednesday, as well as the other items aforementioned.

Mr. Walker had nothing more to discuss at this time, under "Other"...

Mr. Davis said that according to the State Statutes, any councilman, at any time, can request and expect that an ordinance be written...his example was his request on the treatment of the streets in a subdivision. (to be checked out)

After some general discussion, Mayor Kleiner said that about 99% of the ordinances written in the City come at the request of the City Manager.

Mr. Walker said he also believed that it is the prerogative of the Councilman; and should be on a "first come, first served" basis.

Mr. Kleiner said he felt it should be directed to the City Manager.

Mr. Olson said it was not always a matter of what the ordinance is; that it is easier if an idea for an ordinance is a little more clearly stated, and if the whole council discusses it; that it is easier if the idea goes to the City Counselor where the work of starting to prepare an ordinance begins.

Mr. Walker said he believed the Planning Commission was to study Mr. Davis' reference to the improvement of streets in a subdivision by the subdivider; Mr. Bussinger said that he knew the Planning Commission was studying the matter but he didn't think that any formal plan had been agreed upon.

As there was no further business to come before this meeting, it was, upon motion made and seconded, adjourned by unanimous consent. Time: 9:15 P.M.

Respectfully submitted,

City Clerk

Accepted as submitted: _____

Accepted as corrected/
amended: _____

FRANK L. KLEINER, MAYOR

In regard to the school crosswalk program, I understand there were only two citizens offering their services. Since it is my ^{school begins one week from today and} feeling ^{our children should be provided} ~~we should provide~~ with the best possible safety, I would like to recommend to the rest of the Council that we have our Public Safety Department perform these duties for ~~the next~~ 2 or 3 weeks until the Council and City Manager can make satisfactory arrangements. I realize providing guards at the various crosswalks may be an added expense to the city, but my feeling is any amount of money will not bring back a child's life and if we do not provide some sort of protection, especially with our major thoroughfares being more heavily traveled all the time, we are going to have a serious injury or tragedy to one of our students in Gladstone.

Therefore, I move that we instruct the City Manager to have the Public Safety Department perform this duty until such time the Council and City Manager are able to work out an arrangement to have this done. I have in mind the following school crossings at this particular time, which according to our Public Safety Department gave them problems during the last school year:

1. 72nd St. & Wyandotte
2. 74th St. & North Oak
3. 65th St. & North Michigan
4. 67th St. & North Waldron
5. 67th St. & North Indiana

CHICAGO GREAT WESTERN RAILWAY COMPANY

IOWA TOWNSHIP COMPANY

100 MULBERRY STREET

TELEPHONE VICTOR 2-7000

KANSAS CITY 1, MO.

L. E. DAVIS

ASSISTANT GENERAL FREIGHT AGENT

J. M. REWDEL

GENERAL AGENT

R. E. BRUMM

G. L. CHILCOAT

G. B. GAY

SALES REPRESENTATIVE

Handwritten: H. J. Caldwell & Co. 10. 1-22-71

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
9 February 70

A G E N D A

1. Meeting Called to Order - Roll Call.
2. INVOCATION:
3. Acceptance of Minutes of Regular Meeting of January 26, 1970.
4. PUBLIC HEARING: Request to rezone from R-1 to R-3 land located at approximately 7721 North Troost. John Kelsay, Petitioner.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. SECOND READING: Bill No. 69-84, rezoning from R-3 to R-P-3 certain portions of WHISPERING OAKS.
9. FIRST READING: Bill No. 70-1, an ordinance amending Ordinance No. 1.693, providing for the conduct of the water distribution system, rates, extension of water mains and general rules, and repealing section 3 thereof.
10. FIRST READING: Bill No. 70-4, an ordinance amending Ordinance No. 1.372 and being an ordinance relating to zoning regulations and restrictions and the establishment of use districts within the City of Gladstone, Missouri.
11. FIRST READING: Bill No. 70-5, an ordinance establishing new precinct boundary lines for the City of Gladstone, Missouri.
12. FIRST READING: Bill No. 70-6, an ordinance accepting assessment role for Lateral Sewer District No. 2 and directing the City Clerk to prepare and issue tax bills.
13. FIRST READING: Bill No. 70-7, an ordinance amending Ordinance 1.708 creating Lateral Sewer District No. 3 and appendix thereto.
14. FIRST READING: Bill No. 70-8, an ordinance accepting the final plat of the 3rd plat of Broadway Heights Subdivision.
15. RESOLUTION: Authorizing acceptance of certain streets for maintenance from Midwest Pre Cote Company, said streets located in WALNUT CREEK SUBDIVISION.
16. RESOLUTION: Declaring certain real estate is no longer used by the City of Gladstone for the purposes for which it was conveyed to the City.

17. RESOLUTION: Authorizing acceptance of a Bill of Sale from Damon Pursell Construction Company, Inc., and Mrs. Earl Millsap for certain water mains construction in WALNUT CREEK SUBDIVISION, under Contract No. 108.
18. RESOLUTION: Authorizing acceptance of a Bill of Sale from Hevalow-Shanks Construction Company for certain water mains constructed in MEADOWBROOK NORTH, under Contract No. 110.
19. FINANCIAL REPORTS: Acceptance of December, 1969, Cash Disbursements for General Fund and Water and Sewer Utility; Financial Reports for Water & Sewer Utility, General Fund, Special Sewer Assessment Fund and Special Park and Playground Fund for six months ending December 31, 1969.
20. Consideration of Building Plans:
 - a. Kendallwood, Phase II, Swimming Pool Plans
 - b. Midas Muffler Shop, Building Plans (Angle Motors)
21. OTHER
22. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 February 70

The regular meeting of the Gladstone City Council was held on Monday, February 9, 1970, at 8:00 P.M. in the Council Chambers. Mayor Ed Bauman presided. The roll was called. Present: Councilmen Kleiner, Wurst, Walker and Davis. In addition, the City Manager, David H. Olson; the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

The Invocation was given by Reverend Wayne Smith, Pastor of the Linden Baptist Church.

Mr. Kleiner moved to accept the Minutes of the regular meeting of January 26, 1970, as submitted. Mr. Walker seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, PASS, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

Item 4 on the Agenda: Scheduled as a Public Hearing on a request to rezone from R-1 to R-3, land located at approximately 72nd and North Woodland; Mr. John Kelsay, Petitioner. The City Manager advised that Mr. Kelsay had withdrawn his request. Mr. Bill Turnage, attorney for Mr. Kelsay, was present and addressed the Council briefly. He asked for leave from the Council to withdraw the request for rezoning, without prejudice... Mayor and Council agreed. Mr. Wurst asked that a letter be written from Mr. Turnage's office to that affect. This was agreeable with Mr. Turnage.

* * *

At this time, the Council heard Mr. Dan Czmanske, attorney for McPhee, Allen, and Wright, Inc., the applicant for the building permit for the house located at the rear of the Gladstone Medical Plaza, approximately 56th Terrace and Antioch Road. He said he would appreciate a decision from the Council on the permit request.

Prior to the above, Mr. McPherson addressed the Council regarding two petitions which he and other neighbors in the area of the proposed rezoning for Mr. Kelsay, had prepared for submission to the Council at this evening's meeting. He said he would still like to have them on file at the City Hall and he was assured they would be added to the Kelsay file. He said the first petition contained 338 signatures protesting the Kelsay rezoning, and that the second petition was addressed to the Council, asking them to cease and desist from any further multi-family dwelling zoning in the City. He asked how soon Mr. Kelsay could re-submit an application on the same matter. The answer was that Mr. Kelsay would have to start all over again, filing his request, which would have to be published, appear before a Planning Commission Public Hearing, wait for the Subcommittee report two weeks later; then appear before the Council for a Public Hearing, and await the Council's action... that it could be submitted at any time. Mr. McPherson said "his group" would like to be advised should Mr. Kelsay begin the action again.

Item 6 on the Agenda: Communications from the City Council. Mr. Kleiner said he had nothing at this time. Mr. Wurst had nothing at this time. Mr. Walker; nothing at this time. Mr. Davis said he had a resolution to introduce at the appropriate time. As this was, apparently, the time to do so, Mr. Davis moved for the adoption of Resolution No. R-70-14, directing the City Manager of the City of Gladstone to investigate and study the feasibility of obtaining land for a park site in the undeveloped area east of Oakwood Manor School. Mr. Walker seconded. Mr. Wurst said that before the Council obligates itself, it should be made aware of a meeting held

"yesterday" (being Sunday, February 8, 1970) concerning other park ground. Mr. Olson advised that there had been a meeting relative to the acquisition of the Maple Woods property; that the meeting was not successful on the option, but that he, Mr. Olson, did not feel the City could give up at this particular point; that there is no definite commitment from the owner of that property yet...

Mr. Davis said it was not his intention, in any way, to have a resolution preclude the City's acquisition of the Maple Woods area, and that he would support such acquisition if possible. He said, however, he felt there was a need to get moving; that he was attempting to answer the mandate of the people to acquire additional park land for the children of Gladstone.

The vote was called: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. (4 aye, 1 nay). Motion carried.

* * *

Mr. Walker moved for the adoption of Resolution No. R-70-15, directing the City Manager to submit a plan for the construction of school safety sidewalks in the City, and to provide the financing of the cost thereof, out of the General Funds of the City. Mr. Davis seconded. Mr. Wurst asked what was the amount of money allocated for this particular area....the answer was approximately \$150,000. Mr. Davis said there was a mandate to approve sidewalks without a bond issue, and without additional taxation. He said he believed the City could move ahead, not as aggressively as had been hoped.

Mr. Wurst said he felt that the resolutions recently passed in the City, as proposed, would bankrupt the City.

Mr. Davis said they had "added them up"...that the funds were available in the General Funds Account; that he believed they could implement and still come out with a healthy balance.

Mr. Wurst asked how they would establish the priority of importance on the sidewalk resolution, for instance. Whose children would be more important than other children. Mr. Davis said they would hope to establish sidewalks in the areas, first, where there was the most traffic, where the children were exposed to the most traffic. He said these resolutions do imply the expenditure of funds; that they felt they could be feasibly implemented during the next year.

The vote: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. (4 aye..1 nay). Motion carried.

* * *

Mr. Kleiner moved for the adoption of Resolution No. R-70-16, directing the City Manager to determine if Gladstone residents must pay a \$1.00 per month sewer charge to the City of Kansas City, Missouri.....directing the City Manager to exhaust all negotiations with the City of Kansas City, Missouri, and if necessary, authorize and direct the City Counselor to institute suit against the City to determine if residents must pay, or if said Charge by the City of Kansas City, Missouri is illegal or improperly made, and that, thereafter, the City Manager recommend to the Council a plan to rebate as soon as practicable to the residents who have paid said amount, all funds collected by the City. Mr. Walker seconded. Mr. Wurst asked why we propose additional negotiations, why not just implement suit..Mr. Dods answered that the City

"yesterday" (being Sunday, February 8, 1970) concerning other park ground. Olson advised that there had been a meeting relative to the acquisition of Maple Woods property; that the meeting was not successful on the option he, Mr. Olson, did not feel the City could give up at this particular time there is no definite commitment from the owner of that property yet.

Mr. Davis said it was not his intention, in any way, to have a referendum on the City's acquisition of the Maple Woods area, and that he would acquire it if possible. He said, however, he felt there was a mandate that he was attempting to answer the mandate of the people to acquire park land for the children of Gladstone.

The vote was called: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mayor Bauman, aye. (4 aye, 1 nay). Motion carried.

* * *

Mr. Walker moved for the adoption of Resolution No. R-70-15, Manager to submit a plan for the construction of school safety City, and to provide the financing of the cost thereof, out of the City. Mr. Davis seconded. Mr. Wurst asked what was allocated for this particular area....the answer was approved. Davis said there was a mandate to approve sidewalks without additional taxation. He said he believed the City was aggressively as had been hoped.

Mr. Wurst said he felt that the resolutions recently passed would bankrupt the City.

Mr. Davis said they had "added them up"...that the funds account; that he believed they could implement a balance.

Mr. Wurst asked how they would establish the priority resolution, for instance. Whose children would be most affected? Mr. Davis said they would hope to establish sidewalks there was the most traffic, where the children were said these resolutions do imply the expenditure of be feasibly implemented during the next year.

The vote: Mr. Kleiner, aye, Mr. Wurst, NO, Mr. Walker, aye, Mayor Bauman, aye. (4 aye..1 nay). Motion carried.

* * *

Mr. Kleiner moved for the adoption of Resolution No. R-70-16, Manager to determine if Gladstone residents must pay to the City of Kansas City, Missouri.....direct the City Counselor to institute suit against the City must pay, or if said charge by the City of Kansas City properly made, and that, thereafter, the City to rebate as soon as practicable to the residents collected by the City. Mr. Walker seconded. Mr. Wurst said that the City was in negotiations, why not just implement



CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

Manager has, in the last two or three days, been in touch with the City Manager of Kansas City in this regard. Mr. Olson advised that the matter would be brought up in Kansas City within the next three weeks, after which time the City shall determine whether or not the City should take the initiative here.

Mr. Wurst said then it was safe to assume that there should be an answer by the first meeting in March.

The City Manager answered in the affirmative.

The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye.

Mr. Davis said that on the question of sidewalks, he hoped the City Manager would give the Council a quick answer as to the priorities, and how much money they would need.

Mr. Wurst asked for a point of clarification regarding the "negative" question of liquor by the drink....he asked if an establishment would have to be open to be subject to restraint..Mr. Dods said that after the census declared the population liquor by the drink would become automatic...that there should be a regulatory ordinance ready.

Mr. Wurst asked what if someone should enter the City and build an establishment based upon the number of people. Mr. Dods said the City can only regulate, not prohibit...that the City will have to provide for the granting of licenses.

* * *

Mayor Bauman read a Proclamation naming February 19th as Iwo Jima Anniversary Day.

* * *

The City Manager advised that Item 15 on the Agenda, scheduled as a resolution authorizing acceptance of certain streets for maintenance from Midwest Pre Cote, in Walnut Creek Subdivision, should be deferred for action. The Council was agreeable. The City Manager also asked that Item 8, scheduled as the second reading of Bill No. 69-84, rezoning from R-3 to R-P-3, certain portions of Whispering Oaks, be deferred, at the request of the petitioner. The Council was agreeable.

* * *

Item 9 on the Agenda: Mr. Davis moved to place Bill No. 70-1, an ordinance amending Ord. No. 1.693, providing for the conduct of the water distribution system, rates, extension of water mains and general rules, and repealing Section 3, thereof, on its first reading. Mr. Walker seconded. Mr. Kleiner asked the City Manager if the City has been billing according to the correct procedures. The City Manager replied that there has been no change in the charge; that the purpose of this Bill is to correct a typographical error which was made in Ord. No. 1.693. The vote: All "aye". The Clerk read the Bill.

* * *

Item 10 on the Agenda: Mr. Davis moved for the first reading of Bill No. 70-4, amending Ordinance No. 1.372, and relating to zoning regulations and restrictions,

pertaining to property described as being located at approximately 5800 North Oak Street Trafficway, rezoning from C-1, Local Business District, to C-2, General Business District..Mr. Walker seconded. A question was asked regarding a portion of the legal description which says...."except that part in State Highway"..... Mr. Dods said this was correct, even though it is no longer "State Highway" as such, as this was the way the ground was described initially, and it must remain as it was originally described. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of Bill No. 70-4, and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

It was noted that the third and final reading would be held at the next regular Council meeting.

At this time, Mr. Dan Czamanske, Attorney for McPhee, Allen and Wright, Inc., addressed the Council regarding their decision on the small house at the back of (east side) the Antioch Medical Plaza. A building permit was sought for interior changes, and painting on the exterior of the house. Mr. Czamanske advised that he had sent letters to each of the Councilmen and pictures of the property in question. He said, further, that he represented the doctors' group which is anxious to take possession; that he had noted that the curbing is in almost past the half-way mark; that there will be a drive.

Mr. Davis said he was still interested in securing an extension of the curb and gutter, and asked if Mr. Czamanske was still interested in going ahead on this.

Mr. Czamanske said that if the drive is put in as contemplated, there will be no necessity for any curbing; that he felt if the Council insisted, his clients would put in a curb, but that he couldn't speak for the lessor. He felt it would cost about \$300 to put in a curb on that side. He said that he believed that if this is the only obstacle, the lessor would go ahead and build it.

Mayor Bauman asked about the parking places. Mr. Czamanske said he believed the present parking lot (on the west side of the present building) was sufficient, or even that it has additional or over parking space.

Mayor Bauman said he didn't believe that anyone going to or from this new building annex will park on the parking lot and walk up to the house; he said he believed they would park in front of the house...he asked about working up some kind of a parking lot at the rear or back of the building.

Mr. Czamanske asked why they were being forced to build a parking lot; why they were being imposed upon like this; that it was his understanding that the building inspector had already approved the plans which were submitted.

Mr. Wurst said this looked like two separate, divided projects....that he believed, however, that they would have to look into the parking; that the lot is only about half improved; that the area on the south is not improved for parking; that they will have to expend several thousand dollars to make improved parking.

Mr. Czamanske said that he only was here to represent the lessor; and he asked if it was possible that the parking situation could be worked out with the lessor/lessee and the Council at a later date; that the interior work has been completed on the house and his clients are anxious to get in and get started.

Mayor Bauman recommended that the Council grant the building permit with the stipulation that the parking matter would be worked out satisfactorily; that such be only granted for one year.....

Mr. Wurst said that (1) he has already exceeded his allowable parking area (speaking of the Medical Plaza)

Mr. Czamanske said he would notify the lessor of the things the Council has asked for at this evening's meeting.

After further conversation, Mr. Kleiner moved to grant the building permit subject to a determination by the City Administration with regard to the parking problem, whether on the south or on the east side of the building adjacent to the present medical complex. Mr. Walker seconded. The vote: Mr. Kleiner, aye, Mr. Wurst, aye, Mr. Walker, aye, Mr. Davis, NO, Mayor Bauman, aye. (4 aye - 1 nay). Mr. Davis explained his vote by saying that when the original zoning was granted, it was granted on the assumption that the building would be torn down; that now the Council is expected to act on something which should have been torn down...

* * *

At this time, Item 20, "Consideration of Building Plans", was brought forward on the Agenda:

20-a - Kendallwood, Phase II, Swimming Pool Plans. After some deliberation, Mr. Davis moved that the action of November 24th, regarding approval of the plans for these two pools be amended to eliminate the phraseology that the filter systems must comply with the Clay County Health Department, and that the plans as submitted are approved, such plans being designated by date: February 9, 1970. Mr. Walker seconded. The vote: All "aye".. (Note: The Swim Line Pool representatives were also present.

20-b - Midas Muffler Shop, 5840 North Oak (Fred Angle, Owner). After some deliberation, Mr. Davis moved the building plans for the Midas Muffler Shop be approved, based on the stipulation that the south, north and east sides of the building would be brick faced, and the area to the south would be sodded, and, at the rear of the proposed building, the developer shall put in a screened, block disposal area, and that the developer shall curb and gutter North Oak, from 59th Street to the property line

Mr. Walker seconded.

The vote: All "aye".

* * *

Item 11, scheduled as the first reading of Bill No. 70-5, establishing new precinct boundary lines for the City, was deferred at this time.

* * *

Item 12 on the Agenda: Mr. Davis moved to place Bill No. 70-6, being an ordinance to accept assessment role for Lateral Sewer District No. 2, and directing the City Clerk to prepare and issue tax bills, on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the first

reading of Bill No. 70-6, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 70-6 and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill No. 70-6 and to enact same as Ordinance No. 1.728. Mr. Walker seconded. The vote: All "aye".

Item 13 on the Agenda: Mr. Walker moved for the first reading of Bill No. 70-7, an ordinance amending Ordinance No. 1.708, creating Lateral Sewer District No. 3, and the Appendix thereto. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading and to place Bill No. 70-7 on its second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of said Bill and to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.729. Mr. Davis seconded. The vote: All "aye".

Item 14 on the Agenda: Mr. Davis moved to place Bill No. 70-8, being an ordinance to accept the final plat of the Third Plat of Broadway Heights Subdivision, on its first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. (The Bill was read by Mr. Dods, in lieu of the Clerk) Mr. Davis moved to accept the first reading of said Bill and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. (Mr. Dods obliged). Mr. Davis moved to accept the second reading of said Bill, to waive the appropriate subsections of Section 20, Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Bill was read.

Mr. Davis moved to accept the third and final reading of Bill No. 70-8, and to enact it as Ordinance No. 1.730. Mr. Walker seconded. The vote: All "aye".

Item 14-a...Mr. Kleiner moved to place Bill No. 70-9, being an ordinance to accept a standard sewer easement on certain land for public use as part of the Gladstone Sewer System, on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading of said Bill, and to place it on second reading. Mr. Davis seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the second reading of Bill No. 70-9, to waive Section 20 (d)(2) of Ordinance 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the third and final reading of Bill No. 70-9, and to enact same as Ord. No. 1.731. Mr. Davis seconded. The vote: All "aye".

Mr. Davis moved for the adoption of Resolution No. R-70-17, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed by Hevalow-Shanks Construction Company and Byers Brothers, Inc., under Contract No. 110, for mains in Meadowbrook North...Mr. Kleiner seconded. The vote: All "aye".

Mayor Bauman moved to adopt Resolution No. R-70-18, authorizing execution of Water Main Extension Contract No. 111, for the construction of certain mains by Lexington Plumbing and Heating Company, for 110 feet of 6" C.I.P. from Holmes Street West, in the North side of 69th Street North. Mr. Kleiner seconded. The vote: All "aye".

Item 19 on the Agenda: Mr. Davis moved to accept the Financial reports for Water and Sewer Utility, General Fund, Special Sewer Assessment Fund and Special Park and Playground Fund for the 6 months ending December 31, 1969, and the December, 1969, Cash Disbursements for General Fund and Water & Sewer Utility. Mr. Walker seconded. The vote: All "aye".

* * *

Mr. Davis moved for the adoption of Resolution No. R-70-19, authorizing the City Manager to settle the condemnation case of the City of Gladstone, Missouri vs. Dee W. Allard, et al, for the total sum of \$10,000. Mr. Walker seconded. The vote: All "aye".


* * *

Mr. Davis asked the City Manager if he had ascertained anything further about the funds on the Special Road District allocation to the City.


Mr. Bauman asked if the entrance on Broadway (Peterson Development) had been okayed by the Council.

As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote.

Respectfully submitted,


City Clerk

Approved as submitted: _____ Mayor

Approved as corrected/
amended:  Mayor

GENERAL FUND DISBURSEMENTS REPORT
JANUARY 1970

Ed Bauman
MAYOR 2-9-70

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
1858	\$ -	VOID	
1859	-	VOID	
1860	54.00	Metropolitan Jr. College	Publ. Sfty-2nd semester costs for Fire Training Course for Sgt. Bobby J. Crisler
1861	5.50	Robert A. Browne	Refund on City Sticker
1862	5.50	Donald E. Turner	Refund on City Sticker
1863	11.50	Gladstone Animal Clinic	Anim. Control-vaccine purchase
1864	143.86	Gladstone Auto Supply	Park & Rec.-starter and bendix drive for #125; Equip. Maint.-tape, spray paint, Black Hawk tool; Street Maint.-batteries, wiper arm, blade for #108; Pub. Sfty-stop-leak, wiper blades for #142, chains for #104; Water Opr.-chains for #351
1865	5.50	Superintendent of Documents	Gen'l. Admn.-CATALOG OF H.E.W. ASSISTANCE - 1 copy
1866	25.30	Van Nostrand Reinhold Co.	Eng. & Insp.- <u>Urban Design</u> Book
1867	20.50	Williams U. S. Super Mkt.	Gen'l. Admn.-1 case coffee
1868	29.62	Bill Woods Ford, Inc.	Publ. Sfty-hub assy. for #303; grease retainer for #303
1869	10.65	H. E. Miller Motors, Inc.	Publ. Sfty-2 motor mounts for stock; 1 dimmer switch, #302; 1 cigar lighter, #304; 1 turn signal lens for #304
1870	35.10	Kenneth M. and S. Murphy	Refund - duplicate payment on Real Estate Taxes
1871	400.00	Shook, Hardy, Ottman	Gen'l. Admn. January retainer fee
1872	10.98	United Cooperatives	Street Maint. - (2) bags "Thaw"
1873	383.62	Xerox Corporation	All Departments - xerox use through December 17th
1874	24.71	George F. Cake Co.	Public Sfty. - (2) holsters
1875	150.00	Mrs. Minnie D. Cooksey	Bldg. Maint. - lease payment Jan. Feb. and March

1876	22.50	Chief Raymond Davis	Publ. Sfty - membership & periodicals
1877	7.25	Ford Ideal Launderers	Publ. Sfty - December laundry
1878	18.00	Gashland Furniture Repair	Publ. Sfty - recover chair
1879	32.50	James Green Rod-O-Matic	Bldg. Maint. - toilet repairs
1880	204.64	Holliday Sand & Gravel	Street Maint. - 107.7 tons sand
1881	-	VOID	
1882	40.00	IBM Corporation	Gen'l. Adm.-typewriter rental
1883	18.54	The Kansas City Star	Fin. & Personnn. Help Wanted Ad
1884	42.35	Major Max Maupin	Public Sfty. - Traffic) 4 Investigation School) officers
1885	83.13	Max Maupin - Petty Cash	Public Sfty - Petty Cash Reimb. travel expense, prisoner's food materials & supplies
1886	30.00	Professor J. Hauptmann	Gen'l. Adm. - sponsorship fee for 1970
1887	79.20	The Hollinger Corp.	Gen'l. Adm. - microfilm boxes
1888	37.40	Addressograph Multigraph	Gen'l. Adm. - multilith supplies
1889	136.78	Baird & Son Inc.	Publ. Safety - office supplies, 1 chair and file lock Eng. & Ins. - file lock Gen'l Adm.) Water Operations) office Eng. & Insp.) supplies
1890	1,623.96	Cargill Inc.	Street Maint. - 135.33 tons sal
1891	35.02	Chambers Gas Co.	Bldg. Maint. - 235 gallons propane for Dec. Cooksey proper
1892	4.00	City of Gladstone Water and Sewer Utility	Parks & Rec. - Water Service Meadowbrook Park
1893	23.20	City of Gladstone Water & Sewer Dept.	Bldg. Maint. - 160 gallons propane - Nov. usage Cooksey property (original bill paid by Water Dept.)

CASH DISBURSEMENTS REPORT

JANUARY 1970

Page Three

1894	26.75	Don's Two Way Radio	Civil Defense - antenna for Bronco Jeep
1895	70.55	Eastman Kodak Co.	Gen'l. Adm. - 7 rolls of film for microfilming
1896	192.49	Gas Service Company	Bldg. Maint. - City Hall, Comm. Bldg. gas service thru 12/17/70
1897	251.01	Gladstone Auto Supply	Street Maint. - cross links for chains, sprk. plugs, rotor for #112; starting fluid, regulator, for #111; anti-freeze Delco wire, fan belt, for #111 rotating beacon for #143 Public Safety - 2 fan belts #302 fuel pump & fuel line 303; plugs for #329; antifreeze, tail pipe hangers for #303 Water Operation - antifreeze and air filters
1898	25.50	Gladstone Rental	Gen'l. Adm. - rental of heaters, tables, ext. cords for election
1899	937.83	Gulf Oil Corporation	All Departments - gasoline & diesel for January
1900	194.75	Holliday Sand and Gravel	Street Maint. - 194.75 tons of sand - ice and snow control
1901	12.10	Mrs. Verna Hooper Recorder of Deeds	Gen'l. Adm. - recordation fees
1902	1,527.96	Kansas City Power & Light	Parks & Rec. - park lights Street Maint. - traffic control, street lights Bldg. Maint - City Hall lighting and Comm. Bldg. lighting
1903	15.12	The Kansas City Star	Fin & Personnel - Help Wanted A
1904	121.55	K.C. Custom Garment	Public Sfty. - 5 pr. trousers 1 belt
1905	27.57	Keller Sales & Service	Public Sfty - 17 batteries, 2 lenses for handlights
1906	10.60	Klein Towel Supply	Bldg. Maint. - towel, rug, rag service
1907	11.48	Ed Kramer Inc.	Water Operations - receptacle Animal Control - hose, tape & washers

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Four

1908	110.14	Larry's Alignment	Public Sfty - correct alignment and straighten drag length, #303 align front end and bal. tire on #304; repair steering gear and new bearings and seals #310
1909	18.00	Metal Graphics	Gen'l. Adm - recognition plaque for Orville Hamilton
1910	16.64	Gulf Oil Corporation	Public Sfty. - travel expense on credit card
1911	15.00	Mr. William D. Turner Internation Conf. Bldg.	Eng. & Insp. - annual dues Anderson, Mauton, Johnston
1912	60.44	Minnesota Mining & Manuf.	Street Maint. - sign material
1913	55.00	Nashua Feed & Grocery	Animal Control - 500# dog food
1914	4.00	Oak Park Gulf Station	Public Sfty - 2 tire repairs
1915	31.70	Pepsi Cola General Bottlers	Park & Rec. - 13 cases pop
1916	175.15	A-B Emblem Corporation	Civil Defense - 166 CD emblems
1917	17.31	Burnidge Oxygen	Equip. Maint. - welding supplies
1918	17.80	Law Enforcement Equipment	Public Sfty - mace, flashlight, helmet harness, chin strap, cap
1919	99.15	Lee Meyer- Petty Cash	Petty Cash Reimbursement - parts & supplies, postage, travel expenses, freight charges
1920	55.00	P & G Cleanup	Bldg. Maint - Dec. trash service
1921	81.69	Paul's T.V.	Public Sfty. - radio repair and 3 plectron repairs Street Maint. - radio repairs for #141 Gen'l. Adm. - antenna repair
1922	26.42	Perfection Truck Equip.	Street Maint. - hydraulic hose for dump truck
1923	36.05	F. Morton Pitt Co.	Public Sfty - 1 case flashlight batteries
1924	7.60	L E Publishing	Public Sfty - 1 book on Criminal Investigation
1925	32.00	R.C.A. Commercial Electronics	Public Sfty. - Walkie Talkie battery - <i>NI-CAO</i>

CASH DISBURSEMENTS REPORT

JANUARY 1970

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1926	10.67	Ray's Auto Supply	Public Sfty - 5 toggle switches and 2 fuses, 1 chamois
1927	18.75	Reed's Fire & Police	Public Sfty -25 lbs. dry chemical
1928	14.80	Remington Rand Office	General Adm. - catalog cards
1929	5.75	Rose Restaurant Supply	General Adm. - microfilm letters
1930	6.40	Sam's 24 hr. Tow	General Adm. - tow service
1931	18.00	Shucker Photo Supply	Public Sfty - 1 box negative file
1932	238.14	Sentinel Federal Savings	Refund - overpayment on Real Estate
1933	3,655.57	Shook, Hardy, Ottman	General Adm. - additional services rendered over retainer fee; election, contracts & related matters
1934	852.52	Southwestern Bell Telephone	All Departments - telephone service, computer circuit lease charge
1935	30.44	Southwestern Bell Telephone	Civil Defense - private line for sirens
1936	41.30	The Townsend Newspapers	General Adm. - publication of legal notice Fin. & Personnel - help wanted ad
1937	30.00	Vessels	General Adm. - microfilm labels
1938	13.55	Walters Radio Supply	Civil Defense - vehicle antenna for Bronco
1939	76.48	Withers Sales & Service	Bldg. Maint. - janitorial supp.
1940	2.00	Eunice Lindborg Wolaver	Refund - City Sticker overcharge
1941	-	VOID	
1942	.50	Donald F. Warren	Finance & Personnn. - certification charge
1943	36.84	Wayne Paper Co.	Water Oper. -) 4,000 plastic Gen. Adm. -) cups
1944	60.00	Angle Motors	Genl. Adm. - vehicle repairs

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Six

1945	6.82	American Express	General Adm. - travel expense reimbursement
1946	10.50	American Federation of Police	Public Safety - 1970 dues
1947	14.95	Baird & Son Inc.	Fin. & Personnel) office Public Sfty. -) supplies Gen'l. Adm. - 30 ash trays
1948	15.00	C.R. Speciality Co.	Public Sfty. - rebule 2 guns
1949	8.91	Century Laboratories	Equip. Maint. - sweeping compound
1950	28.73	Cline Construction Equip.	Street Maint. - cable assembly for #110
1951	38.80	City of Gladstone - W&S	Bldg. Maint. - water service Comm. Bldg, City Hall, St. Barn
1952	4.25	Public Works Department	Eng. & Insp. - 1 copy Bldg. Code
1953	34.24	Colonial DX	Public Sfty. - water pump & thermostat for #302
1954	10.60	Curt H. Conrad	Public Sfty. - 1 replacement dome lens, 1 streamer
1955	62.25	Contractors Supply Co.	Street Maint. - 2 tow chains
1956	4.70	Custom Color Corporation	Public Sfty - 2, negatives, 2 prints
1957	207.25	Eastman Kodak Company	Gen'l. Adm. - 25 tenite reels and 30 rolls film for microfilm
1958	4.00	Electrical Construction & Maintenance	Eng. & Insp. - magazine subscrip. renewal
1959	23.12	Bill Fagan Service Co.	Bldg. Maint. - 2 belts & filter material
1960	18.00	Fire Engineering	Public Safety - 3 year magazine subscription
1961	299.70	Hall Signs Inc.	Street Maint. - sign making material
1962	14.00	International City Mgr. Assn.	Public Safety - Administrative Manual
1963	257.89	I.B.M.	Pub. Sfty. computer rental Eng. & Insp. office supplies, maint. agreement on typewriter

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Seven

1964	48.60	Leslie Kavanaugh	Refund - double payment real estate tax
1965	58.88	K B Pump Company	Public Safety - repair car wash machine
1966	10.60	Klein Towel Supply	Bldg. Maint. - laundry service for January
1967	16.83	L & L Brake	Public Sfty. - brake parts #303
1968	10.92	Lane Blueprint	Eng. & Insp. - 12 maps
1969	69.84	Larry's Alignment	Water Operations - front end repair on #356
1970	10.00	LAW AND ORDER Magazine	Public Safety - 3 subscriptions
1971	7.00	P B Lewis	Public Sfty - K.C. Star for November and December
1972	-	VOID	
1973	65.62	Mine Safety Appliances	Public Safety - compresses & bandages
1974	105.64	Minnesota Mining & Mfg.	Street Maint. - sign material
1975	37.54	Robert J. Moreland	Refund - double payment real estate tax
1976	30.80	Vaughan Moss	Public Safety - travel reimb. Highway Patrol Academy - Rolla
1977	9.50	North K.C. Garage	Street Maint. - heater repair
1978	197.58	North Town Advertising	Gen'l. Adm. - 7,000 envelopes for Civic Calendar
1979	126.00	Nu Wind Armature & Electric	Street Maint. - starter & solenoid, #110; 1 spare alter. for Dodge truck Public Sfty. - alternator, repairs to elect. system #310
1980	4.50	Puritan Bennett Corporation	Public Sfty. - supplies for oxygen units
1981	10.30	Ray's Auto Supply	Public Sfty. - terminal boots for #303, brake hose for #310 and brackets for #310

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Eight

1982	67.75	Reed's Fire & Police	Public Sfty. - 11 fire extg. refills, 1 fire coat Street Maint. - 1 fire extg. refill
1983	250.00	Gladstone Chamber of Comm.	General Adm. - annaul contrib.
1984	20,133.17	City of Gladstone - Payroll January 15th	Gross Payroll \$ 18,403.60 Soc. Sec. 897.60 Retirement 831.97
1985	10.00	Sam's 24 Hr. Tow	Public Safety - tow charge
1986	95.50	Scherer Truck Equip.	Street Maint. - cab shield for dump truck and trip cable
1987	26.01	Southwestern Bell Telephone	Public Sfty. - leased circuit for computer terminal
1988	30.80	Larry Sperl	Public Sfty. - travel exp to Mo. Highway Patrol Academy
1989	14.08	Stowe Hardware	Street Maint. - 3 scoops
1990	64.80	Mary M. Tarwater	Refund - double payment real estate tax
1991	2.00	Western City Magazine	Public Sfty. - 1 year subscrip. to Western City Magazine
1992	34.06	Lee Wilhite	Civil Defense - speaker wire, padlock, sire clamps, under- coating of Bronco, travel exp. reimbursement
1993	19.36	Bill Woods Ford	Public Sfty. - rotor & seals
1994	11.00	M.F. McClure, Sheriff of Clay County	Public Sfty. - prisoner food reimbursement
1995	20,923.73	City of Gladstone-Payroll January 31st	Gross Salary \$18,388.63 Soc. Security 896.87 Insurance 829.75 Retirement 808.48
\$ <u>56,716.54</u>		GRAND TOTAL JANUARY, 1970 CASH DISBURSEMENTS	

GENERAL FUND DISBURSEMENTS REPORT
JANUARY 1970

Ed Bauman
MAJOR 2-9-70

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
1858	\$ -	VOID	
1859	-	VOID	
1860	54.00	Metropolitan Jr. College	Publ. Sfty-2nd semester costs for Fire Training Course for Sgt. Bobby J. Crisler
1861	5.50	Robert A. Browne	Refund on City Sticker
1862	5.50	Donald E. Turner	Refund on City Sticker
1863	11.50	Gladstone Animal Clinic	Anim. Control-vaccine purchase
1864	143.86	Gladstone Auto Supply	Park & Rec.-starter and bendix drive for #125; Equip. Maint.-tape, spray paint, Black Hawk tool; Street Maint.-batteries, wiper arm, blade for #108; Pub. Sfty-stop-leak, wiper blades for #142, chains for #104; Water Opr.-chains for #351
1865	5.50	Superintendent of Documents	Gen'l. Admn.-CATALOG OF H.E.W. ASSISTANCE - 1 copy
1866	25.30	Van Nostrand Reinhold Co.	Eng. & Insp.- <u>Urban Design</u> Book
1867	20.50	Williams U. S. Super Mkt.	Gen'l. Admn.-1 case coffee
1868	29.62	Bill Woods Ford, Inc.	Publ. Sfty-hub assy. for #303; grease retainer for #303
1869	10.65	H. E. Miller Motors, Inc.	Publ. Sfty-2 motor mounts for stock; 1 dimmer switch, #302; 1 cigar lighter, #304; 1 turn signal lens for #304
1870	35.10	Kenneth M. and S. Murphy	Refund - duplicate payment on Real Estate Taxes
1871	400.00	Shook, Hardy, Ottman	Gen'l. Admn. January retainer
1872	10.98	United Cooperatives	Street Maint. - (2) bags "Thaw"
1873	383.62	Xerox Corporation	All Departments - xerox use through December 17th
1874	24.71	George F. Cake Co.	Public Sfty. - (2) holsters
1875	150.00	Mrs. Minnie D. Cooksey	Bldg. Maint. - lease payment Jan. Feb. and March

CASH DISBURSEMENTS REPORT

JANUARY 1970

Page Two

1876	22.50	Chief Raymond Davis	Publ. Sfty - membership & periodicals
1877	7.25	Ford Ideal Launderers	Publ. Sfty - December laundry
1878	18.00	Gashland Furniture Repair	Publ. Sfty - recover chair
1879	32.50	James Green Rod-O-Matic	Bldg. Maint. - toilet repairs
1880	204.64	Holliday Sand & Gravel	Street Maint. - 107.7 tons sand
1881	-	VOID	
1882	40.00	IBM Corporation	Gen'l. Adm.-typewriter rental
1883	18.54	The Kansas City Star	Fin. & Personnn. Help Wanted Ad
1884	42.35	Major Max Maupin	Public Sfty. - Traffic) 4 Investigation School) officers
1885	83.13	Max Maupin - Petty Cash	Public Sfty - Petty Cash Reimb. travel expense, prisoner's food materials & supplies
1886	30.00	Professor J. Hauptmann	Gen'l. Adm. - sponsorship fee for 1970
1887	79.20	The Hollinger Corp.	Gen'l. Adm. - microfilm boxes
1888	37.40	Addressograph Multigraph	Gen'l. Adm. - multilith supplies
1889	136.78	Baird & Son Inc.	Publ. Safety - office supplies, 1 chair and file lock Eng. & Ins. - file lock Gen'l Adm.) Water Operations) office Eng. & Insp.) supplies
1890	1,623.96	Cargill Inc.	Street Maint. - 135.33 tons salt
1891	35.02	Chambers Gas Co.	Bldg. Maint. - 235 gallons propane for Dec, Cooksey property
1892	4.00	City of Gladstone Water and Sewer Utility	Parks & Rec. - Water Service Meadowbrook Park
1893	23.20	City of Gladstone Water & Sewer Dept.	Bldg. Maint. - 160 gallons propane - Nov. usage Cooksey property (original bill paid by Water Dept.)

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Three

1894	26.75	Don's Two Way Radio	Civil Defense - antenna for Bronco Jeep
1895	70.55	Eastman Kodak Co.	Gen'l. Adm. - 7 rolls of film for microfilming
1896	192.49	Gas Service Company	Bldg. Maint. - City Hall, Comm. Bldg. gas service thru 12/17/70
1897	251.01	Gladstone Auto Supply	Street Maint. - cross links for chains, sprk. plugs, rotor for #112; starting fluid, regulator, for #111; anti-freeze Delco wire, fan belt, for #111 rotating beacon for #143 Public Safety - 2 fan belts #30 fuel pump & fuel line 303; plug for #329; antifreeze, tail pipe hangers for #303 Water Operation - antifreeze and air filters
1898	25.50	Gladstone Rental	Gen'l. Adm. - rental of heaters tables, ext. cords for election
1899	937.88	Gulf Oil Corporation	All Departments - gasoline & diesel for January
1900	194.75	Holliday Sand and Gravel	Street Maint. - 194.75 tons of sand - ice and snow control
1901	12.10	Mrs. Verna Hooper Recorder of Deeds	Gen'l. Adm. - recordation fees
1902	1,527.96	Kansas City Power & Light	Parks & Rec. - park lights Street Maint. - traffic control street lights Bldg. Maint - City Hall lightin and Comm. Bldg. lighting
1903	15.12	The Kansas City Star	Fin & Personnel - Help Wanted
1904	121.55	K.C. Custom Garment	Public Sfty. - 5 pr. trousers 1 belt
1905	27.57	Keller Sales & Service	Public Sfty - 17 batteries, 2 lenses for handlights
1906	10.60	Klein Towel Supply	Bldg. Maint. - towel, rug, rag service
1907	11.48	Ed Kramer Inc.	Water Operations - receptacle Animal Control - hose, tape & washers

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Four

1908	110.14	Larry's Alignment	Public Sfty - correct alignment and straighten drag length, #31 align front end and bal. tire on #304; repair steering gear and new bearings and seals #31
1909	18.00	Metal Graphics	Gen'l. Adm - recognition plaque for Orville Hamilton
1910	16.64	Gulf Oil Corporation	Public Sfty. - travel expense on credit card
1911	15.00	Mr. William D. Turner Internation Conf. Bldg.	Eng. & Insp. - annual dues Anderson, Mauton, Johnston
1912	60.44	Minnesota Mining & Manuf.	Street Maint. - sign material
1913	55.00	Nashua Feed & Grocery	Animal Control - 500# dog food
1914	4.00	Oak Park Gulf Station	Public Sfty - 2 tire repairs
1915	31.70	Pepsi Cola General Bottlers	Park & Rec. - 13 cases pop
1916	175.15	A-B Emblem Corporation	Civil Defense - 166 CD emblems
1917	17.31	Burnidge Oxygen	Equip. Maint. - welding supplies
1918	17.80	Law Enforcement Equipment	Public Sfty - mace, flashlight, helmet harness, chin strap, cap
1919	99.15	Lee Meyer- Petty Cash	Petty Cash Reimbursement - parts & supplies, postage, travel expenses, freight charge
1920	55.00	P & G Cleanup	Bldg. Maint - Dec. trash service
1921	81.69	Paul's T.V.	Public Sfty. - radio repair and 3 plectron repairs Street Maint. - radio repairs for #141 Gen'l. Adm. - antenna repair
1922	26.42	Perfection Truck Equip.	Street Maint. - hydraulic hose for dump truck
1923	36.05	F. Morton Pitt Co.	Public Sfty - 1 case flashlight batteries
1924	7.60	L E Publishing	Public Sfty - 1 book on Criminal Investigation
1925	32.00	R.C.A. Commercial Electronics	Public Sfty. - Walkie Talkie battery - <i>NI-CAO</i>

CASH DISBURSEMENTS REPORT
JANUARY 1970
Page Five

1926	10.67	Ray's Auto Supply	Public Sfty - 5 toggle switches and 2 fuses, 1 chamois
1927	18.75	Reed's Fire & Police	Public Sfty -25 lbs. dry chemicals
1928	14.80	Remington Rand Office	General Adm. - catalog cards
1929	5.75	Rose Restaurant Supply	General Adm. - microfilm letters
1930	6.40	Sam's 24 hr. Tow	General Adm. - tow service
1931	18.00	Shucker Photo Supply	Public Sfty - 1 box negative film
1932	238.14	Sentinel Federal Savings	Refund - overpayment on Real Estate
1933	3,655.57	Shook, Hardy, Ottman	General Adm. - additional services rendered over retainer fee; election, contracts & related matters
1934	852.52	Southwestern Bell Telephone	All Departments - telephone service, computer circuit lease charge
1935	30.44	Southwestern Bell Telephone	Civil Defense - private line for sirens
1936	41.30	The Townsend Newspapers	General Adm. - publication of legal notice Fin. & Personnel - help wanted ad
1937	30.00	Vessels	General Adm. - microfilm labels
1938	13.55	Walters Radio Supply	Civil Defense - vehicle antenna for Bronco
1939	76.48	Withers Sales & Service	Bldg. Maint. - janitorial supp.
1940	2.00	Eunice Lindborg Wolaver	Refund - City Sticker overcharge
1941	-	VOID	
1942	.50	Donald F. Warren	Finance & Personn. -certificat charge
1943	36.84	Wayne Paper Co.	Water Oper. -) 4,000 plastic Gen. Adm. -) cups
1944	60.00	Angle Motors	Genl. Adm. - vehicle repairs

CASH DISBURSEMENTS REPORT

JANUARY 1970

Page Six

1945	6.82	American Express	General Adm. - travel expense reimbursement
1946	10.50	American Federation of Police	Public Safety - 1970 dues
1947	14.95	Baird & Son Inc.	Fin. & Personnel) office Public Sfty. -) supplies Gen'l. Adm. - 30 ash trays
1948	15.00	C.R. Speciality Co.	Public Sfty. - rebue 2 guns
1949	8.91	Century Laboratories	Equip. Maint. - sweeping compound
1950	28.73	Cline Construction Equip.	Street Maint. - cable assembly for #110
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CASH DISBURSEMENTS REPORT
JANUARY 1970
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	<u>\$ 56,716.54</u>	GRAND TOTAL JANUARY, 1970 CASH DISBURSEMENTS	

Ed Bauman

MAYOR

2-9-70

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

FINANCIAL STATEMENT

SIX MONTHS ENDING DECEMBER 31, 1969

CITY OF GLADSTONE

GENERAL FUND DISBURSEMENTS

SUMMARY

SIX MONTHS ENDING - DECEMBER 1969

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND.</u>	<u>YEAR TO DATE EXPEND.</u>	<u>UNEX- PENDE D BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 62,525	\$ 10,878	\$ 34,992	\$ 27,533	56
Finance & Personnel	34,120	1,952	14,893	19,227	44
Municipal Court	12,530	1,015	5,002	7,528	40
Engr. Insp. & Planning	64,695	3,754	23,008	41,687	36
Building Maintenance	24,601	1,936	11,487	13,114	47
Street Maintenance	197,015	12,617	117,873	79,142	60
Equipment Maintenance	11,210	730	4,320	6,890	39
Parks and Recreation	55,945	3,035	13,150	42,795	24
Public Safety	352,950	25,180	150,788	202,162	43
Animal Control	9,820	623	3,835	5,985	39
Civil Defense	9,850	432	4,261	5,589	43
TOTALS	\$ <u>835,261</u>	\$ <u>62,152</u>	\$ <u>383,609</u>	\$ <u>451,652</u>	46

December 31, 1969.

GENERAL FUND REVENUE

PROPERTY TAXES	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Uncollected Balance
Real Property Tax, Current	\$ 280,930	\$ 120,671.26	\$ 216,201.12	\$ 64,728.88
Personal Property Tax, Current	45,500	24,720.64	32,671.83	12,778.17
Real Property, Prior Years	3,000	3.60	276.55	2,703.45
Personal Property, Prior Years	200	6.75	151.71	144.99
Merchants & Manufacturers	4,865	3,120.36	4,085.29	749.71
Corporation & Intangible	23,995	-	-	23,995.00
Penalties & Interest	3,000	109.42	1,002.75	1,997.25
TOTAL PROPERTY TAX	\$ 361,490	\$ 142,631.03	\$ 254,367.45	\$ 107,120.55
OTHER LOCAL TAXES				
Telephone Franchise Tax	\$ 23,640	\$ -	\$ 18,851.05	\$ 4,788.95
Gas Franchise Tax	36,720	-	26,733.74	9,986.26
Electric Franchise Tax	72,000	42,266.48	42,844.88	29,133.12
Gasoline Tax	75,955	6,765.25	47,207.99	28,747.01
TOTAL LOCAL TAXES	\$ 208,315	\$ 49,832.73	\$ 133,641.86	\$ 72,455.14
LICENSES, FEES, PERMITS				
Motor Vehicle	\$ 60,000	\$ 14,679.59	\$ 21,242.50	\$ 38,757.50
Building Permits	26,440	1,853.14	8,178.85	18,262.15
Plumbing & Electrical Permits	15,850	6,027.16	6,390.71	9,259.29
Construction Insp./Excavations	5,000	60.00	985.00	4,015.00
Alcoholic Beverage Permits	1,060	375.00	337.50	722.50
Animal Licenses & Impoundments	3,905	1,570.26	2,487.51	1,417.49
Planning & Zoning Fees	2,250	499.50	2,378.05	< 148.05 >
Business & Occupation Licenses	17,140	2,347.8	11,819.25	5,320.75
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	\$ 19,469.73	\$ 45,038.37	\$ 77,606.63
MUNICIPAL POLICE COURT	\$ 26,910	\$ 3,000.00	\$ 16,823.00	\$ 10,087.00
MISCELLANEOUS INCOME				
Rent - Public Buildings	\$ 800	\$ 107.25	\$ 417.25	\$ 382.75
Revenue from other Agencies	1,300	-	-	1,300.00
Sale of Materials	150	3.05	47.05	102.95
Interest on Investments	22,000	-	14,836.60	7,163.40
Reimbursed Expenses	1,000	187.76	220.76	779.24
Other Income	800	2226	3,243.41	1,017.41
Special Road District	23,910	9,521.00	7,648.89	12,261.11
TOTAL MISCELLANEOUS INCOME	\$ 49,960	\$ 9,905.12	\$ 27,463.96	\$ 22,496.04
GRAND TOTAL REVENUE	\$ 778,320	\$ 231,806.71	\$ 488,356.64	\$ 299,963.30

GENERAL ADMINISTRATIVE

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 3,700	✓ 274.94	✓ 2,046.53	\$ 1,653.47
702	Other Personal Services (Elections)	5,120	1,286.10	1,313.00	3,806.00
704	Salaries - Full Time	21,570	2,026.75	12,757.43	8,812.57
705	Salaries - Part Time	1,295	472.74	1,437.36	1,42.36
	TOTAL	\$ 31,685	✓ 4,054.43	✓ 17,551.32	\$ 14,133.68

CONTRACTUAL SERVICES

711	Advertising	\$ 800	✓ 282.00	✓ 345.60	✓ 454.40
715	Memberships and Subscriptions	1,310	32.70	724.29	585.71
716	Insurance Charges - Building & Equipment	150	—	169.58	119.58
719	Maintenance & Repair - Equipment & Machinery	350	8.00	219.47	130.53
720	Postage	600	—	1,450.00	850.00
721	Printing	3,870	368.70	1,226.57	2,643.43
722	Professional Fees	9,100	3,800.00	6,013.46	3,086.54
723	Rent	3,610	621.80	1,142.00	2,468.20
724	Recording & Abstracting	75	—	49.60	25.40
725	Telephone & Telegraph	1,680	126.21	614.96	1,065.04
726	Travel Expense	3,125	121.10	1,266.78	1,858.22
729	Other Contractual Services	500	14.00	49.00	451.00
	TOTAL	\$ 25,170	✓ 5,386.51	✓ 13,276.51	\$ 11,893.49

COMMODITIES

750	Books & Periodicals	\$ 175	✓ 8.70	✓ 58.35	✓ 116.65
755	Food Supplies	100	—	18.94	81.06
758	Machinery & Equip.- Parts & Supplies	25	13.90	13.90	11.10
759	Motor Fuels	180	7.17	30.37	149.63
770	Office Supplies	1,640	378.05	1,106.91	533.09
779	Other Commodities	550	348.12	420.00	129.70
	TOTAL	\$ 2,670	✓ 749.92	✓ 1,564.87	\$ 1,105.23

CAPITAL OUTLAY

193.8	Other Tangible Property	\$ —	—	—	—
193.11	Office Furniture	—	—	—	—
193.12	Office Equipment	3,000	✓ 625.20	✓ 2,520.20	✓ 479.80
	TOTAL	\$ 3,000	✓ 625.20	✓ 2,520.20	✓ 479.80
	GRAND TOTAL	\$ 62,525	✓ 10,828.06	✓ 34,991.80	✓ 27,533.20

FINANCE & PERSONNEL

Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time

\$ 4,100
18,260
350

\$ 210.06
1,1379.00

\$ 1,899.71
2,394.00
134.23

\$ 2,200.07
7,866.00
215.77

TOTAL

\$ 22,710

1,608.00

10,428.14

12,281.60

CONTRACTUAL SERVICES

711 Advertising
713 County Charges
715 Memberships and
Subscriptions
716 Insurance Charges -
Building & Equipment
719 Maint. & Repair -
Equip. & Mach.
720 Postage
721 Printing
723 Rent
725 Telephone & Telegraph
726 Training Fees
727 Travel Expense
Other Contractual
Services

\$ 500
1,500
295
535
2,040
2,815
450
880
325
150

\$ 18.54
20.20
30.00
17.33
114.85
—
—

\$ 179.56
429.74
780.12
1,556.35
201.75
502.80
90.61

\$ 320.44
1,500.00
147.62
105.06
1,259.88
1,258.65
248.25
277.20
234.39
150.00

TOTAL

\$ 9,490

202.92

398.51

5,571.49

COMMODITIES

750 Books & Periodicals
757 Licenses
770 Office Supplies
779 Other Commodities

\$ 150
1,300
150

70.88
70.99

465.04
81.62

\$ 150.00
834.96
68.33

TOTAL

\$ 1,600

141.85

546.71

6,053.29

CAPITAL OUTLAY

193.11 Office Furniture
193.12 Office Equipment

\$ 320

—

—

320.00

TOTAL

\$ 320

—

—

320.00

GRAND TOTAL

\$ 34,120

1,253.83

14,893.36

17,226.64

OFFICIAL COURT

Approved
Budget

Contract No.
Budgeted

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 765	\$ 30.45	\$ 22.27	\$ 402.73
705	Salaries - Part Time	11,015	767.83	4,355.52	6,657.48
705	Salaries - Overtime	-	-	-	-

TOTAL	\$ 11,780	\$ 513.28	\$ 4,437.79	\$ 7,142.21
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CONTRACTUAL SERVICES

715	Memberships and Subscriptions	\$ 10	-	-	\$ 10.00
719	Maint. & Repair - Equip. & Mach.	60	-	39.90	20.10
720	Postage	-	-	-	-
725	Telephone & Telegraph	170	26.87	139.74	130.26
727	Travel Expense	100	-	-	100.00

TOTAL	\$ 440	\$ 26.87	\$ 179.64	\$ 260.36
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COMMODITIES

750	Books & Periodicals	\$ 25	-	-	\$ 25.00
750	Office Supplies	250	174.55	184.30	65.70
750	Other Commodities	35	-	-	35.00

TOTAL	\$ 310	\$ 174.55	\$ 184.30	\$ 72.50
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CAPITAL OUTLAY

193.11	Office Furniture	\$ -	-	-	-
193.12	Office Equipment	-	-	-	-

TOTAL	\$ -	\$ -	\$ -	\$ -
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GRAND TOTAL	\$ 12,530	\$ 614.70	\$ 5,006.73	\$ 7,523.27
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ENGINEERING/INSPECTION & PLANNING

Approved Budget

Current Mo. Expended

Year-To-Date Expended

Unexpended Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 4,198	\$ 214.77	\$ 1,307.20	\$ 2,890.80
704	Salaries - Full Time	36,392	2,312.93	13,542.93	22,849.17
705	Salaries - Part Time	1,900	119.51	714.65	981.35

TOTAL \$ 42,490

CONTRACTUAL SERVICES

711	Advertising	\$ 500	-	\$ 106.20	\$ 393.80
715	Memberships & Subscriptions	360	-	41.60	318.40
716	Insurance Charges - Bldg. & Equip.	300	-	337.18	< 39.18 >
719	Maint. & Repair - Equip. & Mach.	200	35.00	157.90	42.10
720	Postage	75	-	-	75.00
721	Printing	500	8.38	77.72	422.28
722	Professional Fees	10,000	440.00	1,931.30	8,068.70
723	Rent	240	14.04	66.81	173.19
724	Recording & Abstracting	50	-	-	50.00
725	Telephone & Telegraph	320	26.87	202.30	117.70
726	Training Fees	200	-	-	200.00
727	Travel Expense	1,050	-	-	1,050.00
729	Other Contractual Services	100	-	1.00	99.00

TOTAL \$ 13,895

COMMODITIES

750	Books & Periodicals	\$ 510	\$ 43.20	\$ 83.45	\$ 426.55
756	Machinery & Equipment- Parts & Supplies	150	44.24	201.81	< 54.81 >
759	Motor Fuels	300	27.79	174.30	125.70
770	Office Supplies	300	163.42	232.39	67.62
776	Small Tools	100	25.12	25.12	74.88
779	Other Commodities	150	-	-	150.00

TOTAL \$ 1,510

CAPITAL OUTLAY

192	Motor Vehicles	\$ 5,400	-	2,716.18	2,683.82
193.6	Radio Equipment	800	-	600.00	200.00
193.11	Office Furniture	300	200.00	200.00	100.00
193.12	Office Equipment	300	78.48	78.48	221.52

TOTAL \$ 6,800

GRAND TOTAL \$ 64,695

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	\$ 15.50	\$ 73.60	\$ 136.40
705	Salaries - Part Time	3,600	325.00	1,750.00	665.00
TOTAL		<u>\$ 3,830</u>	<u>\$ 340.50</u>	<u>\$ 2,043.60</u>	<u>\$ 1,786.40</u>
CONTRACTUAL SERVICES					
716	Insurance Charges - Building & Equipment	\$ 3,000	—	872.13	2,107.85
717	Laundry Service	340	35.90	159.40	180.60
718	Maintenance & Repair - Building & Equipment	3,175	15,118	934.90	2,440.10
728	Utilities Expense	7,400	751.52	3,600.36	3,799.64
729	Other Contractual Services	580	110.00	435.00	145.00
TOTAL		<u>\$ 14,495</u>	<u>\$ 1,048.60</u>	<u>\$ 5,821.81</u>	<u>\$ 8,673.19</u>
COMMODITIES					
751	Building Materials	\$ 600	\$ 10.24	\$ 19.38	580.62
756	Household and Janitorial Supplies	700	63.52	299.43	400.57
779	Other Commodities	150	—	48.97	101.03
TOTAL		<u>\$ 1,450</u>	<u>\$ 73.76</u>	<u>\$ 367.78</u>	<u>\$ 1,082.22</u>
CAPITAL OUTLAY					
181.1	Office Building	\$			
181.3	Miscellaneous Improvements	4,826 2,500	\$ 473.50	\$ 3,254.10	\$ 1,571.90
193.5	Mechanical Equipment				
TOTAL		<u>\$ 4,826</u>	<u>\$ 473.50</u>	<u>\$ 3,254.10</u>	<u>\$ 1,571.90</u>
GRAND TOTAL		<u>\$ 24,601</u>	<u>\$ 1,936.46</u>	<u>\$ 11,487.29</u>	<u>\$ 13,113.71</u>

Thru Dec 31st

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	57.44	3,851.54	6,555.46
704	Salaries - Full Time	61,530	4,187.00	28,707.36	33,822.64
705	Salaries - Part Time	3,000	-	2,107.05	892.95
706	Salaries - Overtime - Streets	1,500	17.12	1,826.94	(326.94)
706.1	Salaries - Overtime - Snow Removal	3,000	570.84	719.43	2,280.57
TOTAL		\$ 79,455	5,877.10	35,232.27	44,222.73
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	-	-	25.00
716	Insurance Charges - Building & Equipment	3,000	-	3,928.33	(928.33)
719	Maintenance & Repair - Equipment & Machinery	1,150	130.30	1,508.70	(358.70)
719.1	Maintenance & Repair - Snow Removal Equipment	100	-	-	100.00
722	Professional Fees				
723	Rent	1,500	39.60	109.00	1,391.00
725	Telephone & Telegraph	290	27.34	148.70	141.10
728	Travel Expenses	100	-	124.58	(24.58)
728.1	Utilities Expense - Traffic Control	2,340	149.82	898.92	1,441.08
728.2	Utilities Expense - Street Lights	12,780	1,011.67	5,978.04	6,801.96
729	Other Contractual Services	800	17.00	111.46	688.54
TOTAL		\$ 24,065	1,377.73	12,607.93	9,497.07
COMMODITIES					
751	Building Materials	\$ 22,200	151.51	6,047.84	16,150.16
751.1	Building Materials - Snow Removal	1,110	371.65	371.65	738.35
752	Cement and Asphalt	12,400	255.26	4,907.32	7,492.68
753	Chemicals, Drugs, Lab. Supplies	795	-	414.48	380.52
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	3,887.08	4,030.20	(610.20)
754	Clothing	260	35.92	344.59	(84.59)
758	Machinery and Equipment - Parts & Supplies	4,500	1,053.76	4,394.87	105.13
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	-	-	200.00
759	Motor Fuels	3,000	297.54	1,620.31	1,379.69
775	Signs	2,000	182.86	1,320.88	679.12
776	Small Tools	350	105.86	1,375.31	(1,025.31)

1/1/54 Dec 31/57

		Street Maintenance continued			
COMMODITIES (Continued)		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
778	Water Pipe & Supplies	\$ 1,040	—	108.88	731.12
779	Other Commodities	200	18.65	431.55	<231.55
TOTAL		\$ 50,475	<u>5,360.07</u>	<u>25,374.86</u>	<u>25,100.12</u>
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,000	—	4,207.43	792.57
193.5	Mechanical Equipment	—	—	450.00	<450.00
193.6	Radio Equipment				
194	Street Overlay and Improvements	40,000	—	40,000.00	—
TOTAL		\$ 45,000	<u>—</u>	<u>44,657.43</u>	<u>342.57</u>
GRAND TOTAL		\$ 197,015	<u>12,616.92</u>	<u>117,872.51</u>	<u>79,142.49</u>

17th Dec 31st

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	\$ 67.31	\$ 321.73	\$ 908.27
704	Salaries - Full Time	7,805	565.00	2,521.79	5,283.01
705	Salaries - Part Time				
706	Salaries - Overtime	800	44.01	700.12	99.88
TOTAL		\$ 9,835	\$ 676.32	\$ 3,543.84	\$ 6,291.16
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15	-	-	\$ 15.00
717	Laundry Service	20	-	-	20.00
719	Maintenance and Repair- Equipment & Machinery	50	-	\$ 6.50	43.50
723	Rent	50	-	-	50.00
725	Telephone & Telegraph	270	\$ 26.87	139.74	130.26
727	Travel Expense	125	-	-	125.00
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 580	\$ 26.87	\$ 146.24	\$ 433.76
COMMODITIES					
750	Books & Periodicals	\$ 30	-	-	\$ 30.00
753	Chemicals, Drugs, Lab. Supplies	150	\$ 6.90	\$ 320.36	(170.36)
754	Clothing	65	-	-	65.00
756	Household & Janitorial Supplies	250	4.00	212.71	37.29
758	Machinery and Equipment- Parts and Supplies	50	3.15	3.15	46.85
770	Office Supplies	25	-	3.15	21.85
776	Small Tools	200	12.39	70.70	129.30
779	Other Commodities	25	-	-	25.00
TOTAL		\$ 795	\$ 26.44	\$ 630.07	\$ 164.93
CAPITAL OUTLAY					
110	Inventory Parts	\$			
193.5	Mechanical Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 11,210	\$ 729.63	\$ 4,320.15	\$ 6,889.85

Pay Dec 31st

<u>PARKS AND RECREATION</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	86.40	657.70	\$ 1,538.30
704	Salaries - Full Time	11,658	5,144.00	3,084.00	8,514.00
705	Salaries - Part Time	5,750	237.00	4,477.20	1,250.80
706	Salaries - Overtime	1,500	127.11	624.81	875.19
TOTAL		\$ 21,205	\$ 944.51	\$ 8,855.71	\$ 12,349.29
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	—	—	\$ 50.00
715	Memberships & Subscriptions	20	—	6.00	14.00
716	Insurance Charges - Building & Equipment	200	—	133.71	66.29
719	Maintenance and Repair- Equipment and Machinery	450	—	18.00	432.00
720	Postage	—	—	—	—
721	Printing	—	—	—	—
722	Professional Fees	2,000	—	—	2,000.00
723	Rent	600	—	367.12	230.88
726	Training Fees	—	—	—	—
728	Utilities Expense	800	105.14	505.98	294.02
729	Other Contractual Services	2,000	1,632.00	1,871.14	105.86
727	Travel Expense	40	—	—	40.00
TOTAL		\$ 6,160	\$ 1,737.14	\$ 2,926.95	\$ 3,233.05
COMMODITIES					
750	Books and Periodicals	\$ 25	—	—	\$ 25.00
751	Building Materials	1,425	9.67	28.71	1,396.29
752	Cement and Asphalt	1,575	—	16.17	1,558.83
753	Chemicals, Drugs, & Lab. Supplies	410	—	—	410.00
754	Clothing	185	—	25.08	159.52
758	Machinery and Equipment- Parts and Supplies	480	15.71	273.67	206.33
759	Motor Fuels	350	8.64	145.60	204.40
771	Recreation Supplies	3,130	—	30.37	3,099.63
773	Seeds and Plants	2,000	275.00	412.30	1,587.70
774	Sewer Tile and Pipe	200	—	—	200.00
775	Signs	200	—	—	200.00
776	Small Tools	100	4.14	197.56	77.56
778	Water Pipe and Supplies	50	—	—	50.00
779	Other Commodities	150	—	165.82	15.82
TOTAL		\$ 10,280	\$ 333.18	\$ 1,275.68	\$ 8,004.32

Thru Dec 31st

Parks and Recreation
continued

<u>PARKS AND RECREATION(continued)</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
CAPITAL OUTLAY					
160.3	Miscellaneous Land	\$ 17,200	-	-	17,200.00
181.3	Miscellaneous Improvements				
192	Motor Vehicles			\$ 92.00	1,008.00
193.5	Mechanical Equipment	1,100	-		
TOTAL		\$ <u>18,300</u>	<u>-</u>	<u>\$ 92.00</u>	<u>\$ 18,208.00</u>
GRAND TOTAL		\$ <u>55,945</u>	<u>\$ 3,034.83</u>	<u>\$ 13,150.34</u>	<u>\$ 42,794.66</u>

Thru Dec 31st

PUBLIC SAFETY

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 38,271	\$ 2,570.62	\$ 13,475.54	\$ 24,795.46
704 Salaries - Full Time	235,014	18,581.40	108,754.43	126,259.57
705 Salaries - Part Time	6,500	425.51	3,503.60	2,996.40
706 Salaries - Overtime	3,000	177.52	653.41	1,336.59
707 Uniform Allowance	180	45.00	70.00	70.00
TOTAL	\$ 282,965	\$ 21,822.05	\$ 126,506.98	\$ 156,458.02

CONTRACTUAL SERVICES				
711 Advertising	\$ 100	-	\$ 40.17	\$ 59.83
713 County Charges	100	-	4.40	95.60
715 Membership and Subscriptions	265	\$ 15.00	77.70	185.30
716 Insurance Charges - Building & Equipment	3,500	-	2,228.05	1,271.95
717 Laundry Service	250	14.86	86.54	163.46
719 Maintenance & Repair - Equipment & Machinery	3,645	438.17	1,679.53	1,965.47
720 Postage	50	-	50.00	50.00
721 Printing	425	115.89	565.79	240.79
722 Professional Fees	725	-	401.50	323.50
723 Rent	3,700	307.06	1,478.72	2,221.28
725 Telephone & Telegraph	3,350	371.07	1,704.09	1,645.91
726 Training Fees	1,350	-	80.50	1,269.50
727 Travel Expense	2,330	55.73	711.84	1,618.16
729 Other Contractual Services	1,000	16.00	17.70	982.30
TOTAL	\$ 20,850	\$ 1,351.78	\$ 9,480.53	\$ 11,369.47

COMMODITIES				
750 Books & Periodicals	\$ 500	\$ 5.93	\$ 117.38	\$ 382.62
751 Building Materials				
753 Chemicals, Drugs, Lab. Supplies	1,100	173.22	677.68	422.32
754 Clothing	6,360	222.82	2,843.10	3,516.90
755 Food Supplies	150	13.41	82.67	67.33
758 Machinery & Equipment - Parts and Supplies	5,880	557.83	2,512.93	3,267.05
759 Motor Fuels	8,700	606.63	3,338.71	5,361.29
770 Office Supplies	900	73.44	423.24	476.76
776 Small Tools	665	102.50	377.44	265.56
779 Other Commodities	885	-	152.65	732.35
TOTAL	\$ 25,140	\$ 1,738.78	\$ 10,697.82	\$ 14,442.18

Thru Dec 31, 57

Public Safety
continued

<u>PUBLIC SAFETY (continued)</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
CAPITAL OUTLAY				
191 Firefighting Equipment \$	5,270	\$ 7.33	\$ 7.33	\$ 5,262.67
192 Motor Vehicles	12,200	—	—	12,200.00
193.5 Mechanical Equipment	2,160	259.86	702.40	1,457.60
193.6 Radio Equipment	3,220	—	2,747.44	272.56
193.11 Office Furniture	870	—	—	870.00
193.12 Office Equipment	275	—	245.00	30.00
 TOTAL	 \$ 23,925	 \$ 267.19	 \$ 4,102.17	 \$ 19,822.83
GRAND TOTAL	\$ 352,950	\$ 25,779.80	\$ 150,787.50	\$ 202,162.50

Thru Dec 31st

<u>ANIMAL CONTROL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 940	\$ 65.61	\$ 391.51	\$ 548.49
704	Salaries - Full Time	6,470	539.00	3,234.00	3,236.00
705	Salaries - Part Time				
706	Salaries - Overtime	295	-	-	295.00
TOTAL		<u>\$ 7,705</u>	<u>\$ 604.61</u>	<u>\$ 3,625.51</u>	<u>\$ 4,079.49</u>
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			
716	Insurance Charges - Building & Equipment	150	-	-	\$ 150.00
719	Maintenance & Repair - Equipment & Machinery	150	-	-	150.00
720	Postage				100.00
721	Printing	100	-	-	150.00
722	Professional Fees	150	-	-	194.00
723	Rent	200	-	\$ 6.00	
725	Telephone & Telegraph				
728	Utilities Expense				
729	Other Contractual Services	50	-	-	50.00
TOTAL		<u>\$ 800</u>	<u>-</u>	<u>\$ 6.00</u>	<u>\$ 794.00</u>
COMMODITIES					
751	Building Materials	\$			
753	Chemicals, Drugs & Lab. Supplies	150	-	\$ 26.95	\$ 123.05
754	Clothing	100	-	-	100.00
755	Food Supplies	265	-	55.00	210.00
758	Machinery & Equipment - Parts & Supplies	125		2.70	122.30
759	Motor Fuels	300	\$ 78.32	96.37	203.63
770	Office Supplies				
779	Other Commodities	375	-	23.30	351.70
TOTAL		<u>\$ 1,315</u>	<u>\$ 18.32</u>	<u>\$ 204.32</u>	<u>\$ 1,110.68</u>
CAPITAL OUTLAY					
192	Motor Vehicles				
193.6	Radio Equipment				
193.11	Office Furniture				
193.12	Office Equipment				
TOTAL		<u>\$</u>	<u></u>	<u></u>	<u></u>
GRAND TOTAL		<u>\$ 9,820</u>	<u>\$ 622.93</u>	<u>\$ 3,835.83</u>	<u>\$ 5,984.17</u>

12TH DEC 31ST

CIVIL DEFENSE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	7.20	14.40	30.60
705	Salaries - Part Time	600	150.00	300.00	300.00
TOTAL		\$ 645	157.20	314.40	330.60
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	—	—	300.00
715	Memberships and Subscriptions	20	—	7.50	12.50
716	Insurance Charges - Building & Equipment	120	—	103.86	16.14
718	Maintenance & Repair - Building and Equipment	—	—	—	—
719	Maintenance & Repair - Equipment & Machinery	150	—	3.50	146.50
720	Postage	300	—	—	300.00
721	Printing	150	—	—	150.00
723	Rent	200	—	—	200.00
725	Telephone & Telegraph	465	30.44	404.61	60.39
726	Training Fees	200	—	—	200.00
727	Travel Expense	380	—	145.13	234.87
728	Utilities Expense	145	14.75	106.62	38.38
729	Other Contractual Services	40	1.00	6.00	34.00
TOTAL		\$ 2,470	46.19	777.27	1692.78
COMMODITIES					
750	Books & Periodicals	\$ —	—	—	—
751	Building Materials	—	—	—	—
753	Chemicals, Drugs & Lab. Supplies	—	—	—	—
754	Clothing	150	175.15	175.15	(25.15)
758	Machinery & Equipment - Parts & Supplies	100	12.19	16.68	83.32
759	Motor Fuels	30	—	41.11	25.89
770	Office Supplies	25	—	—	25.00
779	Other Commodities	50	40.77	40.77	7.23
TOTAL		\$ 355	228.11	236.71	118.29
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 2,200	—	2,932.74	(732.74)
193.5	Mechanical Equipment	3,400	—	—	3,400.00
193.6	Radio Equipment	680	—	—	680.00
193.11	Office Furniture	100	—	—	100.00
TOTAL		\$ 6,380	—	2,932.74	3,447.26
GRAND TOTAL		\$ 9,850	431.50	4,266.07	5,583.93
TOTAL - ALL ACTIVITIES		\$ 832,935	63,152.37	383,508.77	451,652.01

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND

SIX MONTHS ENDING - DECEMBER 31, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Assessments Receivable, 1969	\$ 40,893.43	\$ 64,043.53
Assessments Receivable, Total	4,084.97	27,730.77
Assessments Receivable, Delinquent	-	446.02
Penalties	-	49.14
Payments for Apportionment	-	921.28
 TOTAL	 <u>\$44,978.40</u>	 <u>\$93,190.74</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
Six Months Ending - December 31, 1969

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Lot Fees	\$ <u>300.00</u>	\$ <u>1,275.00</u>

	<u>EXPENDITURES</u>	
	<u>Current Month</u>	<u>To Date</u>
Park Land Improvements	\$ <u>1,175.00</u>	\$ <u>1,175.00</u>

SPECIAL MEETING
CITY OF GLADSTONE
CITY COUNCIL

FEBRUARY 12, 1970

Mayor Pro Tem Kleiner called the Special Meeting of February 12, 1970 to order. Those present were Mayor Pro Tem Kleiner, Councilman Kenneth Walker, Councilman Richard Davis; also present were Robert Waldo and City Manager, David Olson.

Mr. Davis moved to appoint City Manager, David Olson as Acting City Clerk. Mr. Walker seconded the motion. The vote: Mr. Davis, aye; Mr. Walker, aye; Mr. Kleiner, aye.

Mr. Walker then moved to place Bill No. 70-11 on its first reading. Mr. Davis seconded the motion. The vote: All Aye. The Bill was read.

Mr. Walker then moved to accept the first reading of Bill No. 70-11, & waive the appropriate paragraphs and place it on the second reading. Mr. Davis seconded the motion. The vote: All Aye. The second reading was held.

Mr. Walker moved to accept the second reading and asked for the third reading of Bill No. 70-11. Mr. Davis seconded the motion. The vote: All Aye. The Clerk read the Bill.

Waive Sec. 20 (d)(1) & Ord. 1-83 + place on

Mr. Walker then moved to accept the third reading of Bill No. 70-11 and enact same as Ordinance 1.732. Mr. Davis seconded the motion. The vote: Mr. Walker, aye; Mr. Davis, aye; Mr. Kleiner, aye.

Having no further business to come before the Council at this time, the Special Meeting of the Gladstone City Council was adjourned by unanimous vote at 8:15 p.m.

Approved as submitted: _____

Approved as corrected/amended: X

E. B. Bauman
MAYOR

Respectfully submitted

Acting City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 February 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Phil Stanberry, Minister of Education and Music, Englewood Baptist Church.
3. Acceptance of Minutes of regular meeting of February 9, 1970, and of the Special Meeting of February 12, 1970.
4. PUBLIC HEARING: Request for Special Use Permit for Hamilton Heights Country Club.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 70-4, rezoning from C-1 to C-2 property located at approximately 5800 North Oak Street Trafficway.
9. SECOND READING: Bill No. 69-83, rezoning from R-1 to R-P-3 property located at approximately N. Euclid at East 76th Street.
10. SECOND READING: Bill No. 69-84, rezoning from R-3 to R-P-3 property located at approximately 6900 Antioch Road, North, to North Indiana.
11. SECOND READING: Bill No. 70-1-A, providing for conduct of the water distribution system, rates, extension of water mains, general rules, and repealing paragraph one of Section 2, and all of Section 3 of Ordinance No. 1.693.
12. FIRST READING: Bill No. 70-5, dividing certain voting precincts, establishing new voting precincts, combining certain voting precincts, and repealing certain other ordinances dealing generally with the same subject.
13. FIRST READING: Bill No. 70-10, amending Ordinance No. 1.98 governing elections in the City of Gladstone, and adding a new section permitting the use of voting machines in said City in cooperation with the Board of Election Commissioners of Clay County.
14. FIRST READING: Bill No. 70-12, authorizing acceptance of precinct locations.
15. RESOLUTION: Authorizing the City Manager to accept certain streets in Williamsburg, from Mid-Continent Asphalt and Paving Company.
16. RESOLUTION: Authorizing the City Manager to execute Water Main Contract No. 112.
17. RESOLUTION: Specifically requesting County printing of tax statements.
18. Consideration of application for Carnival Permit from Twin City Shows to be located on Meadowbrook Shopping Center Parking Lot, 61st and N. Antioch Road, from April 2nd to April 12, 1970.
19. Consideration of Building Plans: (a) Ray Sapp Hardware Store, 7107 N. Oak, additional storage area.
20. OTHER
21. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 February 70

The regular meeting of the Gladstone City Council was called to order by the Mayor, Mr. Ed Bauman, on Monday, February 23, 1970, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Messrs. Kleiner, Wurst, Walker, Davis and Mayor Bauman. In addition, the City Manager, the City Counselor, Mr. Wm. Shinn, and the City Clerk were also present.

At the direction of the Mayor, all present recited the Lord's Prayer.

Item 3 on the Agenda: Acceptance of the Minutes. Mr. Kleiner moved to accept the Minutes of the regular meeting of February 9th, as corrected, and the minutes of the special meeting of February 12th, as corrected. Corrections noted were: Minutes of February 9th, Page 1, second line, a typographical error denoting "February 8, 1970", instead of February 9, 1970....Minutes of the Special Meeting of February 12, 1970, Page 1, paragraph 4, second line, the words "waive the appropriate paragraphs and..." should be deleted...paragraph 5 should read: "Mr. Walker moved to accept the second reading and waive Section 20 (d)(2) of Ord. No. 1.83, and place Bill No. 70-11 on third reading..." Mr. Davis seconded the motion. The vote: All "aye". Minutes were accepted as corrected.

Item 4 on the Agenda: Request for Special Use Permit for Hamilton Heights Country Club. Mayor Bauman opened the Public Hearing, asking anyone who was in favor of such permit to speak at this time.

Mr. William Ost, 7007 North Baltimore, president of the Hamilton Heights Country Club, said there had been a need for some action for the past couple of years; that there was some serious deterioration of the pool; that it was his understanding that the life of a pool was 10-12 years, which is about the age of this pool. He said the present pool is not of sufficient capacity for present membership; that there wasn't sufficient room for general swimming, swimming lessons, and meets...he said there had been some criticism by the people who had said they had not been approached nor asked if they wanted to expand the pool...he said there had been a drawing of the proposed pool constructed, dated December 2, 1969, left with the City Administration...he said there was a rumor that they planned to double the size of the membership, and this is not true; that this is a dues-paying membership, a private club, that there was a limit of 500 members. He said that the lake needs to be maintained, and that they knew this needed to be done. He said they intend to limit the membership to 300; that they did not want to expand beyond what they can handle; that they knew the parking was a problem when they had swimming meets, and he said, further, that they would withdraw their request for a parking lot; that they would withdraw the request for a road; that they would furnish the fencing where needed; that they would put in an access road when needed for maintenance; that they did not want to increase the number of swim meets; that they would plan for one conference meet; that they would stay within any guide lines established or set out by the Planning Commission, if this meets with the approval of the City Council.

Mrs. Ken Lucas said she had two boys; that because their house in Hamilton Heights had burned, they were presently living in an apartment, but planned to move back into their home shortly; that she was concerned for her children, and believed the pool was very important, and that she would appreciate favorable consideration from the Council.

Mr. Les Dietrickson, 6600 North Main, said there would be a problem of approximately 200 children walking the streets with nothing to do in the summertime if the pool permit is not granted; that he was in favor of the permit.

Mr. Cecil Grooms, 6602 North McGee, spoke in favor.

Mr. Vance Bauer, 6909 North Woodland, said that he felt if the club ceases to function, there would be more of a problem than there is presently.

Mr. Dietrickson addressed the Council again. He suggested polling the people who are present, who have signed a petition protesting the permit; that since there have been statements made regarding withdrawal of the planned parking lot and it has been said there will be limited membership, perhaps some of those opposed might want to withdraw their objections.

Mr. Harrison Norton, Attorney, addressed the Council, saying he represented 80 or 90 people who filed a petition with the City Clerk in protest, or opposition to this; that he felt they had heard a lot of things; from the Planning Commission, from the people who live in this neighborhood, etc. He continued "suffice it to say they are not against a neighborhood pool"...he said this particular facility is located on a rather small tract of land, and for a number of reasons, it is objectionable to them; that though they are not against a neighborhood pool, they are opposed to anything that will stand to increase their problems that have arisen as a result of the appearance of this facility, as it has been in the past and may be in the future. He said one of their concerns is the fact that they feel that a parking lot is not necessary to the facility; that if any of the Council lived close to the pool and have had people parking in their driveways, blocking their cars, they would understand the problems created, and you would want them to park elsewhere, but they didn't feel a parking lot was the answer. He said he spoke for them when he said they wanted to leave the pool a neighborhood pool, not make a community-wide pool of it; that he would appreciate the Council's consideration of these points and his clients' wishes.

Councilman Davis asked if Mr. Norton felt that all who were opposed may still be?

Mr. Norton answered that no one had called him and asked him to "take his name off the list"; that he would have no objection to doing so, but he had not had any such request.

Mayor Bauman said the City had received a copy of Mr. Norton's map showing the locations of the owners of property around and near the pool who had objected; he asked if anyone had changed his mind.

The question was raised as to the Planning Commission recommendations.

Mr. Davis read, as follows: (Planning Commission Minutes of 2/16/70, page 3)

"Upon conclusion of the investigation by the Subcommittee regarding the renewal of the Special Use Permit to continue the use of and replace the facilities in connection with the Hamilton Heights Country Club Swimming Pool, said Subcommittee wished to make the following comments and recommendations: As it was pointed out, the present pool is in a deplorable condition, and even if many thousands of dollars were spent in repairs, it would still be inadequate in many respects. The proposed replacement pool would be somewhat larger, and, because of the 'L' shape,

would allow the swimming team to practice without monopolizing the entire pool. He said that it is the opinion of the committee that the larger, more modern pool would not result in an increase of noise or in additional congestion and they, therefore, wanted to recommend renewal of the Special Use Permit subject to the following conditions: 1. The proposed road and parking area are to be deleted from the plans and, in its place, a small service road be built on the south side of the tract to enable the club to have better access for the use and operation of maintenance equipment such as small tractors and mowers; 2. Upon checking the property between the lake and the individually owned area, it was apparent that much of the area on the south bank has not been maintained in accordance with Gladstone's ordinance, since the brush and small trees have grown over head high, and are dense. Such careless maintenance is an attraction for snakes and rodents, and it is the Subcommittee's recommendation that not only the area on the north and south banks be mowed regularly, but also the area between the dam and Broadway be cut on a regular schedule. 3. Fence all parts of the Club property not presently fenced to prevent trespassing through private property. 4. That the Club shall not stage any additional swim-meets than have been stated in past years.

Mr. Norman Brasel, 101 W. 67th Street North, asked that his name be taken off the list of those opposed.

Mr. Herman Pierjok, 103 W. 67th Street North, asked that his name be withdrawn from the list of those opposed.

Mrs. Julia Kyle, 107 West 67th Street North, asked that her name be withdrawn.

Mr. F. W. Peak, 205 West 67th Street, said he felt that anything promised by this particular group who is in charge will not necessarily be true and said he was still opposed.

Councilman Davis said that regardless of who comprises the officers, if these stipulations are included by the Council in issuance of the permit, they would have to live with these regulations.

Mr. Peak said they could resubmit their request; and he advised that the area in question had not been properly maintained for the last ten or twelve years.

Mrs. Hubert Owen, 207 W. 67th Street North, said she looks out on it; that she may be cynical but she is opposed.

Mrs. Paul Bates, 6501 North Main Street, that she is very much opposed; that cars race in the streets, that they park in her yard; that she believed they should get together as a neighborhood and work out their own problems; that she was very much opposed to bringing in the Planning Commission, and felt it should have been handled by Hamilton Heights people.

Mr. Glenn Christian, 201 W. 67th Street North, said he was opposed.

Mrs. Reginald Norbergs, 3 West 67th Street North, said she was opposed.

Mr. C. E. Middleton, 105 West 67th Street, North, opposed.

the advocated that the City Council try to influence the Missouri Law Enforcement Assistance Council to give a high priority for the control of narcotics...."

Mr. Joe Boswell, 6601 North Broadway, said he was opposed.

Mr. Rex Pruitt, 6609 North Broadway, said he lived west of the dam, and he wished to be registered as opposed.

Mr. Ost said to Mr. Peak that in prior years, there had been no stipulations with regard to the issuance of the Special Use Permit, that it had "just been given to us as a matter of course"...that such would be subject to the recommendations of the Planning Commission.

Mayor Bauman declared the public hearing closed...

* * *

Item 5 on the Agenda: Communications from the audience. Mr. Andreeson, of Twin Cities Shows, addressed the Council. He said that he is scheduled for a consideration of a carnival permit much later on the Agenda; that he would appreciate being moved forward to an earlier consideration. Mayor Bauman said it would be considered along with an additional such request. At this time, Mayor Bauman called a ten-minute break.

* * *

The regular meeting of the Gladstone City Council reconvened with all members present.

Mayor Bauman advised there would not be any vote of the Council on the Special Use Permit at this evening's meeting.

Item 6 on the Agenda: Communications from the City Council. Mr. Wurst asked for a report by the next Council meeting, as to facts or fiction regarding the use of marijuana at Antioch Junior High School. He said, also, that he would like to ask the City Manager prepare a report to the Council on funds available for capital expenditures in the very near future; the latter request based on his comment that there were some voids in the area of fire protection, which had become apparent during the fire which had occurred late this afternoon, at which there was not sufficient equipment.

Mr. Davis said (1) that he had seen the fire too; that it was quite a fire; that the Public Safety Department was in dire need of a snorkel truck to aid in fighting a fire on a high level house, but they could not house it until they had such a facility which could house it, preferably located at 65th and Prospect.... (2) ~~he suggested that the City Council consider the purchase of a snorkel truck to aid in fighting a fire on a high level house, but they could not house it until they had such a facility which could house it, preferably located at 65th and Prospect....~~

Mayor Bauman said he had received a letter directed to the Council from one of the local P.T.A. members, who expressed their encouragement when Mr. Walker had presented the recent resolution on sidewalk construction in the City; that they had felt heartened by its adoption and were awaiting the City's action; he said, in regard to the rumor on marijuana, he had recently been on the East Coast, where according to statistics two grammar school children die each week from the use of drugs, and two highschool age children die each day from the use of drugs; that recently a drug ring had been broken up in an eastern city which had furnished seventeen names of youngsters in the local highschool who were selling drugs; that he needed to make a statement to the Administration regarding his feelings

and that he is sure that the City will do whatever might be necessary to aid in the enforcement of the law on drugs, with policy, with personal aid, with all the necessary backing; he said that he loved the midwest and would hate to see it turn into an "east coast" with regard to drugs. He said he appreciated the Youth Council, and the work our Public Safety men do with the youth in our area; that he felt the Council would do whatever they possibly could to prevent the use of dope.

Item 7 on the Agenda: Communications from the City Manager. Mr. Olson said he had received a letter from the petitioner on a rezoning matter scheduled for second reading, under Bill No. 69-84, (Item 10 on the Agenda), and the letter requested the Council to table action on the said Bill for a six-month period. Mr. Olson said he would like to have a definite date on this matter.

Mr. Olson said that there had been a letter received from the Vice President of the Gladstone Jay Cees, late today, requesting the Council to grant them a carnival permit.

He advised that a study session with the Council should be held this week if possible for general discussion of several items: (a) report on sidewalk construction study, (b) fire-station construction, as well as other matters. After general discussion. Mayor Bauman suggested Wednesday evening, February 25th, at 8:00 P.M. This met with approval.

Mr. Wurst said in regard to Bill No. 69-84, he believed it should be accepted as a withdrawal...Mayor Bauman questioned the City Counselor as to whether the Council could accept the letter as action for withdrawal. Mr. Shinn answered that he did not think the Council could consider the letter as an application for withdrawal.

Mayor Bauman asked the City Manager to contract the petitioner and ask for a letter of withdrawal to be presented before the next Council meeting.

* * *

Item 8 on the Agenda...Third reading of Bill No. 70-4, rezoning from C-1 to C-2 property located at approximately 5800 North Oak Street Trafficway. (Pacer Oil Co.) Mr. Davis moved to accept the second reading and place on third reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.733. Mr. Mr. Walker seconded. The vote: All "aye".

* * *

Item 9 on the Agenda: Second reading of Bill No. 69-83, rezoning from R-1 to R-P-3, property located at approximately North Euclid at East 76th Street, being Lots 1 through 30, Park Royal. (Intercontinental Investments, Inc. Messrs. Rose and Gibson). Mr. Richard E. McFadin, Attorney for the petitioners, addressed the Council, saying that they had information that the meter boxes will not be in public view on future developments of this kind; that they had just had word that the Kansas City Power and Light Company will work with the developers, and there will no longer be the ugly structure housing these utility boxes as before. Mr. Davis moved to place Bill No. 69-83 on its second reading. Mr. Walker seconded. The vote: Mr. Kleiner, NO., Mr. Wurst, aye, Mr. Walker, NO, Mr. Davis, NO, Mayor Bauman, NO. The second reading was denied.

Item 10 on the Agenda: It had been noted earlier that a letter had been received asking for a six-month deferment on their request to rezone from R-3 to R-P-3, certain portions of Whispering Oaks... Mayor Bauman asked the City Manager to request a letter from said petitioner stipulating the exact date...

* * *

Item 11 on the Agenda: Scheduled as the second reading of Bill No. 70-1-A, for an ordinance amending Ord. No. 1,693, providing for the conduct of the Water Distribution system, rates, extension of mains and general rules. The City Counselor advised that, in his opinion, Bill No. 70-1, as this Bill was called for its first reading before amendment, should be withdrawn officially, and then Bill No. 70-1-A (the A denoting the amendments which are substantial) should be offered for first reading, etc. Mr. Kleiner said he had several changes to make on the Bill No. 70-1-A before it has any reading. He suggested a change in the wording of Section 3, regarding the return of deposits, making the return automatic, as well as several other changes... General discussion between the City Counselor and the Council ensued.

Mr. Kleiner moved to "kill" Bill 70-1, and "get it out of the way"... Mr. Walker seconded. The vote: All "aye".

Mr. Kleiner moved to place Bill No. 70-1-A, on first reading, with Section 3 to read as follows: "Deposits and Billing: 1A- Deposits made to guarantee payment of the final bill shall be returned to the appropriate party if the water customer in whose name the service is maintained has paid six consecutive water bills (year) without incurring a late payment penalty charge." Mr. Walker seconded. The vote: All "aye"... The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading of said Bill No. 70-1-A, and to place it on second reading. Mr. Walker seconded. The vote: All "aye"... The Clerk read the Bill. Mr. Kleiner moved to accept the second reading of said Bill and to waive Section 20. (d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye"... The Clerk read the Bill.

Mr. Kleiner moved to accept the third and final reading of said Bill, 70-1-A, and to enact same as Ord. No. 1,734. Mr. Walker seconded. The vote: All "aye"....

* * *

At this time, the applications for carnival permits was brought forward. The City Manager advised that all matters required by the City insofar as insurance, application for occupation license, letter of permission from the sponsor as well as the owner of Meadowbrook Shopping Center, were in order insofar as the application for such permit from Twin Cities Shows. The Owner/Operator was present at this meeting and he explained that they were locally owned, had a good reputation, were going to be used as a promotion means for the Shopping Center, would not be in competition with any other carnival. Mr. Walker moved that a permit be granted to Twin City Shows, to be set up on the parking lot at the Meadowbrook Shopping Center, 61st and Antioch Road, from April 2nd to April 12th, upon the issuance of an occupation license, and the payment of a fee, as this carnival is in business for profit. Mr. Davis seconded. The vote: All "aye"...

The letter of application for a permit for the Gladstone JayCees was brought up at this point. Such request stipulates that the carnival will be the Hales Shows of Tomorrow; that it will be located on the parking lot to the south of the Gladstone Plaza Shopping Center, from April 8th through the 19th; that a letter from the owner would be forthcoming; that the proper insurance covering Gladstone, as an additional insured, would be forthcoming. Mr. Kleiner moved to grant the application and issue a carnival permit to the Gladstone Jay Cees for the dates April 8th through April 19, 1970, to waive the fee, and that such permit be subject to the Jay Cees furnishing the necessary documents as required by the City prior to beginning operation. Mr. Walker seconded. The vote: All "aye".

* * *

At this time, as Mr. Ray Sapp of Ray Sapp Hardware Store, 7107 North Oak, was present in the audience, the Council agreed to consider Mr. Sapp's building plans. The City Manager advised that these building plans were for an additional storage area to be built on the north side of the existing building. He recommended the approval of the plans.

Mr. Walker moved the Council accept the building plans for the storage area to be built as an addition to the existing building owned by Ray Sapp, at 7107 North Oak, such addition to be sealed and painted to match the rest of the building. Mr. Kleiner seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Scheduled as the first reading of Bill No. 70-5, dividing certain precincts, establishing certain precincts, combining certain precincts, repealing ordinances 1.419 and 1.603 generally dealing with the same subject matter. Mr. Davis so moved. Mr. Walker seconded. The vote: All "aye". The Bill was read.

Mr. Davis moved to accept first reading of Bill No. 70-5, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Bill was read.

Mr. Davis moved to accept the second reading of Bill No. 70-5, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.735. Mr. Walker seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Scheduled as first reading of Bill No. 70-10, amending Ordinance No. 1.98, governing elections in the City of Gladstone, and adding a new section permitting the use of voting machines in said City..... Mr. Kleiner moved to place said Bill on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the first reading of said Bill, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the second reading of Bill No. 70-10, to waive Section 20(d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Kleiner moved to accept the third and final reading of Bill No. 70-10 and to enact it as Ord. No. 1.736. Mr. Davis seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: First reading of Bill No. 70-12, authorizing acceptance of certain precinct locations. Mr. Walker moved to place said Bill on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of said Bill, to waive Sec. 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third reading of Bill No. 70-12, and to enact same as Ord. No. 1.737. Mr. Davis seconded. The vote: All "aye".

Mr. Kleiner said, in regard to the precinct locations established by the above ordinance, this would only be in effect for about 1 year, and, at the time of the contemplated re-districting by the County Board, the City of Gladstone will be consulted, and we will work with them in establishing and realigning precinct boundaries.

Item 15 on the Agenda : Scheduled as Resolution authorizing acceptance of certain streets in Williamsburg, from Mid-Continent Asphalt and Paving Company, was deferred at this time, as the streets do not come up to City specifications, and there have not been catch basins installed as requested earlier.

Item 16 on the Agenda: Mr. Walker moved to adopt Resolution No. R-70-21, authorizing execution of Water Main Contract No. 112, with Garney Utilities. Mr. Davis seconded. The vote: All "aye".

Item 17 on the Agenda: Mr. Kleiner moved for adoption of a Resolution, No. R-70-20, asking the Council of the City of Gladstone to urge the County Court of Clay County, Missouri, to enact appropriate rules, policies or regulations to permit the County and its officers to assist the cities, villages and towns of Clay County, Missouri to prepare tax statements. Mr. Davis seconded. The vote: All "aye".

There being no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous action.

Respectfully submitted,

W. J. Walker
City Clerk

Accepted as presented: _____ Mayor

Accepted as corrected/
amended: *W. J. Walker* Mayor

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 MARCH 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Phil Stanberry, Minister of Music and Education, Englewood Baptist Church.
3. Acceptance of Minutes of February 23, 1970.
4. PUBLIC HEARING: Rezoning from R-1 to C-2 property located at approximately 200 to 300 E. 72nd Street North, LINDEN PLAZA. Mrs. Pearl Jones, Petitioner.
5. Communications from the Audience.
6. Communications from the City Council: (a) Proclamation declaring CAMP FIRE GIRLS 60th BIRTHDAY WEEK, March 15th through March 21st, 1970.
7. Communications from the City Manager
8. SECOND READING: Bill No. 69-84, rezoning from R-3 to R-P-3, certain portions of WHISPERING OAKS.
9. FIRST READING: Bill No. 70-13, designating the names of the judges and clerks to work in the Elections.
10. FIRST READING: Bill No. 70-14, accepting a Dedication Deed for additional street right-of-way along North Oak Street from Angle Motors.
11. RESOLUTION: Authorizing the City Council to grant a Special Use Permit to the Hamilton Heights Country Club.
12. RESOLUTION: Authorizing the City Manager to secure the services of a surveyor.
13. RESOLUTION: Authorizing the City Manager to extend a Special Use Permit for Meadowbrook Manor and Meadowbrook North Swim Clubs, and to issue a Special Use Permit for Whispering Oaks Pool.
14. RESOLUTION: Authorizing the sale of certain City-owned equipment.
15. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water mains constructed under Contract No. 111.
16. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water mains constructed under Contract No. 112.
17. CONSIDERATION of Fireworks Sales Permit for the Optimist Club of Northland.
18. Acceptance of Cash Disbursements for Water and Sewer Departments for February, 1970; Cash Disbursements for General Funds, for February, 1970; and the Financial Reports for Combined Waterworks and Sewerage System, and for General Fund, Sewer Assessment Fund and Special Park and Playground Fund for the seven months ending January 31, 1970.
19. Consideration of building plans for Hamilton Heights Country Club swimming pool.
20. OTHER
21. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
9 March 70

The regular meeting of the Gladstone City Council was called to order by Mayor Ed Bauman on Monday, March 9, 1970, at 8:00 P.M. Roll was called. Present were Mayor Bauman, Councilman Wurst, Councilman Walker, Councilman Davis. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

The Invocation was given by Reverend Phil Stanberry, Minister of Music and Education, Englewood Baptist Church.

Item 3 on the Agenda: Mr. Walker moved for the acceptance of the Minutes of February 23, 1970. Mr. Davis seconded, but called for a correction on Page 4, (2) Paragraph 8, under Item 6, which should have read as follows: "he advocated that the City Council try to influence the Missouri Law Enforcement Assistance Council to give a high priority for the control of narcotics...." Correction noted and made. Mr. Walker amended his motion as follows: "Move the Minutes of February 23rd be accepted as amended/corrected"...Mr. Davis again seconded. The vote: All aye.

Item 4 on the Agenda: Mayor Bauman opened the Public Hearing on a request to rezone from R-1 to C-2 property located at approximately 200-300 E. 72nd Street North, Linden Plaza. The petitioner is Mrs. Pearl Jones. Mayor Bauman asked anyone who wish to speak in favor of such rezoning to do so. Mr. Amos Hinkle, Secretary of the Gladstone Chamber of Commerce, addressed the Council saying that, in the absence of Mr. Jerry D. Woodcox, President, Gladstone Chamber of Commerce, he would read a letter written by Mr. Woodcox, expressing his approval of the proposed rezoning. He did so. The letter is attached to and made a part of these Minutes as Exhibit A.

Mr. Lynn Allen, 302 W. 50th Street, spoke in favor of the rezoning, saying that the City needs more business.

Mrs. Pearl Jones, 7200 North Oak Street, said she knew the Council would have the authority to turn down anything they did not approve of, should other business go into the location, but that there was a need for additional parking, she felt.

Mayor Bauman asked if anyone who was opposed wished to speak.

Mr. Ronnie Owens, 207 N.E. 72nd Street, said he was opposed; that there were about 1-1/3 acres and he questioned that it would be used as a parking lot. After further comments, he said he felt something like a "honky-tonk" would be put in there.

Mr. Roger Hensley, 7207 North Grand, spoke in opposition. He said he knew Gladstone needed businesses, but that he felt the need was for the right kind of business; that, near residential areas, some types of business were definitely not needed or proper; that there are a lot of children in this area, and, speaking for some of the other families in the area, he did not want his children, nor did they want their children, growing up in a questionable neighborhood. He thereupon presented a letter written from one of the property owners in the area, who owns a house at 7205 North Grand, whose letter was written from 1610 So. King Street, Denver, Colorado. The letter was written by Mr. John N. Weatherly, and was read aloud and added to the file by the City Clerk.

Mr. Milton Knapp, 106 E. 72nd Street Terrace, address the Council in opposition. He said that the petitioner had asked for a parking lot, and had said there would

be no other use; his question was: Is C-2 really necessary for a parking lot? He said he didn't understand the ramifications of different types of zoning, but that he had attended the Planning Commission meeting and had heard a member ask this question, and he had not heard the answer. He said that certainly a parking lot, and the removal of a house, would offer less in taxes to the City, and while it was true that the property to the east was zoned commercially, this was true all along North Oak; that it was said that the property could be used for some businesses and he felt this was quite a deviation from their first proposal of a parking lot. He said although it was reported that the property across from the area was zoned commercial, but he knew there was a house on part of that property and he suspected it was not all commercially zoned; that he was therefore opposed and protested the zoning proposal, and hoped the Council would not permit it.

Mr. J. R. Hubbard said he was representing Mrs. Jones' interests and asked to speak at this time. He said he needed to clear up some of the misunderstandings. Mayor Bauman said the time for those in favor of the zoning had passed. Mr. Hubbard said he did not know at that point on the Agenda that there would be a need for him to speak. The Mayor invited him to do so. Mr. Hubbard said he had known Mrs. Jones for many years; that she had, in fact, been in business over 40 years; that she had received many offers for various businesses to go into this prime location, but that she had the best interests of Gladstone at heart, and he felt she would not put anything into her property which would not be proper. He said that the business offers she had received would bring in a good amount of revenue to the City. He said the question of a "honky-tonk" had never been discussed; that there had been no thinking along that line at all; that, as a matter of fact, several months ago, a group came to Mrs. Jones and offered her more money than she was asking for the property, and she refused to sell to them. He said he had heard a planning commission member say this was "one of the prime intersections of the City", and he felt that that corner up there should certainly be considered for more than just a location for a "honky-tonk". He said that as more and more people move out here, that area is more and more congested, and that he believes the Council should consider it as business property.

Mr. Owens spoke again. He said he believed Mr. Hubbard's conversation should be stricken from the records; that he believed that all that was granted him was a chance to get up and speak in favor of the zoning; that he had said he wanted to clear up some misunderstandings; that he did not think this had been accomplished. He said his question was why they feel they need another two acres of parking, and that, as far as he was concerned, this question had not been answered nor any of the questions cleared up.

Mr. Barrett, 107 E. 72nd Terrace North, said as far as he was concerned, if the present parking lots were cleaned up, and the mudholes where water stands, fixed, he would be more in favor, but as far as zoning this for business, even though the Council can limit the type of business, he is against the zoning.

Mr. Eugene Payne, 109 E. 72nd Street North, asked what business Mr. Hubbard is in at the present time? He said he objected to the zoning proposed; that he believed there is presently sufficient parking space.

Mrs. Anna Mitchell, 7209 N. Grand, said she objected to the zoning; that she lived on a dead-end street, but that she and her neighbors knew what would happen if this area became a parking lot and they didn't want it.

At this time, Mayor Bauman declared the Public Hearing closed.

* * *

Item 5 on the Agenda: Communications from the Audience.

Mr. Joe Inzenga, 204 West 65th Terrace North, speaking for his mother, Mrs. Rose Inzenga, said that regarding the Hamilton Heights Special Use Permit, said they were not against a public facility, and they were not against the swimming pool; that he believed it is the greatest thing in the world to have a swimming pool; that he believed they needed a pool for A.A.U. meets, and believed this kind of a pool and this size pool should be located on a ten-acre tract somewhere; that the present pool is not ample enough to hold meets there; that he believed there should be plans submitted to build a public pool, but they do believe this Hamilton Heights pool should be kept a neighborhood pool, and membership limited only to those people in that community; that he believed another bond issue should be submitted for a public pool, and that these were his comments, as well as those of his mother.

Mr. Lynn Allen, 302 West 50th Street, said the Chamber of Commerce planned to have as a speaker Chief player, Jerry Mays...and he suggested the City proclaim May 7th, 1970, as "Kansas City Chiefs Day in Gladstone"...he went on to say that tickets to the Chamber dinner at which Mr. Mays would be present would go on sale next week; that they will only have 200 tickets available.

Mrs. Burwinkle, 1 West 57th Street North, said she wanted to comment on the fact that she often finds cars parked in her own driveway, keeping her from getting in to her garage, and that these cars belong to people who are swimming in the Hamilton Heights Pool; that she has even found them parked in her yard, on her grass.

Mrs. Carmella Smith, 2 West 65th Terrace, said she was not against the swimming pool as such; that she is not against a larger pool, but the kind of pool that is planned doesn't belong in the area; that people in that area paid an extra \$1,000 for their lots; that she really shouldn't care because they can move out and sell their house and plan to do this anyway, but she thinks it should either stay like it is, or make it a little larger. She said she realizes that people have to have off-street parking, that there was a City ordinance covering this, or at least there used to be one..

Mr. Les Deitrickson said "they" would like to have an opportunity to speak last.. that he could appreciate a person's feeling regarding paying more money for their lot. (Mayor Bauman said he could go ahead and speak at this time). Mr. Deitrickson said this would not be a public pool; that it would only be open to members; and he reminded the audience that this has been said "time and time" again. He said they were limiting the membership, and trying to do something as far as the elimination of noise, they were eliminating 1 loud speaker; that the majority voted in favor of it; that as is well known, it is principally for Hamilton Heights residents; that there are only about ten families from out of that area; that it is a family pool; that it is very important that these children have summer activities especially in view of other things that are happening in the City.

Mrs. C. Smith advised that there were originally 500 members because there were 500 lots in Hamilton Heights; that they were lowering the membership by 200; that the most they will have will be 150 members; that the pool was built for a neighborhood pool.

Mr. Clarence Bauer, 6909 North Woodland, said they had been given an opportunity to just be open to Hamilton Heights, but they couldn't meet their obligations, and this was the reason why they opened up the membership.

Mr. Jerry Woodcox, President of the Gladstone Chamber of Commerce, addressed the Mayor and Council, concerning the "Hunt For the Gladstone" by Mike Murphy, who is leaving for Ireland Thursday, at 3:00 P.M.; he invited everyone to the Airport for the big send-off for Mr. Murphy; he advised that he would be back in town on the 20th of March, probably late in the evening, and the "Gladstone" would be presented to the City on March 28th; that it promised to be a "gem of a stone"...

Mr. Wm. Noonan, 6212 North Antioch Road, asked whether or not any action had been started in the City to recoup the Sewer Service Charge levied by Kansas City against Gladstone residents. He said he was wondering if the Council has any advice on this matter to tell the people.

(Note: At this time, Councilman Frank Kleiner arrived at the meeting and took his place at the Council table. Time: 8:45 P.M.)

Mayor Bauman asked Assistant City Counselor Dods to answer Mr. Noonan's question. Mr. Dods said they are initiating a petition for declaratory judgement, that it was filed last Friday in the Circuit Court of Clay County; that after 30 days they could respond.

Mr. Nolan Tarwater, 206 N.W. 62nd Terrace, said he wished to voice his objection to the plans for making the Hamilton Heights pool bigger; that they did not want anyone to close in the lake.

Mr. Lynn Allen, 302 West 50th Street, asked if the City was actually making "refunds on the water bills"

* * *

Item 6 on the Agenda: Communications from the City Council. None from Messrs. Kleiner, Wurst, Walker or Davis. Mayor Bauman read a proclamation declaring the week of March 15 through the 21st as "CAMP FIRE GIRLS 60TH BIRTHDAY WEEK".

Item 7 on the Agenda: Communications from the City Manager: Mr. Olson advised that there was an additional resolution for the Council to consider, concerning setting up an account for capital improvements (sidewalks).

He also directed the Council's attention to a letter received from the petitioner on Item 8 (Scheduled as the second reading of Bill No. 69-84, rezoning from R-3 to R-P-3, certain portions of Whispering Oaks), said letter requesting that the item be held until June, 1970; that the petitioner did not want to withdraw his request, but to "table" or hold it until June. (Letter attached as Exhibit B.)

At this time, Mayor Bauman asked the City Manager to check into the matter brought up by Mrs. Burwinkle, regarding the parking on her grass.

* * *

Item 8 on the Agenda: Mr. Walker moved to defer action on Bill No. 69-84, and to place the item on the Agenda for the first meeting of June, 1970. Mr. Davis seconded the motion. The vote: All aye.

City Homes, Inc.

Byers Construction Company
6701 NORTH AGNES
KANSAS CITY, MO. 64119

Byers and Danneberg

AREA CODE 816
PHONE 454-0480

March 9, 1970

REED F. BYERS
GEORGE W. BYERS
ROBERT F. DANNEBERG

Mr. David Olson, City Manager
City of Gladstone
7010 North Holmes
Gladstone, Missouri 64118

Ref: 69-84
Whispering Oaks

June 2 1970
Dear Mr. Olson,

We ask your office to submit to the Council a request to table until June 22, 1970, our pending request to zone from R-3 to RP-3 property located at approximately 6900 Antioch Road to North Indiana.

We were advised that the Council felt our previous request for six months was too long.

I'm sure the Council is aware of the 8% Usury interest law in Missouri. In lieu of a prime rate nationally of 8 1/2%, it is quite obvious that new construction is practically frozen in Missouri. Commercial construction continues because if the purchaser is a Corporation they are not effected by the 8% law.

As was mentioned before, our RP-3 zoning request is very restrictive and was based on the workability of a very definite set of plans and a concept. At the moment it is not feasible and we would not wish to be bound by the restrictions.

Considerable time has been given by members of the planning board and hearings were held. It seems unfair to totally withdraw this now and then ask that this same effort and time be devoted a second time to the same problem. We know all the working committee as well as the Council have better things to do than a repeat show.

Your consideration will be appreciated.

Sincerely,

CITY HOMES, INC.

By *George W. Byers*
George W. Byers

GWB/mr

Item 9 on the Agenda: Scheduled as First reading of Bill No. 70-13, designating the names of the judges and clerks to work in the City Elections. Mr. Davis moved to place said Bill on its first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 70-13, and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the second reading of Bill No. 70-13, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place Bill No. 70-13 on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 70-13, and to enact it as Ordinance No. 1.738. Mr. Walker seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: First reading of Bill No. 70-14, accepting a Deed of Dedication from Angle Motors, for additional street right-of-way. Mr. Walker moved to place said Bill on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bauman inquired if three readings were necessary at this meeting. The City Manager answered in the affirmative. Mr. Walker moved to accept the first reading of Bill No. 70-14, and to place it on second reading. Mr. Davis seconded the motion. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the second reading of Bill No. 70-14, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.739. Mr. Davis seconded. The vote: All "aye".

* * *

The Mayor called a ten-minute break at this time; (9:05 P.M.)
Reconvened at 9:15 P.M. with all members present and accounted for.

* * *

Item 11 on the Agenda: A Resolution authorizing the City Council to grant a Special Use Permit to the Hamilton Heights Country Club. Mr. Walker moved for the adoption of Resolution No. R-70-22, granting a Special Use Permit to the Hamilton Heights Country Club for a period of one (1) year, such Permit to expire March 9, 1971, and being subject to the stipulations set forth by the Gladstone Planning Commission. Mr. Davis seconded.

Mr. Wurst said that in 1967, one of the requirements for the permit issued at that time was that a parking area be constructed off Main Street; that it had not been done; He said he was wondering if there isn't some machinery that could be utilized; that he would hate to see this used as a "political football"...he wondered if it could be considered for permanent zoning. Mayor Bauman asked the City Counselor if they would qualify for zoning.

Mr. Wurst said, further, that he believed there should be something to help the parking situation; that he believed they were going to have to have a "meeting of the minds" between the Board and the people abutting the property; that he felt this might create a situation where the City would have perennial complaints, etc., with people calling Public Safety to have cars towed away, where kids have to be arrested for walking across yards, etc; that there had to be some area for compromise; he said this was the first time that anyone has opposed an application for a Special Use Permit; that he felt that both the pros and cons had to be considered; that the fact that someone had to purchase a membership proves its a "not-for-profit" private country club...

Mr. Dods said that it could only fall into a "Special Use Permit" area; that he didn't feel that, under our ordinance, it could fall into any other than Special Use Permit.

Mayor Bauman asked "How do we begin?"

Mr. Wurst, said he believed there should be some kind of a meeting; and believes it should be arranged; that it would behoove both parties to have representation at such a meeting.

Mr. Bauman said we have had problems since 1967.

Mr. Deltrickson said they had planned a parking lot; that, at first they had wanted a parking lot; that as soon as it was in their plans, they didn't want it, so it was removed; then they had put up a petition objecting to the parking lot; that if the Council delays on this matter they might just as well forget it.

Mr. Everett Smith, 2 West 65th Terrace, said that Mr. Woods had mentioned that negotiations were a "two-way street"...that he agreed. That these people had just said "this is what we are going to do"...that he has always said he didn't want a pool, but if they were going to have a pool, they he wanted a parking lot; that they were willing to meet with the others and talk to them, but when they take a hard a fast stand, it is difficult. That, for six years, what they have had was no cleaning up of the lake, no cleaning up of the mess. He said, further, that if they would come in and clean it up and make it something they can be proud of, it would be different. He said it is a "baby-sitting" enterprise; that, during the tornado scare last spring, they had 12 kids in their basement, some of whose parents didn't bother to come to get them; that others had other children in their basements, as well, as it is a prime baby-sitting area. He said he could hardly drive his car down his own street even at this time of the year when a neighbor is having company, and, if he cannot drive his own car down the street, his concern was how could a fire truck or an emergency vehicle get down the street. He said he felt that "no parking" signs were needed on both sides of the streets in a ten-block area. He said there used to be small speakers on the fence around the pool; that these were taken away and that they now have 1 large loud speaker which can be heard too plainly. He said "let's have some 'give' on both sides"...

Mr. Wurst suggested calling a meeting, with six people from each side, to attempt to resolve the matter. He said they did need parking off of Main Street, and that wouldn't abut anyone's property.

Mr. John Woods said "you might as well just vote 'No', because it's all over. Mr. Deitrickson agreed.

Councilman Davis advised that a determination had been made by a majority of the members, to enlarge the pool. He reminded those present that the Planning Commission had made a number of modifications which were needed. He said it is a neighborhood issue; that he didn't think we should be involved; that the majority rules, and that if they were not part of that majority, then they have forfeited their right.

Councilman Walker said he believed the pool is very much of an asset to the City; that it provides a function for the youth; that he believed there should be a meeting set up to see if some of the differences would be resolved...

Councilman Davis said that objections had been made when the Club made its application; that the Planning Commission had made four proposed changes to be incorporated in the permit. He said the petitioners have stated that a further delay would mean the same as rejection, and he called for the question.

Mr. Walker said he was advocating that they go ahead, and that also, the people go ahead and try amount themselves to resolve their differences.

Mr. Kleiner said that if the Club has agreed to clean up the lake, cut the weeds and maintain them, fence and arrange for some parking off Main, that he believes it should not be a public pool, but kept at a minimum, that it would be agreeable; that he believed the Club should resolve the matter of a parking area off Main, and also should look into covering up the drainage ditch...

Mayor Bauman said he would be willing to meet and try to work this out, and help in anyway he can; that he did not believe that it was true that there will be a parking problem; that maybe one meeting more would be a great benefit to everyone, and he suggested calling a special Council session at the end of the week.

Mr. Deitrickson said they would be more than happy to meet with them, and try to accomodate them within reason.

Mayor Bauman said he believed that perhaps a parking lot would be a good solution.

Mr. Wurst said he would have to be opposed to granting the Permit unless there is some arrangement made for parking.

Mr. John Wood said he believed that a parking lot off of Main might be more objectionable; however, he was sure that the Club might be willing to achieve that.

A spectator from the audience (name unknown) advised that she was opposed to a parking lot in the "gully".....

Mr. Walker amended his motion on the adoption of the Resolution, No. R-70-22, (which stated that "such permit is contingent upon Hamilton Heights Country Club's compliance with certain stipulations and restrictions as set out by the Gladstone Planning Commission and approved by the Gladstone City Council") and added the following points: (5) Install drainage culvert on south side of property enclosing the existing storm drainage ditch, and (6) The Club will provide parking off of Main Street in accordance with City parking lot specs.

such parking to be with proper screening and access; the City Manager and the City Engineer to work with the Club on this and other problems...

Mr. Davis restated his second of the motion. The vote: All "aye".....

Mayor Bauman declared a five-minute recess at this time.

* * *

The regular meeting of the Gladstone City Council was reconvened, with all members present and accounted for. Time: 10:07 P.M.

* * *

At this time, the building plans for the Englewood Baptist Church Youth Building, 1900 Englewood Road, were considered and discussed. Following that discussion, it was the general consensus of opinion that said item be deferred as the proposed building would require a variance and should come up as a request before the Board of Zoning Adjustment.

Item 19, on the Agenda, was the proposed consideration of building plans for the Hamilton Heights Country Club swimming pool. This matter was deferred as the plans were not yet complete.

Item 17 on the Agenda, was consideration of Fireworks Sales Permit for the Optimist Club of Northland. After discussion, and review of the letter submitted to the Council by such organization, in which was discussed their programs throughout the year, their various philanthropic activities, and matters of related nature, Mr. Walker moved the Council grant a Sales Permit for the sale of fireworks for the Optimist Club of Northland, subject to the regulations of the City, and waiving the fee providing that they qualify on all requirements. Mr. Davis seconded. The vote: All "Aye". Mr. Walker advised that he felt the Northland Optimists should be commended for their efforts in the City of Gladstone. Mayor Bauman asked for their help in the drug problems in the City.

Item 12 on the Agenda: A Resolution authorizing the City Manager to secure the services of a surveyor for the "Cooksey" property. Mr. Davis moved to adopt Resolution No. R-70-23, authorizing the City Manager to secure the services of a registered surveyor to survey the said property, located at approximately 76th and North Antioch Road, Section 18, Township 51 Range 32, Gladstone, Clay County, Missouri. Mr. Walker seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Resolution authorizing the City Manager to extend two special use Permits, and to issue a Special Use Permit....Mr. Kleiner moved for the adoption of Resolution No. R-70-24, authorizing the City Manager to acknowledge the request of Mr. George W. Byers and to extend the Special Use Permits for the Meadowbrook North Swim Club, 6613 North Agnes, and the Meadowbrook Manor Swim Club, 6709 North Askew, and, further, to grant a Special Use Permit for the new facility known as Whispering Oaks Pool, 69th and North Bales, for 1 year, the expiration date of which shall be March 9, 1970. Mr. Davis seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-25, authorizing the sale of 1 1951 Willys Jeep, Model No. M-38, Serial Number 28520; 1 Willys Jeep, Model No. M-38, Serial No. 27120, and 1 Ford Oiler, Model No. F60L7K41718, to the best and highest bidder for same. Mr. Davis seconded. The vote: All "aye".

Item 15 on the Agenda: Mr. Kleiner moved for the adoption of Resolution No. R-70-26, authorizing acceptance of a Bill of Sale for certain water mains constructed under Contract No. 111, located in North Holmes Street, west, in the North side of 69th Street North, being about 110 feet of 6" C.I.P. (in connection with the Catalano project). Mr. Walker seconded. Mayor Bauman said he would like to have more explanation appear in the resolutions when a Bill of Sale such as this, is adopted, hereafter. The vote: All "aye".

Item No. 16 on the Agenda: Mayor Bauman moved for the adoption of Resolution No. R-70-27, authorizing the acceptance of a Bill of Sale for the following mains constructed under Contract No. 112, with Garney Utilities Company, and the J. A. Peterson Investment Company, being 175 feet more or less, of 8" C.I.P. and related appurtenances, including a 6" meter, meter pit, tapping sleeve and valve, in Tanglewood Apartment Project, between North Broadway and the Gladstone City Limits. Mr. Kleiner seconded. Mr. Walker asked if the City was aware that they are now using a 3" fire hose on this line, watering all the sod down in that area, and he asked if they should be billed for this water? He also mentioned that there are signs up at the "Regency North" Apartments, NE corner of Englewood and Broadway, in Gladstone, and asked about whether or not they had sign permits. (This will be checked into.) The vote: All "aye".

Item 16-a (not on the Agenda): Mr. Walker moved for the adoption of Resolution No. R-70-28, authorizing an appropriation of \$15,000 to be transferred from the General Fund to a special account to be known as "Capital Improvements Fund For The Construction of Sidewalks", and authorizing the City Manager and the City Treasurer to open said Special Account at the 1st National Bank of Gladstone, Missouri, to be used solely for the purpose of constructing School Child Safety Sidewalks. Mr. Davis seconded. It was suggested that the City Manager check into the completion date of the Winnetonka School, located west of North Oak, and to check into sidewalks, which would be contingent upon their boundaries, or the boundary lines of the property on which the school is being constructed. The vote: All "aye".

Item 18 on the Agenda: Mr. Davis moved for the acceptance of the Cash Disbursements for Water & Sewer Departments for February, 1970; the Cash Disbursements Report for General Funds for February, 1970; the Financial Report for the Combined Water-works and Sewerage System, and for the General Fund, Sewer Assessments Fund and Special Park and Playground Fund for 7 months ending January, 1970, as submitted. Mr. Walker seconded. The vote: All "aye".

It was announced that the first meeting with all interested parties on Highway #1 would be set up for the 16th, the place to be announced later.

Mr. Kleiner asked the City Manager to check into the status of the fence replacement at the Gladstone Rental location.

The City Manager was asked if any figures were available on the contemplated cost of the overlay work on North Oak Street. He said that 2" overlay for the entire length of North Oak, including a 10% contingency fund, for intersections, would be approximately \$53,000.00.

Mr. Davis said it was his belief that the County should assume some of this expense.

Mr. Dods said the County would take the position that they do need the authority to do so.

As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 11:51 P.M.

Respectfully submitted,

Betty J. Johnson
City Clerk

Accepted as submitted: ✓

Accepted as corrected/amended:

Ed Bauman
MAYOR



OPTIMIST CLUB OF NORTHLAND

friend of the Boy

March 1, 1970

Mr. Ed Bauman, Mayor
City of Gladstone
City Hall
Gladstone, Missouri

Dear Mr. Bauman,

We have had a number of discussions recently with Mr. David Olson concerning the issuance of a fireworks permit and, at his suggestion, we respectfully submit the following for your consideration.

We meet weekly, on Tuesday at 7:30 P.M. in the Coffee House restaurant, at the Antioch Center. Our activities embrace primarily the City of Gladstone but do include involvement with the bordering community as well.

YOUTH WORK ACTIVITY:

We sponsor three N.K.C.A.A. baseball teams, two of which are managed by club members, with approximately sixty boys who are all Gladstone residents. We also sponsor three other teams, all of which are managed by club members, that draw about sixty more boys from the area surrounding Gladstone.

We sponsor a team with twenty boys in the Heart of America Soccer League, all of which are residents of Gladstone.

We sponsor an annual oratorical contest, on the local level, whose participants are from Antioch Junior High. Usually from seven to ten boys compete. The Zone competition which includes winners from all competing schools in Optimist Zone I will be hosted by our club this year.

We handle the annual Punt-Pass-Kick competition in cooperation with the Ford Motor Company and National Football League at Antioch Center for a five week session each fall. Our records indicate an excess of one hundred Gladstone boys who compete yearly.

We sponsor an annual Fishing Derby at Chaumiere Lake which usually includes registration of over a hundred Gladstone boys and girls.

We sponsor participation in the Kansas City Chiefs, Kansas City Royals and Kansas City Spurs games with our members taking two hundred fifty boys each year. Over half are Gladstone residents, a good portion of which are underprivileged children.

We sponsor a junior bowling league that competes each Saturday morning at the Gladstone Bowl. Sixty boys and girls, all Gladstone residents, participate.



OPTIMIST CLUB OF NORTHLAND

friend of the Boy

Page-----II
Mr. Ed Bauman, Mayor
City of Gladstone

We sponsor Composite Squadron #1, Civil Air Patrol, with over forty Gladstone boys and girls attending annually.

Additional activity includes sending a boy to Boy Scout Camp and Boys State, a baseball tournament with approximately one hundred fifty boys involved, a Bicycle Week Safety program and a Youth Appreciation week program annually. Although a good many of the participants are Gladstone boys and girls, it is difficult to say how many as this varies from year to year.

COMMUNITY SERVICE:

Involvement in service projects with the Cerebral Palsy School at Englewood Baptist Church.

Respect for Law program which presently involves our club members riding as observers, learning about and becoming involved with the Gladstone Public Safety Department. This with the cooperation of Director-R. A. Harris and Detective-A. S. Hopper.

These projects, with the exception of Respect for Law, are currently financed with funds raised through Christmas Tree Sales, Ice Cream Socials, Garage Sales and other fund raising activities.

We feel that with your cooperation in the granting of this fire-works permit we can assure continuation of our present activities and expand on these and other projects, particularly in youth work, in the future.

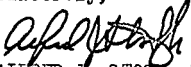
We hope you agree, we are an aggressive, interested, and hard working organization, firmly implanted in the City of Gladstone, whose main concern is the betterment of this community.

If, for some reason or another, the ordinance as presently written makes it difficult for us to obtain this permit, please let us know what we must do to comply.

Thanking you for your cooperation, we remain--

cc Mr. David Olson,
City Manager

Sincerely,


ALFRED J. STOOK, JR.
Northland Optimist Club

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 March 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Nave, Gladstone Church of Christ
3. ACCEPTANCE OF MINUTES of the regular meeting of March 9, 1970.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. FIRST READING: Bill No. 70-15, rezoning from R-1 to C-2 property described as being located at approximately 200-300 E. 72nd Street North, LINDEN PLAZA. (Mrs. Pearl Jones, Petitioner)
8. RESOLUTION: authorizing the City Manager to accept a bid for one Civil Defense Siren, and to enter into contract for the installation of same.
9. RESOLUTION: authorizing the City Manager to accept a bid for gas and oil purchases for the ensuing year.
10. RESOLUTION: approving and providing for the execution of a proposed contract for grant to acquire land for open-space purposes.
11. Acceptance of the Financial Report for the 8 months ending February 28, 1970 for Combined Waterworks and Sewerage System.
12. Consideration of Building Plans:
 - (a) Berea Temple, Assembly of God Church, to be located at 105 E. 70th Terrace;
 - (b) Englewood Baptist Church Youth Building, located at approximately 1900 East Englewood Road;
 - (c) Hamilton Heights Swimming Pool;
 - (d) Other
13. Consideration of Application for Fireworks Sales Permit for Boy Scout Troop #386.
14. OTHER:
15. ADJOURNMENT.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
23 March 70

The regular meeting of the Gladstone City Council was held on Monday, March 23, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called, and in addition to Mayor Bauman, those present were Councilman Frank Kleiner, Councilman H. R. Wurst, Councilman Kenneth Walker and Councilman Richard Davis. The City Manager, Mr. David Olson; the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

The Invocation was given by Reverend Robert Nave, Pastor of the Gladstone Church of Christ. Mayor Bauman welcomed Reverend Nave.

Mr. Davis moved for the acceptance of the Minutes of the Council meeting of March 9, 1970, as submitted. Mr. Walker seconded. The vote: All "aye".

* * * * *

Item 4 on the Agenda: Communications from the Audience...Mrs. Pearl Jones, 7200 North Oak Street Trafficway, addressed the Council regarding her earlier request to rezone that property described as being located from 200-300 E. 72nd Street; she asked that the request be "tabled for an indefinite time". Mayor Bauman asked her reasons. She replied that she would discuss the matter with the Council but not at a public meeting. After a brief discussion, Mr. Kleiner moved to table the first reading of Bill No. 70-15 until the first Council meeting in June, at the request of the petitioner. Mr. Davis seconded. It was suggested that Mrs. Jones meet with the Council for discussion between now and then. All members agreed. The vote: All "aye"....NOTE: This reflected on Item No. 7, on the Agenda, scheduled as the first reading of the said Bill No. 70-15, on the rezoning request from R-1 to C-2 property described as being located at approximately 200-300 E. 72nd Street, N. Linden Plaza.

Mrs. Sharon Spurgeon, Chairman of the Carnival Concession Project for the Gladstone Jaycee Wives, addressed the Council, in connection with her letter of request to the Council for permission to operate a concession stand in conjunction with the Hales Shows of Tomorrow Carnival, to be sponsored by the Gladstone Jaycees, from April 8th through the 19th, at the SE corner of the Gladstone Plaza Shopping Center. The letter explained that the monies derived would go toward their many community projects. After some discussion, Mr. Kleiner moved to grant a Concession Stand Operating Permit to the Gladstone Jaycee Wives and to waive the fee. Mr. Walker seconded. The vote: All "aye". Mrs. Spurgeon was asked to check into insurance requirements etc.

Mr. Stanley Holmes, 1800 E. 76th Street, addressed the Council on wanton destruction of private property, and he related several incidents which are "on record" in the Public Safety Department, and which pertained to destruction of Allen/McIntyre signs; he said the people who were involved in such destruction were not teen-agers, but adults. He said there was a \$100 reward offered for the apprehension of the vandals and that he would like to see this Council take a firm stand in their disapproval of the destruction of personal property; that it wasn't good newsprint; that he wanted help in "closing such conditions down"; the reported location of the signs which were destroyed were 76th and Troost; 75th and Highland and 76th Terrace and N. Woodland.

Mayor Bauman said it was indeed a shame when anyone destroys personal property belonging to others; that it is also being done to other candidates; that he certainly didn't think it should be done; that it wasn't just a matter of Council elections,

PROCLAMATION

WHEREAS, the problem of drug addiction has become a major concern
in the Kansas City Metropolitan Area, and

WHEREAS, the Mid-Continent Public Library wishes to better enlighten
the adult public to this problem;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
GLADSTONE, MISSOURI

THAT, during the week of March 30th to April 3rd, the Mid-Continent
Public Library will show films concerning narcotics at the Gladstone Com-
munity Building, 69th and North Holmes, from 12:00 Noon to 1:00 P.M., each
day. On Wednesday evening, April 1, from 7:00 P.M. to 8:30 P.M., in con-
junction with the Gladstone Youth Council, there will also be film showing,
and, further,

THAT, all interested and concerned persons make every effort to see
the offered films, in the hope that an increasing awareness on the part of
the public may help to combat and eventually eradicate the problems.



IN WITNESS WHEREOF, I have hereunto
set my hand and caused the Seal of
Gladstone, Missouri, to be affixed,
this 23rd day of March, 1970.

Item 8 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-29, authorizing the City Manager of the City of Gladstone to accept the bid submitted by Cavalier Electric Construction Company of Kansas, Inc., for the installation of an electrical siren at the designated location, as approved by the State and Federal Civil Defense Offices, for an amount to the City not to exceed \$3,386.50; said contract to be subject to the approval of the City Counselor's office, and contingent upon the approval of the Federal Office of Civil Defense, Regional Headquarters, Denver, Colorado. Mr. Davis seconded. Mayor Bauman said he would like to submit a request that the proposed location of the new siren be in the suggested "No. 3" location, rather than at the alternate site, which site would be west of the Chezik Bulck Company, or in that general vicinity. Mr. Olson said the City was presently attempting to arrange for an easement in that area. The vote: All "aye".

* * * * *

Item 9 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-30, authorizing the City Manager of the City of Gladstone, Missouri, to accept the bid of Gulf Oil Company, to supply certain petroleum products, as summarized in Exhibit 1, attached to and made a part of such Resolution. Mr. Kleiner seconded. In answer to a question, Mr. Olson explained that he did not feel that the final price difference of 1/10 of a cent in price warranted a change of suppliers at this time; that Gulf had given the City good service in the past; that he did not recommend the City switch vendors at this time. The vote: All "aye".

* * * * *

Item 10 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-31, approving and providing for the execution of a proposed contract, designated as "Contract for Grant to Acquire Land for Open-space Purposes, Contract No. MO OSA-55G" Mr. Walker seconded. Mr. Wurst said he was aware that this land will be acquired by condemnation proceedings; that he also understood that these procedures can be delayed by various legal measures; and he asked if there is a delay that can "hurt" the City's chances of getting the ground under condemnation. The City Manager advised that the H.U.D. offices had said that should such a situation arise, the City can apply for an extension; that he did not have any written authority for this, but that he had asked for it and had been assured that the City could get such an extension if necessary. Mr. Dods affirmed the City Manager's statement. The vote: All "aye".

* * * * *

Item 11 on the Agenda: Acceptance of the Financial Report for the 8 months ending February 28, 1970, for the Combined Waterworks & Sewerage System. Mr. Kleiner moved to accept the Financial Report. Mr. Walker seconded. The vote: All "aye".

* * * * *

Item 12 on the Agenda: Consideration of Building Plans:

(a) Berea Temple, Assembly of God Church, to be located at approximately 105 E. 70th Terrace. The plans were exhibited to the City Council and discussed. Reverend Vernon L. Porter, representing the Church Board, was present for the discussion. Mayor Bauman said that the City Council will not tolerate any parking in the street; that their concern was that there would be sufficient parking; that the City Administration would work with the Church as far as weather and/or time are concerned.

Item 12 - Other building. Councilman Davis moved for the allowance of a building for the New Temple, Assembly of God Church, to be located at 105 E. 70th Avenue, North. Mr. Walker seconded. The vote: All "Aye".

Item 12-1/2 - Consideration of Plans for Englewood Baptist Church Youth Building, 12001 E. Englewood Blvd. The City Manager said that the Board of Zoning Adjustment had met on this matter, concerning the variance requirements at the rear of the lot, and also, although it didn't appear in the publication, concerning the parking space variance required. This meeting was held on the 19th, and, according to the City Manager, the vote by a quorum of the members was a recommendation that the required variances be allowed, with a 27' variance at the rear, (of the proposed building), and allowing the parking, on the present parking lot, as during church hours, the educational facility will not be in use, and, on the other hand, when the educational facility is in use, church is not being held, so the lot should not be overfilled. Councilman Davis commented that although there is plenty of space for expanding the parking lot, he would hate to see that done, as the grassy area as it is now is used as a "neighborhood play ground" and has trees, etc. After further discussion, in which the architect, Mr. DeRodes and the Minister of Music and Education, Mr. Stanberry, both participated, Mr. Davis moved to allow the plans and to issue a building permit. Mr. Walker seconded. The vote: All "Aye".

Mayor Bauman called a 10 minute recess. Time: 9:15 P.M.

The regular meeting of the Gladstone City Council was reconvened and all members were present. Time: 9:25 P.M.

Item 12-1/2 - Consideration of the Plans for the Hamilton Heights Swimming Pool.

After a brief discussion by Council members and with Mr. Ost, President of the Hamilton Heights Country Club, Mr. Kleiner moved to accept the building plans of the Hamilton Heights Swimming Pool with the addition noted on the plans submitted, which are dated 3/23/70, and with a letter from the president of the Club agreeing to provide for the easement and moving of the sewer, which, if it should become damaged or unusable, will be repaired at the Club's expense. Mr. Davis seconded. The vote: All "Aye".

Item 12-1/2 - Other building plan considerations...none at this time.

Item 13 - Consideration of Application for Fireworks Sales Permit for Boy Scout Troop No. 386. The City Manager said that the application was in order with the exception of the insurance, which would be brought in later. Councilman Walker asked if the diagram showed the stand to be planned and located 50 feet from the proposed structure. After some discussion, it was agreed that this was so. Mr. Walker moved to grant a permit to Boy Scout Troop No. 386 for the sale of fireworks, said sale to be located on the parking lot of the Ray Sapp Hardware Company, and to waive the fee for same. Mr. Davis seconded. The vote: All "Aye".

Item 14 on the Agenda: Other. Mayor Bauman called a Special Council meeting for March 24, at 7:00 P.M., to canvass the results of the Primary Election of 3/24/70.

At this time Mr. Bessell discussed the plans to purchase an emergency medical vehicle with Federal help; the City's share to be \$4,366.06, and the total amount to be \$8,732.12. Several other points were noted; to be a Ford Econoline, van-type; that Public Safety had submitted an ambulance plan; that more of an area would be included in an emergency situation, as far as Brighton on the east, Berry Road on the north, Vivian Road on the south, and I-49 on the west..... It was noted that old vehicle is quite old; that it has served satisfactorily in the past but now is in need of major repairs. It was brought out that if the plans go through now, we could expect delivery in June. After further discussion, Mr. Walker said he felt that the Council should take action tonight. Mr. Davis asked how large an area would be served, population-wise. Mr. Olson said he did not have that figure at this time. Mr. Kleiner asked how about mileage. Mr. Olson said that from our City limits to Berry Road was about 3/4 of a mile; that from there to the Smithville Hospital, or to North Kansas City Memorial Hospital would be another 3, 4 or 5 miles. He explained, further, that under the regulations we must provide special first-aid training for the drivers of the vehicle.

Mr. Davis asked if a paying arrangement could be made with other cities which might avail themselves of our services. Mr. Olson said he could not answer that question at this time; that he did not mean to say there was no chance, but just to say that he believed our chances of this were not good, but that it could be researched. Mr. Davis said he thought this would be very generous of the City to furnish 100% service after delivery of the vehicle.

Mr. Wurst said this, of course, is one way to go, or an alternative. Whether or not it is within the City's means to provide the service for other cities is up for discussion. He said the fact is that the City of Gladstone, disregarding the Oak Villages, needs an emergency vehicle.

Mr. Paul Begenhardt addressed the Council saying that back in the days when the Jaycees were the "Consolidated" Junior Chamber of Commerce, this was part of the agreement when they presented the present vehicle to the City; that it would serve all of Gladstone, north to Smithville; that the cost to the Jaycees was about \$6,000 at that time; that the figure of \$8,000 at this time is not out of line.

Mr. Walker asked if the training of the Public Safety officers would include operating all apparatus on the new vehicle. He said they would also need State approved first-aid training which would be offered by the University of Missouri Health Service.

After further discussion, Mr. Kleiner moved for the adoption of Resolution No. R-70-32, authorizing the City Manager of the City of Gladstone, Missouri, to execute an emergency medical Service Agreement, with the Division of Health of the State of Missouri for the purchase and equipping of an ambulance, per State Award No. 0369-C, all as provided for in said Agreement; and that the City Manager is authorized to expend from the General Fund of the City the sum of \$4,366.06 for the purchase of said ambulance, which said amount represents 50% of the cost thereof all pursuant to said Emergency Medical Service Agreement; and that the City Manager be authorized to take such other action necessary to implement and comply with said Agreement. Mr. Wurst seconded. The vote: All "aye".

Minutes of March 23, 1970,
Page six

As there was no further discussion to come before this meeting, it was, upon motion duly made and seconded, adjourned at 10:00 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR PRO TEM

Jack K. Dineen
APPROVED
PROTEIN
3-23-70

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

EIGHT MONTHS ENDING FEBRUARY 28, 1970

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Eight Months ending February 28, 1970

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$408,000	\$ 35,054.14	\$ 261,517.52	\$146,482.48
Flat Rate Sales	8,545	49.75	2,493.58	6,051.42
Customers Penalties	5,305	582.46	5,248.60	56.40
Service Installations	9,600	239.75	8,772.75	827.25
Meter Revenue	9,900	215.25	7,669.77	2,230.23
Income from Investments	2,000	1,060.00	1,421.71	578.29
Rental Income	200	-	180.00	20.00
Miscellaneous Receipts	2,000	384.89	1,629.00	370.00
Sewer Service Charge Receipts	282,360	26,418.36	186,190.99	96,169.01
Sewer Tap Revenue	12,500	250.00	3,137.50	9,362.50
TOTAL SOURCE OF FUNDS	\$740,410	\$64,454.60	\$478,261.42	\$262,148.58
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	126,905	10,444.37	78,459.36	48,445.64
Sales Tax	11,750	1,021.40	7,429.22	4,320.78
Service Line Materials	9,600	336.00	10,369.58	(769.58)
Water Operation & Maintenance	72,755	3,461.28	39,568.30	33,186.70
Sewer Operation & Maintenance	37,720	1,437.81	19,364.54	18,355.46
Sewer Treatment Charge	218,710	20,540.55	144,498.47	74,211.53
Transfer in Lieu of Taxes	13,250	1,104.00	8,832.00	4,418.00
Administration & General Expense	66,485	5,493.09	37,562.82	28,922.18
TOTAL OPERATING EXPENDITURES	\$558,175	\$43,838.58	\$346,024.29	\$212,150.71
CAPITAL OUTLAY	\$ 44,000	\$ 2,465.24	\$ 28,422.01	\$ 15,577.99
TOTAL EXPENDITURES	\$602,975	\$46,303.82	\$374,446.30	\$228,528.70
NET REVENUE	\$137,435	\$18,150.78	\$103,815.12	\$33,619.88
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	12,569.29	69,066.91	43,333.09
Reserve Fund - Bonds	12,000	-	5,000.00	7,000.00
Depreciation Fund	10,020	-	4,175.00	5,845.00
Surplus Fund	515	-	39,117.58	(25,852.58)
TOTAL TRANSFERS	\$137,435	\$12,569.29	\$117,359.49	\$32,825.51

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Fy86 Months Ending February 28, 1970

2

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 376.75	\$ 2,172.27	\$ 1,917.11
Salaries - Full Time	27,395	2,321.00	12,401.60	2,993.40
Salaries - Overtime	1,420	8.92	127.07	522.93
TOTAL	\$22,805	\$2,606.67	\$ 21,461.54	\$11,343.44
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	2,456.39	(256.39)
Maint. & Rep. - Bldg. & Imp.	1,500	102.24	331.07	1,168.93
Maint. & Rep. - Equip. & Mach.	2,000	-	1,437.88	762.12
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	104.07	703.89	496.11
Training Fees	500	-	98.00	402.00
Travel Expense	200	-	6.70	193.30
Utilities Expense	33,600	3,321.42	21,424.38	12,165.12
Other Contractual Services	37,750	2,521.61	20,753.61	6,996.39
TOTAL	\$69,150	\$6,078.44	\$46,824.42	\$22,325.58
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 73.29	\$ 118.79	\$ 381.21
Chemicals, Drugs, Lab. Supp.	21,000	1,315.23	8,922.56	12,077.44
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	17.11	174.96	200.04
Mach. & Equip. - Parts & Supp.	700	-	185.78	514.22
Motor Fuels	500	-	54.98	445.02
Seeds & Plants	1,000	-	261.50	738.50
Small Tools	100	-	67.78	32.22
Water Pipe & Supplies	150	-	-	150.00
Other Commodities	350	302.63	367.03	(17.03)
TOTAL	\$24,950	\$1,758.26	\$10,173.38	\$14,776.62
GRAND TOTAL	\$126,905	\$10,444.37	\$78,459.36	\$48,445.64

COMMITTEE WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Eight Months Ending February 28, 1970

3

	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 389.37	\$ 3,529.78	\$ 3,530.02
Salaries - Full Time	37,170	2,754.00	24,984.56	12,185.44
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>5,545</u>	<u>363.90</u>	<u>2,613.41</u>	<u>2,841.59</u>
TOTAL	<u>\$43,775</u>	<u>\$ 3,507.27</u>	<u>\$ 31,117.75</u>	<u>\$22,657.05</u>
CONTRACTUAL SERVICES				
Other Contractual Services	\$ -	\$ -	\$ 20.00	\$ (20.00)
Insurance - Bldg. & Equip.	\$ 500	\$ -	\$ 480.39	\$ 19.61
Maint. & Repair - Bldg. & Impr.	1,000	-	1,213.96	(213.96)
Maint. & Repair - Equip. & Mach.	700	117.05	647.91	52.07
Rent	150	-	22.75	127.25
Telephone & Telegraph	180	22.16	179.71	.29
Training Fees	500	-	-	500.00
Utilities Expense	<u>875</u>	<u>111.20</u>	<u>256.24</u>	<u>618.76</u>
TOTAL	<u>\$ 3,905</u>	<u>\$ 249.41</u>	<u>\$ 2,830.96</u>	<u>\$ 1,074.04</u>
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ 291.20	\$ 208.80
Clothing	475	35.77	334.97	140.03
Household & Janitorial Supp.	100	-	49.76	50.24
Mach. & Equip. - Parts & Supp.	500	-	955.93	(455.93)
Motor Fuels	1,500	162.95	857.47	642.53
Seeds & Plants	500	-	101.25	398.75
Maint. of Mains, Hydrants, Meters	5,000	(221.12)	1,854.17	3,145.83
Small Tools	500	226.74	50.66	(66.66)
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	<u>1,000</u>	<u>24</u>	<u>572.02</u>	<u>427.92</u>
TOTAL	<u>\$15,075</u>	<u>\$ (221.12)</u>	<u>\$ 5,619.37</u>	<u>\$ 9,455.61</u>
GRAND TOTAL	<u>\$72,755</u>	<u>\$ 3,461.28</u>	<u>\$ 39,567.30</u>	<u>\$33,187.70</u>

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES

Eight Months Ending February 28, 1970

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 110.32	\$ 1,852.16	\$ 2,297.84
Salaries - Full Time	19,146	845.10	11,222.90	7,923.10
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,844	190.72	1,125.65	1,718.35
TOTAL	\$28,140	\$ 1,246.14	\$ 14,278.71	\$ 13,861.29
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ -	\$ 216.20	\$ (71.20)
Maint. & Rep. - Bldg. & Imp	200	-	100.00	100.00
Maint. & Rep. - Equip. & Mach.	450	-	183.77	266.23
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	2.30	247.70
Utilities Expense	25	-	-	25.00
TOTAL	\$ 1,670	\$ -	\$ 1,208.27	\$ 461.73
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ 61.20	\$ 238.80
Clothing	240	-	214.80	25.20
Household & Janitorial Supp.	100	-	13.13	86.87
Mach. & Equip. - Parts & Supp.	1,200	15.85	216.55	983.45
Motor Fuels	450	69.03	222.84	227.16
Seeds & Plants	250	-	26.45	223.55
Maintenance of Lines	2,220	-	1,439.47	780.53
Small Tools	150	103.00	170.78	100.22
Sewer Tile, Pipe & Saddles	2,500	-	589.12	1,910.88
Other Commodities	500	3.87	163.22	336.78
TOTAL	\$ 7,910	\$ 191.75	\$ 3,827.56	\$ 4,082.44
GRAND TOTAL	\$37,720	\$1,437.89	\$18,106.27	\$19,613.71

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Eight Months Ending February 26, 1970

	1969-70 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
insurance - Personnel	\$ 4,820	\$ 335.08	\$ 2,455.67	\$ 2,364.33
Salaries - Full Time	42,815	3,519.30	27,378.46	15,416.54
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	71.40	428.60
TOTAL	\$49,235	\$ 3,854.38	\$ 29,925.53	\$18,309.47
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ -	\$ 75.80	\$ 174.20
Insurance Charges, Bldg.&Equip.	150	-	169.58	(19.58)
Maint. & Repair - Equip. & Mach.	1,500	207.85	827.28	672.72
Postage	2,750	1,000.00	1,003.12	1,746.88
Printing	1,500	63.80	541.87	958.13
Professional Fees	7,000	200.00	3,608.45	3,491.55
Rent	200	-	60.83	139.17
Recording & Abstracting	100	-	8.50	91.50
Telephone & Telegraph	1,700	128.13	855.02	844.88
Travel Expense	425	-	253.00	172.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,825	\$ 1,604.78	\$ 7,134.45	\$8,521.55
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 8.95	\$ 41.05
Mach. & Equip. - Parts & Supp.	75	-	67.05	7.95
Office Supplies	1,100	33.93	263.84	836.16
Other Commodities	200	-	4.10	195.90
TOTAL	\$ 1,425	\$ 33.93	\$ 333.84	\$ 1,091.16
GRAND TOTAL	\$66,495	\$ 5,493.09	\$ 37,562.82	\$28,922.18

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Eight Months Ending February 28, 1970

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ 811.80	\$ 10,717.54	\$ (2,707.54)
Built by City	4,000	1,436.50	1,436.50	2,563.50
Meters	9,900	216.94	4,274.60	5,625.40
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	5,508.37	791.63
Construction Equipment	11,000	-	6,495.00	4,505.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
 TOTAL	 \$ <u>44,800</u>	 \$ <u>2,465.24</u>	 \$ <u>28,422.01</u>	 \$ <u>16,377.99</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

7

July 1, 1969 - February 28, 1970

	Expended & Enc. 6-30-69	Budget 1969-70	Spent & Encumbered	Balance
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	12,487.00	38,441.05
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 12,487.00	\$ 38,441.05
Int. Earned on Investments	(2,243.03)	-	(1,131.58)	1,131.58
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 11,355.42</u>	<u>\$ 39,172.63</u>
Funds Spent & Encumbered to 6-30-69		<u>\$2,899,471.95</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

SPECIAL COUNCIL MEETING
CITY OF GLADSTONE, MISSOURI
25 March 70

A special meeting of the Gladstone City Council was called to Order by Mayor Ed Bauman on Wednesday, March 25, 1970, at 7:00 P.M. All members of the City Council had received prior notice of the calling of such meeting for the purpose of canvassing the results of the Gladstone Primary Election of March 24, 1970.

Roll was called. Present: Councilman Frank Kleiner, Councilman Ken Walker, Councilman Richard Davis, Mayor Ed Bauman. In addition, the City Manager, Mr. David Olson; the Assistant City Counselor, Mr. John Dods; and the City Clerk, were also present. Councilman H. R. Wurst was unable to attend the meeting.

Mr. Davis moved to place Bill No. 70-16, declaring the results of the canvass and the returns of the judges and clerks and the count of the Absentee Ballots for the Gladstone Primary Election, held on Tuesday, March 24, 1970, on first reading. Mr. Kleiner seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of said Bill and moved to place it on second reading. Mr. Kleiner seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 70-16, to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Kleiner seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 70-16, and to enact it as Ordinance No. 1.740. Mr. Kleiner seconded. The vote: Mr. Kleiner, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Bauman, aye. Motion carried. The results of the canvass was declared to be:

Lee W. Bussinger	889 votes
Bernie Jezak	871 votes
Lynn E. Allen	449 votes
Marvin A. McIntyre	466 votes
Catherine (Cathy) Branham	138 votes
William D. (Bill) Newborn	117 votes
Floyd Hornback	139 votes

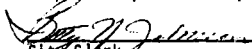
The ballot for the Gladstone General Election will have the following names:

Lee W. Bussinger
Bernie Jezak
Marvin A. McIntyre
Lynn E. Allen

The Clerk reported there had been no trouble whatsoever with the machines during Primary Election Day; that the returns had been in before 8:00 P.M.; that, by and large, the comments from the voters throughout the day and from the workers had been favorable, in connection with the voting machines. It was noted that the only delay had been after the results were in, and, in attempting to check the total count as reported on the unofficial tally lists with the print-out sheets from the machines, there was some unfamiliar procedure to initiate, and that this would work itself out.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by Mayor Bauman at 7:25 P.M.

Respectfully submitted,


City Clerk

Accepted as submitted: X

Accepted as corrected/
amended: _____


MAYOR PRO TEM

SPECIAL COUNCIL MEETING
CITY OF GLADSTONE, MISSOURI
8 APRIL 70

A special meeting of the Gladstone City Council was called to order by Mayor Ed Bauman on Wednesday, April 8, 1970, at 7:30 P.M., for the purpose of canvassing the results of the Gladstone General Election held on April 7, 1970.

All members of the City Council had received prior notice of the calling of such meeting.

Roll was called. Present: Councilman Frank Kleiner, Councilman H. R. Wurst, Councilman Kenneth Walker, Councilman Richard Davis, Mayor Ed Bauman. In addition, Mr. David Olson, City Manager, Mr. John Dods, Assistant City Counselor, and the City Clerk were present.

Mr. Kleiner moved to place Bill No. 70-17, declaring the results of the canvass and the returns of the Judges and Clerks and the Count of the Absentee Ballots for the Gladstone General Councilmanic Election held Tuesday, April 7, 1970, on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the first reading of said Bill and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the second reading of Bill No. 70-17, to waive Section 20, Subsections (d) (2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Kleiner moved to accept the third and final reading of said Bill and to enact same as Ordinance No. 1.741. Mr. Walker seconded. The vote: All "aye". The results of such canvass showed as follows:


Lee W. Bussinger	2,348 votes
Bernie Jezak	2,302 votes
Marvin A. McIntyre	1,803 votes
Lynn E. Allen	1,531 votes

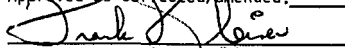
thus electing Messrs. Bussinger and Jezak to serve three-year terms as Councilmen of the City of Gladstone, Missouri.

Mayor Bauman reminded the Council of the Antioch Road/Highway No. 1 meeting to be held at the Farm & Home Building at 7:30 P.M., Thursday evening.

There being no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned at 7:40 P.M.

Respectfully submitted,


City Clerk

Approved as read: _____
Approved as corrected/amended: _____

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 April 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. Charles Holt, Pastor of the Faubion United Methodist Church, and City Chaplain.
3. ACCEPTANCE: Minutes of the Regular Council Meeting of March 23, 1970;
Minutes of the Special Council Meeting of March 25, 1970;
Minutes of the Special Council Meeting of April 8, 1970.
4. PRESENTATION: Certificate of Commendation presented by the National Safety Council to the Water & Sewer Department, and an Award of Honor presented to the management and employees of the Gladstone Water and Sewer Department by the American Waterworks Association, Missouri Section.
5. RESOLUTION: Authorizing the filing of an Application with the Department of Housing and Urban Development to provide for the development of open-space land.
6. Communications from the Audience
7. Communications from the Council
8. Communications from the City Manager
9. OATH OF OFFICE TO COUNCILMEN-ELECT: Messrs. Lee W. Bussinger and Bernard Jezak.
10. ELECTION OF MAYOR and MAYOR PRO-TEM.
11. OATH OF OFFICE TO MAYOR-ELECT.
12. First Reading: Bill No. 70-18, accepting a Dedication Deed for an addition to a right-of-way of Public Street. (Vickers Refining Company)
13. ACCEPTANCE: General Funds Disbursements Report for March, 1970;
Cash Disbursements Report from Water & Sewer Department for March, 1970, and Financial Report for General Funds, Special Park and Playground Funds and Sewer Assessments Fund for 8 months, ending February 28, 1970.
14. CONSIDERATION OF BUILDING PLANS: (a) Church's Chicken Drive-In, located at approximately 7609 North Oak Street. (b) Other.
15. OTHER
16. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

13 APRIL 70

The regular meeting of the Gladstone City Council was called to Order by Mayor Ed Bauman on Monday, April 13, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. Present were Councilman Frank Kleiner, Councilman Kenneth Walker, Councilman Richard Davis, and Mayor Bauman. It was announced that Councilman H. R. Wurst was out of town and, because of weather conditions, unable to return to the City in time for this meeting.

The Invocation was given by Mr. Charles Holt, Pastor of the Faubion United Methodist Church and City Chaplain.

Item 3 on the Agenda: Acceptance of the Minutes of the regular Council meeting of March 23, 1970; the Minutes of the special Council meeting of March 25, 1970 and the Minutes of the special Council meeting of April 8, 1970. Mr. Kleiner moved to accept the Minutes as submitted. Mr. Davis seconded. The vote: All "aye"..

Item 4 on the Agenda: Mayor Bauman presented a Certificate of Commendation presented by the National Safety Council to the Water & Sewer Department, and an Award of Honor presented to the management and employees of the Gladstone Water and Sewer Department by the American Waterworks Association, Missouri section. Frank Jenkins, Sewer Foreman, Jim Corum, Chief Operator of the Water Treatment Plant, and several other Water & Sewer Department employees were present. Mr. Jenkins and Mr. Corum received the Commendation and Award which were presented to them by Mayor Bauman.

Item 5 on the Agenda: Mayor Bauman moved to adopt Resolution No. R-70-33, authorizing the filing of an Application with the Department of Housing and Urban Development to provide for the development of open space land, in connection with Oak Grove Park. Mr. Kleiner seconded. The vote: All "aye".

Item 6 on the Agenda: Communications from the Audience. Mr. James Carney, representing Curry Investment Company, addressed the Council asking them to please consider the Preliminary Plat of Kendallwood Park (R-1), some time tonight. Mr. Kleiner asked if there was any big difference if such were considered this evening, or at the next Council meeting in two weeks. Mr. Carney said he had no objection to waiting, but that if the Council could find time to consider it this evening, they would like to proceed. After some deliberation, Mr. Carney was advised that the matter would be brought up for consideration under the item "Other" later on the Agenda.

Mr. Stanley Holmes, 1800 E. 76th Street North, addressed the Council, asking for a carnival permit for Wrigley's Shows, to be held from July 10 through the 19th, sponsored by the Selecta Chapter of American Business Womens Association, and the Gladstone Democrats, the proceeds of which would go toward ABWA's Scholarship Fund and toward the promotion of support and generation of interest in the local Democratic party. He said that, prior to the issuance of such permit, off-duty Public Safety officers would plan to attend the carnival to help keep it safe; that proper insurance naming the City as an additional insured, would be submitted to the City Hall; and that he would like to get this matter programmed if they could, as soon as the Council will allow.

Item 7 on the Agenda: Communications from the City Council. Mr. Kleiner said he would like to take a couple of minutes to tell Mayor Bauman that it has been a pleasure to him to have worked with Mr. Bauman during the past two years; that Mr. Bauman had given him some good guidelines, and assisted him at all times. He said he felt Mr. Bauman had done an outstanding job as Mayor of the City, and under him, the City has continued to progress and continued to grow as it should. He said it was not the biggest city in the world, but one of the best; that he hoped it would continue to grow as it has in the past....and he said "We will miss you, sir."

Councilman Walker ^(in jest) said that he had enjoyed working with Mr. Bauman during the last year; that it 'might have been a lot more enjoyable if he could just have remembered his (Mr. Walker's) name! (there was much laughter from the audience). He said that there was one new desk scheduled in the budget for the next year, and with Ed gone, there might be a chance to get it! (more laughter). Mr. Walker said he hoped the present Council could fulfill Mr. Bauman's expectations, and carry on the good work they had started, under Mayor Bauman.

Councilman Davis said it was interesting to note that tonight the gross experience on the Council decreases from 16 years to 4 years. He said that both retiring men, (Mr. Bauman and Mr. Wurst) had much to be proud of and had served their City well. He said that it had been an interesting year; that he had appreciated the dignity which Mr. Bauman had brought to the bench; that he had suffered many hardships in the past year, which had added to his work; that he feels that Mr. Bauman is a big man, and he was not referring to his physical size.

Mayor Bauman said it was difficult to say anything, but that he would try to say a few words. He said "when you leave office, so many things have happened, and people say 'why don't you list what you have done?' I said I wouldn't do that, but the things that have taken place happened because many fine people worked together. They have all had a part in it. Whatever I have done, I have just contributed my part; not more, but just my share. We may not be the biggest City, but we are one of the best, as Frank said. It has been a pleasure to be a part of it. But I owe many people, and thanks are not due me. I thank my wife, my children, Eddie, Barry, Bobby, and Brian. Whatever we have done, much of it was because of my family, and I feel we have accomplished much through dedication and all of it was accomplished by the Grace of God."

Mayor Bauman left the Council table at this point, during a standing ovation by all in the Council Chambers.

* * *

Item 8 on the Agenda: Communications from the City Manager. Nothing at this time.

Item 9 on the Agenda: At this time the Oaths of Office were given to Councilmen-Elect, Mr. Lee W. Bussinger and Mr. Bernard Jezak, who then took their places at the Council table.

Item 10 on the Agenda: Election of Mayor and Mayor Pro-Tem. Mr. Walker nominated Frank Kleiner for Mayor of this City. Mr. Davis seconded the nomination, and moved that nominations cease. Mr. Bussinger seconded the motion. The City Clerk called the roll, and all, including Mr. Kleiner, who said he considered the nomination an honor, voted "aye". Thus Mr. Frank Kleiner was elected by acclamation to the post of Mayor of Gladstone.

Election of Mayor Pro-Tem: Mr. Bussinger moved to nominate Mr. Richard Davis for the position of Mayor Pro-Tem. Mr. Walker seconded. Mr. Jezak moved that nominations cease. Mr. Walker seconded. The vote: All voted "aye". Thus Mr. Richard Davis was elected to the post of Mayor Pro-Tem.

Item 10-a: Mayor Kleiner announced that appointments to the various boards were in order. Mr. Walker moved that Councilman Bussinger be nominated as representative to the Planning Commission. Mr. Davis seconded. Mr. Davis: then moved that nominations cease. Mr. Jezak seconded. The vote: All "aye".
(Mr. Bussinger appointed by acclamation.)

Item 10-b: Mr. Davis moved that Councilman Bernie Jezak be nominated as Council representative to the Gladstone Park Board. Mayor Kleiner seconded. Mr. Bussinger moved that nominations cease. Mr. Davis seconded. The vote: All "aye".
(Mr. Jezak appointed by acclamation.)

Item 11 on the Agenda: The City Clerk administered the Oath of Office to the new Mayor, Mr. Frank L. Kleiner. Mayor Kleiner said it would be hard to follow Mayor Bauman, but that he would try. He received a hearty round of applause from the audience.

Item 11-a: Mr. Walker moved to nominate Mr. Frank P. Scully for the position of Commissioner on the Special Road District, No. 3. He advised that the position was open as former Commissioner Smokey Diebold had moved away from Gladstone. Mr. Davis seconded the motion. Councilman Bussinger moved to cease nominations. Mr. Davis seconded the motion. The vote: All voted "aye". Mr. Scully was thus appointed by acclamation.

Item 11-b: Mayor Kleiner advised that appointments to the Gladstone Planning Commission were now in order.

Mr. Davis moved to appoint Mr. John H. Ernst, 6609 North Flora, Mr. Walker seconded;

Mr. Bussinger moved to appoint Mr. William L. Carter, 3205 N.E. 67th Street, Mr. Jezak seconded;

Mr. Jezak moved to appoint Mr. George J. McCausland, 1707 N.E. 68th Street, Mr. Bussinger seconded;

The vote was called: All members voted "aye" on all three appointments. Mayor Kleiner announced that the terms of the new appointees were for one year, or for the balance of this year.

At this time, Mayor Kleiner called a ten minute recess. Time: 8:45 P.M.

* * *

At 9:00 P.M., the regular meeting of the Gladstone City Council was reconvened, with Mayor Kleiner presiding. All members were present.

* * *

Mr. Davis moved to place Bill No. 70-18 on its first reading. Said Bill was for an ordinance to accept a Quit Claim Deed for an addition to a right-of-way of

public street, from Vickers Refining Company, to the City of Gladstone. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of Bill No. 70-18, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 70-18, to waive Section 20, Subsection (2) Subsection (d), of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 70-18, and to enact it as Ordinance No. 1.742. Mr. Walker seconded. The vote: All "aye".

* * *

Mayor Kleiner advised that there would be a "crusade" to Jefferson City to meet with the Missouri State Highway Commission on Thursday, April 16th; that this was for the purpose of requesting the widening of Antioch Road, a project which had been under consideration for over two years now; that anyone interested in going was welcome to call the City Hall and join the bus which would be leaving from the City Hall at 11:45 A.M.

* * *

Item 13 on the Agenda: Acceptance of the General Funds Disbursements Report for March, 1970; the Cash Disbursements Report from Water & Sewer Department for March, 1970, and the Financial Report for General Funds, Special Park & Playground Fund and Sewer Assessment Fund for the eight months ending February 28, 1970. Mr. Walker so moved. Mr. Davis seconded. The vote: All "aye".

Item 14 on the Agenda: Consideration of building plans for (2) Church's Chicken Drive-In, to be located at approximately 7609 North Oak Street. General discussion ensued. Mr. Church, owner, was present and went to the Council table to answer questions. Following the discussion, Mr. Bussinger moved for the approval of the building plans submitted by Church's Chicken Drive-In, dated 4/13/70, as amended, as follows: (a) one approach on North Oak; (b) one approach on 76th Terrace, North; (c) sod to be placed where the lot is not paved; (d) a five-foot redwood fence to be placed around the trash area, and (e) subject to the final recommendation by the City Engineer. Mr. Walker seconded. The vote: All "aye".

Item 15 on the Agenda: "Other".....Mr. James Carney of the Curry Company, had asked for the Council approval of the Preliminary Plat of Kendallwood, the R-1 portion, which includes 13 residential, one-family, houses. After some discussion, and the review of the recommendation of the Planning Commission, Mr. Davis moved for the acceptance of such Preliminary Plat, further described as covering Lots 1 through 13, Kendallwood Park. Mr. Walker seconded. The vote: All "aye".

Mayor Kleiner called for a work session to be held on Friday, April 24th, in the evening. He advised that he would have to be out of town this week, and asked


Held on SATURDAY 4-25-70

that Mayor Pro-Tem, Mr. Richard Davis, be given the Oath of his office so that he could act for Mr. Kleiner in his absence.

Mayor Kleiner said that a decision on the earlier request for a carnival permit would be made at the Council meeting of April 27th; that this was agreeable to Mr. Holmes, as the proposed carnival dates were July 10th through the 19th, and the matter wasn't that pressing.

As there was no further business to come before the meeting at this time, it was, upon motion made and duly seconded, adjourned by Mayor Kleiner at 9:35 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as amended/
corrected: X


FRANK L. KLEINER, MAYOR

~~MAYOR~~

~~4-13-70~~

CITY OF GLADSTONE
GENERAL FUND
SEWER ASSESSMENT FUND
SPECIAL PARK & PLAYGROUND FUND

FINANCIAL STATEMENT

EIGHT MONTHS ENDING FEBRUARY 28, 1970

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS
SUMMARY
EIGHT MONTHS ENDING FEBRUARY 28, 1970

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND.</u>	<u>UNEX- PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 62,525	\$ 3,454	\$ 49,777	\$ 12,743	80
Finance & Personnel	34,120	2,960	19,915	14,205	58
Municipal Court	12,530	978	6,840	5,690	55
Engr. Insp. & Planning	64,695	4,384	30,743	33,952	48
Building Maintenance	24,601	1,622	14,349	10,252	58
Street Maintenance	197,015	10,598	140,126	56,889	71
Equipment Maintenance	11,210	767	5,898	5,312	53
Parks & Recreation	55,945	1,579	18,261	37,684	33
Public Safety	352,950	29,039	216,736	136,214	61
Animal Control	9,820	644	5,175	4,645	53
Civil Defense	9,850	675	5,044	4,806	51
 TOTALS	 <u>\$ 835,261</u>	 <u>\$ 56,650</u>	 <u>\$ 512,864</u>	 <u>\$ 322,397</u>	 <u>61%</u>

GENERAL FUND REVENUE

March 17, 1968

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 280,930	\$ 100,005	\$ 244,412.54	\$ 3,117.46
Personal Property Tax, Current	45,500	2,044.44	43,148.55	5,353.45
Real Property, Prior Years	3,000	—	2,072.77	5,722.18
Personal Property, Prior Years	200	—	151.41	43.09
Merchants & Manufacturers	4,865	37.58	5,032.47	1703.37
Corporation & Intangible	23,995	52,700.68	24,677.62	2,114.60
Penalties & Interest	3,000	473.51	1,742.72	1,251.28
TOTAL PROPERTY TAX	\$ 361,490	\$ 126,473.56	\$ 325,385.71	\$ 8,104.09
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 23,640	—	\$ 13,251.55	\$ 4,782.75
Gas Franchise Tax	36,720	—	39,717.81	42,777.37
Electric Franchise Tax	72,000	—	42,226.81	29,133.12
Gasoline Tax	75,955	—	53,532.46	32,416.54
TOTAL LOCAL TAXES	\$ 208,315		\$ 154,974.22	\$ 58,549.72
<u>FEES, PERMITS</u>				
Motor Vehicle	\$ 60,000	\$ 11,155.70	\$ 40,212.77	\$ 17,121.01
Building Permits	26,440	1,214.30	9,954.50	16,485.50
Plumbing & Electrical Permits	15,850	607.40	7,991.56	7,252.44
Construction Insp./Excavations	5,000	35.40	1,020.40	3,979.60
Alcoholic Beverage Permits	1,060	18.75	356.25	703.75
Animal Licenses & Impoundments	3,905	587.50	4,039.51	1,124.51
Planning & Zoning Fees	2,250	264.25	2,952.95	4,027.57
Business & Occupation Licenses	17,140	210.25	12,376.75	4,763.25
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	\$ 14,176.85	\$ 79,515.51	\$ 33,134.49
<u>MUNICIPAL POLICE COURT</u>	\$ 26,910	\$ 3,114.31	\$ 22,842.31	\$ 4,067.69
<u>MISCELLANEOUS INCOME</u>				
Rent - Public Buildings	\$ 800	—	\$ 472.25	\$ 507.75
Revenue from other Agencies	1,300	—	124.37	617.11
Sale of Materials	150	11.05	64.20	20.80
Interest on Investments	22,000	5,704.65	23,232.54	1,002.34
Reimbursed Expenses	1,000	—	224.76	777.24
Other Income	800	115.17	2,493.41	1,613.17
Special Road District	23,910	—	9,521.00	14,389.00
TOTAL MISCELLANEOUS INCOME	\$ 49,960	\$ 5,829.87	\$ 35,722.75	\$ 14,237.25
GRAND TOTAL REVENUE	\$ 778,320	\$ 175,280.18	\$ 646,655.76	\$ 131,554.24

GENERAL ADMINISTRATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 3,700	\$ 323.51	\$ 2,642.42	\$ 1,057.58
702	Other Personnel				
	Services (Elections)	5,120		1,313.13	3,806.87
704	Salaries - Full Time	21,570	2,246.30	17,324.43	4,245.57
705	Salaries - Part Time	1,295	(800.00)	800.00	495.00
	TOTAL	\$ 31,685	\$ 1,730.51	\$ 23,172.21	\$ 8,512.79
CONTRACTUAL SERVICES					
711	Advertising	\$ 800	\$ 235.47	\$ 1,323.07	\$ (523.07)
715	Memberships and Subscriptions	1,310	<30.00>	774.27	535.73
716	Insurance Charges - Building & Equipment	150		133.52	<17.48>
719	Maintenance & Repair - Equipment & Machinery	350	37.50	327.47	22.53
720	Postage	600		445.00	155.00
721	Printing	3,870	22.21	1,576.36	2,293.64
722	Professional Fees	9,100	1,100.30	10,461.23	(1,361.23)
723	Rent	3,610	114.00	1,477.27	2,132.73
724	Recording & Abstracting	75		41.60	33.40
725	Telephone & Telegraph	1,680	110.34	267.47	1,512.53
726	Travel Expense	3,125	281.33	1,573.01	1,551.99
727	Other Contractual Services	500		55.43	444.57
	TOTAL	\$ 25,170	\$ 1,571.42	\$ 23,361.29	\$ 1,808.71
COMMODITIES					
750	Books & Periodicals	\$ 175	\$ 10.75	\$ 77.60	\$ 97.25
755	Food Supplies	100		52.31	47.69
758	Machinery & Equip.- Parts & Supplies	25		13.73	11.27
759	Motor Fuels	180	5.25	44.24	134.75
770	Office Supplies	1,640	22.22	1,422.75	217.25
779	Other Commodities	550	22.13	432.42	117.58
	TOTAL	\$ 2,670	\$ 55.61	\$ 2,126.53	\$ 543.47
CAPITAL OUTLAY					
193.8	Other Tangible Property	\$			
193.11	Office Furniture		\$ 56.50	\$ 2,576.70	\$ 2,520.20
193.12	Office Equipment	3,930			
	TOTAL	\$ 3,000	\$ 56.50	\$ 2,576.70	\$ 423.30
	GRAND TOTAL	\$ 62,525	\$ 3,454.41	\$ 49,776.73	\$ 12,748.27

1/11/54

<u>FINANCE & PERSONNEL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,100	\$ 2,250.00	\$ 2,250.91	\$ 1,849.09
704	Salaries - Full Time	18,260	11,700.00	11,522.00	6,738.00
705	Salaries - Part Time	350	41.32	132.55	317.45
TOTAL		<u>\$ 22,710</u>	<u>\$ 1,947.55</u>	<u>\$ 14,411.46</u>	<u>\$ 8,298.54</u>
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	\$ 21.00	243.00	\$ 256.00
713	County Charges	1,500		1.50	1,498.50
715	Memberships and Subscriptions	295		97.32	197.68
716	Insurance Charges - Building & Equipment				
719	Maint. & Repair - Equip. & Mach.	535	4.10	454.04	100.96
720	Postage	2,040	(2.70)	217.12	1,220.58
721	Printing	2,815	43.42	2,034.31	780.69
723	Rent	450	41.23	2,011.66	12.34
725	Telephone & Telegraph	880	107.50	797.80	82.20
726	Training Fees				
727	Travel Expense	325		95.61	229.39
729	Other Contractual Services	150			150.00
TOTAL		<u>\$ 9,490</u>	<u>\$ 615.95</u>	<u>\$ 4,855.90</u>	<u>\$ 4,634.10</u>
COMMODITIES					
750	Books & Periodicals	\$ 150			150.00
757	Licenses				
770	Office Supplies	1,300	342.40	832.24	467.60
779	Other Commodities	150	4.10	25.77	120.23
TOTAL		<u>\$ 1,600</u>	<u>\$ 346.50</u>	<u>\$ 858.01</u>	<u>\$ 741.49</u>
CAPITAL OUTLAY					
193.11	Office Furniture	\$			\$
193.12	Office Equipment	320			320.00
TOTAL		<u>\$ 320</u>	<u></u>	<u></u>	<u>\$ 320.00</u>
GRAND TOTAL		<u>\$ 34,120</u>	<u>\$ 2,910.00</u>	<u>\$ 17,715.17</u>	<u>\$ 16,404.83</u>

17th Feb 1964

<u>MUNICIPAL COURT</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 765	\$ 56.73	\$ 371.14	\$ 373.86
705	Salaries - Part Time	11,015	272.97	6,015.64	4,727.36
706	Salaries - Overtime				
TOTAL		<u>\$ 11,780</u>	<u>\$ 329.70</u>	<u>\$ 6,406.78</u>	<u>\$ 5,373.22</u>
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 10			\$ 10.00
719	Maint. & Repair - Equip. & Mach.	60		\$ 39.90	20.10
720	Postage		\$ 26.87	193.48	76.52
725	Telephone & Telegraph	270			110.00
727	Travel Expense	100			
TOTAL		<u>\$ 440</u>	<u>\$ 26.87</u>	<u>\$ 233.38</u>	<u>\$ 206.62</u>
COMMODITIES					
750	Books & Periodicals	\$ 25	\$ 2.53	\$ 186.83	\$ 25.40
770	Office Supplies	250			63.17
775	Other Commodities	35	12.60	12.60	22.40
TOTAL		<u>\$ 310</u>	<u>\$ 15.13</u>	<u>\$ 199.43</u>	<u>\$ 110.57</u>
CAPITAL OUTLAY					
193.11	Office Furniture				
193.12	Office Equipment				
TOTAL		<u>\$</u>	<u></u>	<u></u>	<u></u>
GRAND TOTAL		<u>\$ 12,530</u>	<u>\$ 977.70</u>	<u>\$ 6,839.59</u>	<u>\$ 5,690.41</u>

1/10/2014

ENGINEERING/INSPECTION & FUNDING		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,198	\$ 276.65	\$ 1,153.15	\$ 1,844.85
704	Salaries - Full Time	36,392	2,246.00	12,034.83	12,357.17
705	Salaries - Part Time	1,900	636.47	2,743.77	843.77
TOTAL		\$ 42,490	\$ 3,886.12	\$ 22,637.35	\$ 17,851.65
CONTRACTUAL SERVICES					
711	Advertising	\$ 500		\$ 106.00	\$ 393.00
715	Memberships & Subscriptions	360	\$ 15.00	75.60	284.40
716	Insurance Charges - Bldg. & Equip.	300		337.13	<37.13>
719	Maint. & Repair - Equip. & Mach.	200		172.80	21.20
720	Postage	75			75.00
721	Printing	500	45.00	133.64	366.36
722	Professional Fees	10,000	202.80	2,134.10	7,865.70
723	Rent	240	14.27	104.70	135.30
724	Recording & Abstracting	50			50.00
725	Telephone & Telegraph	320	25.27	262.12	57.22
726	Training Fees	200			200.00
727	Travel Expense	1,050			1,050.00
728	Other Contractual Services	100		1.00	79.00
TOTAL		\$ 13,895	\$ 307.54	\$ 3,335.50	\$ 10,559.50
COMMODITIES					
750	Books & Periodicals	\$ 510		113.80	397.20
756	Machinery & Equipment- Parts & Supplies	150	2.18	212.99	<62.99>
759	Motor Fuels	300	31.30	321.74	72.26
770	Office Supplies	300	21.92	286.64	19.36
776	Small Tools	100		58.12	74.22
779	Other Commodities	150			150.00
TOTAL		\$ 1,510	\$ 67.40	\$ 837.77	\$ 672.23
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,400		\$ 2,716.12	\$ 2,683.88
193.6	Radio Equipment	800		600.00	200.00
193.11	Office Furniture	300	12.00	312.05	<12.05>
193.12	Office Equipment	300	9.45	287.93	12.07
TOTAL		\$ 6,800	\$ 23.45	\$ 3,916.10	\$ 2,883.90
GRAND TOTAL		\$ 64,695	\$ 4,217.51	\$ 30,713.50	\$ 33,981.50

Info. 10/10/70

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	\$ 15.60	\$ 125.02	\$ 104.98
705	Salaries - Part Time	3,600	325.00	2,604.50	995.50
TOTAL		\$ 3,830	\$ 340.60	\$ 2,729.52	\$ 1,100.48
CONTRACTUAL SERVICES					
716	Insurance Charges - Building & Equipment	\$ 3,000	—	\$ 292.15	\$ 2,707.85
717	Laundry Service	340	22.10	202.70	137.30
718	Maintenance & Repair - Building & Equipment	3,175	48.00	232.52	2,942.48
728	Utilities Expense	7,400	977.29	5,171.22	2,228.78
729	Other Contractual Services	580	93.00	678.00	< 93.00
TOTAL		\$ 14,495	\$ 1,112.99	\$ 7,782.59	\$ 6,712.41
COMMODITIES					
751	Building Materials	\$ 600	6.87	26.25	573.75
756	Household and Janitorial Supplies	700	126.97	502.28	197.12
	Other Commodities	150	4.64	53.61	96.39
TOTAL		\$ 1,450	\$ 138.48	\$ 582.94	\$ 867.26
CAPITAL OUTLAY					
181.1	Office Building	\$			
181.3	Miscellaneous Improvements	\$ 4,826		922.10	1,571.90
193.5	Mechanical Equipment	2,560		2326.00	
TOTAL		\$ 7,386		\$ 3,254.10	\$ 1,571.90
GRAND TOTAL		\$ 24,601	\$ 1,622.07	\$ 14,348.95	\$ 10,252.05

*changed per
Amendment R69-90*

1962 Feb 28 PM

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	\$ 619.22	\$ 5,124.07	\$ 2,300.83
704	Salaries - Full Time	61,530	4,727.00	37,163.24	24,366.76
705	Salaries - Part Time	3,000		1,109.00	1,891.00
706	Salaries - Overtime - Streets	1,500		2,777.67	<1,277.67>
706.1	Salaries - Overtime-Snow Removal	3,000	245.21	1,565.24	1,434.76
TOTAL		\$ 79,455	\$ 6,252.03	\$ 47,739.84	\$ 31,715.16
CONTRACTUAL SERVICES					
715	Memberships	\$ 25			25.00
716	Insurance Charges - Building & Equipment	3,000		3,722.33	<722.33>
719	Maintenance & Repair - Equipment & Machinery	1,150	\$ 270.60	1,924.31	<774.31>
719.1	Maintenance & Repair - Snow Removal Equipment	100			100.00
722	Professional Fees		19.80	128.80	1,371.20
723	Rent	1,500			82.17
725	Telephone & Telegraph	290	27.57	207.81	
727	Travel Expenses	100		124.58	<24.58>
728.1	Utilities Expense - Traffic Control	2,340	205.37	1,370.47	969.51
728.2	Utilities Expense - Street Lights	12,780	1,011.67	8,001.38	4,778.62
729	Other Contractual Services	800	10.40	121.41	678.59
TOTAL		\$ 22,085	\$ 1,545.01	\$ 15,607.11	\$ 6,477.89
COMMODITIES					
751	Building Materials	\$ 22,200	\$ 84.83	\$ 6,623.52	15,516.43
751.1	Building Materials - Snow Removal	1,110		1,176.15	<66.15>
752	Cement and Asphalt	12,400	1052.85	5,962.17	6,437.83
753	Chemicals, Drugs, Lab. Supplies	795	242.21	677.67	117.33
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	359.16	6,022.25	<3,602.85>
754	Clothing	260	37.28	384.87	<124.87>
758	Machinery and Equipment - Parts & Supplies	4,500	467.98	5,140.24	<640.24>
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	97.71	97.71	102.29
759	Motor Fuel	3,000	318.64	2,676.45	123.05
775	Signs	2,000	73.06	1,070.86	307.14
776	Small Tools	350	37.27	1,490.91	<1,140.91>

12th Floor

Street Maintenance
continued

COMMODITIES (Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
778 Water Pipe & Supplies	\$ 1,040		102.22	937.78
779 Other Commodities	200	21.62	453.23	(252.23)
TOTAL	\$ 50,475	\$ 2,800.67	\$ 32,026.01	\$ 18,448.77
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 5,000		4,302.43	697.57
193.5 Mechanical Equipment			750.00	(750.00)
193.6 Radio Equipment				
194 Street Overlay and Improvements	40,000		40,000.00	
TOTAL	\$ 45,000		44,752.43	247.57
GRAND TOTAL	\$ 197,015	\$ 10,577.71	\$ 149,125.89	156,887.11

Thru 6/30/61

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	\$ 73.85	\$ 448.31	\$ 761.64
704	Salaries - Full Time	7,805	565.00	3,651.99	4,153.01
705	Salaries - Part Time				
706	Salaries - Overtime	800		802.31	< 2.31 >
TOTAL		\$ 9,835	638.85	4,923.11	4,911.89
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15			15.00
717	Laundry Service	20			20.00
719	Maintenance and Repair- Equipment & Machinery	50		6.50	43.50
723	Rent	50			50.00
725	Telephone & Telegraph	270	26.87	193.48	76.52
727	Travel Expense	125			125.00
729	Other Contractual Services	50			50.00
TOTAL		\$ 580	26.87	199.98	380.02
COMMODITIES					
750	Books & Periodicals	\$ 30			30.00
753	Chemicals, Drugs, Lab. Supplies	150	41.76	379.43	< 227.43 >
754	Clothing	65			65.00
756	Household & Janitorial Supplies	250	22.52	244.14	5.86
758	Machinery and Equipment- Parts and Supplies	50		11.58	38.42
770	Office Supplies	25	8.82	11.97	13.03
776	Small Tools	200	27.95	128.00	72.00
779	Other Commodities	25			25.00
TOTAL		\$ 795	101.05	775.12	19.88
CAPITAL OUTLAY					
110	Inventory Parts	\$			
193.5	Mechanical Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 11,210	766.77	5,898.21	5,311.79

From Feb 29 16

WORKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	\$ 27.92	\$ 232.70	\$ 1,441.28
704	Salaries - Full Time	11,658	600.97	1,192.77	7,459.02
705	Salaries - Part Time	5,750	242.00	1,745.20	201.80
706	Salaries - Overtime	1,500		749.69	750.31
TOTAL		\$ 21,205	\$ 932.89	\$ 10,726.52	\$ 10,478.42
CONTRACTUAL SERVICES					
711	Advertising	\$ 50			\$ 50.00
715	Memberships & Subscriptions	20		6.00	14.00
716	Insurance Charges - Building & Equipment	200		133.71	66.29
719	Maintenance and Repair - Equipment and Machinery	450		18.00	432.00
720	Postage				
721	Printing				
722	Professional Fees	2,000			2,000.00
723	Rent	600		369.12	230.88
726	Training Fees				
728	Utilities Expense	800	63.79	577.60	222.40
735	Other Contractual Services	2,000	3.50	1,897.14	102.86
727	Travel Expense	40			40.00
TOTAL		\$ 6,160	\$ 66.99	\$ 3,001.57	\$ 3,158.43
COMMODITIES					
750	Books and Periodicals	\$ 25			\$ 25.00
751	Building Materials	1,425	\$ 12.29	\$ 47.00	1,378.00
752	Cement and Asphalt	1,575		16.17	1,558.83
753	Chemicals, Drugs, & Lab. Supplies	410			410.00
754	Clothing	185		25.48	159.52
758	Machinery and Equipment - Parts and Supplies	480	6.18	297.75	182.25
759	Motor Fuels	350	3.66	156.85	193.15
771	Recreation Supplies	3,130		2,613.22	516.78
773	Seeds and Plants	2,000	477.13	709.43	1,070.57
774	Sewer Tile and Pipe	200			200.00
775	Signs	200			200.00
776	Small Tools	100		177.56	77.56
778	Water Pipe and Supplies	50			50.00
779	Other Commodities	150		177.52	47.52
TOTAL		\$ 10,280	\$ 529.06	\$ 4,440.75	\$ 5,839.25

PARKS AND RECREATION(continued)		Approved Budget	Current No. Expended	Parks and Recreation continued Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY					
160.3	Miscellaneous Land	\$ 17,200			17,200.00
181.3	Miscellaneous Improvements				
192	Motor Vehicles			\$ 92.00	1,008.00
193.5	Mechanical Equipment	1,100			
TOTAL		\$ 18,300		92.00	18,308.00
GRAND TOTAL		\$ 55,945	4 1,528.94	\$ 18,261.13	37,683.87

Thru Feb. 28th

PUBLIC SAFETY		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 38,271	2,421.39	18,362.27	18,907.11
704	Salaries - Full Time	255,014	18,931.22	145,712.21	27,295.69
705	Salaries - Part Time	6,500	590.21	4,507.22	1,992.78
706	Salaries - Overtime	3,000	326.41	2,939.54	30.46
707	Uniform Allowance	180		90.80	90.00
TOTAL		\$ 282,965	\$ 22,269.87	\$ 171,612.96	111,346.04
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	17.79	57.96	42.04
713	County Charges	100	22.00	37.40	62.60
715	Membership and Subscriptions	265	7.25	156.73	108.30
716	Insurance Charges - Building & Equipment	3,500		2,228.05	1,271.95
717	Laundry Service	250	25.76	119.55	130.45
719	Maintenance & Repair - Equipment & Machinery	3,645	211.46	2,746.57	898.43
720	Postage	50	.50	.50	49.50
721	Printing	425		665.77	< 240.77
722	Professional Fees	725	72.16	493.66	231.34
723	Rent	3,700	335.76	2,156.41	1,543.59
725	Telephone & Telegraph	3,350	365.58	2,706.29	643.71
726	Training Fees	1,350	68.00	202.50	1,147.50
727	Travel Expense	2,390	157.99	1,054.05	1,335.95
729	Other Contractual Services	1,000	46.00	75.70	924.30
TOTAL		\$ 20,850	\$ 1,920.00	\$ 12,707.13	\$ 8,142.87
COMMODITIES					
750	Books & Periodicals	\$ 500	187.00	325.98	174.02
751	Building Materials				
753	Chemicals, Drugs, Lab. Supplies	1,100	38.08	807.41	290.59
754	Clothing	6,360	991.25	4,000.61	2,359.39
755	Food Supplies	150		83.08	66.92
756	Machinery & Equipment - Parts and Supplies	5,880	221.94	4,161.05	1,718.95
759	Motor Fuels	8,700	744.75	4,772.79	3,927.01
770	Office Supplies	300	44.76	514.13	385.27
776	Small Tools	665	6.39	405.23	259.17
779	Other Commodities	885	69.96	222.61	662.39
TOTAL		\$ 25,140	\$ 3,904.13	\$ 15,315.69	\$ 9,824.31

Public Safety
continued

<u>PUBLIC SAFETY (continued)</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
151.1 Police Training Equipment	3,476	772.05	17,547	14,213.95
151.2 Police Vehicle	12,205		10,173.20	2,031.80
151.3 Mechanical Equipment	2,160		722,113	1,257.87
151.6 Radio Equipment	3,723	673.00	3,520.44	202.56
151.11 Office Furniture	870	212.00	280.45	589.55
151.12 Office Equipment	275	146.25	391.23	113.75
TOTAL	\$ 24,919	\$ 1,703.30	\$ 17,573.31	\$ 7,645.69
CARRY TOTAL	\$ 351,632	\$ 1,29,739.71	\$ 1,21,735.59	\$ 126,244.41

Town Feb. 28 '75

<u>PRINCIPAL CONTROL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 940	\$ 35.61	\$ 522.73	\$ 417.27
704	Salaries - Full Time	6,470	537.00	4,312.00	2,158.00
705	Salaries - Part Time				
706	Salaries - Overtime	295			295.00
TOTAL		<u>\$ 7,705</u>	<u>\$ 604.61</u>	<u>\$ 4,834.73</u>	<u>\$ 2,870.27</u>
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			
716	Insurance Charges - Building & Equipment	150			\$ 150.00
719	Maintenance & Repair - Equipment & Machinery	150			150.00
720	Postage				100.00
721	Printing	100			150.00
722	Professional Fees	150			
723	Rent	200		\$ 6.00	194.00
725	Telephone & Telegraph				
728	Utilities Expense				
729	Other Contractual Services	50			50.00
TOTAL		<u>\$ 800</u>		<u>\$ 6.00</u>	<u>\$ 794.00</u>
COMMODITIES					
751	Building Materials	\$			
753	Chemicals, Drugs & Lab. Supplies	150		38.45	111.55
754	Clothing	100			100.00
755	Food Supplies	265		110.00	155.00
758	Machinery & Equipment - Parts & Supplies	125	3.78	6.48	118.52
759	Motor Fuels	300	36.10	145.50	154.50
770	Office Supplies				
779	Other Commodities	375		33.83	341.17
TOTAL		<u>\$ 7,315</u>	<u>\$ 39.88</u>	<u>\$ 334.26</u>	<u>\$ 980.74</u>
CAPITAL OUTLAY					
192	Motor Vehicles				
193.6	Radio Equipment				
193.11	Office Furniture				
193.12	Office Equipment				
TOTAL		<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
GRAND TOTAL		<u>\$ 9,820</u>	<u>\$ 644.49</u>	<u>\$ 5,174.99</u>	<u>\$ 4,645.01</u>

Thru Feb 28th

GENERAL EXPENSE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45		\$ 17.40	\$ 20.60
705	Salaries - Part Time	600		300.00	300.00
TOTAL		\$ 645		\$ 317.40	\$ 327.60
CONTRACTUAL SERVICES					
711	Advertising	\$ 300			300.00
715	Publications and Subscriptions	20	1.25	2.75	11.25
716	Insurance Charges - Building & Equipment	120		103.86	16.14
718	Maintenance & Repair - Building and Equipment				
719	Maintenance & Repair - Equipment & Machinery	150	9.00	12.50	137.50
720	Postage	300			300.00
721	Printing	150			150.00
723	Rent	200			200.00
725	Telephone & Telegraph	465	33.25	428.30	< 36.70 >
726	Training Fees	200			200.00
727	Travel Expense	380	< 8.59 >	141.94	238.06
728	Utilities Expense	145	20.93	127.55	17.45
729	Other Contractual Services	40		6.00	34.00
TOTAL		\$ 2,470	\$ 58.84	\$ 608.90	\$ 1,861.10
COMMODITIES					
750	Books & Periodicals	\$			
751	Building Materials				
753	Chemicals, Drugs & Lab. Supplies				
754	Clothing	150		175.15	< 25.15 >
758	Machinery & Equipment - Parts & Supplies	100	104.64	184.98	< 84.98 >
759	Motor Fuels	30	8.12	14.50	15.50
770	Office Supplies	25			25.00
779	Other Commodities	50	6.50	27.57	< 37.57 >
TOTAL		\$ 355	\$ 119.26	\$ 207.20	< 147.80 >
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 2,200	44.38	\$ 3,002.12	< 802.12 >
193.5	Mechanical Equipment	3,400			3,400.00
193.6	Radio Equipment	680	396.00	396.00	284.00
193.11	Office Furniture	100			100.00
TOTAL		\$ 6,380	\$ 440.38	\$ 3,794.12	\$ 2,585.88
GRAND TOTAL		\$ 9,850	\$ 675.48	\$ 5,243.62	\$ 4,606.38
TOTAL - ALL ACTIVITIES		\$ 832,935	\$ 1,500,477	\$ 513,863.37	\$ 329,071.63

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
EIGHT MONTHS ENDING FEBRUARY 28, 1970

	COLLECTIONS	
	Current Month	To Date
Assessments Receivable, 1969	\$ 562.73	\$ 109,789.58
Assessments Receivable, Total	2,045.85	32,757.72
Assessments Receivable, Delinquent	-	460.48
Penalties	19.96	135.34
Payments for Apportionment	50.00	971.28
TOTAL	\$ <u>2,678.54</u>	\$ <u>144,114.40</u>

* * * * *

SPECIAL PARKS AND PLAYGROUND FUNDS
Eight Months Ending February 28, 1970

	COLLECTIONS	
	Current Month	To Date
Lot Fees	\$ <u>175.00</u>	\$ <u>1,500.00</u>

	EXPENDITURES	
	Current Month	To Date
Park Land Improvements	-	\$ <u>1,175.00</u>

DISBURSEMENTS REPORT
GENERAL FUNDS
CITY OF GLADSTONE, MISSOURI

Month of March, 1970

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
2153	\$ -	Void	
2154	11,808.47	R. B. Jones & Son	Fire/Gen. Comprehensive.... \$13,884.00 Endorsement- on underground coverage..... 1,782.00 Auto Policy..... 17,109.00 Workmen's Comp... 3,402.00 Addn'l. Pre. on W. C. Audit..... 2,032.00 Return Prem. on Phoenix..... (20,673.00) Last pm't. on Fin. Contr..... 12,301.60 City of Gladstone, partial pm't.... (17,536.00) Returned Int. on Fin. Contr..... (493.13) NET AM'T. DUE <u>\$11,808.47</u>
2155	17.00	A.P.W.A.- Kansas City, Mo.	General Admn.) Conference exp. Street Maint.) 4 City employees Eng. & insp.)
2156	586.33	Athletic Supply Co.	Park & Rec.-equipment for parks
2157	37.81	B. K. Supply	Street Maint-carburetor for #112
2158	-	VOID	-----
2159	6.14	Mrs. Edward D. Blake	Reimbursement of dupl. p'mt. personal taxes for 1969
2160	30.38	Burnidge Oxygen Distr.	Equip. Maint-oxygen tank & hose
2161	59.40	Bob L. Cornelius	Refund on duplicate pm't. of Real Estate tax
2162	31.94	D. & H. Tire Serv.	Street Maint-flat repair & tube, #105; flat repair & boot, #110
2163	31.50	B & L Gadgets Co.	Civil Def. - 136 emblems

2164	\$	19.00	Educational Conf. & Short Courses, Univ. of Missouri	Gen'l. Admn.-Annual Conf. of City Clerks, 3/18-20/70
2165		148.50	Gelhaar Uniform Co.	Public Sfty-3 trousers and shirts
2166		17.28	Kansas City Star Co.	Fin. & Personn.-Help-Want-Ad
2167		80.32	Lee Meyer-Petty Cash	Reimbursement for: Build. Maint. \$ 1.29 rep. Street Maint. .75 rep. Gen'l. Admn. 69.05 misc. Fin. & Personn. 9.23 trv. exp.
2168		28.69	N K C Iron & Metal	Street Maint. metal materials for shop use
2169		1,623.50	R.C.A.	Public Sfty. - 2 Mobile Radios
2170		56.50	Remington Rand Office Systems	Gen'l. Adm. - 1 card cabinet
2171		50.10	Richardson's Skelly Service	Public Sfty - points, plugs, timing and carburetor adj. #300
2172		19.60	Transport Clearing House	Public Sfty - trucking costs return of chemicals
2173		20.00	Conference & Short Courses	Gen'l. Adm. - Mo. City Mgr. Conf.
2174		60.00	American Public Works Assn.	Eng. & Insp. - yearly membership fees - 4/70 to 4/71
2175		365.92	American Body & Equip.	Street Maint.- Trsf. water tank body from Ford Truck to IHC Tsf. flat bed and hoist from Dodge Truck to Ford truck Furnish & install Power Take Off for Ford Truck
2176		508.35	Angle Motors Inc.	Public Sfty - repairs to Car 304 (\$100 deductible)
2177		33.96	Baird and Son	Gen'l. Adm.) Office Finance & Personn.) Supplies Pub. Sfty. - Dictionary
2178		16.00	Board of Election Comm.	Gen'l. Adm. - Voting machine, rentals
2179		6.00	Ronald Childs	Refund - dog licenses
2180		4.03	Cook Paint & Varnish	Gen'l. Adm. - Sign material
2181		19.80	Century Laboratories Inc.	Bldg. Maint. - 1 month lease on Hydro Blitz

2182	\$ 22.80	Curt H. Conrad	Public Sfty. - 3 tear gas streamers
2183	478.50	Carter Waters	Street Maint. - 66 tons saturock
2184	15,000.00	City of Gladstone - Capital Improvement Fund for Constructions of Sidewalks	Transfer of Funds per Resol. R-70-28 to establish special account
2185	105.13	Frank C. Daniels Lumber	Parks & Rec. - lumber, wood shingles, nails for park repairs Street Maint. - lumber, nails, Lufkin tape
2186	98.95	Saml Dodsworth Co.	Gen'l. Adm. - election supplies
2187	17.25	Day-Timers Inc.	Public Sfty - 1 SR Pocket Day Timer
2188	108.25	Eastman Kodak Co.	Gen'l. Adm. - microfilm, & reels
2189	10.46	Bill Fagan Service Co.	Bldg. Maint. - 4 V Belts for furnaces
2190	2.62	The Fire Protection Dept.	Public Sfty. - Training Program
2191	121.48	Finch-Bayless	Street Maint. - repairs to Adams Grader
2192	349.74	Gas Service Co.	Bldg. Maint. - gas service thru 2/25, City Hall, Comm. Bldg
2193	3.00	Gladstone Animal Clinic	Animal Control - (1) Sucostrin
2194	308.58	Game Time Inc.	Parks & Rec. - bike rack, (6) stoves
2195	4.00	City of Gladstone - W&S	Parks. & Rec. - water service Meadowbrook Park
2196	13.98	Gulf Oil Corporation	Public Sfty. - travel expense DeFrank, Piburn
2197	959.06	Gulf Oil Corporation	All Departments - gas & diesel for month of March
2198	30.00	Virgil W. Harris, PH.D.	Public Sfty. - psychological exams for 2 applicants
2199	480.00	Henshaw's TV	Civil Defense, 4 Walkie Talkies, (1) Regency Monitor Radio, Crystal for Channel #2, crystals for scanner
2200	58.76	Robert A. Harris	Public Sfty. - travel reimb.

Disbursements Report
General Funds, March, 1970
Page Four

2201	\$	10.00	International Narcotic Enforcement Officers Assn.	Public Sfty. - annual dues for Lt. Piburn
2202		238.42	International Business Machines	Public Sfty. - computer terminal rental Eng. & Insp. (1) typewriter head
2203		30.00	R.B. Jones & Sons	Public Sfty - (3) notary bonds
2204		19.80	S.S. Kresge Co.	Public Sfty - 10 reels of film
2205		100.00	Namik S. Khalouk	Refund - Bond forfeiture
2206		78.00	K C House & Window Cleaning	Bldg. Maint. - window washing City Hall - both floors
2207		10.60	Klein Towel Supply	Bldg. Maint. - mop, rag, rug service
2208		89.10	K C Mortgage Co.	Refund - double payment Real Est. taxes.
2209		148.86	K C Custom Uniform	Public Sfty. - 8 shirts, 2 pr. pants, 1 cap
2210		2.65	Law Enforcement Equip. Co.	Public Sfty. - 1 blue visor
2211		11.69	L & L Brake & Auto Parts	Public Sfty. - disc pads #302
2212		3.39	H E Miller Motors Inc.	Public Sfty. - parts for #303
2213		130.45	Maple Woods Community College	Public Sfty. - book charges for Law Enforcement Program 5 officers
2214		23.00	Nu Wind Armature Co.	Public Sfty. - repair alternator for #303
2215		1,457.71	K C Power & Light	Bldg. Maint. - lights for City Hall
2216		1.00	Charles M. O'Laughlin	Street Maint. - traffic control lights, street lights
2217		VOID		Refund - refund on sticker pen.
2218		18.50	Pepsi Cola	Parks & Rec. - 6 cases pop
2219		13.50	Puritan Bennett Corp.	Public Sfty. - 4 tanks oxygen

Disbursements Report
General Funds, March, 1970
Page Five

2220	\$	45.00	Lt. Arthur L. Piburn
2221		78.76	Paul's TV Supply
2222		5.70	James T. Quigley
2223		33.42	RCA Commercial Electronics
2224		10.41	Ray's Auto Supply
2225		.75	Superintendent of Docum.
2226		-----	VOID
2227		14,708.07	Scott Construction Co.
2228		172.00	Standard Seed Company
2229		22.00	University of Missouri
2230		49.41	Vessels Printers
2231		14.65	Unitog Company
2232		10.00	C.A. Woolverton
2233		97.16	Western Auto Supply
2234		15.93	Bill Woods Ford Inc.
2235		15.00	Ernest Vautard
2236		48.70	Wittman Littleton Motors
2237		200.00	Xerox Corporation
2238		400.00	Shook, Hardy, Ottman
2239		131.15	AAA Lawnmower Service
2240		704.78	AFCO
2241		200.00	Arrow Truck Sales

Public Sfty. - clothing allowance for Jan, Feb, March
Public Sfty. - radio repairs Street Maint.-) and monitor rep.
General Adm. - subscription to K C Star for March, April
Public Sfty. - 1 rechargeable battery
Street Maint. - 2 grote lights, 3 oil filters
General Adm. - 1 book

58th Street Drainage Project
Parks & Rec. - 800 lbs fescue
Eng. & Insp. - Bldg. Conference fees, Ren Thomas, Larry Mauton
Finance & Personnel - 500 ID card
Parks & Rec. - 1 pr. coveralls
Public Sfty. - vehicle tow-in
Public Sfty. - 3 tires, 6 chain links installed, 1 used tire
Public Sfty. - 1 hub and rotor
Public Sfty. - 10 air tank refills
Public Sfty. - tune up, parts, balance wheels and check brakes switch tires - #310
All Departments - xerox rental
General Adm. - legal retainer for March, 1970
Street Maint. - repair chain saw and new chain
Annual installment for Umbrella Policy
Street Maint. - used rear end for 1964 Dodge Truck

Disbursements Report
General Funds, March, 1970
Page Six

2242	\$	87.50	Byers Construction Co.	Refund - duplicate bldg. permit
2243		25.00	George F. Cake Corporation	Public Sfty. - 3 pr. handcuffs
2244		217.50	Carter Waters	Street Maint. - 30 tons saturock
2245		58.82	Contractors Supply Co.	Street Maint. - 12 First Aid Kits, 1 Industrial Kit
2246		150.00	M B Cooksey	Bldg. Maint. - Lease payment Cooksey property (76th & Antioch
2247		1.00	Gary Couchman	Refund - City Sticker penalty
2248		912.84	Craig L. Freerksen	Parks and Recreation - Climber equipment, Frontier Outpost (Flora Park)
2249		76.50	Gelhaar Uniform Company	Public Sfty. - 3 pr. trousers
2250		7.00	Garney Plumbing Co.	Refund - plumbing permit
2251		316.05	Gladstone Auto Supply Inc.	Public Sfty. - lamps, fuses, brake fluid, 5 sets points, condensers, gaskets, 2 radiator hoses for #305, 9 fuel filters, 6 PCV valves, 1 fuel pump, 4 air filters, 1 fuel pump, 3 U-Joints, Hose Clamps, 9 AC bulbs, 2 bearings for Street Maint. - P/EWS, Master Cylinder, Clutch, Fittings, Fuel Filters, Bracket for Beacon Light, Hose Clamps, Copper Tubing, 6 Lamps, 9 AC Bulbs, 5 Condensers, 5 Set Points, 6 Muffler Clamps Equipment, Maint. - Plug wire remover, 1 Air hose balancer, puller
2252		5.50	Goodyear Service Stores	Street Maint. - tire repair for '61 Ford Truck
2253		316.85	Hanna Rubber Co Inc.	Public Safety - 15 pair fire boots
2254		10.00	International Assoc. of Electrical Insp.	Eng. & Insp. - Safety Engineer's Certificate
2255		1.05	Northland Trophies	Public Sfty. - engraving on plaque

2256	\$ 37.50	Olivetti Underwood Corp.	Public Sfty. - Maint. Agreement - typewrit
2257	68.95	Petty Cash - Michael DeFrank	Public Sfty. - Travel exp, materials and supplies for equipment, cleaning
2258	183.00	Victor L. Phillips	Street Maint. - 2 day rental on case crawl 5 quarts oil for dozer
2259	90.00	R L Polk Company	Public Sfty. - 1 copy City Directory
2260	6.95	Radio Shack	Public Safety - 1 electric pencil
2261	380.61	Ray Sapp Hardware	Parks & Rec. - 1 roller, 6 gallon paint, rust oleum, saw repair, step ladder, 1 saw Street Maint. - duct tape, lock set, wire brushes, valley tin, nails, 8 shovel handle bolts, marking pins, emery paper, masonry 3 pr. gloves, 1 chain saw, 1 sledge hammer, 2 wrenches, 1 socket, 50 bolts Equip. Maint. - drill bits, windex
2262	10.50	Rose Restaurant Supply	General Adm. - microfilm lettering
2263	25.54	Schucker Photo Supply	Public Sfty. - photography supplies
2264	77.24	Swan Engineering & Supply Co	Street Maint. - 4 hydraulic hoses
2265	-----	VOID	
2266	-----	VOID	
2267	169.71	Union Asphalt Company	Street Maint. - 1,962 gallons oil
2268	100.00	Richard D. Vikander	Refund - bond forfeiture
2269	75.00	Lee Wilhite, CCD	Civil Defense - travel advance - CD meeting
2270	-----	VOID	
2271	-----	VOID	
2272	36.00	Sam's 24 Hour Tow	Public Safety - 5 tow calls
2273	9.05	American Forestry Assoc.	Parks & Rec. - 4 books on trees
2274	37.45	Midwest Pre Cote	Street Maint. - 14.20 tons buckshot
2275	4,366.06	Knisley Professional Car Sales c/o J.K. Wallace, Director Emergency Medical Services	Public Safety - 1/2 cost (City's share) of ambulance vehicle plus supplies
2276	157.19	Townsend Newspapers	Civil Defense - Notice to Bidders (CD siren Finance & Person. - help wanted ads General Adm. - publication of rezoning notices, Notice to Bidders (used equip)

Disbursements Report
General Funds, March, 1970
Page Eight

077 \$	167.91	Lane Blueprint	Eng. & Insp. - drafting scales, template, Vemco drafting machine, 100 sheets paper 31 maps of Gladstone General Adm. - precinct maps Parks & Rec. - prints of Oak Grove Park
2278 thru 2331	772.00		General Adm. - Election salary expense for election workers and absentee counters for Primary Election, March 24, 1970
2332	15.00	Mr. Leonard Gibbons	Public Safety - chair repair
2333	-----	VOID	
2334	315.42	Kansas City Quarries	Street Maint. - 145.2 tons of rock
2335	10.60	Klein Towel Supply Co. Inc.	Bldg. Maint. - dust, rag, mop service
2336	8.90	Law Enforcement Equipment Co.	Public Sfty. - holster, visor, helmet liner, chin strap
2337	30.44	Southwestern Bell Telephone	Civil Defense - private siren line two telephones
338	865.48	Southwestern Bell Telephone	All Departments - telephone service thru March 17th, except Civil Defense. Computer Terminal Line and minimum cost for Comm. Bldg. line less collection from phone box
7339	20.00	Paul C. Vescovo	Public Sfty. - physical exams for applicants Allen, Livingston
2340	32.34	Chambers Gas Company Inc.	Bldg. Maint. - 210 gallons of propane for Cooksey property (76th & Antioch)
2341	18,810.70	City of Gladstone - Payroll	Gross Payroll \$17,164.72 March 15th Soc. Security 838.15 payroll Retirement 807.83 \$18,810.70
2342	15.00	Gladstone Jaycees	General Adm. - rental charges for Precinct #12 - Gladstone Primary, March 24, 1970
2343	15.00	Gladstone Church of Christ	General Adm. - rental charges for precinct location (#9) - Gladstone Primary, March 24
2344	15.00	J A Peterson Enterprises	General Adm. - rental charges for precinct location (#11) Gladstone Primary, March 24
2345	15.00	Bircain Management Co.	General Adm. - rental charges for precinct location (#14) Gladstone Primary, March 24

Disbursements Report
General Funds, March 1970
Page Nine

2346 \$ 61.53 North K C Board of Education

2347 20.00 Chet's Tow Service

2348 883.63 Chuck Bergfeld Recreation Inc.

2349 50.00 Larry E. Elker

2350 110.00 P & G Cleanup

2351 69.18 Minnesota Mining & Mfg.

2352 8.00 Goodyear Service Stores

2353 6.75 Eastman Kodak Company

2354 9.64 Ford Ideal Cleaners

2355 7.28 American Express

2356 23.10 Chambers Gas Company

2357 18.25 Betty Y. Johnson

2358 102.96 City of Gladstone - W & S

2359 50.58 The Dispatch Newspapers

2360 23.84 Gulf Oil Corporation

2361 21.00 Mid West Contractor

2362 103.15 Tri Metric

2363 118.65 Trans. Word Airlines

2364 423.90 G W Van Keppel Company

General Adm. - precinct location rental charges plus custodial help charges Gladstone Primary, March 24, 1970 Precincts 7, 13, 15

Street Maint. - tow service for #104

Parks & Rec. - soccer goal, nets, football goal posts

General Adm. - 10 dinners Westgate Div. Mo. Municipal League

Bldg. Maint. - refuse service for Feb., March

Street Maint. - sign faces and letters

Street Maint. 2 tire repairs

General Adm. - reproduction of microfilm

Public Sfty. - laundry for Feb. 1970

General Adm. - travel expense

Bldg. Maint. - 150 gal of propane

General Adm. - travel exp. - Seminar, Columbia, Mo.

Bldg. Maint. - water service thru March 11 Street Barn, City Hall, Comm. Bldg

General Adm. - publications for Instruct. School for Election Workers, Notice of Election (Primary)

Public Sfty. - travel expenses to St. Louis Detective Division

General Adm. - ad for sale of used equip.

Public Sfty. - 14 magnetic decals

Public Sfty. - round trip fare from KC. to Oak Park, Michigan

Sidewalk Const. Fund - forms for sidewalk construction

2365	\$ 20.00	Paul C. Vescovo	Public Sfty. - 2 physicals for applicants																					
2366	194.25	Wittman Littleton Motors	Public Sfty. - overhaul front suspension for #304																					
2367	20,743.11	City of Gladstone - Payroll Fund	<table border="0"> <tbody> <tr> <td>Payroll</td> <td>\$18,254.72</td> <td></td> </tr> <tr> <td>Social Security</td> <td>890.47</td> <td>March</td> </tr> <tr> <td>Insurance</td> <td>791.64</td> <td>31, 1970</td> </tr> <tr> <td>Retirement</td> <td>807.32</td> <td>Payroll</td> </tr> <tr> <td>Social Security Adj.</td> <td>< .01</td> <td></td> </tr> <tr> <td>E Tax adjustment</td> <td>< 1.03</td> <td></td> </tr> <tr> <td></td> <td>\$20,743.11</td> <td></td> </tr> </tbody> </table>	Payroll	\$18,254.72		Social Security	890.47	March	Insurance	791.64	31, 1970	Retirement	807.32	Payroll	Social Security Adj.	< .01		E Tax adjustment	< 1.03			\$20,743.11	
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Social Security Adj.	< .01																							
E Tax adjustment	< 1.03																							
	\$20,743.11																							
2368	15.81	Robert A. Harris	Public Safety - reimbursement for Gulf gasoline slips Civil Defense - CD trip to Jeff. City and vehicle repairs																					
2369	<u>500.00</u>	US Postmaster	Finance & Personnel - postage for machine																					

\$ 105,918.40 GRAND TOTAL GENERAL FUND CASH DISBURSEMENTS

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 APRIL 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Doss, Pastor of the Gladstone Church of the Nazarene.
3. PRESENTATION: Plaques to former Council members and to former member of Gladstone Special Road District III.
4. Approval of Minutes of Council Meeting of April 13, 1970.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. FIRST READING: Bill No. 70-19, for an ordinance regulating the opening and excavating of streets, alleys, sidewalks and other public grounds, amending an earlier ordinance.
9. RESOLUTION: Authorizing the Certification of Prior Service for The Missouri Local Government Employees Retirement System.
10. RESOLUTION: Authorizing condemnation proceedings on certain land within the City limits of Gladstone, in connection with Maple Wood Park.
11. Consideration of Applications for Fireworks Sale:
 - (a) Knights of Columbus
 - (b) Selecta Chapter of A.B.W.A. & Gladstone Democrats
12. Consideration of Application for Renewal of Lease for operation of Concession Stand in Central Park.
13. Consideration of renewal of Special Use Permit for Water Barn operations at 800 E. 76th Street.
14. Acceptance of Financial Report of Combined Waterworks & Sewerage System, and General Fund, Special Park & Playground Fund and Sewer Assessment Fund for the 9 months ending March 31, 1970.
15. Other
16. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 APRIL 70

The regular meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner in the Chambers of the Gladstone City Hall on Monday, April 27, 1970, at 8:00 P.M. Roll was called. Present were Councilmen Bussinger, Jezak, Walker, Davis and Mayor Kleiner. In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk, were also present.

The Invocation was given by Reverend Robert Doss, Pastor of the Gladstone Church of the Nazarene.

Item 3 on the Agenda: Mayor Kleiner announced that plaques had been prepared in recognition of their respective years of service as Mayors and as Councilmen for former mayor, Ed Bauman, and former councilman, H. R. Wurst. Mr. Bauman was in the audience and Mayor Kleiner presented his plaques to him in appreciation of his fine service to the City. Mr. Wurst was out of the City and unable to attend this meeting to receive his plaques. Mayor Kleiner announced that his plaques would be presented to him. A fifth plaque was prepared for Mr. F. L. Diebold, former member of the Gladstone Special Road District No. 3. Mr. Diebold has moved to Wichita, and his plaque will be mailed to him.

Item 4 on the Agenda: Approval of the Minutes of the Council Meeting of April 13, 1970. Mr. Jezak amended said Minutes as follows: Page 2, paragraph 2, the first line of which is to be amended to read "Councilman Walker, in jest, said....." and on Page 4, final paragraph, indicating that Mayor Kleiner called for a work session to be held on Friday, April 24th, an amendment was made to indicate that such work session was held on Saturday, April 25th, in the morning.

Councilman Bussinger moved the Minutes of April 13, 1970, be accepted as amended. Councilman Jezak seconded. The vote: All "aye".

Item 5 on the Agenda: Communications from the Audience.

Mr. Lloyd Stephens, 5443 North Virginia, addressed the Council on behalf of the Clay-Platte Detachment of the Marine Corps League, in connection with their written request for a permit to sell fireworks, such written request having been signed by Mr. John R. Hughes, Commandant of the Clay-Platte Detachment, and which was accompanied by a copy of an insurance policy from Manchester Indemnity Company, indicating the City as an additional insured, and accompanied by a drawing showing the location of the proposed fireworks sales stand. Mayor Kleiner advised that this matter would come up for discussion under Item 11 on the Agenda.

Mr. John Beckett, representing the Knights of Columbus Tri-County Council #3413, addressed the Council on behalf of the Knights of Columbus, in connection with their request signed by Mr. Harold L. Fox, Grand Knight. Mayor Kleiner advised this matter would be discussed under Item 11 on the Agenda.

Mr. George Anderton, 3408 E. 57th Terrace, N., presented a notarized petition from a number of the residents of Evanston Place protesting the proposed rezoning of certain property in Kendallwood. A copy of the petition is made a part of these Minutes as Exhibit 1.

Mr. Robert Fuller, Principal of Linden East Elementary School, who lives at 1137 Davidson Court, in Little Village, addressed the Council regarding a serious problem concerning school child safety. He described the dangerous corner at 68th and Flora, where there is not enough room for a car, let alone a school bus, to safely turn, particularly when children wait for their bus, and, because of the construction of the corner, must wait out in the street in order to see the approaching bus. He asked "how much do you value the life of a child?";...he continued to explain that only because a highschool age youngster pulled a child practically from under the wheels of a school bus, was a tragedy averted, and he asked "does a little one's life have to be snuffed out in order for the City to take action?" Mr. Fuller said he was in his 4th year as Principal; that there were never less than 1550 kindergarten, first and second grade children, and that there was great concern for those children who must take the buses. He presented a signed petition.

Mayor Kleiner asked the City Manager if the Engineering report had been brought back to him. The City Manager said the City Engineer is preparing a possible construction plan to attempt to make this corner a safer one; he said the City plans to put in a catch basin at that corner, and to curb around the corner where the street drops off sharply. He said he was sure Mr. Fuller was aware that complete reconstruction of that corner would cost considerably more than a few hundred dollars to make it completely safe. He said the City plans to put up "Watch for Children" signs immediately, and that there will be some drawings submitted to the Council shortly, for their study.

Mr. Davis asked if substantial improvement of that corner might necessitate the removal of a house? The City Manager said he did not know; that he believed a substantial change might involve such a move.

Mr. Bussinger said he felt the City would be willing to do what they could to help the situation out temporarily; that the situation seems to be worsened by the deep ditch on the south, which only allows a quite narrow margin of turn.

The City Manager said he had been in touch with the North Kansas City School District Office to explore the possibility of re-routing the bus, or changing the bus stop; that the City will try to relieve a bad situation.

Mr. Fuller said they do not like to have the children walking in dangerous areas; that if re-routing means the children would have to walk a block in an already dangerous street, this wouldn't help. (There are no sidewalks along Flora at this point) and he suggested that the City re-route traffic, and he suggested that he, as the representative of the group of parents whose children live in this area, wanted to present a list of suggestions which they believed would or could help the situation. (See Exhibit 2).

Mr. Olson said he would discuss the plans with the engineer and that he believed something could be done immediately.

Mrs. S. Christofano, 6803 North Flora, addressed the Council, reiterating Mr. Fuller's concern, and speaking for others on her block. Mr. Fuller introduced Mrs. Jackie Baker, 6802 North Flora, who has driven school buses in this area, and she attested the danger at the corner under discussion.

Mayor Kleiner said the City could be working on the problem and will inform Mr. Fuller and the interested residents.

Mr. Bussinger suggested that a shelter of some sort could be erected where the children could wait.

Mr. Stanley Holmes asked to reserve some time to talk under Item 11. Mayor Kleiner agreed.

Mrs. Goldie Stockton of Stockton Realty, 6712-6716 North Oak, addressed the Council saying that her company would like to see the City keep business in our town; that one of their tenants had started a business for which he had an occupation license, but that he had begun to enlarge without a building permit, (she admitted), but that now they have been advised that no such permit can be given him as the business which he is presently engaged in doesn't conform to the kind of zoning at this location. (Solvent cleaning business).

Mr. Olson explained to the Council that, in the particular zone, C-1, the storage of flammable or petroleum products is not permitted; that the kind of business the tenant was engaged in was only brought to the City's attention when said tenant planned to expand his business; that it was not permitted in the present zoning. Mr. Olson said he had already written a letter to Mrs. Stockton (which she had not yet received) explaining the procedures; that they will have to go through the regular rezoning procedure.

Item 6 on the Agenda: Communications from the City Council:

Mr. Bussinger: Nothing at this time.

Mr. Jezak: Commented that the Planning Commission asked for a study of the overall zoning plan of Gladstone; that they (the Commission) are studying the last plan submitted almost two years ago, and will have a recommendation at their next session.

Mr. Walker: Nothing at this time.

Mr. Davis: Mr. Davis said he was anxious to start on the zoning study.

Mayor Kleiner: Read a letter of commendation written to Major Maupin of Public Safety, concerning the quick action of Officers Francis and Wilson who answered an emergency call to a residence where a citizen was suffering from a pulled muscle in the skull; they took the man to the hospital where he was kept until April 11th, and he thanked them for their quick action which he believed, may have helped save his life, or at least from more severe problems. The letter was signed by Mr. Bill G. Kindred. Mayor Kleiner commented on what a pleasure it was for the Council to know of letters like this one, and to realize the good work being done by Public Safety Officers.

Item 7 on the Agenda: Communications from the City Manager. Mr. Olson reminded the Council of the receipt of the second application for fireworks stand permit from the Clay Platte Detachment of the Marine Corps League, and he further advised the Council of two additional resolutions to be added to the Agenda, the numbers of which will be R-70-36 and 37, respectively.

Item 8 on the Agenda: Mr. Walker moved to place Bill No. 70-19, being for an ordinance regulating the opening and excavating of streets, alleys, sidewalks and other public grounds, and amending an earlier ordinance, on its first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Item 9 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-34 authorizing the certification of prior service for the Missouri Local Government Employees Retirement System. Mr. Bussinger seconded. The vote: All "aye".

Item 10 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-35, authorizing the City Manager and the City Counselor to take such action as is necessary to acquire the Schmidt property more commonly referred to as "Maple Wood Park".

Mr. Davis seconded. The vote: All "aye".

Mayor Kleiner called at ten-minute recess at 8:45 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 8:55 P.M., with all members being present.

* * *

Item 11 on the Agenda: Consideration of Fireworks sale applications.

(a) Knights of Columbus Tri-County Council No. 3413. After some discussion, during which Mr. Davis commented that other cities in the area do not allow the sale of fireworks; that is, with the exception of Riverside, it was noted that the City's allowing fireworks sales stands to operate is governed by Ordinance No. 1.495, which clearly states that only charitable organizations such as churches, scout organizations, "and the like". It also includes other non-profit organizations such as the Chamber of Commerce, the Junior Chamber of Commerce, etc. Section 3 of said Ordinance also states that "applicant shall also agree to abide by any rules governing the sales promulgated by the City Manager. Mr. Dods said the intent of the ordinance was not to be so specific, but to let the Council have the discretion every year to say "this is a charitable organization", or, "this is not charitable".

Mr. Walker moved to grant a permit to sell fireworks to the Knights of Columbus Tri-County Council No. 3413, and to waive the fee. Mr. Jezak seconded. The vote: All "aye".

(b) Clay-Platte Detachment of the Marine Corps League. Mr. Stephens advised the Council that "they actually have no home"...that they are comprised of all of Clay and Platte County members, but that they are now reduced to approximately 31 members. He said they had over-ordered fireworks last year and in order to recoup their expenses they needed to have a sales stand this year to help finance and support an area to the north where they have a camping ground for Boy Scouts from both areas. He said they are attempting to form a young Marine Detachment here in Clay County, and that the cost was approximately \$54 per boy.

Mr. Davis moved to grant a permit to sell fireworks to the Clay-Platte Detachment of the Marine Corps League, and to waive the fee. It was noted that the accompanying insurance form protected the City from June 27th until after July 4th, and this was to protect during the construction of the stand, even though the sales do not start until July 1st, through July 4th.

Mr. Walker seconded the motion. The vote: All "aye".

At this time, the City Manager advised that Item 11-b, showed an application for a fireworks sale stand permit, when, in reality, this item should have been listed as consideration of a request to hold a carnival from Selecta Chapter of American Business Women's Association and the Gladstone Democrats. (Submitted by Mr. Stan Holmes on April 13th, 1970)...The carnival is to be held from July 10th through the 19th, and is called "Wrigley Shows").

Mr. Holmes said that if the Council does grant the permit, it would be contingent upon the selection of an area on which to hold it. In answer to a question, the City Manager advised that there was no "Carnival Control" ordinance, per se, but the operation of such carnivals were governed by certain established rules and regulations, which were similar to those rules and regulations which govern fireworks stands, insofar as insurance requirements, hours of operation, etc.

Mr. Davis said he assumed that carnival rules were the same, i.e. limited to charitable organizations, or non-profit organizations. He asked Mr. Holmes what the purpose was and what the funds would be used for.

Mr. Holmes responded that the objective of Selecta Chapter of A.B.W.A. was to pad their Scholarship Funds; that for the Gladstone Democrats, the objective was to upgrade the relationships between voters and candidates.

Mr. Davis asked where the funds will go.

Mr. Holmes said to the Treasurer of the Gladstone Democratic Club.

After further discussion, Councilman Jezak moved to refuse the application for a carnival permit for Selecta Chapter of A.B.W.A. and the Gladstone Democratic Club.

Mr. Walker seconded.

Mr. Davis said that although it appeared that it was a legitimate purpose to raise funds for a political purpose, he thought that a fee should be charged. He mentioned that the carnival recently held at the Meadowbrook Shopping Center was purely commercial.

The vote was taken: Mr. Bussinger, NO, Mr. Jezak, YES, Mr. Walker, NO, Mr. Davis, YES, Mayor Kleiner, YES. (3 Nay - 2 Aye); therefore the motion carried, and the permit application was rejected. At this point, Councilman Davis said it had not been his intent to vote against the allowance of such permit.

The motion was restated. Mr. Dods suggested that a motion could be made to reconsider the motion. Mr. Davis so moved. Mr. Walker seconded. The vote was called with the following results: Mr. Bussinger, AYE, Mr. Jezak, AYE, Mr. Walker, AYE, Mr. Davis, AYE, Mayor Kleiner, NAY. (4 Aye - 1 Nay). The motion to reconsider passed.

The motion was restated. The vote was called: Mr. Bussinger, NO, Mr. Jezak, YES, Mr. Walker, NO, Mr. Davis, NO, Mayor Kleiner, YES. (3 Aye - 2 Nay) The motion to reject the application failed to pass.

Mayor Kleiner suggested that a governing ordinance be drawn up controlling carnivals; that he did not think it was the intention that groups which are not fully non-profit, be permitted.

Item 12 on the Agenda: Consideration of Application for Renewal of Lease for operation of Concession Stand in Central Park. The City Manager advised that Mrs. Wm. Duncan had held such Lease for the past two years for her son; that the City derives a very small portion of whatever the gross profits are. Mr. Walker moved to grant the application for the renewal of the Lease to Mrs. Wm. S. Duncan, for the operation of the Concession Stand located in Central Park, under the same requirements as in prior years. Mr. Davis seconded. The vote: All "aye".

Item 13 on the Agenda: Consideration of renewal of Special Use Permit for Water Barn Operations at 800 E. 76th Street N. Mr. Bussinger suggested the construction of a temporary fence of some kind. Mayor Kleiner advised that the City was in the process of purchasing some property to house the material at another site.

After further discussion, Mr. Walker moved for the adoption of the following Resolution, No. R-70-36; A Resolution authorizing the City Manager of the City of Gladstone to utilize the land located at approximately 800 E. 76th Street North, adjacent to Oak Grove Park, for various uses for municipal purposes, for a period of six months. Mr. Davis seconded. The vote: All "aye".

Item 14 on the Agenda: Mr. Davis moved to accept the Financial Report of the Combined Waterworks and Sewerage System and General Fund, Special Park & Playground Fund and Sewer Assessment Fund for the 9 months ending March 31, 1970.

Mr. Jezak seconded.

The vote: All "aye".

Item 15 on the Agenda: "Other".... Mr. Davis moved for the adoption of Resolution No. R-70-37, authorizing the City Manager of the City of Gladstone to transfer the sum of \$9,000 from the Engineering and Inspection Department Budget for the 1969-1970 Budget to the General Administrative Department Budget. Mr. Walker seconded. The vote: All "aye".

Mr. Walker asked about the present status of the fire truck. Mr. Olson advised that it was scheduled for the Underwriter's tests, and that there was some heating at the maximum pump capacity, which would have to be checked out; that he should be hearing within a day or so.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by Mayor Kleiner. Time: 9:45 P.M.

Respectfully submitted,

Butch J. Galtman
City Clerk

Approved as submitted: X
Approved as corrected/
amended:

Frank A. Kleiner
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 MAY 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Vernon L. Porter, Pastor of the Berea Temple
3. PRESENTATION: Plaques to former City Councilman, H. R. Wurst.
4. Approval of Minutes of Council Meeting of April 27, 1970
5. PUBLIC HEARING: Request to rezone from R-1 to R-3 certain property located at approximately 59th Terrace North and North Indiana, in Kendallwood.
6. PUBLIC HEARING: Request to rezone from C-P-0 to R-3 certain property located at approximately 59th Terrace North and North Kendallwood Pkwy.
7. Communications from the Audience
8. Communications from the City Council
9. Communications from the City Manager
10. SECOND READING: Bill No. 70-19, for an ordinance regulating the opening and excavating of streets, alleys, sidewalks and other public grounds, and amending an earlier ordinance governing same.
11. FIRST READING: Bill No. 70-20, requiring the City Collector to prepare a Land and Lot Delinquent List.
12. FIRST READING: Bill No. 70-21, approving the Land and Lot Delinquent List; entering a Record thereof in the Journal, and crediting the amount thereof to the account of the City Collector.
13. FIRST READING: Bill No. 70-22, providing for the mandatory demolition of unsafe buildings.
14. RESOLUTION: Amending an earlier Resolution which authorized the City Manager to secure the services of a registered surveyor.
15. RESOLUTION: Declaring certain real estate no longer in use by the City for the purpose for which it was originally conveyed to the City.
16. RESOLUTION: Authorizing the City Manager to trade in a Model No. 3TD7 Caterpillar with Dozer and Winch on an International Harvester Crawler-Loader, to be purchased by the Gladstone Special Road District No. 3
17. Consideration of an application to sell intoxicating and malt liquor in the original package (Class "B") to Paul Pagano, d/b/a Jones' Why Not, located at 7200 North Oak Street. (Transfer)
18. Acceptance of General Fund Disbursements Report for April, 1970; Water & Sewer Department Cash Disbursements Report for April, 1970.
19. OTHER
20. Adjournment

GENERAL FUND DISBURSEMENTS
MONTH OF APRIL, 1970

Frank L. Davis
MAYOR - 5-11-70

Check No.	Amount	Payee	Explanation
2370	\$ -	VOID	
2371	5.00	Corinne Iverson	Gen'l. Admn.-payment for Absentee ballot count
2372	5.00	Walter R. Wilson	Gen'l. Admn.-payment for Absentee ballot count
2373	5.00	Carl Porter	Gen'l. Admn.-payment for Absentee ballot count
2374	5.00	Amos Hinkle	Gen'l. Admn.-payment for Absentee ballot count
2375	19.90	American Auto Parts	Street Maint-carburetor kit
2376	1.12	B. K. Supply Co.	Street Maint-2 gaskets
2377	129.20	Chuck Bergfeld Recrea. Co.	Park and Rec.-3 "Litter Kings"
2378	70.78	Brown-Strauss Corp.	Park and Rec.-tubes for goal posts
2379	9.00	C. R. Specialty Co.	Publ. Sfty-repair Smith & Wesson
2380	25.52	George F. Cake Corp.	Publ. Sfty-1 pr. handcuffs; gun patches, gun oil, solvent, grease, patches for revolvers.
2381	217.50	Carter-Waters	Street Maint-30 tons Saturock
2382	108.90	Columbia Ribbon Co., Inc.	Gen'l. Admn.) Publ. Sfty.) 12 doz. ribbons Water Opera.) for typewriters Fin. & Person.)
2383	1,022.91	Clay County Court	Fin. & Person.-1969 tax billings
2384	19.35	Concord Press	Publ. Sfty-500 Miranda Cards
2385	352.00	Curt H. Conrad Co.	Publ. Sfty-11 fire helmets
2386	14.00	D & H Tire Serv.	Street Maint-1 tire repair
2387	35.00	Dazi-Ray Corporation	Publ. Sfty-siren repairs
2388	5.00	Department of Revenue	Publ. Sfty-Title Fees for 5 vehicles
2389	70.00	Davis Paint Co.	Street Maint-20 gal. traffic pt.

2390	\$ 32.40	Edward J. Deml Linden Hgts. N.E. Cor. Lot 22	Refund for overpayment on Real Estate tax
2391	87.08	Ford Ideal Laundry	Publ. Sfty-laundry for March
2392	261.85	The Gas Service Co.	Build. Maint-serv. through 3/26 for Comm. Bldg. & City Hall
2393	16.00	Gladstone Animal Clinic	Animal Control-2 Sucostrin; 1 sample for Clay County Health Department
2394	17.50	Burstein Applebee	Civil Def.-1 cabinet
2395	27.00	Gladstone Rental	Gen'l. Admn.-rental of ext. cds.
2396	384.00	Hite Brothers, Moving & Storage Co., Inc.	Gen'l. Admn.-delivery and pick- up of 16 voting machines for Primary Election, March 24, 1970
2397	25.00	International Assoc. of Chiefs of Police	Publ. Sfty-Annual Dues
2398	13.50	Joan Jones	Refund of fee for Occup. Lic.
2399	3.92	Betty Johnson	Mileage for election days; 56 @ 7¢ per mile
2400	6.44	K-Mart	Publ. Sfty-2 pillows & covers
2401	12.13	Kansas City Custom Uniform Co.	Publ. Sfty-1 pr. trousers
2402	1,703.87	Kansas City Power & Light Co.	<u>Street Maint:</u> Traffic Control Signals;(\$205.37)Street Lights: (\$1,012.82); <u>Build. Maint:</u> Cooksey property, Comm. Bldg., Street Barn, City Hall-(\$448.89); <u>Civil Def.:</u> C.D. Sirens (\$34.34) <u>Parks & Rec.:</u> Oak Grove Shelter & Ball diamond lights (\$2.45)
2403	2.67	Ed Kramer, Inc.	Street Maint-bolts & pan screw
2404	-	VOID	
2405	10.00	Larry's Alignment & Brake	Street Maint-balance wheels
2406	2.00	Logan's Lock & Repair	Build. Maint-4 keys
2407	95.37	K. C. Quarries Co.	Street Maint-51.2 T rock
2408	10.60	Klein Towel & Supply	Build. Maint-mop,rug,rug serv

General Fund Disbursements
 April, 1970
Page three

2409	\$	49.48	L & L Brake & Auto Parts	Street Maint-brake linings, cylinders, springs, brake fluid for #142
2410		15.39	Frank C. Daniels Lumber Co.	Publ. Sfty-lumber for firing range construction
2411		10,978.00	Midway Lincoln-Mercury	Public Sfty-5 sedans
2412		9.14	Midway Ford Truck Center	Street Maint-drag link for #106
2413		16.42	Midwest Pre Cote Co.	Street Maint-9.95 T rock
2414		85.14	The Miracle Equipment Co.	Park & Rec.-2 aluminum ponies to put on Whirl for park
2415		15.00	Matthew Bender & Co., Inc.	Eng. & Insp-1 copy of Planning and Zoning Book
2416		17.50	Missouri Divn. of Traff. Sfty, Jefferson City, Mo.	Publ. Sfty-supplies for attendance of 1 officer to Breathalyzer School, at Rolla, April 19th through the 30th.
2417		30.00	Moss Instant Printers, Inc.	Gen'l. Admn.-signature cards for March 24 and April 7 elec.
2418		57.00	Nashua Feed & Grocery	Animal Control-500# dog food
2419		1.00	Clinton F. Norris	Reimbursement of overcharge on City sticker (penalty)
2420		6.50	James L. Osborn	Reimbursement of overcharge & penalty of City sticker
2421		3.80	Oak Park Gulf Serv. Sta.	Publ. Sfty-2 qts. oil & 1 tire repair
2422		27.05	Fire Protection Department	Publ. Sfty-ten Fire Manuals
2423		31.47	Mosler Depository	Fin. & Personn-payment env. Water Opr. " payment env.
2424		10.00	Fire Chief Magazine	Publ. Sfty-1 subscription
2425		198.80	Paul's T.V. Supply	Publ. Sfty-install radio and speaker in #303; repair mike cable, #303; Street Maint-repair radios in #341 and #349
2426		77.25	Victor L. Phillips Co.	Street Maint-repairs to oil distributor; packing, fuel filter, rear view mirror, head and labor

General Fund Disbursements
 April, 1970
Page four

2427	\$	83.17	Quality Dodge, Inc.	Street Maint-1 exhaust pipe for #105; differential repair for #104
2428		10.00	Roundtable Films, Inc.	Fin & Personn-for preview of films (2)
2429		125.83	Routed Signs, Inc.	Park and Rec.-3 signs: Meadowbrook Park, Central Park and Oak Grove Park.
2430		400.00	Shook, Hardy, Ottman, et al.	Gen'l. Admn.-legal services & retainer for April, 1970
2431		133.22	Baird & Son, Inc.	Office supplies, all department
2432		17.60	Cokesbury Book Store	Gen'l. Admn.-books for Admn.
2433		3.73	Firestone Stores	Publ. Sfty-1 tube for Fire Jeep
2434		32.45	Lane Blueprint	Eng. & Insp. 11 blue-line maps, 1 drafting set
2435		447.33	Law Enforcement Equip. Co.	Publ. Sfty- 1 Mace, 3 belt keepers, flashlight batteries, 10,000 rounds ammun., 2 Sam Brown belts, 1 rain coat, 1 helmet, 1 cap cover, 3 cartridge cases, 2 handcuff cases, 2 baton rings, 2 Mace holders.
2436		31.57	Southwestern Bell Tel.	Civil Def.-serv. on CD lines
2437		813.04	Southwestern Bell Tel.	Tele. serv. all depts except CD
2438		20.54	Reeves Co., Inc.	Publ. Sfty-20 name tags
2439		132.97	Morning Pride Mfg. Co.	Publ. Sfty-5 Model 60 Bunker coats
2440		750.00	Robert L. Buford	Park & Rec.-Survey for approx. 80 A West $\frac{1}{2}$ of the NW $\frac{1}{4}$ of Sec. 18 Twp. 51 Rg. 32.
2441		121.74	Gelhaar Uniform Co.	Publ. Sfty-3 pr. trousers for Martin; 5 serv. stars, Mullenix 15 - 2-stars and 55 single-stars
2442		156.02	Dick Richardson Co., Inc.	Gen'l. Admn.-machine ballots & sample ballots for elections
2443		82.33	The Townsend Newspapers	Publ. Sfty-Help-Want-Ad; Gen'l. Admn.-Notices of Election
2444		15.97	Schucker Photo Supply	Publ. Sfty-2 cans Dektol, 4 boxes Tri-X, 1 bottle Stop-Bath 2 bottles clearing agent.

General Fund Disbursements

April, 1970

Page five

2445	\$	138.51	Standard Oil Co.	Publ. Sfty-tire change, 2 wheels balanced; reimbursement of travel expense on schooling
2446		46.42	Two-Way Communications	Publ. Sfty-antenna, bracket, washer
2447		276.97	Vessels Business Forms	Fin. & Personn. -Misc. receipts form and Eng. & Insp - Building permits
2448		51.27	Lee A. Wilhite, Director of Civil Defense	Civ. Def.-balance due on exp. of State Conference in Jefferson City, Mo.
2449		59.15	Withers Sales & Serv.	Build. Maint-cleaning supplies
2450		7.20	Bill Woods Ford, Inc.	Publ. Sfty-1 fuel sender for #323
2451		7.50	Gulf Oil Corp.	Publ. Sfty-mount and balance tires; tire repair
2452		68.00	Ray Sapp Hdwe.	<u>Eng. & Insp-3 flashlight batt.;</u> <u>Street Maint-bolts, redi-mix concrete, couplings, spring, 1 mail box, 3 drain cocks, 2 rollers, 3 drill bits, 2 covers, 2 handles, naptha, flashlights.</u> <u>Publ. Sfty-1 padlock, 2 axe handles, 1 can spray, 50' hose; Park and Recreat-1 gallon paint, 4 chain links</u>
2453		221.50	IBM Corporation	Publ. Sfty-Communications Term. lease chg. for April, 1970
2454		27.00	Hansen Hdwe. & Plumbing Co.	Build. Maint-check garbage disposal, Publ. Sfty Department.
2455		10.00	International Narcotic Enforcemt. Officers Association	Publ. Sfty-membership for De-Frank
2456		27.50	Angle Motors, Inc.	Publ. Sfty-straighten and spot right rear quarter panel on 1970 Mercury, #301
2457		8.25	Western Mo. City Clerks & Finance Officers	Gen'l. Admn.-1 luncheon for City Clerk for April meeting; Fin. & Personn-2 luncheons for City Treas. and Fin. Director.

General Fund Disbursements

April, 1970

Page six

2458 \$ 20,357.77 City of Gladstone

Payroll Fund:

Gross Payroll \$ 18,531.41

Soc. Sec. 903.80

Retirement 922.56

TOTAL \$ 20,357.77

2459 101.61 Tobey Fine Papers

Xerox and Multilith Supplies,
All Departments

2460 835.04 Gladstone Auto Supply

Departmental Breakdown, as follows:

Street Maint - Fuse assort., 2 mufflers #104, #105, Carburetor
\$ 388.66 Kit, carburetor #144, oil filters, carburetor,
choke control #105, spark plugs, fuel filters,
flashers, seals #142, brake line #142, master
cylinder, 2 lights #105 and #112, windshield
washer solvent, fitting, copper tubing, wire
ends, rotating beam, wire bundle clamps.

Public Safety- Windshield washer solvent, regulator, plugs,
\$ 331.18 fuel pump, rotor, fuses, plug wires, 2 oil
filters, muffler seal #324, spare fuel pump,
1969 Mercurys, water pump #301, 2 fan belts #302
4 sets chains, 12 oil filters, fuse assort., 8
shocks, #303 and #304.

Water Operations- Air filters, oil filters #354, oil filters,
\$ 91.70 #354, fittings, 2 gal. brake fluid #354, hose,
switch, #354, plugs, plug wires, condensers,
points, Delco battery, #354, 2 air filters, 2
rotors, hose, clamps, 5 oil filters, #351.

Eng. & Insp.
\$ 9.04 Coil and distributor cap, #331

Parks & Recreation
\$ 2.56 Plugs for Chain saw

Equip. Maintenance
\$ 11.90 Electrical tape, hacksaw blades, 2 cans paint

2461 23.30 All Nations Capitol Build. Maint-1 U. S. Flag for
Flag & Banner Co. Council Chambers

2462 26.29 American Express Co. Gen'l. Admn.-City Mgr. Travel
Expenses

2463 148.60 American Office Equip. General Admn.-2 letter file ca

2464 11.75 Antioch Center Publication Pub. Sfty-Held-Want-Ad

2465 204.23 Baird and Son Pub. Sfty-labels, ribbons \$ 16.
Wat. Opr-binders, posts 63.

Gen'l. Admn-1 pitcher- \$8.00 Fin. & Person-tape, punch,
storage cases 91
plus 24

TOTAL \$204.23

General Fund Disbursements
 April, 1970
 Page seven

2466	\$	100.00	Arthur Piburn	Public Sfty - travel exp. to Rochester, N.Y. for photography school
2467		54.50	University of Kansas, Institutes & Conferences	General Admn-enrollment fee to City Manager's School- \$ 35.00 General Admn-meals 19.50
2468		-----	VOID	
2469		64.10	Michael DeFrank-Petty Cash	Publ. Sfty-Petty Cash Reimburse. Travel Exp.-\$ 61.99 Cleaning - 1.50 Prisoner Food- .61
2470		1.00	Department of Rev. State of Missouri	Street Maint-title fee for 1957 Ford Truck (sold)
2471		42.50	Best Mfg. Co.	Gen'l. Admn.-nameplates for Council members
2472		519.36	Cargill Inc.	Street Maint-43.28 T salt
2473		-----	VOID	
2474		1.10	Clay County Sheriff's Dept.	Publ. Sfty-1 day charge for subject-No. A-13570
2475		46.90	Cole's Publications	Publ. Sfty-1 copy criss-cross directory
2476		39.40	Curt H.Conrad Co.	Publ. Sfty-replacement crystal for Super 10-10 Freq. and 3 maces and 2 mace holders
2477		26.94	Dunfee Television, Inc.	General Admn.-repair tape record from Council Chambers
2478		8.60	Larry E. Eiker	General Admn.-travel exp. to C.M. School at Lawrence, Ks.
2479		71.08	Gateway Sporting Goods	Park & Rec.-play equipment for Summer Recreation Program
2480		515.99	Gelhaar Uniform Co.	<u>Anim. Contro</u> -trousers, cap, 1 jkt \$111.50 Pub.Sfty-trousers, shirts, duty jacket, raincoat, cap, ties for new men \$404.49
2481		79.13	Gladstone Auto Supply	<u>Prk. & Rec.</u> -oil filter cap, 2 air filters, fuel filter \$ 7.8 <u>Street Maint</u> -wire conn. bulbs 3.5 Publ. Sfty-grease fittings, wire conn. battery 66.1 <u>Equip. Maint</u> -air filter, valve conn., clips 1.6

General Fund Disbursements
 April, 1970
Page eight

2482	\$ 159.50	Greyhound Lines	Gen'l. Admn.-Charter Coach for trip to Jeff. City
2483	1,042.23	Gulf Oil Corp.	Gas & Oil Purchases-all depts.
2484	488.70	Halprin Supply Co.	Public Sfty-"Water Thief" Valve, + parcel post & insurance chg.
2485	13.57	Hubble Auto Supply	Public Sfty-1 set of chains for #304
2486	4.00	Recorder of Deeds	Gen'l. Admn.-recording of Quit Claim Deed for Angle Co. and supporting ord.
2487	25.00	I.A.C.P. Conference Regist.	Publ. Sfty-Advance Registration for International Police Chiefs' Association Conference
2488	100.00	International Conf. of Building Officials	Eng. & Insp.-membership dues
2489	46.48	Gladstone Water & Sewer.	Park & Recr-hauling sod for football field on 4/11/70
2490	6.44	S. S. Kresge Co. - K-Mart	Publ. Sfty-purchase of linen
2491	15.50	Keller Sales & Serv.	Publ. Sfty-1 Super Vac Exhaust Fan repair on Fire Eng. #323
2492	211.07	Law Enforcement Equip. Co.	Publ. Sfty-handcuff case, Sam Brown Belt, 7 chin straps, 3 Carter Arms Revolvers w/2" barrels
2493	3.00	Logan's Lock & Repair	Gen'l. Admn.-keys for new Council members
2494	-----	VOID	
2495	16.14	Midway Lincoln-Merc., Inc.	Publ. Sfty-chrome molding rep. for #301
2496	433.80	W. S. Darley & Co.	Publ. Sfty-6 Smith & Wesson '38 Combat Masterpiece revolvers
2497	-----	VOID	
2498	54.15	Paul's T.V. Supply	Publ. Sfty-repair of electron, repair of radio for #304
2499	12.50	National Police Chiefs & Sheriffs' Info. Bureau	Publ. Sfty-1 copy of <u>Law Enforcement Manual</u>
2500	114.00	Prentice-Hall, Inc.	Fin. & Personn-1 subscription to <u>COMMUNICATIONS - POLICIES & PRACTICE</u> (Yearly service)

General Fund Disbursements
April, 1970
Page nine

2501	\$ 150.00	RCA Service Company	Publ. Sfty-received and installed in all 4 walkie-talkies
2502	53.26	Schucker Photo Supply	Publ. Sfty-photog. supplies
2503	6,918.03	Scott Constr. Co.	Payment to Scott Constr. Co. on Estimate No. 2, Special Rd. District No. 3, 59th Street Drainage project
2504	94.03	Townsend Newspapers	<u>Eng. & Insp.</u> -Legal notice on Rezoning matter - Kendallwood; <u>Publ. Sfty</u> -Help-Want-Ad
2505	1,385.25	Shook, Hardy, Ottman, Mitchell and Bacon, Attorneys at Law	Legal fees and services from 1/1/70 thru 3/21/70
2506	92.50	Vessels Bus. Forms	Fin. & Personn-2,500 three-part Limited Purchase Order forms
2507	44.65	Wittman Littleton Ford Co.	Publ. Sfty-tune-up on engine; wheel balance, install bendix drive, Veh. #306
2508	200.00	Xerox Corp.	Rental for March-all departments
2509	30.00	Zarda Drive-In	Reimbursement of portion of Occupation Lic. charge..should have only been charged for transfer (\$2.50) instead of for full lic.(\$32.50)
2510	9.20	Zep Mfg. Co.	Build. Maint-1 gal. ZEPRIDE cleaning fluid
2511	11.83	Bill Woods Ford, Inc.	Civil Def-grease,oil and filter for 1970 Bronco
2512	21.25	Clayco Elec. Co.	Publ. Sfty-installed electric switch on Propane pump for 1 mo. test on propane
2513	25.00	Allison-Alexander Inc.	Street Maint-haul Trojan loader to 17th and Tracy for repairs
2514	33.15	Armstrong Tractor & Impl.	<u>Street Maint</u> : \$18.63, 2 hoses; tailgate pins for 3 trucks, filters for engine on oiler; <u>Park & Rec.</u> -2 filters for tractor
			<u>Equip. Maint</u> -1 grease gun,\$7.90
2515	96.14	Board of Elec. Comm.	General Admn.-payment for City's share in cost of ballots for April 7, 1970, election
2516	174.00	Carter-Waters	Street Maint-24 T rock

\$6.62-

General Fund Disbursements
 April, 1970
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2517	\$ 237.00	Curt Conrad Co.	Publ. Sfty-Fed. Mod. #FA-20A sft
2518	93.03	Century Lab., Inc.	<u>Street Maint:</u> \$20 rental on car wash machine; \$33.53 12 cans Sillicone Lub. <u>Water Opr.</u> \$33.00 12 cans Sillicone Lub. <u>Bldg. Maint:</u> 6.50 2 clutch p for buffer brushes
2519	4.00	City of Gladstone	Combined Water and Sewer Utility payment for Park and Recreation, Water Service for Meadowbrook PK
2520	21,507.89	City of Gladstone	Payroll Fund: Gross \$18,822.78 Ins. 837.26 Soc. Sec. 917.78 Retirement 930.07
2521	1.86	Cook Paint & Varnish	Fin. & Personn. 6 poster bds.
2522	16.40	Kansas City Custom Unif. Co.	Publ. Sfty-1 pr. trousers
2523	85.20	Donco, Inc.	Street Maint-labor and material to repair Backhoe
2524	32.68	Ray's Auto Supply	<u>Water Opr.</u> -\$10.92 rotor, 4 auto lites, 1 set points for #356, fuel pump for #357; <u>Street Maint</u> -21.15, 14 Auto lite 4 rotors, plug wires, grease; <u>Publ. Sfty</u> - .61, gas cap
2525	2.70	Eastman Kodak Co.	General Admn-30 16mm reels
2526	5.00	Garney Plbg. Co.	Garney Plumbing Co. - refund and excavation permit #983
2527	66.80	Gateway Sporting Goods Co.	Park and Recreation-arrows, arrow stand and targets, Rec. Prog
2528	129.00	Gelhaar Uniform Co.	<u>Publ. Sfty</u> -3 pr. uniform trous. <u>Anim. Control</u> -6 shirts
2529	34.00	Internation Bus. Mach. Co.	Public Sfty-2 cases paper for computer terminal
2530	5.40	Parkville Blueprint Co.	Park and R.-2 prints of Job No. L-3906, Sec. 18 Twp 51 Rg. 32
2531	38.50	Reed's Fire & Police Supp.	Publ Sfty-recharge oxygen tanks
2532	50.47	Standard Oil	Gen'l. Admn.-travel exp. Publ. Sfty-repair work on veh.
2533	7.00	Ralph Thornton	Reimbursement of Plumbing Permi

General Fund Disbursements

April, 1970

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2534	\$ 29.64	Westinghouse Elec. Supply	Bldg. Maint-48 fluorescent bars
2535	43.36	Lee A. Wilhite, Civil Def. Dir.	Civil Def. - travel exp., postage, postcards, stamps.
2536	70.84	Royce Wilson	Publ. Sfty-mileage to and from Rolla, Mo. for Breathalyzer School. 4/9 to 4/24; 4/26 - 4/30 Total mileage: 1,012
2537	94.05	Lee Meyer-Petty Cash Fund	Reimbursement: - All departments
2538	128.85	Western Auto Supply Co.	<u>Publ. Sfty</u> -1 head lamp for #300; 2 polishing cloths; 4 tires for needed replacements, adjust head lamps; <u>Build. Maint</u> - labor

TOTAL

\$ 78,834.46

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
April 30, 1970


MAYOR - 5-11-70

Ck. No.	Amount	Payee	Itemized Account
2872	\$11,561.35	Pollution Control Dept	Sewer treatment charge for March, 1970
2873	5,544.00	Reserve Fund for SSC	SSC Monthly - March
2874		VOID	
2875	804.90	Missouri Dept of Revenue	Sales Tax for March 1970
2876	58.68	James Corum	AWWA Convention expenses
2877	5.58	Bill Allen Chevrolet Inc	Power steering hose
2878	2.53	American Body & Equipment Co	1236 connector for trailer repair
2879	7.50	Publication Sales Dept AWWA	1 copy "Water Treatment Plant Design" for D. Anderson
2880	12.78	Beverly Lumber Co	1 4x8 3/4 plywood, 4 8' #2 fir used for raw water line repair
2881	1,104.00	City of Gladstone - General Fund	Transfer in lieu of taxes -
2882	23.37	W.S.Dickey Clay Mfg Co	3 5' sections P.V.C. pipe
2883	30.25	Gulf Oil Products Corp	55 gal Gulf Harmony 44 oil
2884	12.00	Gladstone Rental	Rent two fans
2885	380.00	Mississippi Lime Co	20 tons pebble lime
2886	2,716.09	Kansas City Power & Light Co	Svc at Tower, plant, wells, & barn
2887	162.00	McKesson Chemical Co	8 150# cylinders chlorine
2888	5.74	W. A. McMurtrey	To close water account
2889	8.52	Roger Cochrum	To close water account
2890	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee April, 1970

Ck. No.	Amount	Payee	Itemized Account
2891	\$ 128.57	Southwestern Bell Telephone	Svc at plant & barn
2892	10.33	Uhrich Supply Co	3 1# boxes 3/8" C-255 packing
2893	32.50	Knopke Brothers Contractors Supply Co	2 100' tapes
2894	10.90	Westfall GMC Truck Inc	Cushion, 2 manuals
2895	50.00	Water & Wastewater Technical School	Tuition for Michael Schwed to attend Water Supply & Treat- ment Course II 4/20-24/70
2896	100.00	Michael S Schwed	Motel meals & mileage for Water Supply & Treatment Course II 4/20-24/70
2897	78.40	Clayco Concrete	5 cu yds concrete
2898	257.10	City of Gladstone - General Fund	Telephone svc., gasoline, Xerox rental
2899	5,932.62	City of Gladstone- Payroll Acct.	Reimburse for 4/15/70 payroll
2900	36.50	City of Gladstone - Water Deposit Fund	Reimburse for charge by bank for printed checks
2901	109.00	W S Dickey Clay Mfg Co	20 5' 8" PVC tile
2902	12.41	The Gas Service Co	Svc at water barn
2903	95.11	Matheson Scientific	1 pump, vacuum & pressure
2904	12.29	Tnemec Co Inc	2 gal cans white enamel
2905	190.00	Interpace Corp	24" cylinder leak repair assembly for SP-5 pipe, repair raw water transmission line
2906	3.45	The Collar Co Inc	Stem for Chart-A-Meter
2907	81.47	The Gas Service Co	Svc to 4/3/70 Treatment Plant
2908	2.78	Gladstone Auto Supply Inc	2 cans paint for vehicles
2909	35.26	Hach Chemical Co Inc	Chemicals

Ck. No.	Amount	Payee	Itemized Account
2910	\$ 69.47	Honeywell Inc	Repair split flow & raw water meters & repair Linden receiver controller
2911	27.60	Independent Electric Machinery Co	60 each 327 lamps
2912	15.00	International Assn. of Electrical Inspectors	Annual membership dues 4/70-4/71
2913	28.40	K C Air Conditioning Co	2 thermostats
2914	74.55	Lane Blueprint	15 Sewer distribution maps, 10 Water distribution maps
2915	398.05	Mississippi Lime Co	20.95 tons pebble lime
2916	58.26	MoKan Safety Equipment	1 gas mask w/carrying case
2917	34.70	Nance's Garden Center	5 forsythia, 1 mimosa-to replace shrubs damaged in sewer repairs
2918	14.12	Nicholl Brothers Inc	6 special lanterns
2919	12.80	The Victor L Phillips Co	Air filters for compressors
2920	7.50	Pipe Tool & Repair Co Inc	1 fitting wheeler, 2 flare tool, 1 extractor
2921	22.25	Paul's TV Supply	Radio repair Trks 352 & 353
2922	419.83	SEC Corp.	Liquid carbon dioxide
2923	1,330.00	Damon Pursell Const Co	Equipment rental for sludge pit cleaning and grounds work
2924	52.26	Westinghouse Electric Supply Co	48 flouresent tubes, 17 service blubs, 12 reflector flood bulbs
2925	350.00	Urban Water Systems Institute	Fee for Urban Water Institute 6/15-26/70 D.Anderson
2926	47.77	Ray Sapp Hardware	Bulbs, chisel, elec.tape, wax gloves, paint brushes, ready mix, Weed-B-Gon

City of Gladstone
Water Department
Cash Disbursements
April 30, 1970
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Ck. No.	Amount	Payee	Itemized Account
2927	\$ 230.80	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs 1/1/70-3/31/70 K.C.Litigation, General water & Sewer items
2928	6,239.89	City of Gladstone - Payroll Acct.	Reimburse for 4/30/70. payroll
	<u>\$39,251.23</u>	TOTAL	

SEWER CONSTRUCTION
CASH DISBURSEMENTS
Month of April, 1970

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
384	\$ 24.00	Clifford Hall - Court costs, condemnation cases
385	200.00	Nobel H. Johnson - Field work and court testimony, Condemnation cases
386	696.72	Shook, Hardy, Ottman, Mitchell & Bacon - Legal fees and expenses - condemnations
	<u>\$920.72</u>	TOTAL

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of April, 1970

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
51	\$7,176.86	The Deister Co. - Partial payment on Sludge Tank Contract
52	77.00	General Testing Laboratories - Tests on concrete slab for sludge tank
53	765.00	Shook, Hardy, Ottman, Mitchell & Bacon - Legal fees and expenses - Condemnations and contracts
	<u>\$8,018.86</u>	TOTAL

The regular meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner on Monday, May 11, 1973, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall.

Roll was called: Present were Councilmen Jussinger, Jezak, Walker and Davis. In addition to Mayor Kleiner, also present were the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk.

The invocation was given by Reverend Vernon Porter, Pastor of the Berea Temple.

Item 3 was scheduled as presentation of plaques of recognition to former City Councilman, Mr. H. R. Wurst. The City Manager advised that Mr. Wurst would not be present at this meeting, and that he had picked up his plaques earlier in the day.

Item 4 on the Agenda: Mr. Davis moved for the acceptance of the Minutes of the Council meeting of April 24, 1970, as submitted. Mr. Jezak seconded. The vote: All "aye".

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1 to R-3 certain property located at approximately 59th Terrace North and North Indiana, in Kendallwood. Mayor Kleiner announced the Public Hearing opened and asked if there were anyone in the audience to speak in favor of such rezoning request. Mr. James Carney, of Curry Investments, addressed the Council. He introduced Mr. Herbert Duncan, Architect for the project, and in a brief address, explained the reasons for the proposed zoning change, including the proposed completion of Indiana, as well as Shady Lane Drive, which would give the Kendallwood residents actually three ways in which to get in and out of the project. In answer to a question about time schedule, Mr. Carney advised that total completion would be in an area of two years, at least. He advised that the reason for the delay is due, in part, to the construction strikes. Mr. Herbert Duncan said they were slowly trying to develop a street system which would include Shady Lane Drive as a major east-west street. Mention was also made on the plans for the grade school and high school sites; Mr. Carney advised that the North Washington School District didn't feel that there were enough children at the present time to warrant going ahead with the schools; however, with the development of the proposed R-3, this would change undoubtedly, and they School District could go ahead and work on the schools.

He said that it was their feeling that if Antioch Road had been completed and expanded as they had anticipated in 1966, they they would have been further ahead on their development and wouldn't have had to change some of the plans; that the lack of progress on Antioch Road was not, in any way, due to any fault of Gladstone; rather Gladstone had been responsible for most of the progress which had been made and they they were very hopeful this year that the State would proceed with the work on Antioch Road; he said that area "K" (as shown on the display map) could be developed according to their present plans, into 50 town-house units, and they were attempting to retain the trees; that they were hoping to maintain "park-like" look, and that they feel the present R-3 zoning which they already have will allow the kind of development.

Mr. Walker asked what the present acreage was in the different classes of zoning Curry presently has.

Mr. Carney said he could only approximate, since he didn't have the actual figures with him, but that he could come pretty close:

R-1	308 acres
R-2	3 acres
R-3	20 acres
R-4	10 acres
CP-3	80 acres
CP-0	20 acres

Mr. Carney said that between Indiana and Jackson, in R-1, there would be an additional 140, and that the School District would take up about 10 acres.

Mr. Walker asked how far the Curry ground extended to the east; Mr. Carney replied from Antioch to Indiana was approximately 1/2 mile; from Indiana east to Jackson was about 1/2 mile.

Mayor Kleiner asked if there were anyone to speak in opposition to the rezoning request. Mr. John Puffer, of the law firm of Dietrich, Davis, Burrell, Dicus & Rowlands, 1001 Dwight Building, Kansas City, Missouri, addressed the Council as representing approximately 15 property owners in the Evanston Place area. These persons were present and stood up so they might be seen by the Council. Mr. Puffer said they understood the Curry original plan was to be R-1; that all these property owners in Evanston Place relied on this as a good deal, and accordingly, improved their own property...that now they find that Curry plans to put in multi-family dwellings, saying that they think it would be logical to "tie in" to the designated area. Mr. Puffer said he would submit that it would be far more logical in his way of thinking to construct these seven acres in R-1 as originally planned.

He said the area along Indiana where it dead-ends, is to become a thoroughfare, and that it is already heavily congested; that there is residential development along Indiana, and he didn't see how any traffic problem there would be solved. He said, further, that he didn't feel that multi-family development adds to the aesthetic value of an area, but, rather detracts. He indicated that it was the feeling of those who protested, that the area was isolated by the terrain from the rest of the development and that they did not want their property backed up to multi-family dwellings. He said, further, that there should be more of a specific time basis, and more definite plans made clear to the Council and to the residents than had been offered. Mr. Puffer said that the lots which belong to some of those he represents have the potential to be split in half, and used, as they are very deep; that if the multi-family use comes in, it will block out and not allow these people to develop their land as they should be able to do. He said he felt the Council was giving the Curry people a chance of speculative development, if they allowed this zoning change.

Mr. Walker asked if "Mr. Puffer's people" would be willing to go half in the cost of developing 58th Street. Mr. Puffer said he couldn't answer this for his clients; but in the event of whatever the zoning is, if the area is developed so that they could develop the back half of their property, it would be helpful. He said it would

be his suggestion that the Curry Company absorb the expense of... in there.

Mr. Davis asked Mr. Puffer if he thought the major objection of these property owners is to any development plans, or if it was to these specific plans?

Mr. Puffer answered that their objections seemed to be to the multi-family development of property adjacent to theirs.

Mayor Kleiner closed the Public Hearing at this time. (8:35 P.M.)

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Item 6 on the Agenda: Public Hearing on a request to rezone from CP-0 to R-3, certain property located at approximately 59th Terrace North and North Kendallwood.

Mayor Kleiner opened the Public Hearing, asking if there were anyone present in the audience to speak in favor of this rezoning. Mr. Jim Carney, representative of the Curry Development Company, again addressed the Council in this regard. He said the property referred to is located in the middle of what they call the "Dixon" area; that they are requesting "down-zoning" for multiple zoning, and the key reason is the immediate need to have this area developed, as it is the "heart-land", and so as to develop the utilities for the balance of their ownership on Antioch Road. He said the development here would give them a chance to extend Kendallwood Parkway, and to go on with their plans to extend Shady Lane Drive. He said that with the eventual possibility of four lanes on Antioch Road, they do not want to lose out; that their plans in 1966 were predicated on that improvement; but they have to make sure that this property will pay for itself and be more productive; that originally it was planned for offices; that it was their original intention that this ground would be zoned for offices; that they are of the opinion that some of the present difficulty they are having is caused by the lack of access; that many people are not aware of the back roads of the area; that there are other ways in and other ways out; that their proposal was to shift the original use immediately to the west. He said the eventual result of their changes will make a self-contained development within a self-contained project. He said this will enable them to ring that development entirely, and go ahead; that he felt this is a good plan and a good project, and they hope to be able to begin right away. He explained that they consider that this is merely a modification of their use plan as submitted in 1966, and that economics dictate the 325 units which they ask of the City Council.

Mr. Bussinger asked what Mr. Carney meant when he said "immediate"...

Mr. Herbert Duncan, Architect for the Curry Development Company, answered by saying that construction would begin just as soon as possible.

Mr. Bussinger asked if they were basing this change on the possibilities of the improvement of Antioch Road.

Mr. Carney said the demand for office space is not as great as they had expected, that much of this is due to the lack of work on Antioch Road.

Mr. Bussinger said if the City "lucks out" and gets Antioch Road widened, as they hope, then would the Curry people change back to their original plan.

Mr. Carney answered "No".

Mr. Bussinger asked if they would have all the utilities they would need..

Mr. Carney said they would, but the facilities would have to be extended before they could "write that off" - that the development of this middle section would facilitate that.

Mr. Duncan said when they first showed the City the drawings of this plat, they didn't know as much as they do now; that when they took core borings, they found too much shelf rock for them to put in just single type office buildings, which gave them pause for thought; that they could leave the site pretty much alone, and go ahead with the R-3, with the terrain as it is. He said it was not their intention to make them look like stark office buildings, but to obtain similar appearance as the existing part of the project. (This latter statement was in answer to a question on appearance of the office buildings which were planned).

Mayor Kleiner asked if there were anyone to speak in opposition.

Mr. Allen Horn, 3503 Northeast 57th Terrace, said he objected strongly; that he didn't know if Evanston Addition had been represented to the Council as a static area, but it is not; that in the last year, 15 new homes have been added, because some of the owners have had to sell off property in order to pay their sewer assessments; that they want to stay a quiet, residential area. He said, further, that in front of his house there was only a 2" water line, and that he and the other residents felt this wasn't enough water for proper fire protection, and he cannot see how this proposed rezoning would in any way benefit their area whatsoever. He said he wanted to repeat that they have a secluded area over there, and they want to retain it as such; that they are not against development, but they believe there are already enough apartments.

Mr. Davis asked if there were any problems in their neighborhood now, or if the existing development had been good neighbors.

Mr. Horn said as far as he was concerned, yes, but the proposed development would change the area, and that they, the older residents, feel they need new water mains, new hydrants, and they believe their own, long-standing area should be considered.

Mr. Davis said he would feel like some of that new development might have occurred because of the adjacent apartment complex.

Mr. Horn said that many of the larger lots which have been acquired in the area were acquired many years ago; that when the sewers came in several years ago, it was a great financial disadvantage to those owners who had to pay a great deal; the reason for this was purely economics; they were glad to have the sewers, but they found the assessment costly because of the size of their lots; so they had to sell off part of their land, and, consequently, in the past 18 months or so, they have had numerous new houses built in the area; they are all different, with different set backs, and, he explained, many years ago, when some of the older houses were built, there were not as strict requirements on set-backs; but, he said, they do enjoy their own neighborhood and want to retain it as it is, and, although they do have the sewers (of which about 98% are hooked on), they do need better water mains and additional fire plugs, and they do not want more apartments.

Mayor Kleiner closed the public hearing at 9:00 P.M.

Item 7 on the Agenda: Communications from the Audience. Mr. Paul Pagano said he would like to ask the Council to move their consideration of issuing his Liquor Permit forward to an earlier place on the Agenda, if possible. Mayor Kleiner advised that the Council would get to it just as soon as they could.

Item 8 on the Agenda: Communications from the City Council. Nothing at this time.

Item 9 on the Agenda: Communications from the City Manager. Nothing at this time.

Item 10 on the Agenda: Second reading of Bill No. 70-19, for an ordinance to amend Ord. No. 1.177, regulating the opening and excavating of streets, alleys, sidewalks, and other public grounds by deleting section 8, and substituting a new section 24 and section 25 of the earlier ordinance, concerning backfilling and restoration of surface. Mr. Davis moved to accept the first reading of Bill No. 70-19, and to place it on second reading. Mr. Walker seconded. The vote: All "aye"...The Clerk read the Bill.

Mr. Davis moved to accept the second reading of said Bill and to place it on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill, and to enact Bill No. 70-19 as Ordinance No. 1.743. Mr. Walker seconded. The vote: All "aye".

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Item 11 on the Agenda:

Mr. Bussinger moved to place Bill No. 70-20 on first reading. Said Bill is for an ordinance requiring the City Collector to prepare a Land and Lot Delinquent List. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 70-20, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 70-20, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye"...The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 70-20, and to enact same as Ord. No. 1.744. Mr. Davis seconded. The vote: All "aye".

* * *

Item 12 on the Agenda:

Mr. Walker moved to place Bill No. 70-21 on its first reading. Said Bill is for an ordinance approving the Land and Lot Delinquent List; entering a record thereof in the Journal, and crediting the amount thereof to the account of the Collector. Mr. Bussinger seconded. The vote: All "aye"... The Clerk read the Bill.

* * *

Item 13 on the Agenda: Mr. Bussinger moved to place Bill No. 70-22 on its first reading. This Bill is for an ordinance relating to and providing for a mandatory vacation of, demolition or repair and maintenance of buildings and structures within

the corporate limits of Gladstone, which constitute a nuisance detrimental to the health, safety or welfare of residents, pursuant to Sections 67.400 RSMo., 1969; establishing procedures for enforcement, and prescribing penalties for violation. Mr. Davis seconded. The vote: All "aye". (Note: It was suggested that the penalty be placed on a "per day" basis, in case of violation)..... The Clerk read the Bill.

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Item 14 on the Agenda:

Mr. Walker moved for the adoption of Resolution No. R-70-38, authorizing the City Manager to secure the services of a surveyor (rescinding and amending an earlier resolution regarding the same authorization), and authorizing the City Manager to pay Larkin & Associates the total sum of \$571.81 for the surveying of the Cooksey property. Mr. Davis seconded. The vote: All "aye". In answer to Mr. Jezak's question of how such a figure was arrived at, when the earlier figure mentioned was less, the City Manager explained that the surveyors had not counted on having to clear so much brush in order to complete the survey, and had used more hours than first estimated. The City Manager also explained that it was difficult to obtain "bids" on this type of work because of professional ethics amongst surveying companies.

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Item 15 on the Agenda: Scheduled as the adoption of a Resolution in connection with the disposition of certain real estate no longer in use by the City. Mr. Davis moved to table any action on this matter. He asked what the hurry was in getting the resolution adopted; that he was concerned about this, and asked if the Council thought they were acting on something which had happened in 1961 and which no one actually expected to come about...The City Manager said this had been on the "fire" for some time; that ~~the owner~~ had indicated no effort to sell the property, and he believed the City must do this....

In answer to a question, Mr. Dods said "we are legally obligated to 'lay it back', that this is a similar case to the Bolling Heights matter"....

The City Manager said another instance was the Flora Park ground; that this would need to revert to the owner if used for other than park purposes.

Mr. Davis said one of his concerns was the fact that in essence, with the turning back of the property in question, the City is shutting out a playground, located at the easternmost edge of the property in question, and he then reiterated that he would like to see it deferred for further Council discussion, and would like to table it for tonight until there has been a work session which will give the Council further opportunity to talk it over; that he thinks the Council should be concerned about any decrease in available play fields in that area. He moved to table. Mr. Jezak seconded. The vote: All "aye". Motion carried.

Mr. Walker suggested that the Council not delay action any longer than necessary; that he feels the contract was made in good faith and is binding; that he feels the Council should act in a reasonable length of time.

Mr. Davis said he was not asking for an indefinite postponement; that in essence the City would be giving up something it has never "had"...but that it uses, and we will be faced with a need to provide a play area in that section and that he wants the Council to have a chance to evaluate the matter and to see what it faces in replacement.

Mayor Kleiner said that the City does have a contract in effect, and that we have to do it; that it would be fine to discuss it in the next work session; that maybe the City can buy the ground, and he said "Who knows?" He asked the City Manager to place this item on the agenda for the next work session for the Council to discuss. He asked if there were any estimate of cost?

Item #16 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-39, authorizing the trade-in of certain City-owned equipment in connection with the purchase of certain new equipment (1 Crawler-Loader) by the Gladstone Special Road District No. 3, at the net purchase price of \$9,611.80 to be paid by Special Road District No. 3.

Mr. Davis seconded.

Mr. Kleiner asked the City Manager to explain to the Council why we are purchasing this particular thing.

The City Manager said it was in stock for immediate delivery, and that it met all our requirements; that, with the other dealers, there might have been 4 to 6 weeks delivery, and what with the truck strikes, there could be more of a delay than that.

Mr. Kleiner asked if it had some extra accessories on it? The answer was affirmative.

The vote: All "aye"...

Item 17 on the Agenda: Consideration of Class B Liquor permit to Mr. Paul Pagano, as he was taking over the business at 7200 North Oak known as "Jones' Why Not"..... Mr. Jezak asked if the trailer would be removed? Mr. Pagano said not at this time. He said he planned to keep it there for the present. After further discussion, Mr. Davis moved to approve the "Class B" Liquor License (to be sold in the original package) to Paul Pagano, d/b/a "Jones' Why-Not" Liquor Store...Mr. Walker seconded. The vote: All "aye".

Item 18 on the Agenda: Mr. Davis moved to accept the General Fund Disbursements Report for April, 1970, and the Water & Sewer Department Cash Disbursements Report for April, 1970, as submitted. Mr. Jezak seconded. Mr. Kleiner asked for an increase in the allowance for mileage, saying that in his opinion, 7¢ per mile was very inadequate. He then moved to increase the mileage allowance to 10¢ per mile. Mr. Davis seconded.

The vote was called on the first motion to accept such reports: All "aye".

The vote was called on the second motion to increase the mileage allowance to 10¢ per mile: All "aye".

Mayor Kleiner announced a Special Council Meeting for Wednesday, May 13th, at 7:30 P.M., followed by a work session. He advised that there would be a joint meeting with the Planning Commission at 8:30 P.M. on Monday, May 18th.

As there was no further business to come before this meeting, it was, by motion

duly made and seconded, adjourned by unanimous vote.

Time: 10:15 P.M.

Respectfully submitted,

City Clerk

Approved as submitted _____

Approved as corrected/
amended: _____

MAYOR

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

13

MAY

70

A special meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner on Wednesday, May 13, 1970, in the City Hall of Gladstone, at 7:30 P.M.

Roll was called. Present: Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis, Mayor Kleiner. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

The first item of business was the first reading of Bill No. 70-23, for an ordinance apportioning main sewer assessments for certain tracts, parcels and lots of land, designated, and amending portions of Ordinance 1.515. (This is in connection with the new tracts in Kendallwood).

Mr. Davis moved to place Bill 70-23 on its first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of Bill No. 70-23, and to place it on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 70-23; to waive Section 20, (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.745. Mr. Bussinger seconded. The vote: All "aye".

* * *

The second item of business was the first reading of Bill No. 70-24, for an ordinance approving the Final Plat of Kendallwood Park, an addition in and to the City of Gladstone, Clay County, Missouri.

Mr. Bussinger moved to place Bill No. 70-24 on its first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.


Mr. Bussinger moved to accept the first reading of Bill No. 70-24, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 70-24, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.746. Mr. Davis seconded. The vote: All "aye".

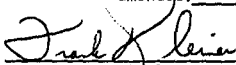
As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent.

Respectfully submitted,


Betty Johnson, City Clerk

Approved as submitted: _____

Approved as corrected/
amended: _____


MAYOR

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Richard Boutright, Pastor of Broadview Missionary Baptist Church.
3. Acceptance of Minutes of Council meeting of May 11, 1970, and of the Special Council meeting of May 13, 1970.
4. PUBLIC HEARING: Request to vacate a Public Utility Easement along the East boundary of Lot 17 and along the West boundary of Lot 16, GLAYWOODS Addition.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. SECOND READING: Bill No. 70-21, for an ordinance approving the Land & Lot Delinquent List.
9. SECOND READING: Bill No. 70-22-A, for an ordinance relating to and approving mandatory vacation of, demolition or repair and maintenance of buildings and structures.....
10. FIRST READING: Bill No. 70-25 for an ordinance rezoning from R-1 to R-3 property located at approximately 59th Terr. N., and N. Indiana.
11. FIRST READING: Bill No. 70-26 for an ordinance rezoning from CP-0 to R-3 certain property located at approximately 59th Terr. N. and N. Kendallwood.
12. FIRST READING: Bill No. 70-27, for an ordinance regulating the conduct of carnivals, circuses and other entertainments.
13. FIRST READING: Bill No. 70-28, for an ordinance amending Ord. 1.366 which Control the Keeping and Licensing of Dogs.
14. FIRST READING: Bill No. 70-29, for an ordinance providing for the control and confinement of animals suspected of being rabid, or exposed to rabies, providing penalties for violations; and repealing conflicting ordinances.
15. FIRST READING: Bill No. 70-30, for an ordinance adopting a Municipal Agreement under the Federal Traffic Operations Program.
16. RESOLUTION: Authorizing acceptance of a 1,000 G.P.M. Pumper, and authorizing final payment for same.
17. RESOLUTION: Authorizing the City Council to publish such resolution which proposes the change of name of two streets in Meadowbrook North, 9th Plat.
18. Acceptance of Financial Report of Combined Waterworks & Sewerage System for 10 months ending April 30, 1970, and of the Financial Statement for General Fund, Sewer Assessment Fund and Special Park and Playground Fund for 10 months ending April 30, 1970.

19. Consideration of applications for Fireworks Sales:

- (a) Boy Scouts of America, Troop No. 272
- (b) Gamma Xi Chapter of Beta Sigma Phi Sorority
- (c) Gladstone JayCees

20. OTHER

21. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

25 MAY 70

The regular meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner, at 8:00 P.M., Monday, May 25, 1970, in the Council Chambers of the Gladstone City Hall.

Roll was called: Present: Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis, Mayor Kleiner. In addition, Mr. David Olson, City Manager, Mr. John Dods, Assistant City Counselor, and the City Clerk were also present.

Item 2: Reverend Richard Boatright, Pastor of the Broadview Missionary Baptist Church, gave the Invocation.

Item 3: Mr. Davis moved to accept the Minutes of the regular Council meeting of May 11, 1970, as submitted, and the Minutes of the Special Council meeting of May 13, 1970, as submitted. Mr. Walker seconded. The vote: All "aye".

Item 4: Public Hearing on a request to vacate a Public Utility Easement along the East boundary of Lot 17, and along the West boundary of Lot 16, Glaywoods, an Addition in and to the City of Gladstone, Clay County, Missouri.

Mayor Kleiner opened the Public Hearing, asking if there were anyone in the audience who wished to address the Council in favor of such request, or, if not, then if there were anyone who wished to address the Council in opposition to such request. No one appeared. Public Hearing was thereupon closed.

Item 5 on the Agenda: Communications from the Audience. Mr. Maurice Barrows, 3505 E. 57th Terrace, addressed the Council, presenting a petition of names protesting the rezoning matters in connection with Kendallwood and Kendallwood Park; most of the residents on such petition live on property which borders part of the involved area; all of them were from Evanston Place. The list of names was given to the City Clerk to date and place in the proper file.

Mr. Phillip C. Kingsbury, 5908 North Broadway, addressed the Council on a matter of location of an "outsize" meter pit, which he said was dangerously located; he also mentioned the lack of a Stop sign at 60th and Broadway, and he asked if 60th Street going West of North Broadway was Gladstone's? Mayor Kleiner said that regarding the stop sign, the turn lanes on the subject street were yet to be built and that he felt this was the reason the sign had not yet been installed. The City Manager advised he would check on the street to be sure whether or not this is actually a City of Gladstone street. Mr. Kingsbury asked why the m.p.h. sign had been changed from 25 to 35. Mayor Kleiner said that speed signs are usually changed in a given area on a trial basis; that in this case, they were trying out the 25 m.p.h. and had felt it was too slow, so raised it back to 35 m.p.h. which it had been originally.

Mrs. Ellis Malone, 105 N.E. 73rd, addressed the Council regarding "Larry's Speed-Way", 73rd and North Oak. She reported that the owner had moved all his junk into a residence (duplex) at 102 - 102½ E. 73rd, and was not complying with any of the City's regulations. She said that there was a serious traffic hazard there.

Mayor Kleiner advised that he believed the gentleman in question had been cited and that he had been made aware that he couldn't store that "stuff" in the house. He advised further that, according to the landlord, he was planning to move out of the garage. He asked the City Manager to make sure that the stuff was moved out this week; that if it was not, to report back to the Council.

Mrs. Ed Lamb, 204 E. 73rd Street, said one of the Gladstone Public Safety officers who rented a house from her had two little girls one of which was nearly hit by a car from the earlier mentioned location.

Mr. George Hannon, 301 E. 73rd Street, said he had been a garage owner for many years; that he did not object to anyone trying to make a living, but when they begin to move a nuisance in, and become nuisances, then he objects. He objected to the dirt, the noise, the junk and the speed. He asked if they operated under an Occupation License; that in the City of Kansas City, such businesses were inspected, and if anything had been found such as exists here, they would have been stopped. He said he felt it was a fire hazard, and that they have put up with a mess there for years and years and were tired of it.

Mrs. Carroll Barrett, 200 E. 73rd Street, said she was tired of cleaning up beer cans and pop bottles as she had been for years; that she objected to their use of the street as a race track; that she rejected and despised the noise and confusion they created; that she refused to put up with it any longer and she demanded action by the Council in this regard. She said she believed the Council should take a "Little Tour" of the neighborhood; she also said that one of our Public Safety officers had parked his non-operative motor vehicle on her property for two days and two nights; that she had called the Public Safety Department to come and remove that car; she said the man in question lived in Mrs. Lamb's house. She said she and her neighbors wanted action now, - not next week - but now.

Mr. Jezak asked if the offender's license could be held up until he had cleaned up his location. He said, further, that he had talked to the offender and had received a promise that the place would be spotless.

The City Manager said the City could retain his Occupation License in order to force him to clean it up.

Mr. John Dods, in answer to a question, said he was not sure that this could be done through the Occupation License, but that it could be done through the General Nuisance Ordinance, and the offender could be prosecuted at that time.

Mr. Jezak said it was a real eyesore; that he would like to see something done in the near future.

Mr. Walker asked if someone had to file a complaint? Mr. Dods answered that any one of those here tonight who cared to could file a complaint.

Mayor Kleiner said if anyone of them would file a complaint, that they could come to the Public Safety Department and file it, and they he could be summoned into Court.

Mr. Davis asked if the Council couldn't determine by themselves if the charges as made by these people, personally, were accurate; if they are, then cite the man into Court.

Mayor Kleiner said if we are going to do something, let's get to it.

A citizen who lives at 7300 North Walnut, at the dead-end of that street, said that several times cars racing down the street had failed to make the turn and ended up in her yard.

The City Manager said it had been mentioned that the Public Safety Department had filed on the offender as having a fire hazard and that he is under citation now, and all that had been heard tonight could be included in the Nuisance Violation.

Item 6: Communications from the City Council: Mr. Bussinger, nothing at this time. Mr. Davis said he would like to have a report at the next Council meeting as to what was done and what action was taken to clear this matter up. (He referred to the items covered on this and the second page). He said, further, he would like to add the Park Board recommendations to the Agenda as a separate item.

Mr. Walker: nothing at this time.

Mr. Jezak: said that he agreed with Mr. Davis on adding the Park Board recommendations as a separate item.

Mr. Bussinger suggested to the City Manager that, possibly, during the regular working day, when any of the City trucks are driving from one job to another, if they would pick up an item or two from the ditches they pass, where just a little litter is involved, it would make the general housekeeping of the City better.

Mayor Kleiner: advised that the Northaven Home Owners Association was disbanding and had decided to donate the contents of their funds amounting to \$138.51 to be used in development of the parks. He expressed the City's thanks, and assured the Homeowners that this money would be put to good use.

Item 7: Communications from the City Manager. Mr. Olson advised that he had heard from the State Highway Commission; that bids were to be let on the Antioch Road improvement work on the 19th of June.

He announced that there were three more requests for Fireworks Sales Stand permits; one from Boy Scout Troop 272, one from the Gamma Xi Chapter of Beta Sigma Phi Sorority, and, that at the last moment, one had also come in from the Gladstone JayCeers.

He said there would be another ordinance to be added to the Agenda, authorizing the City Manager to act further in the development of Maple Woods Park. This will be listed as Item 15-a on the Agenda.

Item 8 on the Agenda: Mr. Davis moved to accept the first reading of Bill No. 70-21, approving the Land & Lot Delinquent List, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Item 9 on the Agenda: Mr. Jezak moved to approve the first reading of Bill No. 70-22, being for an ordinance relating to and approving mandatory vacation of, demolition of and repair and maintenance of buildings and structures. Mr. Bussinger seconded. The vote: All "aye".

Mr. Jezak moved to amend Bill No. 70-22, particularly Section 11 (Penalties) thereof. Mr. Bussinger seconded. The vote: All "aye".

Mr. Jezak moved to place Bill No. 70-22A on its second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 10 on the Agenda: Mr. Bussinger moved to place Bill No. 70-25 on its first reading. Said Bill called for an ordinance rezoning from R-1 to R-3 certain property located at approximately 59th Terrace North and North Indiana. Mr. Davis advised that he would like to amend Mr. Bussinger's motion to say "rezoning from R-1 to R-P-3". This was agreeable to Mr. Bussinger and he seconded Mr. Davis' amended motion. The vote on the amendment. All "Aye", with the exception of Councilman Walker who voted "No". (4-1)

Mr. Davis moved to place Bill No. 70-25-A on its first reading. Mr. Bussinger seconded. The vote: All "aye", with the exception of Councilman Walker who voted "No". (4-1) The Clerk read the Bill.

* * *

Item 11 on the Agenda: Mr. Davis moved to amend the proposed Bill No. 70-26, to say "rezoning from CP-0 to R-P-3, instead of the R-3, as originally proposed. He then moved to place Bill No. 70-26A on first reading. Mr. Jezak seconded the motion to amend Bill No. 70-26. The vote: Mr. Bussinger, aye, Mr. Jezak, NO, Mr. Walker, NO, Mr. Davis, aye, Mayor Kleiner, aye. (3-2)

Mr. Davis moved to place Bill No. 70-26A on first reading. Mr. Kleiner seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, NO, Mr. Walker, NO, Mr. Davis, aye, Mayor Kleiner, aye. (3-2) The Clerk read Bill No. 70-26A.

* * *

At this time, Mayor Kleiner called a 20 minute recess. (8:40 P.M.)

* * *

Mayor Kleiner reconvened the regular meeting of the Gladstone City Council. All members were present.

* * *

Item 12 on the Agenda: Mr. Jezak moved to place Bill No. 70-27 on its first reading. Said Bill calls for an ordinance regulating the conduct of carnivals, circuses and other entertainments. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 13 on the Agenda: Mr. Walker moved for the first reading of Bill No. 70-28, for an ordinance to amend Ord. 1.366, which controls the keeping and licensing of dogs. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 70-28, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 70-28, to waive Section 20 Subsections (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 70-28, and to enact same as Ordinance No. 1.747. Mr. Davis seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Bussinger moved to place Bill No. 70-29 on its first reading. Said Bill is for an ordinance which shall provide for the control and confinement of animals suspected of being rabid, or exposed to rabies, providing penalties for violations, and repealing any conflicting ordinances. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 70-29, and to place said Bill on its second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 70-29, to waive Section 20, Subsection (d), Subsection (2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". Bill was read.

Mr. Bussinger moved to accept the third and final reading of Bill No. 70-29, and to enact same as Ordinance No. 1.748. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Walker moved to place Bill No. 70-30, for an ordinance adopting a Municipal Agreement under the Federal Traffic Operations Program, on its first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to approve the first reading of said Bill, and to place it on second reading. Mr. Bussinger seconded. Mr. Davis asked if this was the City's authorization to enter into the TOPICS Program. The City Manager answered in the affirmative. He said the Council will see the first application before it is submitted.

The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of said Bill, to waive Section 20, Subsections (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye".

Mr. Walker moved to accept the third and final reading of Bill No. 70-30, and to enact it as Ordinance No. 1.749. Mr. Davis seconded. The vote: All "aye".

Item 15-A....(added item) Mr. Bussinger moved to place Bill No. 70-31, being for an ordinance authorizing the Mayor to execute an Agreement with the City of Kansas City, Missouri, and Clay County, for the acquisition and development of Maple Woods Park, on its first reading. Mr. Jezak seconded. The vote: All "aye". Mr. Bussinger moved to accept the first reading of Bill No. 70-31, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill, (following each motion and vote).

Mr. Bussinger moved to accept the second reading of Bill No. 70-31, to waive Section 20 Subsections (d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.750. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: A Resolution authorizing acceptance of a 1,000 g.p.m. pumper and authorizing final payment for same.

Mr. Walker moved to adopt Resolution No. R-70-40, authorizing acceptance of a 1,000 g.p.m. triple combination pumper from Central Fire Truck Corporation, approving a Change Order in the amount of \$316 and authorizing final payment for same in the total amount of \$23,745.03. Mr. Davis seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: A Resolution authorizing publication of a notice to change the names of certain streets in Meadowbrook North, 9th Plat. Mr. Davis moved for the adoption of Resolution No. R-70-41, deeming that a change of name is necessary for 68th Place North, to 68th Street North, and for 68th Street North to 67th Place North, between North Prospect and North Chestnut, in the 2700 block thereof, and requesting that written notice be mailed by Certified Mail, return receipt requested, to all persons residing on said streets, and directing that if within four weeks after such publication, a majority of the residents on 68th Place North and 68th Street North between North Prospect and North Chestnut do not file their written protest against such proposed change of names, the City Manager prepare an ordinance changing the names of such streets in accordance with the terms of this Resolution. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 18 on the Agenda: Acceptance of Financial Report of Combined Waterworks & Sewerage System for the ten months ending April 30, 1970, and of the Financial Statement for General Funds, Sewer Assessment Fund, and Special Park and Playground Fund for the 10 months ending April 30, 1970. Mr. Davis moved for such acceptance. Mr. Jezak seconded. After some discussion, the vote was taken. All voted "aye".

* * *

Item 19 on the Agenda: Consideration of applications for Fireworks Sale Permits:

- (a) Boy Scouts of America, Troop No. 272
- (b) Gamma Xi Chapter of Kappa Iota, Beta Sigma Phi Sorority
- (c) Gladstone JayCees

Mr. Walker moved to accept the applications for Fireworks Sales for the three above-named organizations, and to waive any fee in connection therewith.

Mr. Jezak seconded the motion.

The vote: All voted "aye" on all three applications, with the exception of Item (b), the Gamma Xi Chapter of Kappa Iota, Beta Sigma Phi Sorority, on which Mr. Bussinger abstained from voting. The three permits were granted.

* * *

Item 20 on the Agenda: Other:

Mr. Jezak reminded the Council that he was the Council member appointed to serve on the Gladstone Park and Recreation Board; that he had a number of things he wanted to discuss with the Council.

He brought up the fact that with a budget of \$40,000, there were seven members of the Park Board who were supposed to be responsible, to some degree, for the expenditure thereof.

He said they felt they had no authority, no "say-so", and no knowledge, for the most part, of how the money was being spent.

He advised that they feel when they do make recommendations, they are not followed, and that they do not know where their recommendations go.

Mr. Jezak said he felt it would be worthwhile to use their knowledge, and to consider their suggestions, both at the present time, and in the future.

One of the points brought up at this time by Mr. Jezak was suggested by Mr. McWilliams, Chairman of the Park Board, and others, was the fact that at about Berry Road, east of Antioch Road, somewhere in the vicinity of there, behind the Maple Woods Junior College, there is a log cabin in very decent shape, which was built in about 1843, and which has some historical value. He reported that the College is anxious to move it from the present site, and that he would hope the City might be interested enough to get some volunteers to dismantle the building and move it to City property to store, with the hope of re-erecting it at some later date in a designated area, hopefully in one of our own park settings. He said it was about 20'x40' in size, a dual room cabin, with a fireplace on one end, and that it would be "free" to the City for storage only.

Mayor Kleiner said he didn't see a problem here.

Mr. Davis asked if there was a motion needed, or just directions to the City Manager in this regard.

Mr. Bussinger said he believed that something of that kind should be done, and he felt it should be stored in a relatively safe place, which it wouldn't be damaged.

Mayor Kleiner said it seemed to be the general consensus that the City will take down the building for storage and the City Manager can direct those who are involved in the work where to store the building once it has been dismantled.

Mr. Jezak said that about a month ago, at the first meeting of the Park Board which he had attended, it had been learned that, as soon as possible, a basket ball court was to be laid where there were the two goals, if there was a need. They feel there is a need, and they had been advised it would be put in, but, so far, it is not there. He asked what the thinking was, presently, on this; what were the plans, and what is the hold-up?

The City Manager said that on hot asphalt mix it needed to be laid when the temperature was steady; that it couldn't be laid when the temperature varies from 65 to 70 degrees; that now the temperature was stable so that it could be done.

He said he planned to have City forces lay the sub-grade as the base, and that it is budgeted, and can be moved on, very soon.

Mr. Jezak asked what has been done on Pursell? He said he thought we were to send a bid to them. He said about 3 months ago we were supposed to make an offer. The City Manager deferred to Mr. Dods, who was, he said, compelled to advise that the theory is that this is a matter for the Council's discretion.

Mr. Kleiner said the Council then directs the City Manager to see what they will sell the land for, and report back to the Council.

Mr. Jezak asked who made the final decision on the equipment to be ordered for the Flora Park, and asked if there were bids taken?

The City Manager reported that the material had been bought by his direction and his order; that it has been the policy of the City Administration to attempt to secure a low bid; that he is responsible for making the final say on purchase of equipment; that if there is anything the Council would like to know, he would be delighted to discuss it with them. He said some of the items ordered had been included in the Budget, and some as a "lump sum".

Mr. Davis asked if the policy could be changed so that any equipment could be purchased only after the Park Board's recommendation.

Mr. Jezak said he would like to see that, if the City continues to have a Park Board, it makes use of them, and he would further like to see that they have some authority of how much money is in their budget, and how it is spent.

Mr. Davis said it was not a question of the Park Budget, per se, but also he would hope that the Park Board be made aware of the City Manager's plans for the expenditures, and he said also he would hope they might make some recommendations on personnel, etc. He asked, regarding a change of policy, if the Council should vote on this matter. He said, if so, he would move...

Mayor Kleiner asked about a recommendation on adding another man to the Park crew... Mr. Olson said there are now two men working on the Park crew.

Mr. Davis moved that all proposals to acquire play equipment for the Park System be submitted to the Park Board for its recommendation. Mr. Jezak seconded.

The vote: All "aye".

Mr. Davis moved that the City Manager's Park and Recreation Budget Proposal be submitted to the Park Board for its recommendation prior to the submission of the said Budget Proposal to the City Council, and that the monthly expenditure sheet of the General Funds be made available to the Park Board. Mr. Jezak seconded. The vote: All "aye".

Mayor Kleiner requested the City Manager to submit the particular part of these periodic funds to the Park Board. The City Manager agreed.

Mr. Jezak said he wanted some discussion on what the City should do at the Flora Park if the City gets that portion of ground commonly referred to as the "path"...he said he has a friend who wants to meet with the Park Board and City Council to see what can be done. He said the Park Board had recommended that a Landscape Architect be retained. He said that right now, for instance, the City is locating the backstop in the "worst possible place".

He said his friend was with the Blue Valley Park System, and that it would be helpful to talk and meet with him.

Mr. Jezak said the Park Board would like the City to have the "Byers" property, located on Antioch Road. He reminded the Council that the ball field at the east end of this property is in constant use by the Little League and Cub Scouts and has been scheduled for the season. The Park Board feels that the City needs to find out just what kind of a price Byers might ask.

Mr. Walker said they will not quote a price, but that the City could request an appraisal and might have to start condemnation proceedings.

At this time, Mr. Degenhardt, in answer to a question, said two appraisals would be necessary before condemnation proceedings could be started, and that the cost on appraisals at 76th and Troost was around \$2,000.

Mr. Dods advised that the City would need to have several appraisals, and concurred that two was the minimum number required for condemnation.

Mr. Jezak said he felt the City owes the people on the east side of the City a park; that this area has excellent potential; that it badly needs cleaning up.

Mr. Davis said the National Standards required 1 (Park) for every 5,000 residents; that the City was presently below this figure. * DIAMOND - (COLLECTION *Noted* *June 1970*)

Mayor Kleiner said, in regard to the Flora Park, that he felt it should be determined where the back-stop should be placed BEFORE it is up.

Mr. Jezak said the baseball diamond is graded for the backstop at the SE corner now.

The City Manager advised that the ground was graded to get somewhat of a standard size baseball field. He said that, initially, the plans called for placement of the backstop to get the most use out of the field.

Mr. Jezak said it was his understanding that the Park Board had recommended that the field be extended for football use, but this was not done.

The City Manager said that to expand that field to football size would cost a phenomenal amount of money.

Mayor Kleiner said they are moving earth anyhow.

Mr. Davis said the field also drains to the infield, and he believed the location of the backstop should be checked out. Mr. Olson concurred.

Mr. Davis said all he was trying to say is that there is real value in getting professional help on design and utility of things like this; that he would just prefer that the City start trying to do the jobs right, and the way to do them right is to get the kind of help we need.

Mr. Jezak said, to get back to the "Byers" property, if necessary, he would so move...

The City Manager said he had approached Mr. Byers many times, on as many occasions. He said that Mr. Byers had advised that the City may not have the property.

Mr. Walker asked the City Manager to try one more time, and to say that some of the Council members feel that the City should start condemnation, but that you wanted to solicit their help one more time before going into this.

Mayor Kleiner asked the City Manager to write Mr. Byers a letter and ask for a reply within seven days, if possible, and then the Council would discuss the matter further. The City Manager concurred.

Mr. Jezak said the Park Board was under the Impression that the City owned some ground on the West side of the City - the west side of 68th Street at about Wyandotte, and asked if that were true? He said he wanted the City to investigate the cost of developing the back half (on the West side of Oak, the backside of the property).

Mayor Kleiner recommended that the area we now have be cleaned up.

Mr. Jezak said a final item from the Park Board was that, in the past two months, they had recommended some right-of-way on 68th and Broadway be cleaned up, and a picnic table placed there so that some use could be made out of the area, so that it could be a "vest pocket" park. (It was understood that this was behind the Tanglewood development).

Mr. Walker said that the Villa Ve-Ann developers were given permission to use that ground because they dedicated a right-of-way, until such time as their additional ground could be used for a permanent parking lot.

Mr. Bussinger had nothing further to bring up at this time.

Mr. Davis had nothing further to bring up at this time.

No further business being heard, the meeting was, upon motion duly made and seconded, adjourned at 11:00 P.M.

Respectfully submitted,

Betty G. Johnson
City Clerk

Approved as submitted:

Approved as corrected or amended: ☒

Jack X. Kleiner MAYOR

Frank Klein
5/25/70 MAYOR

CITY OF GLADSTONE
GENERAL FUND
SEWER ASSESSMENT FUND
SPECIAL PARK & PLAYGROUND FUND

FINANCIAL STATEMENT
TEN MONTHS ENDING APRIL 30, 1970

GENERAL FUND REVENUE

Thru 4/30/70

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 280,930	53,528	215,594.72	2230.28
Personal Property Tax, Current	45,500	41,834	46,634.64	<1124.64>
Real Property, Prior Years	3,000	10.00	395.83	2654.17
Personal Property, Prior Years	200	200	212.67	<12.67>
Merchants & Manufacturers	4,865	5,498.91	5,498.91	<794.91>
Corporation & Intangible	23,995	24,607.62	24,607.62	<614.62>
Penalties & Interest	3,000	4,516.21	4,516.21	<1816.21>
TOTAL PROPERTY TAX	\$ 361,490	105,705.74	569,458.60	1021.40
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 23,640		19,324.45	<15592.45>
Gas Franchise Tax	36,720		57,712.89	<2797.89>
Electric Franchise Tax	72,000		112,866.31	<57133.12>
Gasoline Tax	75,955	11,600.00	71,883.47	4,111.53
TOTAL LOCAL TAXES	\$ 208,315	11,600.00	199,661.19	14,653.81
<u>CENSES, FEES, PERMITS</u>				
Motor Vehicle	\$ 60,000			
Building Permits	26,440	24,500.00	56,166.87	3833.53
Plumbing & Electrical Permits	15,850	955.75	13,166.40	14,273.60
Construction Insp./Excavations	5,000	4,000.00	4,720.17	7,127.83
Alcoholic Beverage Permits	1,060	1,000.00	1,102.00	3,658.00
Animal Licenses & Impoundments		1,000.00	375.00	655.00
Planning & Zoning Fees	3,905	1,000.00	4,643.51	<731.51>
Business & Occupation Licenses	2,250	1,000.00	3,624.70	<1,374.70>
	17,140	17,000.00	17,709.30	4,361.00
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	17,000.00	17,709.30	33,026.35
<u>MUNICIPAL POLICE COURT</u>	\$ 26,910			
<u>MISCELLANEOUS INCOME</u>				
Rent - Public Buildings	\$ 800			
Revenue from other Agencies	1,300	100.00	622.25	192.75
Sale of Materials	150		10,208.89	<9,608.89>
Interest on Investments	22,000		83.85	66.15
Reimbursed Expenses	1,000	1,000.00	31,009.91	<29,209.91>
Other Income	800		334.23	665.07
Special Road District	23,910	23,910.00	3,301.70	<2,511.90>
TOTAL MISCELLANEOUS INCOME	\$ 49,960	24,910.00	45,406.75	4,415.07
GRAND TOTAL REVENUE	\$ 778,320	160,515.74	752,623.98	49,696.02

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS

SUMMARY

TEN MONTHS ENDING APRIL 30, 1970

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>UNEX- PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 71,525	\$ 5,438	\$ 60,707	\$ 10,818	85
Finance & Personnel	34,120	2,922	25,204	8,916	74
Municipal Court	12,530	961	8,762	3,768	70
Engr. Insp. & Planning	55,695	3,397	37,589	18,106	67
Building Maintenance	24,601	1,222	17,061	7,540	69
Street Maintenance	197,015	10,810	160,900	36,115	82
Equipment Maintenance	11,210	757	7,402	3,808	66
Parks & Recreation	55,945	3,953	25,148	30,797	45
Public Safety	352,950	28,700	276,600	76,350	78
Animal Control	9,820	810	6,670	3,150	68
Civil Defense	9,850	192	5,656	4,194	57
	<u>\$ 835,261</u>	<u>59,164</u>	<u>\$631,698</u>	<u>\$203,563</u>	76

PERSONAL SERVICES

Page 1

<u>FINANCE & PERSONNEL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,100	260.49	2985.45	1,114.55
704	Salaries - Full Time	18,260	452.00	13,426.00	4,834.00
705	Salaries - Part Time	350	263.38	630.91	< 280.91 >
TOTAL		\$ 22,710	1,475.87	17,042.36	5,667.64
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	-	287.95	212.05
713	County Charges	1,500	1,022.91	1,023.41	476.59
715	Memberships and Subscriptions	295	114.00	211.38	93.62
716	Insurance Charges - Building & Equipment		-	-	-
719	Maint. & Repair - Equip. & Mach.	535		424.04	100.96
720	Postage	2,040	2.62	1320.70	719.30
721	Printing	2,815	16.00	2347.22	467.78
723	Rent	450	16.00	313.66	136.34
725	Telephone & Telegraph	880	107.50	1012.80	< 132.80 >
726	Training Fees				
727	Travel Expense	325	10.50	112.28	212.72
729	Other Contractual Services	150	10.00	10.00	140.00
TOTAL		\$ 9,490	1,299.59	7,073.44	2,416.56
COMMODITIES					
750	Books & Periodicals	\$ 150	-	-	150.00
757	Licenses				
770	Office Supplies	1,300	146.88	999.97	300.03
779	Other Commodities	150	-	88.23	61.77
TOTAL		\$ 1,600	146.88	1,088.20	511.80
CAPITAL OUTLAY					
193.11	Office Furniture	\$			
193.12	Office Equipment	320			320.00
TOTAL		\$ 320	-	-	320.00
GRAND TOTAL		\$ 34,120	2,922.34	25,204.00	8,916.00

MUNICIPAL COURT

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 765	56.63	504.36	260.64
705 Salaries - Part Time	11,015	877.88	7,770.90	3244.10
706 Salaries - Overtime				

TOTAL	\$ 11,780	934.51	8,275.26	3504.74
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CONTRACTUAL SERVICES

715 Memberships and Subscriptions	\$ 10	-	-	10.00
719 Maint. & Repair - Equip. & Mach.	60		39.90	20.10
720 Postage				
725 Telephone & Telegraph	270	26.87	247.22	22.78
727 Travel Expense	100	-	-	100.00

TOTAL	\$ 440	26.87	287.12	152.88
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COMMODITIES

750 Books & Periodicals	\$ 25		-	25.00
750 Office Supplies	250		186.83	63.17
759 Other Commodities	35		12.60	22.40

TOTAL	\$ 310		199.43	110.57
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CAPITAL OUTLAY

193.11 Office Furniture				
193.12 Office Equipment				

TOTAL	\$			
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GRAND TOTAL	\$ 12,530	961.38	8,761.81	3,768.19
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ENGINEERING/INSPECTION & PLANNING

Approved Budget

Current Mo. Expended

Year-To-Date Expended

Unexpended Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 4,198	278.47	2,415.11	1,782.89
704	Salaries - Full Time	28,928.36	2,300.00	22,634.83	6,293.17
705	Salaries - Part Time	1,900	463.95	3,666.11	< 1,766.11 >
		35,026	3,042.42	28,716.05	6,309.95
		\$ 42,490			

TOTAL

CONTRACTUAL SERVICES

711	Advertising	\$ 500		186.20	393.80
715	Memberships & Subscriptions	360	100.00	235.60	124.40
716	Insurance Charges - Bldg. & Equip.	300		339.18	< 39.18 >
719	Maint. & Repair - Equip. & Mach.	200		178.90	21.10
720	Postage	75			75.00
721	Printing	500	87.00	338.92	161.08
722	Professional Fees	48,000	12.10	2,134.18	6,329.90
723	Rent	240		128.78	111.30
724	Recording & Abstracting	50			50.00
725	Telephone & Telegraph	320	26.87	315.92	4.08
726	Training Fees	200			20.00
727	Travel Expense	1,050	15.02	41.27	1,088.73
729	Other Contractual Services	100		11.00	89.00
		12,359	243.09	3,829.19	8,529.21
		\$ 13,895			

TOTAL

COMMODITIES

750	Books & Periodicals	\$ 510	15.10	128.00	382.00
758	Machinery & Equipment - Parts & Supplies	150	9.79	222.78	< 72.78 >
759	Motor Fuels	300	31.17	283.99	16.01
770	Office Supplies	300	33.00	344.60	< 44.60 >
776	Small Tools	100	22.45	59.92	40.08
779	Other Commodities	150			150.00
		1,510	111.41	1,039.29	470.71
		\$ 1,510			

TOTAL

CAPITAL OUTLAY

192	Motor Vehicles	\$ 5,400		2,716.18	2,683.82
193.6	Radio Equipment	800		600.00	200.00
193.11	Office Furniture	300		383.05	< 83.05 >
193.12	Office Equipment	300		304.85	< 4.85 >

TOTAL

GRAND TOTAL

\$ 6,800	4,004.08	2,795.92
\$ 64,695	3,396.92	37,589.21
55,695		18,105.79

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	15.60	156.22	73.78
705	Salaries - Part Time	3,600	325.10	3,254.50	345.50
TOTAL		\$ 3,830	340.60	3,410.72	419.28
CONTRACTUAL SERVICES					
716	Insurance Charges -				
	Building & Equipment	\$ 3,000	-	892.15	2,107.85
717	Laundry Service	340	10.60	234.50	105.50
718	Maintenance & Repair -				
	Building & Equipment	3,175	27.10	944.81	2,230.19
728	Utilities Expense	7,400	710.74	6,630.77	769.23
729	Other Contractual				
	Services	580	2.10	940.00	< 360.00 >
TOTAL		\$ 14,495	750.34	9,642.23	4,852.77
COMMODITIES					
751	Building Materials	\$ 600	6.50	45.37	554.63
56	Household and				
	Janitorial Supplies	700	110.81	606.62	93.38
779	Other Commodities	150	23.30	102.06	47.94
TOTAL		\$ 1,450	130.61	754.05	695.95
CAPITAL OUTLAY					
181.1	Office Building	\$			
181.3	Miscellaneous				
	Improvements	2,500	-	2326.60	1571.90
193.5	Mechanical Equipment			928.10	
TOTAL		\$ 2,500		3,254.10	1,571.90
GRAND TOTAL		\$ 34,601 1,221.55		17,061.10	7,539.90

STREET MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 10,425	647.74	6,335.39	4,089.61
704 Salaries - Full Time	61,530	4,833.00	46,852.48	14,677.52
705 Salaries - Part Time	3,000	—	1,109.10	1,891.00
706 Salaries - Overtime -				
Streets	1,500	113.70	3,014.87	<1,514.87>
706.1 Salaries - Overtime -				
Snow Removal	3,000	784.76	2,350.10	650.00
TOTAL	\$ 79,455	6,379.20	59,661.74	19,793.26

CONTRACTUAL SERVICES

715 Memberships	\$ 25	—	—	25.00
716 Insurance Charges -				
Building & Equipment	3,000	—	3,728.33	<728.33>
719 Maintenance & Repair -				
Equipment & Machinery	1,150	171.20	2,724.19	<1,574.19>
719.1 Maintenance & Repair -				
Snow Removal Equipment	100	—	—	100.00
722 Professional Fees				
Rent	1,500	20.10	348.60	1,151.40
723 Telephone & Telegraph	290	27.34	243.07	26.93
727 Travel Expenses	100	—	133.08	<33.08>
728 Utilities Expense				
728.1 Utilities Expense -				
Traffic Control	2,340	205.37	1,781.23	558.77
728.2 Utilities Expense -				
Street Lights	12,780	1,012.82	10,025.87	2,754.13
729 Other Contractual				
Services	800	26.10	167.96	632.04
TOTAL	\$ 22,085	1,462.73	19,172.33	2,912.67

COMMODITIES

751 Building Materials	\$ 22,200	525.88	7,727.64	14,472.36
751.1 Building Materials -				
Snow Removal	1,110	—	1,176.15	<66.15>
752 Cement and Asphalt	12,400	419.91	7,045.61	5,354.39
753 Chemicals, Drugs, Lab.				
Supplies	795	167.00	844.67	<47.67>
753.1 Chemicals, Drugs, Lab.				
Supplies - Snow Removal	2,420	709.46	6,792.31	<4,372.31>
754 Clothing	260	—	390.05	<130.05>
758 Machinery and Equipment -				
Parts & Supplies	4,500	652.77	6,431.62	<1,931.62>
758.1 Machinery and Equipment -				
Parts & Supplies - Snow				
Removal	200	—	97.71	102.29
759 Motor Fuels	3,000	278.79	2,546.53	453.47
775 Signs	2,000	201.22	1,894.58	105.42
776 Small Tools	350	9.21	1,686.46	<1,336.46>

		Approved Budget	Current Mo. Expended	Street Maintenance continued Year-To-Date Expended	Unexpended Balance
COMMODITIES (Continued)					
778	Water Pipe & Supplies	\$ 1,040	-	108.88	931.12
779	Other Commodities	200	4.14	569.94	<369.94>
TOTAL		\$ 50,475	2,968.38	37,312.15	13,162.85
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,000		4,302.93	697.07
193.5	Mechanical Equipment			450.10	<450.10>
193.6	Radio Equipment				
194	Street Overlay and Improvements	40,000		41,115.10	
TOTAL		\$ 45,000		44,752.93	247.07
GRAND TOTAL		\$ 197,015	10,810.91	160,899.15	36,115.85

EQUIPMENT MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 1,230	70.11	622.48	627.52
704 Salaries - Full Time	7,805	565.00	4,781.99	3,023.01
705 Salaries - Part Time				
706 Salaries - Overtime	800	73.35	885.94	< 85.94 >

TOTAL	\$ 9,835	\$ 708.36	\$ 6,270.41	\$ 3,564.59
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CONTRACTUAL SERVICES

715 Memberships and Subscriptions	\$ 15	-	-	15.00
717 Laundry Service	20	-	-	20.00
719 Maintenance and Repair- Equipment & Machinery	50	-	6.50	43.50
723 Rent	50	-	-	50.00
725 Telephone & Telegraph	270	26.87	247.22	22.78
727 Travel Expense	125	-	-	125.00
729 Other Contractual Services	50	-	-	50.00

TOTAL	\$ 580	\$ 26.87	\$ 253.72	\$ 326.28
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COMMODITIES

750 Books & Periodicals	\$ 30	-	-	30.00
753 Chemicals, Drugs, Lab. Supplies	150	-	384.26	< 234.26 >
754 Clothing	65	-	-	65.00
756 Household & Janitorial Supplies	250	-	247.11	2.89
758 Machinery and Equipment- Parts and Supplies	50	11.90	53.07	< 3.07 >
770 Office Supplies	25	-	11.97	13.03
776 Small Tools	200	9.55	181.34	18.66
779 Other Commodities	25	-	-	25.00

TOTAL	\$ 795	21.45	877.75	< 82.75 >
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CAPITAL OUTLAY

110 Inventory Parts	\$			
193.5 Mechanical Equipment				

TOTAL	\$			
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GRAND TOTAL	\$ 11,210	756.68	7,401.88	3,808.12
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PARKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	147.63	1,116.01	1,180.97
704	Salaries - Full Time	11,658	1,204.10	6,206.97	5,451.03
705	Salaries - Part Time	5,750	72.48	5,224.68	525.32
706	Salaries - Overtime	1,500	247.34	1,161.21	138.79
TOTAL		\$ 21,205	\$ 1,491.45	\$ 13,608.87	\$ 7,596.13

CONTRACTUAL SERVICES					
711	Advertising	\$ 50	—	—	50.00
715	Memberships & Subscriptions	20	—	6.00	14.00
716	Insurance Charges - Building & Equipment	200	—	133.71	66.29
719	Maintenance and Repair- Equipment and Machinery	450	—	18.00	432.00
720	Postage				
721	Printing		—	—	2.00.00
722	Professional Fees	2,000	—	—	
723	Rent	600	—	369.12	230.88
726	Training Fees		6.45	588.05	211.55
728	Utilities Expense	800	—	—	97.86
729	Other, Contractual Services	2,000	—	1,902.14	40.86
727	Travel Expense	40	—	—	40.00
TOTAL		\$ 6,160	6.45	3,017.02	3,142.98

COMMODITIES					
750	Books and Periodicals	\$ 25	—	11.67	13.33
751	Building Materials	1,425	—	128.43	1,296.57
752	Cement and Asphalt	1,575	—	16.17	1,558.83
753	Chemicals, Drugs, & Lab. Supplies	410	—	—	410.00
754	Clothing	185	73.25	113.38	71.62
758	Machinery and Equipment- Parts and Supplies	480	25.21	322.96	157.04
759	Motor Fuels	350	12.90	178.91	171.09
771	Recreation Supplies	3,130	827.30	3,951.72	< 821.72 >
773	Seeds and Plants	2,000	—	909.43	1,090.57
774	Sewer Tile and Pipe	200	—	—	200.00
775	Signs	200	—	125.83	74.17
776	Small Tools	100	—	189.30	< 89.30 >
778	Water Pipe and Supplies	50	—	—	50.00
779	Other Commodities	150	1.60	217.62	< 67.62 >
TOTAL		\$ 10,280	940.26	6,165.42	4,114.58

		Parks and Recreation continued			
<u>PARKS AND RECREATION(continued)</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
CAPITAL OUTLAY					
160.3	Miscellaneous Land	\$ 17,200	5.40	755.10	16,444.60
181.3	Miscellaneous Improvements		1509.78	1509.78	<1509.78>
192	Motor Vehicles			92.00	1008.10
193.5	Mechanical Equipment	1,100	—		
TOTAL		\$ <u>18,300</u>	<u>1515.18</u>	<u>2357.18</u>	<u>15,942.82</u>
GRAND TOTAL		\$ <u>55,945</u>	<u>3953.34</u>	<u>25,148.49</u>	<u>30,796.51</u>

PUBLIC SAFETY

PERSONAL SERVICES

701	Insurance - Personnel
704	Salaries - Full Time
705	Salaries - Part Time
706	Salaries - Overtime
707	Uniform Allowance

Approved
~~Budget~~

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

\$ 38,271	\$ 2,444.39	23,412.57	14,858.43
235,014	19,399.56	183,573.65	51,440.35
6,500	777.45	5,734.53	565.47
3,000	405.93	3,550.64	< 550.64
180	100.00	235.00	< 55.00

TOTAL

\$ 282,965	\$ 23,327.53	216,706.59	66,258.61
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CONTRACTUAL SERVICES

711	Advertising
713	County Charges
715	Membership and Subscriptions
716	Insurance Charges - Building & Equipment
717	Laundry Service
719	Maintenance & Repair - Equipment & Machinery
720	Postage
721	Printing
722	Professional Fees
723	Rent
725	Telephone & Telegraph
726	Training Fees
727	Travel Expense
729	Other Contractual Services

\$ 100	26.58	84.54	15.46
100	1.10	38.50	61.50
265	45.00	211.70	53.30
3,500	—	—	—
250	88.58	2,228.05	—
3,645	—	234.27	1,271.95
50	821.00	—	15.73
425	34.18	4,304.75	< 659.75
725	—	.50	49.50
3,700	—	699.97	< 274.97
3,350	289.50	563.66	161.34
1,350	355.93	3,421.76	964.57
2,390	—	332.95	< 71.76
1,000	177.11	1,478.84	1,017.05
	43.75	186.10	711.16

TOTAL

\$ 20,850	1,882.73	16,521.00	4,329.00
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COMMODITIES

750	Books & Periodicals
751	Building Materials
753	Chemicals, Drugs, Lab. Supplies
754	Clothing
755	Food Supplies
758	Machinery & Equipment - Parts and Supplies
759	Motor Fuels
770	Office Supplies
776	Small Tools
779	Other Commodities

\$ 500	86.45	412.43	87.57
1,100	142.98	1,049.03	50.97
6,360	760.70	5,255.72	1,104.28
150	.61	83.69	66.31
5,880	652.73	5,708.98	171.02
8,700	497.25	5,873.97	2,826.01
900	107.53	654.81	245.19
665	52.17	485.50	179.50
885	21.83	246.49	638.51

TOTAL

\$ 25,140	2,322.25	19,770.64	5,369.36
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PUBLIC SAFETY (continued)	Approved Budget	Current Mo. Expended	Public Safety continued	
			Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment \$	5,270	11.90	1,408.89	3,861.11
192 Motor Vehicles	12,200	<.50>	15,344.03	<3,144.06>
193.5 Mechanical Equipment	2,160	702.35	2,101.75	58.25
193.6 Radio Equipment	3,220	454.00	4,074.44	<854.44>
193.11 Office Furniture	870	-	280.45	589.55
193.12 Office Equipment	275	-	391.83	<116.83>
TOTAL	\$ 23,925	1,167.75	23,601.42	323.58
GRAND TOTAL	\$ 352,950	28,700.26	276,599.45	76,350.55

<u>ANIMAL CONTROL</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 940	65.61	653.95	286.05
704	Salaries - Full Time	6,470	539.00	5,390.00	1,080.00
705	Salaries - Part Time				215.00
706	Salaries - Overtime	295	-	-	
TOTAL		\$ 7,705	604.61	6,043.95	1,641.05

CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			
716	Insurance Charges - Building & Equipment	150	-	-	150.00
719	Maintenance & Repair - Equipment & Machinery	150	-	-	150.00
720	Postage		-	-	110.00
721	Printing	100			
722	Professional Fees	150	10.00	10.00	140.00
723	Rent	200	-	6.00	194.00
725	Telephone & Telegraph				
728	Utilities Expense				
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 800	10.00	16.00	784.00

COMMODITIES					
751	Building Materials	\$			
753	Chemicals, Drugs & Lab. Supplies	150	6.00	47.45	102.55
754	Clothing	100	164.00	164.00	< 64.00 >
755	Food Supplies	265	-	167.00	98.00
758	Machinery & Equipment - Parts & Supplies	125	-	26.50	98.50
759	Motor Fuels	300	26.04	171.54	128.46
770	Office Supplies				
779	Other Commodities	375	-	33.83	341.17
TOTAL		\$ 1,315	196.04	610.32	704.68

CAPITAL OUTLAY	
192	Motor Vehicles
193.6	Radio Equipment
193.11	Office Furniture
193.12	Office Equipment

TOTAL	\$				
GRAND TOTAL	\$	9,820	910.65	6,670.27	3,149.73

<u>CIVIL DEFENSE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	-	21.60	23.40
705	Salaries - Part Time	600	-	450.00	150.00
TOTAL		\$ 645		471.60	173.40
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	-	-	300.00
715	Memberships and Subscriptions	20		8.75	11.25
716	Insurance Charges - Building & Equipment	120		103.86	16.14
718	Maintenance & Repair - Building and Equipment				
719	Maintenance & Repair - Equipment & Machinery	150	11.83	24.33	125.67
720	Postage	300	20.00	20.00	280.00
721	Printing	150	-	-	150.00
723	Rent	200	-	-	200.00
725	Telephone & Telegraph	465	31.57	530.31	< 65.31 >
726	Training Fees	200	-	-	200.00
727	Travel Expense	380	74.63	378.02	1.98
728	Utilities Expense	145	34.34	161.89	< 16.89 >
729	Other Contractual Services	40		6.00	34.00
TOTAL		\$ 2,470	172.37	1,233.16	1,236.84
COMMODITIES					
750	Books & Periodicals	\$			
751	Building Materials				
753	Chemicals, Drugs & Lab. Supplies				
754	Clothing	150		175.15	< 25.15 >
758	Machinery & Equipment - Parts & Supplies	100		216.48	< 116.48 >
759	Motor Fuels	30	2.88	21.35	8.65
770	Office Supplies	25	-	-	25.00
779	Other Commodities	50	17.50	105.07	< 55.07 >
TOTAL		\$ 355	20.38	518.05	< 163.05 >
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 2,200	-	3,002.12	< 802.12 >
193.5	Mechanical Equipment	3,400		35.10	3,364.90
193.6	Radio Equipment	680	-	396.00	284.00
193.11	Office Furniture	100	-	-	100.00
TOTAL		\$ 6,380		3,433.22	2,946.78
GRAND TOTAL		\$ 9,850	192.75	5,656.03	4,193.97
TOTAL - ALL ACTIVITIES		\$ 835.26 9,850	59,163.81	\$ 631,697.96	203,563.1

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
TEN MONTHS ENDING, APRIL 30, 1970

	COLLECTIONS	
	Current Month	To Date
Assessments Receivable, 1969	\$ 1,336.27	\$ 111,836.93
Assessments Receivable, Total	1,826.70	41,767.17
Assessments Receivable, Delinquent	622.31	1,082.79
Penalties	179.89	348.73
Payments for Apportionment	-	1,927.86
TOTAL	\$ <u>3,965.17</u>	\$ <u>156,963.48</u>

* * * * *

SPECIAL PARKS AND PLAYGROUND FUNDS
TEN MONTHS ENDING, APRIL 30, 1970

	COLLECTIONS	
	Current Month	To Date
Lot Fees	\$ <u>100.00</u>	\$ <u>1,775.00</u>

	EXPENDITURES	
	Current Month	To Date
Park Land Improvements	\$ <u>-</u>	\$ <u>1,175.00</u>

Frank Klein
5/25/70 Mayor

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

TEN MONTHS ENDING APRIL 30, 1970

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Ten Months ending April 30, 1970

1

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$408,000	\$ 23,033.38	\$ 223,119.97	\$ 84,880.03
Flat Rate Sales	8,545	2,148.72	7,473.30	3,871.70
Customers Penalties	5,305	518.29	6,393.71	(1,081.71)
Service Installations	9,600	171.25	9,475.00	125.00
Meter Revenue	9,930	153.75	1,362.52	1,527.48
Income from Investments	2,000	1,548.93	3,127.99	(1,187.99)
Rental Income	200	60.00	240.00	(40.00)
Miscellaneous Receipts	2,000	225.81	2,131.19	(131.19)
Sewer Service Charge Receipts	282,360	24,605.45	232,856.26	49,503.74
Sewer Tap Revenue	12,500	255.00	3,737.50	8,762.50
TOTAL SOURCE OF FUNDS	\$740,410	\$62,740.18	\$584,177.44	\$146,232.56
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	126,905	8,881.24	94,467.13	32,437.87
Sales Tax	11,750	934.35	8,159.26	2,590.74
Service Line Materials	9,600	183.61	10,560.17	(960.17)
Water Operation & Maintenance	72,755	8,662.42	48,261.89	24,493.11
Sewer Operation & Maintenance	37,720	2,525.13	23,395.76	14,324.24
Sewer Treatment Charge	218,710	14,178.77	120,737.46	97,972.54
Transfer in Lieu of Taxes	13,250	1,104.00	11,040.00	2,210.00
Administration & General Expense	66,485	5,161.47	47,468.67	19,016.33
TOTAL OPERATING EXPENDITURES	\$558,175	\$37,630.97	\$425,090.34	\$133,084.66
CAPITAL OUTLAY	\$ 44,800	\$ 218.71	\$ 28,734.12	\$16,065.88
TOTAL EXPENDITURES	\$602,975	\$37,849.70	\$453,824.46	\$149,150.54
NET REVENUE	\$137,435	\$24,890.48	\$140,352.88	\$ (2,917.98)
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	11,120.82	92,110.00	20,290.00
Reserve Fund - Bonds	12,000	5,000.00	10,000.00	2,000.00
Depreciation Fund	10,020	1,446.14	5,621.14	4,378.86
Surplus Fund	515	-	39,117.58	(38,602.58)
TOTAL TRANSFERS	\$137,435	\$17,566.96	\$146,848.72	\$ 3,336.28

2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Ten Months Ending April 30, 1970

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 277.20	\$ 2,729.96	\$ 1,260.04
Salaries - Full Time	27,395	2,321.00	23,043.60	4,351.40
Salaries - Overtime	1,420	13.38	942.82	477.18
TOTAL	<u>\$32,805</u>	<u>\$ 2,611.58</u>	<u>\$ 26,716.38</u>	<u>\$ 6,088.62</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	2,456.39	(256.39)
Maint. & Rep. - Bldg. & Imp.	1,500	272.25	1,401.21	98.79
Maint. & Rep. - Equip. & Mach.	2,000	-	1,072.88	927.12
Rent	100	12.00	18.50	81.50
Telephone & Telegraph	1,200	101.98	908.11	291.82
Training Fees	500	100.00	198.00	302.00
Travel Expense	200	108.68	115.38	84.62
Utilities Expense	33,600	2,772.57	26,234.32	7,365.68
Other Contractual Services	27,750	1,330.00	22,083.61	5,666.39
TOTAL	<u>\$69,150</u>	<u>\$ 4,697.48</u>	<u>\$ 54,489.47</u>	<u>\$ 14,660.53</u>
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ 127.63	\$ 372.37
Chemicals, Drugs, Lab. Supp.	21,000	1,354.16	11,411.16	9,588.84
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	44.54	354.47	20.33
Mach. & Equip. - Parts & Supp.	700	47.67	233.47	466.53
Motor Fuels	500	57.5	103.40	396.60
Seeds & Plants	1,000	-	261.50	738.50
Small Tools	100	-	97.88	2.62
Water Pipe & Supplies	150	109.00	109.00	41.00
Other Commodities	350	10.84	563.07	(213.07)
TOTAL	<u>\$24,950</u>	<u>\$ 1,572.18</u>	<u>\$ 13,261.28</u>	<u>\$ 11,688.72</u>
GRAND TOTAL	<u>\$126,905</u>	<u>\$ 8,881.24</u>	<u>\$ 94,467.13</u>	<u>\$ 32,437.87</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1970

3

	1969-70 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 391.64	\$ 4,314.89	\$ 2,745.11
Salaries - Full Time	37,170	3,129.00	31,181.14	5,988.86
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	5,545	122.89	2,921.66	2,623.34
TOTAL	\$53,775	\$3,643.53	\$38,427.69	\$15,350.31
CONTRACTUAL SERVICES				
Other Contractual Services	\$ -	\$ -	\$ 30.00	\$ (30.00)
Insurance - Bldg. & Equip.	\$ 500	\$ -	\$ 480.39	\$ 19.61
Maint. & Repair - Bldg. & Impr.	1,000	-	1,213.96	(213.96)
Maint. & Repair - Equip. & Mach.	700	750	659.91	40.09
Rent	150	-	22.75	127.25
Telephone & Telegraph	180	26.59	228.46	(48.46)
Training Fees	500	-	-	500.00
Utilities Expense	875	37.40	309.96	565.04
TOTAL	\$ 3,905	\$ 71.49	\$ 2,945.43	\$ 959.57
COMMODITIES				
Building Materials	\$ 500	\$ 2.69	\$ 329.89	\$ 170.11
Clothing	475	5.27	345.03	129.97
Household & Janitorial Supp.	100	-	48.76	50.24
Mach & Equip. - Parts & Supp.	500	144.51	1,112.99	(612.99)
Motor Fuels	1,500	125.83	1,061.89	438.11
Seeds & Plants	500	146.25	251.84	248.16
Maint. of Mains, Hydrants, Meters	5,000	445.32	2,524.31	2,475.69
Small Tools	500	22.93	647.77	(147.77)
Water Pipe & Supplies	5,000	-	-	5,000.00
Other Commodities	1,000	44.80	563.29	436.71
TOTAL	\$15,075	\$ 947.40	\$ 6,891.77	\$ 8,183.23
GRAND TOTAL	\$72,755	\$4,662.42	\$48,261.89	\$24,493.11

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1970

#

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 172.27	\$ 2,228.37	\$ 1,921.61
Salaries - Full Time	19,146	1,523.71	13,867.31	5,276.69
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,844	136.87	1,309.01	1,534.99
TOTAL	\$28,140	\$ 1,912.85	\$ 17,404.71	\$ 10,735.29
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ -	\$ 216.20	\$ (71.20)
Maint. & Rep. - Bldg. & Imp	200	-	810.00	(610.00)
Maint. & Rep. - Equip. & Mach.	450	14.75	273.71	176.29
Rent	100	-	8.00	92.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	3.30	246.70
Utilities Expense	25	-	-	25.00
TOTAL	\$ 1,670	\$ 14.75	\$ 1,301.21	\$ 368.79
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ 1.98	\$ 63.18	\$ 236.82
Clothing	240	-	214.80	25.20
Household & Janitorial Supp.	100	1.20	14.33	85.67
Mach. & Equip. - Parts & Supp.	1,200	321.27	1,217.52	(17.52)
Motor Fuels	450	43.85	361.35	88.65
Seeds & Plants	250	24.90	61.15	188.85
Maintenance of Lines	2,220	103.12	1,632.18	587.82
Small Tools	150	43.96	283.54	(133.54)
Sewer Tile, Pipe & Saddles	2,500	-	529.12	1,970.88
Other Commodities	500	37.45	200.67	299.33
TOTAL	\$ 7,910	\$ 597.53	\$ 4,687.24	\$ 3,222.76
GRAND TOTAL	\$37,720	\$ 2,525.13	\$ 23,395.76	\$ 14,324.24

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Ten Months Ending April 30, 1970

5

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,820	\$ 344.31	\$ 3,134.01	\$ 1,685.99
Salaries - Full Time	42,815	3,582.00	34,488.31	8,326.69
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	78.24	149.64	350.36
TOTAL	\$49,235	\$ 4,004.55	\$ 37,771.96	\$ 11,463.04

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 250	\$ 15.00	\$ 104.80	\$ 145.20
Insurance Charges, Bldg. & Equip.	150	-	169.58	(19.58)
Maint. & Repair - Equip. & Mach.	1,500	-	1,298.40	201.60
Postage	2,750	-	1,003.12	1,746.88
Printing	1,500	70.50	651.12	848.88
Professional Fees	7,000	430.80	4,139.25	2,860.75
Rent	200	12.00	84.83	115.17
Recording & Abstracting	100	-	8.50	91.50
Telephone & Telegraph	1,700	123.13	612.28	579.72
Travel Expense	425	350.00	613.00	(188.00)
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,825	\$ 1,011.43	\$ 9,193.88	\$ 6,631.12

COMMODITIES

Books & Periodicals	\$ 50	\$ 7.50	\$ 16.45	\$ 33.55
Mech. & Equip. - Parts & Supp.	75	-	57.05	17.95
Office Supplies	1,100	137.99	425.33	674.67
Other Commodities	200	-	4.00	196.00
TOTAL	\$ 1,425	\$ 145.49	\$ 502.83	\$ 922.17
GRAND TOTAL	\$66,485	\$ 5,161.47	\$ 47,468.67	\$ 19,016.33

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

76 Months Ending April 30, 1970

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 10,707.54	\$ (2,707.54)
Built by City	4,000	-	6,436.50	2,563.50
Meters	9,900	217.00	4,491.60	5,408.40
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	5,508.37	791.63
Construction Equipment	11,000	-	6,495.00	4,505.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
Laboratory Equipment	-	1.71	95.11	(95.11)
TOTAL	\$ <u>44,800</u>	\$ <u>218.71</u>	\$ <u>28,734.12</u>	\$ <u>16,065.88</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM.
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

7

July 1, 1969 - April 30, 1970

	Expended & Enc. 6-30-69	Budget 1969-70	Spent & Encumbered	Balance
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	12,627.72	37,900.33
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 12,627.72	\$ 37,900.33
Int. Earned on Investments	(2,243.03)	-	(1,295.16)	1,215.16
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 11,332.56</u>	<u>\$39,195.49</u>
Funds Spent & Encumbered to 6-30-69		\$2,899,471.95		
TOTAL BONDS ISSUED		\$2,950,000.00		

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
8 JUNE 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. Acceptance of Minutes of regular Council meeting of May 25, 1970
4. PUBLIC HEARING: On a request to rezone from R-1 to R-P-4, property described as being located at approximately the East side of Broadway, from Englewood Road North to approximately 58th Street North. Mr. H. A. Scharhag, Applicant.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 70-22, for an ordinance controlling the mandatory demolition and destruction, or vacation or repair of certain buildings.
9. SECOND READING: Bill No. 69-84, rezoning from R-3 to R-P-3, certain property in WHISPERING OAKS Subdivision. George Byers, Applicant.
10. SECOND READING: Bill No. 70-25A, rezoning from R-1 to R-P-3, certain property located in KENDALLWOOD. Curry Investment Company, Applicant.
11. SECOND READING: Bill No. 70-26A, rezoning from C-0 to R-P-3, certain property located at approximately Kendallwood Parkway and 59th Terrace, N. Curry Investment Company, Applicant.
12. SECOND READING: Bill No. 70-27, for an ordinance regulating the control and conduct of carnivals, circuses, etc.
13. FIRST READING: Bill No. 70-15, rezoning from R-1 to C-2, certain property described as being located at approximately the NE corner of 72nd Street & N. Grand. Mrs. Pearl Jones, Applicant.
14. FIRST READING: Bill No. 70-32, apportioning main sewer assessments for certain tracts, parcels and lots of land, designated as the "Cooksey Property", and amending portions of Ord. No. 1.515.
15. FIRST READING: Bill No. 70-33, authorizing the City Manager to enter into an agreement to purchase certain designated land, and authorizing payment for same.
16. FIRST READING: Bill No. 70-34, amending Ordinance No. 1.679, governing and controlling sign locations, and, in particular, those sections which pertain to projection limitations.
17. RESOLUTION: Authorizing the City Manager to order 200 cold water meters from Crane.
18. RESOLUTION: Authorizing the City Manager to accept certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc.
19. Acceptance of General Funds Disbursements Report for May, 1970, and Cash Disbursements Report for Water & Sewer Department for May, 1970.
20. OTHER
21. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 JUNE 70

The regular meeting of the Gladstone City Council was called to Order by Mayor Frank L. Kleiner, Monday, June 8, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis, Mayor Kleiner; in addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

Following the Invocation, Mr. Davis moved for the acceptance of the Minutes, and he called for a correction on Page 9, the 10th paragraph, where the word "park" should have read "diamond". Correction noted. Mr. Bussinger seconded. The vote: All aye.

Item 4 on the Agenda: Public Hearing on a request to rezone from R-1 to R-P-4 property described as being located at approximately the East side of Broadway, from Englewood Road North, to approximately 58th Street North. Mr. Herman Scharhag, Petitioner. Mayor Kleiner opened the Public Hearing, and asked if there were anyone who wished to speak in favor of such rezoning proposal. Mr. Harrison Norton, Attorney, who represented Mr. Scharhag, addressed the Council. He said that, in his humble opinion, the proposed development is one of the most exciting things to come along for a long time; that there is nothing like it in our part of the country, that he felt it was so different from the type of development we are used to that it doesn't have any real zoning precedence; doesn't really fit in the City's zoning ordinance; that he wasn't in any way being critical, just that the complexity of the proposed development is so new; that the use of the land would not be of any greater density than if it were residential zoning. Mr. Norton continued to explain the plans Mr. Scharhag had for the development of the property, and Mr. Scharhag, addressing the Council, showed some sketches and plans, and then showed some slides from a projector which showed the terrain, some adjacent building, the view from the high points of the land on which the development is to be made, some comparative residential development in other parts of Clay County, and some slides showing different arrangements of the "cluster" housing which they propose.

Mr. Scharhag explained that because the concept was so new, he and Dr. Langhus had felt that R-P-4 was the zoning that would be needed. He said that in Kansas City, such development is granted for single-family dwelling districts merely by a permit issued by the Building Department. He advised that he had originally purchased the ground from Mr. Seldon Catlin; that he felt his 20 acres was the most beautiful piece of ground in the area, and that he also felt it would be a good investment; that he did not feel the area justifies residential development because of the "sameness" of this kind of development, but that it deserved to be developed in such a way that the beauty of the area could be maintained and utilized; that the kind of proposal he has would, he felt, make the best use of the ground. He also felt that the proposed high-rise would act as the "land-mark" for the City; that the view includes a spread of about four counties, and that the trend today is away from owning individual houses, and has swung to owning property which offers more than just side yards, front yards, back yards; that he proposes clusters of buildings, leaving most of the land for park-like setting. He also proposes a nine-hole "pitch and putt" course; a swimming pool, and he feels it will be a favorable development for Gladstone; that there will be no basement garages; that each unit will have a 2-car garage. He said the proposed "high-rise" will not be as tall as our Water Tower on Englewood Road (Kansas City's Water Tower), but only from 66 to 70' high. He said this is definitely the trend today, and it is going to continue.

He said he had mentioned his proposal to Dr. Langhus, and that he had also been interested in the type of development proposed for the area, and had decided to go the same way, with his 17 acres. So, on the total of 37 acres, there would be a total of 98 units. He said that with regard to the problem of question of density, with 50 living units on Tract A, and 48 units on Tract B; and this, in terms of square footage would figure to about 16,446 square feet per living unit. There would be two apartment units on each floor of the high-rise, for a total of 12. He said there would be an Association formed, with the owners paying for the maintenance and upkeep of the grounds, and for the use of the other recreational facilities.

In answer to a question about the outside material to be used in the construction, Mr. Scharhad said there would be a lot of stone, with heavy split-wood shakes on the roofs, and a lot of stained wood to attempt to maintain the outdoors atmosphere.

Mr. Davis asked why he had asked for R-4, excluding the high-rise.

Mr. Scharhad said he believed the R-4 is mandatory under our Zoning regulations due to the lack of side yards, as such.

Mayor Kleiner asked if the people would rent or lease?

Mr. Scharhad said they would be individually owned, which is the condominium concept; that an individual buys a share.

After further discussion, Mr. Kleiner said there would be two weeks between now and the next Council meeting, at which time the matter would be brought up for Council action, and that the Council will certainly look at and study the proposals between now and then.

Those in opposition:

Mr. Frank DeLuca, 10 W. Englewood Road, indicated that Dr. Langhus had sold him an acre of ground on which he built his house, indicating that the surrounding ground would be held in residential development; that he feels the value of his home will go down and he will be unable to get his money out of it if he sells, because of the plan.

Mr. Gus Leimkuhler, 206 NW 59th, said he had petitions protesting the plan signed by 44 property owners within 185 feet of the property to be rezoned. He presented the petitions to the Council.

Mr. James Pound, 15 W. Englewood Road, said that with regard to the influence Kansas City has zoned or will zone, he feels that Gladstone should be very, very careful as to what is zoned; that most of the residents in this particular area chose to live in Gladstone to "get under the protection of or to get closer to the City Hall". He said Mr. Scharhad's proposal is considerably more than two city blocks from his property, and so it's not an immediate factor; he felt that condominiums are very popular in Florida and other cities, but he wondered what arrangements are made when an owner dies, for instance, will it be left vacant until the legal matters are settled, or will it be re-rented, or just how will this be handled. He said he was no authority but that it appears there is some conflict between R-1, 2-, 3- and 4 requirements, and Special Use Permits....He read a report which is attached hereto as part of these Minutes, as Exhibit "A".

Mr. James Pryor, 221 Hickory Circle, said he was a builder in the area which was referred to by Mr. Scharhag; that he had a comment on some of the films which had been shown; that he was also a real estate appraiser and he did not know of any area in the Gladstone area which looked like anything Mr. Scharhag had shown pictures of. He said he felt Mr. Scharhag was making a point with some of the films as to the scarring of the land when R-1 dwellings in the "box-like" rows he showed; that as far as he knew, these must have been around Liberty, or Randolph Corners.

Mr. Carl DeLuca, 207 W. Englewood, said he did not feel that such a development would improve the value of his home; that he wouldn't be able to sell his home if this plan were to go through.

Mrs. Marge Motta, 5804 N. Broadway, asked about fencing, and what plans had been made for security purposes; she also mentioned the present condition of the "trashy dump" which had resulted from the buildings completed at 60th and Broadway, west of the City. Mayor Kleiner reminded her that this was Kansas City's responsibility; that although he agreed that it was unsightly, it was not Gladstone's. He said the Scharhag request would be the first item on the Agenda for the June 22nd Agenda, and closed the public hearing at this time.

Item 5 on the Agenda: Communications from the Audience.

Mr. James Carney, of the Curry Investment Company, drew the Council's attention to the scheduled Item 10 on the Agenda, "Second reading of Bill No. 70-25A, rezoning from R-1 to R-P-3 certain property located in Kendallwood. He said he would appreciate the Council's indulgence and asked them to table this item for about 60 days so his company might have a chance to visit with the abutting property owners who felt so strongly about the proposed rezoning. Mayor Kleiner said this would be given consideration when the item came up in regular order.

Mr. Winston Horn, President of the First National Bank of Gladstone, and a member of the Gladstone Chamber of Commerce, acting on behalf of the President of the Chamber, Mr. Jerry Woodcox, presented a handsome pennant to the City. Mayor Kleiner and the other members of the Council expressed their appreciation, and Mr. Horn received a round of applause from the audience.

Mr. Marvin McIntyre, 7531 North Wayne, addressed the Council regarding Item 12 on the Agenda, scheduled as the second reading of Bill No. 70-27, regulating and controlling the conduct of carnivals, circuses, etc. He said that he felt excluding all political organizations from "this deal" is taking a derogatory look at them; that they need a proper manner to secure funds and he protested the way the Bill is written.

Item 6 on the Agenda: Communications from the City Council:

Mr. Bussinger: Nothing at this time.

Mr. Jezak: Nothing at this time.

Mr. Walker: Nothing at this time.

Mr. Davis: Asked the City Manager for a progress report on Larry's Speed Shop. The City Manager advised that the owner had been cited to court to appear this week; that the neighbors who had appeared at the Council meeting had been subpoenaed to appear also, as witnesses; the owner has taken steps to clean up the area, and the two-family house where his material was stored.

Mayor Kleiner: Read a letter from Mr. Gerald Spurgeon relating to a July 4th Fireworks Display to be held in Central Park, asking for permission from the Council to hold same. After a brief discussion, Mr. Davis moved to grant such permission. Mr. Walker seconded. The vote: All "aye". (Note: The letter was

written on behalf of the Gladstone Jay Cees, and, it was also noted, that this has become a yearly event sponsored at no cost by the Jay Cees).

Mayor Kleiner read a Proclamation, commending the Gladstone Jay Cees on their Clean-Up-Paint-Up-Fix-Up Campaign, and naming the week of June 15 through June 19th as CLEAN-UP - PAINT-UP- FIX - UP WEEK in Gladstone. He advised that anyone who had items they wanted hauled away could contact the Jay Cees and they would help them, as this was part of their service at this specific time. There will be further information, through the news media, informing the citizens of who to call, and where to call.

Mr. Davis advised that he had talked with Mr. Dickey, of K.B.I.L., and had learned that if the City would be interested in having a "regular spot" for news about our City, it would be made available to us; that it would give the City a little publicity; that it would be a good thing to help supplement the Civic Calendar, and would be a non-cost item which might bear some consideration.

Item 7 on the Agenda: Communications from the City Manager. *Mr. Olson advised that he had received a letter from the petitioner, Mr. Byers, regarding Item 9, on the Agenda as "Second Reading of Bill No. 69-84, rezoning from R-3 to R-P-3 certain portions of Whispering Oaks Subdivision, and that the petitioner had asked that his request be officially withdrawn. Mr. Olson further advised the Council that an item calling for the third reading of Bill No. 70-21, accepting the Land and Lot Delinquent List, had been left off the Agenda, and should receive its third reading this evening, and could be listed as "8-A"....he also mentioned that under Item 11, scheduled as the second reading of Bill No. 70-26 A, rezoning from C-0 to R-P-3, certain property located on Kendallwood Parkway and 59th Terrace, N., that if the Council would, he would appreciate the third reading on this Bill at this evening's meeting.

* * *

Item 8 on the Agenda: Mr. Walker moved for the third reading of Bill No. 70-22, for an ordinance controlling the mandatory demolition and destruction or vacation of certain buildings...Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third reading of said Bill and to enact it as Ord. No. 1.751. Mr. Davis seconded. The vote: All "aye".

* * *

*Item 8-A - Mr. Davis moved to place Bill No. 70-21, for an ordinance approving the Land and Lot Delinquent List; entering a record of same in the Journal, and crediting the amount thereof to the account of the Collector, on its third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill, and to enact it as Ord. No. 1.752. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 9 on the Agenda: *Scheduled as the second reading of Bill No. 69-84, on rezoning from R-3 to R-P-3 certain portions of Whispering Oaks, a Subdivision in Gladstone. Mr. Walker moved for the withdrawal of the application for rezoning, based on the request of the petitioner. Mr. Davis seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: (See Item 5, first paragraph thereunder). Mr. Davis moved

to table Bill No. 70-25A until the first meeting of August, which will be August 10, 1970, at the request of the petitioner. Mr. Bussinger seconded. The vote: All "aye".

* * *

** Mr. Davis*
Item 11 on the Agenda: Second reading of Bill No. 70-26A, rezoning from C-0 to R-P-3, property located at approximately Kendallwood Parkway and 59th Terrace, N. Mr. Davis moved to approve the first reading and place said Bill on second reading. Mr. Bussinger seconded. ~~Mr. Bussinger~~ commented that recalling the platform at election time, they had argued against apartment complexes; that they had said they would support apartment development only when it had been shown that they were in the best interests of the City. It was recommended that the plan include a number of specific requirements to insure its development and protect against resale.

should
Mr. Davis suggested that in order to approve, the Council/assure that the density will not exceed 325 units. He said that it would be appropriate to insure that the planned apartments remain as they are now planned.

Mayor Kleiner said the the "P" zoning means there may not be any shifting around of buildings.

After further discussion, Mr. Davis asked permission of the "second" to withdraw his motion. Second agreed. Mr. Davis called for the second reading. Mr. Bussinger seconded.

Mr. Walker said he feels that this is a well thought-out plan; that part of the reason behind the request for rezoning was the development of Antioch Road...that through the efforts of many people he believes it will come to pass within the next year and that it will assure more development for the whole of the City rather than just for more apartments.

Mr. Davis said he believed the C-0 would be more beneficial to the City; that the original was a noble plan, but that, unfortunate reality is that financing is only readily obtainable on R-3 and R-4. He said there was no feasibility for other than R-3 here; that the City shouldn't consider making an island of "R" development in an area where C-0 is present on three sides.

Mr. Jezak said he believed that we should be able to develop C-0; that it should be a very attractive office complex as originally proposed; that if this can continue in Johnson County, he doesn't know why it can't continue here.

Mayor Kleiner said this was not our problem; that our only concern can be just what is best for the City.

The vote was called: Mr. Bussinger, AYE, Mr. Jezak, NO, Mr. Walker, NO, Mr. Davis, AYE, Mayor Kleiner, NO. (3-neg. 2-aye). The motion for second reading failed.

* * *

Item 12 on the Agenda: Mr. Jezak moved to approve the first reading of Ord. No. 70-27, being an ordinance controlling the conduct of carnivals and circuses, etc., and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 70-27, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Bill was read.

Mr. Jezak moved to accept the third reading of Bill No. 70-27, and to enact it as Ordinance No. 1.753. Mr. Walker seconded. The vote: All "aye".

Item 13 on the Agenda: Mr. Bussinger moved to place Bill No. 70-15, rezoning from R-1 to C-2, certain property described as being located at approximately the NE corner of 72nd Street and N. Grand, on its first reading. Mrs. Pearl Jones is the petitioner. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of said Bill, and to place it on the second reading. Mr. Davis seconded. The vote: Mr. Bussinger, NO, Mr. Jezak, NO, Mr. Walker, NO, Mr. Davis, NO, Mayor Kleiner, NO. (5 neg.-0). Second reading of Bill No. 70-15 failed.

Item 14 on the Agenda: Mr. Davis moved to place Bill No. 70-32, authorizing the City Manager to apportion main sewer assessments on certain tract, parcels and lots of land, designated as the "Cooksey Property",...Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 70-32, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. The City Manager advised that a third reading would be desirable at this evening's meeting. Mr. Davis moved to accept the second reading of Bill No. 70-32, to waive Section 20 (d)(2) of Ord. No. 1.83, and with the waiver, to place said Bill on third and final reading. Mr. Walker seconded. Note : Before the vote was called and before the enactment of this Bill, Mr. Dods left the Council room to make a final check on the apportionment figure. Action was, therefore, temporarily held up until his return.

Mr. Davis moved to place Bill No. 70-34 on its first reading; this is an ordinance amending the Sign ordinance by adding new definitions and by changing the permitted location of signs. Mr. Walker seconded. The vote: All aye. The Clerk read the Bill. Mr. Davis moved to accept the first reading of said Bill 70-34, to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the second reading of said Bill No. 70-34, to waive Sect on 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill, and to enact it as Ord. No. 1.754. Mr. Walker seconded. The vote: All "aye".

At this time Mr. Dods returned to the Council table, and the vote on the third and final reading was taken. All "aye". The Clerk read the Bill for the third time. Mr. Davis moved to accept the third reading of Bill No. 70-32, and to enact said Bill as Ord. No. 1.755

Item No. 15 on the Agenda: Mr. Bussinger moved for the first reading of Bill No. 70-33, authorizing the City Manager to enter into an agreement to purchase certain designated land, and authorizing payment for same. Mr. Davis seconded. The vote:

All "aye". The Clerk read the Bill. Mr. Bussinger then moved to accept the first reading of Bill No. 70-33, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 70-33, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill No. 70-33 on third and final reading. Mr. Davis seconded. The vote: All "aye". Mr. Bussinger moved to accept the third and final reading of Bill No. 70-33, and to enact it as Ord. No. 1.756. Mayor Kleiner seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-42, authorizing the City Manager to purchase 200 cold water meters from Crane, at a total purchase price of \$6,150.00. Mr. Walker seconded. The vote: All "aye". Resolution adopted.

Item 18 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-43, authorizing the City Manager to accept certain streets for maintenance from Seal-O-Matic Curb and Paving Company, Inc., said streets being located in Kendallwood, from the east edge of the existing asphalt pavement, which is 270 lineal feet from the East line of Kendallwood Parkway, on 59th Terrace, 1,200 feet of 6" asphaltic concrete and curb and guttering, to approximately 3219 E. 59th Terrace. Mr. Bussinger seconded. The vote: All "aye". Resolution adopted.

Item 19 on the Agenda: Acceptance of General Fund Disbursements for May, 1970 and for Water and Sewer Department, Cash Disbursements for May, 1970. After some discussion, Mr. Bussinger moved to approve as submitted. Mr. Walker seconded. The vote: All "aye".

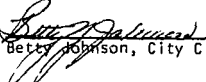
Item 20 on the Agenda: "OTHER". Under this item the City Clerk was advised to notify the Curry Investment Company that the date of August 10th (see Page 5, first paragraph) would not be convenient, as there were intervening vacation schedules which would not allow full Council attendance; it was, therefore, decided to set up the date of August 24th.

Based upon advice from Mr. Dods, the above was put into the form of a motion: Mr. Jezak moved to table Bill No. 70-25 until August 24th. Mr. Walker seconded. The vote: All "aye".

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote.

Time: 11:00 P.M.

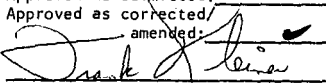
Respectfully submitted,


Betty Johnson, City Clerk

Approved as submitted: _____

Approved as corrected/ _____

amended: _____


MAYOR

Note: Mayor Kleiner called for a Budget Session at 7:30 P.M. on Tuesday, June 9th.

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mike Collins, Youth Minister, Faubion United Methodist Church
3. Acceptance of Minutes of June 8, 1970, Council Meeting.
4. PUBLIC HEARING: Rezoning request from R-1 (Residential, One-Family Dwelling District) to R-2, (Two-Family Dwelling District), land described as being located at approximately 6101 to 6101½ N. Broadway.
5. PUBLIC HEARING: On 1970-71 Annual Operating Budget for the City of Gladstone, Missouri.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. FIRST READING: Bill No. 70-35, rezoning from R-1 (Residential One-Family Dwelling District) to R-P-4, (Planned Apartment House District) certain property described as being located from approximately Englewood Road, North, to approximately 58th Street, on the East side of Broadway.
10. FIRST READING: Bill No. 70-36, for an ordinance fixing the annual rate of levy for the 1970 Real Estate and Personal Property taxes.
11. FIRST READING: Bill No. 70-37, for an ordinance defining certain offices and positions in the City of Gladstone.
12. FIRST READING: Bill No. 70-38, for an ordinance accepting certain standard sewer easements.
13. RESOLUTION: Adopting the 1970-71 Annual Operating Budget for the City of Gladstone, and authorizing the expenditure of funds.
14. Consideration of the Financial Report for the Combined Waterworks and Sewerage System for 11 months ending May 31, 1970.
15. OTHER
16. Adjournment

* * *

June 3, 1970

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
2539	\$ 10.60	R. A. Harris	Pub. Sfty-expenses for Missouri Peace Officers' Annual Meeting
2540	144.90	Trans World Airlines	Pub. Sfty-roundtrip flight exp. to Phoenix for annual conf. of Law Enforcement Intelligence Un.
2541	224.00	B & D Tree Care	Park & Rec.-spraying in 2 pks. and around City Hall
2542	17.87	B. K. Supply Co.	Park & Rec.-plugs, points, gasket set for #127
2543	239.25	Carter-Waters Corp.	Street Maint-33 T Saturock
2544	15.00	Gladstone Rental	Park & Rec-power roller for parks
2545	4.50	Goodyear Service Stores	Street Maint-repair flat, #106
2546	1.70	Ed Kramer, Inc.	Park & Rec-material for park signs (erection of)
2547	41.05	Larry's Alignment & Brake	Street Maint-replace idler arm, align front wheels, #114
2548	98.00	Metal Graphics, Inc.	Gen. Admn.-plaques for Messrs. Bauman, Wurst, Diebold
2549	400.00	Shook, Hardy, Ottman, et al	Gen. Admn.-Legal Serv., retainer for May, 1970
2550	22.49	Swan Engineering & Supply	Street Maint-hose assembly
2551	193.77	Union Asphalts & Road oils	Street Maint-2,240 gal. oil
2552	269.32	G. W. Van Keppel Co.	Street Maint-hose for high loader, general overhaul for high loader.
2553	2.43	Williams U. S. Super, Inc.	Build. Maint-janitorial supplies
2554	87.00	Orville Zinn, Builder	Build. Maint-labor for "Glad-Stone" Display in C. H. Lobby
2555	47.50	Municipal Fin. Off. Assoc.	Fin. & Personnn-advance registra. for M.F.O.A. Convention
2556	1,509.78	Ron Bales	Park & Rec.-baseball backstop, 1 baseball backstop w/benches, 1 protective fence
2557	43.01	Beverly Lumber Co.	Park & Rec.-redwood, lumber for park name signs (supports)
2558	144.00	Allen B. Cessna	Park & Rec.-repair, maint. for switches, bulbs, ball park lights

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2559	\$	236.61	Century Laboratories, Inc.	Street Maint-lease on vehicle washer; 1 liquid steam cleaner, scrub brush & drive assembly
2560	\$	74.23	D & H Tire Service	Street Maint-1 (8025x20) tire for Power Tractor
2561		24.38	Frank C. Daniels Lumber Co.	Park & Rec.-four 1x2's, eight 1x4's, redwood for park signs, 10 sacks of Portland cement for backstop construction.
2562		56.90	The Faeth Company	Street Maint-hardware supplies: (nuts, bolts, washers, cutting fluid)
2563		37.36	Ford Ideal Laundry	Pub. Sfty-laundry for April
2564		59.44	Gladstone Auto Supply, Inc.	<u>Park & Rec.</u> -oil filters, #127; <u>Eng. & Ins.</u> -air filters, #331; <u>Pub. Sfty.</u> -spray paint, wire ends, thermostat, #329; <u>Wat. Opr.</u> -10 spark plugs; <u>Street Maint</u> -oil filters, oil distr., spark plugs, #140; 1 Delco Hyatt, oil filter #114, 10 spark plugs, #142
2565		10.00	Gladstone Flower Shop	Gen. Admn-flower arrangement, Council function
2566		17.42	The Hertz Corporation	Pub. Sfty-rental car in Detoro for Pub. Sfty. Director
2567		190.10	Holliday Sand & Gravel	Street Maint-100.05 T sand
2568		225.00	R. B. Jones, Inc.	Pub. Sfty-group accident pol from 3/15/70 to 3/15/71
2569		509.46	K. C. Quarries Co.	Street Maint-254.7 T rock
2570		1.88	Ed Kramer Hdwe.	Park & Rec.-Redwooder stain
2571		21.20	Klein Towel Supply Co.	Build. Maint-mop, rag, rug se
2572		66.25	Sam's Serv. Center	Pub. Sfty-clutch repair, f jeep
2573		-----	VOID	
2574		12,572.90	Scott Construction Co.	Spec. Road Dist.-59th Str Drainage Project
2575		24.59	Southwestern Bell. Telephone	Civil Def.-tel. serv., A to May, 1970

Disbursements Report,
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Page three

2576	\$ 838.78	Southwestern Bell Tele. Co.	All departments except C.D. service for GE 6 2200, GE 6
2577	7.77	Stewart Sand & Material	Street Maint-7.55 T sand
2578	22.24	Western Auto Supply	Pub. Sfty-4 wheel covers, #3 #302, #305, #307; 1 headlamp for #300, 1 battery, #310
2579	8.40	Ralph Ager	✓ Pub. Sfty-mileage from Gladst to Warrensburg, Mo, 1 day at seminar (120 miles @ 10¢ p. m.)
2580	145.51	Baird and Son, Inc.	Gen. Admn.-table for Savin mch misc. office supplies; Water Op. -misc. office suppli; Pub. Sfty- misc. office suppli; Gen. Admn.-2 Thermoservers
2581	3.07	Cokesbury Book Store	Gen. Admn.-copy of book titled: THEORIES OF MASS COMMUNICATION
2582	260.00	Curt H. Conrad, Inc.	Pub. Sfty-1 Fed. Model No. PA-20A, with MNC mike, and chrome speaker
2583	15.65	Knopke Brothers	Street Maint-3 shovels
2584	6.75	Eastman Kodak Co.	General Admn.-75 16-MM reels
2585	63.60	Ford Ideal Laundry	Build. Maint-cleaning drapes for Comm. Bldg.
2586	200.52	Gas Service Co.	Build. Maint-gas serv. to City Hall & Comm. Bldg.
2587	18.32	R. A. Harris	Publ. Sfty-travel exp. for Traffic Court Seminar
2588	-----	VOID	
2589	1,497.03	Kansas City Power and Light	Street Maint-\$205.37 Traffic Control Signals; Street Maint-\$1,012.82, Street Lights; Park & Rec.-\$18.59 Ball diamond Lights; Build. Maint-\$260.25 City Hall
2590	571.81	Larkin & Associates	Street Maint-L&A Job 2514, Survey of Cooksey Property
2591	224.52	Midway Lincoln-Merc. Inc.	Pub. Sfty-1 wheel cover, 5 cans touch-up paint
2592	55.00	P. and G. Clean-up Service	Build. Maint-trash pickup serv. through April, 1970

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2593	\$ 100.40	Paul's T.V. Supply	Pub. Sfty-2 radio repairs, #305; base station repair; <u>Street Maint</u> -radio installed, #34
2594	8.01	Playworld Sporting Goods	Park & Rec.-3 soft-balls for Summer Rec. Program
2595	14.90	Puritan Bennet Corp.	Pub. Sfty-3 oxygen refills
2596	14.00	James T. Qyigley	Pub. Sfty-Kansas City Star carrier, March, April, May, June
2597	57.73	Ray's Auto Supply	<u>Street Maint</u> -12 fan belts for all vehicles; <u>Pub. Sfty</u> -oil filter cap; #327; fuse holders, 3 flare bulb for 1970 Mercs.; 12 fan bel for replacement usage.
2598	183.70	Ray Sapp Hardware	<u>Street Maint</u> -calcium chloride, wastebaskets, cable, nipple & el, glue, screws, "0" ring, gloves, bolt cutter, check & angle at- tachment, bits, drill; <u>Build. Maint</u> -liquid plumber, 2 gals. Glamorene; <u>Public Sfty</u> -1 set prec. tools; screws, bolts, tape, spray, paint, letters, 2 keys, padlock, drill bit; <u>Bld. Maint</u> - 2 brass screws, 1 piece glass, screws; <u>Park & Rec</u> -hedge trimmer, key- hole saw, rasp, 8' tape, plumb- bob, utility knife; <u>Park & Rec</u> -paint, roller, nails, nipples, gaskets, brush, twine, poison peanuts.
2599	26.01	Southwestern Bell Tel. Co.	Pub. Sfty-leased circuit for Computer terminal
2600	5.00	State Collector of Revenue	Pub. Sfty-Fee for application for Notarial Commission for Jacalyn Lea Hopper
2601	15.24	Walters Radio Supply, Inc.	Civil Defense-96 batteries
2602	29.24	All Nations Capitol Flag & Bann.	<u>Build. Maint</u> -1 Sentry Acrylic outdoor U. S. Flag; 1 Bulldog Cotton Bunting outdoor U. S. Flag.
2603	152.94	Armstrong Tractor * Implement Co.	Park & Rec.-links, blades, (flail mower, 2 tune-up kits, gaskets, filters, 2 carburetors rebuilt, for #125 and #126

Disbursements Report,
General Funds, May, 1970
Page five

2604	\$	6.65	AAA Lawnmower Serv.	Street Maint-oil filter, sharpen chain for chain-saw
2605		153.86	Athletic Supply Co.	Park & Rec-ground sleeve w/cap; 2 Wilson Home-Plates
2606		6.40	Burstein-Applebee	Civil Defense-32 batteries
2607		-----	VOID	
2608		10.80	George F. Cake	Pub. Sfty-4 tiebars w/seal, for new officers
2609		43.50	Carter-Waters Corp.	Street Maint-6 T. Saturock
2610		19,769.31	City of Gladstone	Payroll Fund: Gross Payroll-\$17,983.20 Soc. Sec. 877.41 Retirement 908.70 \$19,769.31
2611		21.60	Capco Mfg. Co.	Park & Rec.-three 8'x42 tennis net tops
2612		-----	VOID	
2613		43.55	Clay & Bailey Mfg. Co.	Street Maint-4 No. 2121 Heavy- Duty grates, 12"x24"
2614		36.00	Dazi-Ray Corporation	Pub. Sfty-6 vibrators, 12V
2615		11.75	Larry Eiker	Gen. Admn-3 trips to Indep. and reimbursed travel exp. for Municipal League Seminar.
2616		1.60	Electronic Bus. Equip. Co.	Gen. Admn-1 Box Microfilm splice tabs
2617		23.91	Finch-Bayless Equip. Co.	Street Maint-Shaft for Adams Grader
2618		17.00	Gelhaar Uniform Co.	Pub. Sfty-2 summer shirts for Officer Wilburn
2619		35.11	Glasco Elec. Co.	Park & Rec-12 lamps for ball diamond lights.
2620		103.88	Goodyear Serv. Stores	Eng. & Insp-4 tires,#331
2621		69.00	James W. Hall, M. D.	Publ. Sfty-1 office call on Workmen's Comp. case; Water Opr-4 job physicals and tetanus boosters for sewer crew

2622	\$ 3.60	R. A. Harris	Pub. Sfty-expenses for visiting Chief, Alfred Pickl
2623	30.00	Dr. Virgil A. Harris	Pub. Sfty-interviews with 2 Pub. Sfty. Officers
2624	44.02	Hercules Tire Sales of K.C.	Park & Rec-two tires for new BMB Mower
2625	221.50	International Bus. Machine Corp.	Pub. Sfty-Communications Syst rental
2626	160.27	J. I. & Sons Electric	Build. Maint-installation of 2 window air conditioner units for Comm. Bldg.
2627	6.00	Kansas City Custom Uniform Co.	Pub. Sfty-6 pair Sgt. Chevron
2628	47.00	Keller Sales & Serv.	Pub. Sfty-10 Extinguisher Ref
2629	40.00	Law Enforcement Equip. Co.	Pub. Sfty-repair of stop watch and siren; purchase of holster and badge case.
2630	168.50	Three-M Company	Street Maint-sign material
2631	34.50	Moss Instant Printers, Inc.	Civil Defense-1,000 copies of C.D. street map
2632	58.00	Overland Park Garden Center	Park & Rec.-flowers, bulbs for Central Park
2633	45.00	Pitney-Bowes, Inc.	Fin. & Personn-rental on postage meter
2634	11.10	Precision-Bilt Trans. Inc.	Street Maint-2 "U"-Joints, #111
2635	28.61	Quality Dodge, Inc.	Street Maint-2 power steering ho ses, #105
2636	5.70	James T. Quigley, K.C. Star	General Admn.-Kansas City Star Serv. for May, June
2637	5.18	Reeves Company, Inc.	Publ. Sfty-5 name tags
2638	6.50	Southwestern Bell Tele. Co.	Civil Defense-siren line chg.
2639	43.20	Stephenson's Apple Farm Rest.	Pub. Sfty-Meals, Officers of the Third and Fourth Quarter, 1969.
2640	177.16	Union Asphalts & Road oils, Inc.	Street Maint-2,048 Gal. oil
2641	175.22	G. W. Van Keppel Co.	Street Maint-Metaform Flexible Radius Curb Forms for sidewalk
2642	3.00	West Central Firemen's Assoc.	Pub. Sfty-2 air tanks

2643	\$ 167.61	Withers Sales & Serv.	<u>Water Opr</u> -shop towels, poly-foam cups, Vibra-Clean skin Cleaner; <u>Anim. Control</u> -pine oil disinf.
2644	-----	VOID	
2645	1.50	American Oil Co.	Pub. Sfty-installing chains on 1 vehicle
2646	4.75	Bethune Jones	Pub. Sfty-1 subscription to "FROM THE STATE CAPITALS," A Report on Juvenile Delinquency and Family Relations.
2647	203.00	Carter-Waters Corp.	Street Maint-28 T Saturock
2648	339.25	Gelhaar Uniform Co.	Publ. Sfty-3 summer shirts, Off. Livingston; 3 shirts, 3 trousers, Off. Cox; 2 trousers, Off. Moss; 4 shirts, 1 cap for Off. Wurst.
2649	138.20	Gladstone Auto Supply	<u>Street Maint</u> -mirrors, oil filter cap, #101; clearance light #140, oil filter, #111; spark plug boots, 2 mufflers, #112; belt for cement mixer, valve seal, valve cover gasket; <u>Pub. Sfty</u> -hangars, tail pipe, #325; spark plug wires. <u>Equip. Maint</u> -funnel, socket, Oil sorb, Degreaser; <u>Wat. Opr.</u> - battery, sewer auger, wiper blades, 4 shocks, tailpipe for Director of Utilities veh
2650	1,118.84	Gulf Oil Corporation	Gas, Oil, Diesel Purch. for month of May.
2651	111.89	Harris Fertilizer Plant	Park & Rec-lime and fertilizer for Central Park diamond
2652	74.52	Arthur Piburn	Pub. Sfty-Mohawk Motor Inn, Travel Exp. for Eastman Koda Seminar
2653	673.00	Curt H. Conrad Co.	Pub. Sfty-4 Federal Super 10-10, w/single RF Freq.; 1 Federal Super 10-10 tone & monitor Receiver w/dual RF Freq.
2654	23.76	The Kansas City Star Co.	Fin. & Personnn-Help-Want-Ad

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2654	23.76	The Kansas City Star Co.	Fin. & Personnn-Help-Want-Ad

Disbursements Report,
General Funds, May, 1970
Page Nine

2670	\$ 23,745.03	Central Fire Truck Corp.
2671	9,611.80	International Harvester Co.
2673	21,224.11	City of Gladstone, Payroll Fund

Publ. Sfty-final payment for
1,000 gal. per. min. triple
combination pumper

Special Road District-Crawler-
Loader purchase

Gross Payroll:	\$18,563.06
Ins.	884.30
Soc. Sec.	905.27
Retirement	871.48
	<u>\$21,224.11</u>

TOTAL: \$ 103,065.07

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
May 31, 1970

Frank X. Lewis
June, 2, 1970

Ck. No.	Amount	Payee	Itemized Account
2929	\$ 13.05	Addressograph Multigraph Corp.	Repair maintenance part on Speed-O-Mat
2930	1,104.00	City of Gladstone - General Fund	Transfer in lieu of taxes - May, 1970
2931	320.27	Flexible Pipe Tool Div.	80 sections w/couplings for Seweroder
2932	9.81	The Gas Service Co.	Svc to 4/28/70 Water Barn
2933	19.59	Honeywell Inc.	Honeywell Circular Charts Nos. 12904, 13116, 13469
2934	12,766.64	K. C. Pollution Control Dept.	Sewer Treatment Charge - April, 1970
2935	2,426.71	Kansas City Power & Light Co.	Svc at Wells & Treatment Plant
2936	28.00	Ed Kramer, Inc.	Rod, nuts, batteries, putty knives, screwdrivers, hog rings
2937	20.50	McKesson Chemical Co.	5 100# bags aluminum sulphate
2938	393.30	Mississippi Lime Co	20.70 tons pebble lime
2939	14.50	The National Cash Register Co.	Repair machine that numbers would not reset after operating. Adjusted & tested.
2940	146.25	Princeton Turf of Kansas City	325 sq yds sod - maintenance of water mains
2941	6,367.00	Reserve Fund for SSC - City of Gladstone	Trsf for \$1 monthly charges billed April, 1970
2942	4.12	Leo D Bell	To close water account
2943	4.60	Guy Buckelew	To close water account
2944	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee May, 1970

Ck. No.	Amount	Payee	Itemized Account
2945	\$ 124.14	Southwestern Bell Telephone Co.	Svc at Treatment Plant & Water Barn
2946	15.68	Sawyer Material & Sand Co.	10 sacks Portland cement - Sewer maintenance & repair
2947	72.69	Uhrich Supply Co	10 2½ to 8" & 2 2½ to 18" Rite Hite valve box adapter
2948	106.00	Water Deposit Fund	Reimburse for bank charge for printed checks
2949	7.50	Water & Sewage Works	Subscription Renewal - Water & Sewage Works D. C. Anderson
2950	926.07	Missouri Dept. of Revenue Sales & Use Tax	Sales tax for April, 1970
2951	6,080.90	City of Gladstone - Payroll Acct.	Reimburse for 5/15/70 payroll
2952	12.69	Builders' Block Co	44 4"x8"x16" solid blocks
2953	361.13	Clay & Bailey Mfg Co	25 heavy duty valve covers, 10 meter well covers for 18" meter tile
2954	604.37	City of Gladstone - General Fund	Off. supp. Xerox rental, Telephone svc, brake fluid, gasoline, silicone lubricant, spark plugs, points
2955	151.80	The Collar Co Inc	1 valve locator
2956	185.00	Division of Health Administrative Svcs.	Water analysis fee for period ending 5/31/71
2957	49.00	W S Dickey Clay Mfg Co	20 cans epoxy
2958	46.40	Grinnell Co	4" MJ tee, plug, gland gasket, 3/4x3½ T head bolts for Antio line relocation
2959	16.72	The Gas Service Co	Svc at treatment plant 4/3-5/1/70
2960	36.00	Larkin & Associates	Engr. svcs K.C. Interconnecti at 56 c Broadway

City of Gladstone
Water Department
Cash Disbursements
May 31, 1970
Page -3-

Ck. No.	Amount	Payee	Itemized Account
2961	\$ 407.00	McKesson Chemical Co	30 100# bags aluminum sulphate, 12 150# cylinders chlorine liquid
2962	763.80	Mississippi Lime Co	40.20 tons pebble lime
2963	45.00	Millipore Corp	2 pkg autoclave packed filters, 2 pkg Petri dishes
2964	3.82	Lee Mathews Machinery & Rental Co	3 ½" air hose corp
2965	9.50	Paul's TV Supply	1 antenna whip & installation
2966	65.00	Irl Lowrey	Refund duplicate water tap for 6725 N Euclid
2967	1.83	Dr. John Latham	To close water account
2968	64.42	Uhrich Supply Co	10 valve box adapters
2969	17.35	Wallace & Tiernan Inc	Aux. cyl. valve
2970	6,458.27	City of Gladstone - Payroll Acct.	Reimburse for 5/31/70 payroll
	<u>\$40,470.42</u>	TOTAL	

COMBINED WATERWORKS & SEWERAGE SYSTEM SURPLUS FUND
CASH DISBURSEMENTS
Month of May, 1970

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
54	<u>\$537.91</u>	Larkin & Associates - Engr. services - Construction stakeout & inspection, Oakview & Oakwood Park sewer mains

SEWER BOND CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of May, 1970

387	<u>\$503.05</u>	Larkin & Associates - Engr. services for Condemnation cases, 5/4/69 thru 9/20/69
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CITY COUNCIL MEETING
GLADSTONE, MISSOURI

22 JUNE 1970

The regular meeting of the Gladstone City Council was called to Order by Mayor Frank L. Kleiner, at 8:00 P.M. on Monday, June 22, 1970. Roll was called: Those present were: Councilman Bussinger, Councilman Jezak, Councilman Walker, and Mayor Kleiner. Councilman Davis was out of town on vacation.

In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were present.

* * * *

The Invocation was given by Mike Collins, Youth Minister from Faubion Methodist Church.

* * * *

Item 3 was the Acceptance of the Minutes of the Council Meeting of June 8, 1970. Mr. Walker moved to accept the minutes. Mr. Bussinger seconded and called for a correction on Page 5, Second Paragraph, 4th line, where the name Bussinger appeared the second time in the line. The name should have been Councilman Davis (commented that recalling the platform.....etc.). Correction noted. The vote on the acceptance of the Minutes as corrected was all "aye". (4-0)

* * * *

Item 4 on the Agenda: Public Hearing on a rezoning request from R-1 (Residential, One-Family Dwelling District) to R-2 (Two-Family Dwelling District), land described as being located at approximately 6101 to 6101½ North Broadway. Mayor Kleiner opened the Public Hearing, asking if there were anyone to speak in favor of such rezoning. No one appeared. He asked if there were anyone to speak in opposition to such rezoning. No one appeared. Mayor Kleiner thereupon declared the Public Hearing closed.

* * * *

Item 5 on the Agenda: Public Hearing on the 1970-1971 Annual Operating Budget. Mayor Kleiner opened the Public Hearing. No one appeared to discuss the Budget document, either in favor of its adoption, or opposed to such adoption. Mayor Kleiner declared the Public Hearing closed.

* * * *

Item 6 on the Agenda: Communications from the Audience. There were none at this time.

Item 7 on the Agenda: Communications from the City Council. Councilman Bussinger had nothing to discuss at this time. Councilman Jezak asked the City Manager to check into the condition of a house located on the SW side of 72nd and Highland, to see if Ordinance 1.751, relating to and providing for mandatory vacation, demolition or repair, and maintenance of buildings or structures within the corporate limits of the City, which constitute a nuisance detrimental to the health, safety,

or welfare of residents, pursuant to certain State Statutes, establishing procedures for enforcement, and prescribing penalties for violation, might be applicable at this time.

Councilman Walker had nothing to discuss at this time. Mayor Kleiner said he wanted to compliment the City Manager and the staff on the Budget preparation; he said he felt it was a good Budget and one the City can live with this year.

* * * *

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson had nothing to discuss at this time.

* * * *

Item 9 on the Agenda: Scheduled as the first reading of Bill No. 70-35, rezoning from R-1 to R-P-4, property described as being located at approximately Englewood Road North, to approximately 58th Street North, on the East side of Broadway. Mr. Kenneth Walker moved to defer any action on this Bill until the next regular meeting of the City Council, to be held July 13th, 1970, at which time it is anticipated all five Councilmen will be present. Mr. Jezak seconded. The vote: All "aye". (4-0)

* * * *

Item 10 on the Agenda: Mr. Bussinger moved to place Bill No. 70-36, for an ordinance fixing the annual rate of levy for the 1970 Real and Personal Property taxes on its first reading. Mr. Walker seconded. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 70-36, and to place it on second reading. Mr. Walker seconded. The vote: *All "aye". The Clerk *(4-0) read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 70-36, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Walker seconded. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.757. Mr. Walker seconded. The vote: All "aye". (4-0)

* * * *

Item 11 on the Agenda: Mr. Jezak moved to place Bill No. 70-37 on its first reading. Said Bill defines certain offices and positions in the City of Gladstone. Mr. Bussinger seconded. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 70-37, and to place it on second reading. Mr. Bussinger seconded. The vote: *All "aye". The Clerk read the Bill. *(4-0)

Mr. Jezak moved to accept the second reading, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. The second was Mr. Walker's..... The vote: *All "aye". The Clerk read the Bill. *(4-0)

Mr. Jezak moved to accept the third and final reading of Bill No. 70-37, and to enact it as Ordinance No. 1.758. Mr. Walker seconded. The vote: All "aye". (4-0)

* * * *

Item 12 on the Agenda: Mr. Walker moved to place Bill No. 70-38 on its first reading. Said Bill is for an ordinance accepting certain standard sewer easements. Mr. Bussinger seconded. Mr. Jezak asked the purpose of the Bill. The City Manager explained that anytime the City requires an easement for the construction of a lateral or main sewer, we request permanent sewer easements from the persons across whose property such sewer must be laid. In this case, there are two from the Hamilton Heights area, 1 from the Village of Oakview, one from an area in Glaywoods, etc.

Mayor Kleiner asked if there were anything that would prohibit those persons from building on such easements, once there were sewer lines on them, such as a retaining wall, etc.? Mr. Olson said no permanent structure would be allowed; that he thought a retaining wall might be a permanent-type structure, but that, as long as it didn't obstruct the maintenance or repair of a sewer main, it probably would not be troublesome; that he knew of one which was not within five feet of the line.

The vote: All "aye" (4-0) The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 70-38, and to place it on second reading. Mr. Bussinger seconded. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Walker moved to accept the second reading of said Bill, to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye" (4-0) The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.759. Mr. Bussinger seconded. The vote: All "aye". (4-0)

* * * *

Item 13 on the Agenda: Mr. Walker moved to adopt Resolution No. R-70-44, adopting the Annual Operating Budget for 1970-1971 for the City of Gladstone, Missouri, and authorizing the expenditure of funds. Mr. Bussinger seconded. The vote: All "aye". (4-0)

Councilman Walker said he thought the Budget showed a great deal of hard work on the part of everyone involved; that he believed the new Budget showed the City was "living within our means"; that he believed it was a good Budget.

* * * *

Item 14 on the Agenda: Mr. Bussinger moved to accept the Financial Report for the Combined Waterworks and Sewerage System for 11 months ending May 31, 1970, as submitted. Mr. Jezak seconded. The vote: All "aye". (4-0)

Item 15 on the Agenda: "OTHER"....

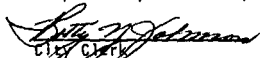
Councilman Jezak submitted the following Resolution for adoption, for which he moved:

"A RESOLUTION COMMENDING A CITIZEN OF GLADSTONE, MISSOURI". Whereas, a recent attempt to hijack a TWA airliner brought to national attention the courage and heroism of the crew of such craft in avoiding a major disaster; and, whereas, such crew was cited and entertained by the President of the United States; and whereas, by his actions, he greatly contributed to the safety of the crew, passengers and property; Now, Therefore, Be It Resolved By The Council Of The City of Gladstone, Missouri, as follows: That, the Council of the City of Gladstone, on behalf of this community, expresses its appreciation and extends its thanks to Mr. James A. Hankins, for his action and his role in bringing such plane and its passengers to a safe landing without loss of life or property." (Resolution No. R-70-45) Mr. Walker seconded the motion to adopt such Resolution. The vote: All "aye". (4-0)

As there was no further business to come before this meeting, it was adjourned by Mayor Kleiner.

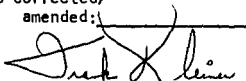
Time: 8:32 P.M.

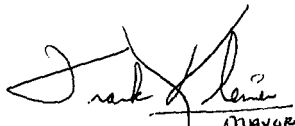
Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/
amended: _____


MAYOR


6/22/70 MAYOR

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

ELEVEN MONTHS ENDING MAY 31, 1970

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Eleven Months ending May 31, 1970

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$408,000	\$ 32,181.55	\$ 355,201.52	\$ 52,798.48
Flat Rate Sales	8,545	144.10	7,817.40	3,727.60
Customers Penalties	5,305	757.81	7,151.52	(1,846.52)
Service Installations	9,600	548.00	10,023.00	(423.00)
Meter Revenue	9,930	492.00	8,854.52	1,075.48
Income from Investments	2,000	-	3,117.99	(1,117.99)
Rental Income	200	-	240.00	(40.00)
Miscellaneous Receipts	2,000	170.34	7,301.53	(301.53)
Sewer Service Charge Receipts	262,360	22,316.98	255,673.24	26,686.76
Sewer Tap Revenue	12,500	175.00	3,912.50	8,587.50
TOTAL SOURCE OF FUNDS	\$740,410	\$57,185.78	\$ 651,363.22	\$ 89,046.78
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	126,905	7,566.93	102,034.06	24,870.94
Sales Tax	11,750	898.65	10,057.91	1,692.09
Service Line Materials	9,600	(320.00)	10,240.17	(640.17)
Water Operation & Maintenance	72,755	7,451.67	55,713.56	17,041.44
Sewer Operation & Maintenance	37,720	2,285.73	25,681.49	12,038.51
Sewer Treatment Charge	218,710	17,645.89	198,383.35	20,326.65
Transfer in Lieu of Taxes	13,250	1,104.00	12,144.00	1,106.00
Administration & General Expense	66,485	5,096.20	52,564.87	13,920.13
TOTAL OPERATING EXPENDITURES	\$558,175	\$41,729.07	\$466,819.41	\$ 91,355.59
CAPITAL OUTLAY	\$ 44,000	\$ -	\$ 28,734.12	\$ 16,065.88
TOTAL EXPENDITURES	\$602,975	\$41,729.07	\$495,553.53	\$107,421.47
NET REVENUE	\$137,435	\$15,456.71	\$155,809.69	\$ (18,374.69)
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ -	\$ -	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	9,581.31	101,641.31	10,758.69
Reserve Fund - Bonds	12,000	1,000.00	11,000.00	1,000.00
Depreciation Fund	10,020	3,563.86	9,185.00	835.00
Surplus Fund	515	1,414.09	40,008.93	(39,493.93)
TOTAL TRANSFERS	\$137,435	\$15,509.26	\$161,835.24	\$ (24,400.24)

2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Eleven Months Ending May 31, 1970

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 293.51	\$ 3,023.47	\$ 966.53
Salaries - Full Time	27,395	2,321.00	25,364.60	2,030.40
Salaries - Overtime	1,420	190.46	1,133.21	286.72
TOTAL	\$32,805	\$2,804.97	\$29,521.35	\$3,283.65
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	-	2,456.39	(256.39)
Maint. & Rep. - Bldg. & Imp.	1,500	427.20	1,828.41	(328.41)
Maint. & Rep. - Equip. & Mach.	2,000	166.10	1,235.98	764.02
Rent	100	-	19.50	80.50
Telephone & Telegraph	1,200	101.98	1,010.16	189.84
Training Fees	500	-	198.00	302.00
Travel Expense	200	-	115.38	84.62
Utilities Expense	33,600	2,443.43	21,677.75	4,922.25
Other Contractual Services	27,750	-	22,083.61	5,666.39
TOTAL	\$69,150	\$3,138.71	\$57,628.18	\$11,521.82
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ 124.63	\$ 375.37
Chemicals, Drugs, Lab. Supp.	21,000	1,602.24	13,013.40	7,986.60
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	-	354.67	20.33
Mach. & Equip. - Parts & Supp.	700	17.35	250.82	449.18
Motor Fuels	500	2.20	105.60	394.40
Seeds & Plants	1,000	-	261.50	738.50
Small Tools	100	-	97.38	2.62
Water Pipe & Supplies	150	-	109.00	41.00
Other Commodities	350	146	564.53	(214.53)
TOTAL	124,950	\$1,623.25	\$14,884.53	\$10,065.47
GRAND TOTAL	\$126,905	\$7,561.93	\$102,034.06	\$24,870.94

WATERWORKS AND SEWERAGE SYSTEM
 OPERATING AND MAINTENANCE COSTS
 WATER CONVEYANCE AND DISTRIBUTION EXPENDITURES
 Eleven Months Ending May 31, 1970

3

	1969-70 Actual	Month	Year-to-Date	Balance
PERSONAL SERVICES				
Insurance - Personal	\$ 7,000	\$ 394.05	\$ 4,708.94	\$ 2,351.06
Salaries - Full Time	37,170	3,129.00	34,317.14	2,852.86
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	8,965	148.89	3,070.55	3,474.45
TOTAL	57,135	3,671.94	\$ 42,096.63	\$ 11,678.37
CONTRACTUAL SERVICES				
Other Contractual Services	\$ -	\$ -	\$ 30.00	\$ (30.00)
Insurance - Bldg. & Equip.	\$ 500	\$ 41.50	\$ 521.89	\$ (21.89)
Maint. & Repair - Bldg. & Equip.	1,000	-	1,213.96	(213.96)
Maint. & Repair - Equip. & Mach.	700	-	659.91	40.09
Rent	150	-	22.75	127.25
Telephone & Telegraph	180	22.16	250.62	(70.62)
Training Fees	500	-	-	500.00
Utilities Expense	975	9.81	319.77	555.23
TOTAL	\$ 3,805	\$ 73.47	\$ 3,018.90	\$ 886.10
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ 329.89	\$ 170.11
Clothing	475	-	345.03	129.97
Household & Jan. for M. Suppl.	700	82.15	131.91	(31.91)
Mach. & Equip. - Parts & Supp.	500	59.54	1,172.53	(672.53)
Motor Fuel	1,000	102.45	1,164.34	335.66
Seeds & Plants	500	-	256.14	243.16
Maint. of Mains, Hydrants, Meters	5,000	75.14	2,549.45	2,400.55
Small Tools	500	-	647.77	(147.77)
Water Pipe & Supplies	5,000	3,342.95	3,342.98	1,657.02
Other Commodities	1,000	44.00	607.29	392.71
TOTAL	19,675	\$ 3,706.26	\$ 10,598.03	\$ 9,476.97
GRAND TOTAL	\$76,810	\$ 7,451.67	\$ 55,713.56	\$ 17,041.44

CITY OF WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Eleven Months Ending May 31, 1970

4

	1969-70 Budget	Month	Year-to-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 159.84	\$ 2,418.23	\$ 1,731.77
Salaries - Full Time	19,146	1,573.38	15,442.70	3,703.30
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,244	111.44	1,420.45	1,428.55
TOTAL	128,140	\$ 1,874.67	\$ 19,281.38	\$ 8,958.62
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg & Equip.	\$ 145	\$ 41.50	\$ 257.70	\$ (112.70)
Maint. & Rep. - Bldg. & Imp.	200	-	800.00	(600.00)
Maint. & Rep. - Equip. & Mach.	450	9.50	283.21	166.79
Rent	100	-	8.00	92.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	3.30	246.70
Utilities Expense	75	-	-	250.00
TOTAL	\$ 1,670	\$ 51.00	\$ 1,352.21	\$ 317.79
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ 63.18	\$ 236.82
Clothing	240	-	214.80	25.20
Household & Sanitorial Supp.	740	40.46	54.79	45.21
Mach. & Equip. - Parts & Supp.	1,200	56.44	1,273.96	(73.96)
Motor Fuel	450	27.68	347.03	102.97
Seeds & Plants	250	-	61.15	188.85
Maintenance of Equip.	2,220	15.68	1,697.86	522.14
Small Tools	150	151.80	435.34	(285.34)
Sewer Tile, Pipe & Saddles	2,500	49.00	638.12	1,861.88
Other Commodities	500	19.00	212.67	287.33
TOTAL	\$ 7,910	\$ 360.06	\$ 5,047.90	\$ 2,862.10
GRAND TOTAL	137,720	\$ 2,285.73	\$ 25,681.49	\$ 12,638.51

STATE OF NEW YORK
 DEPARTMENT OF TAXATION AND FINANCE
 STATE TAX COLLECTOR
 ELEVEN MONTHS ENDING MAY 31, 1970

5

	<u>April 10</u> <u>1969-70</u>	<u>With</u>	<u>Year-To-Date</u>	<u>Balance</u>
GENERAL SERVICES				
Insurance - Personal	\$ 4,100	\$ 320.32	\$ 3,454.33	\$ 1,365.67
Telephone - Post. & Tel.	42,000	3,867.27	38,355.51	7,459.42
Telephone - Business	1,100	-	-	1,100.00
Telephone - Domestic	100	-	142.64	350.36
TOTAL	47,300	\$ 4,187.59	\$ 41,952.55	\$ 7,275.45

COMMERCIAL SERVICES

Memberships & Subscriptions	\$ 250	\$.50	\$ 105.30	\$ 144.70
Insurance Charges, All. & Excess	100	-	169.58	(19.58)
Water & Repair - Equip. & Bldg.	1,900	57.47	1,355.87	144.13
Postage	2,750	-	1,003.12	1,746.88
Printing	1,500	256.05	906.17	593.83
Professional Fees	7,000	236.00	4,375.25	2,624.75
Rent	100	-	84.83	115.17
Recording & Abstracting	100	-	8.50	91.50
Telephone & Telegraph	1,700	133.13	1,254.41	445.59
Travel Expense	400	-	612.00	(182.00)
Other Contractual Services	200	185.00	185.00	65.00
TOTAL	14,150	\$ 567.15	\$ 10,061.03	\$ 5,763.97

OTHER SERVICES

Books & Periodicals	\$ 10	\$ -	\$ 16.45	\$ 33.55
Books & Equip. - Equip. & Bldg.	10	-	57.05	17.95
Office Supplies	1,100	41.46	466.79	633.21
Other Contractual	200	-	4.00	196.00

TOTAL	\$ 1,320	\$ 41.46	\$ 544.29	\$ 880.71
GRAND TOTAL	48,620	\$ 5,092.20	\$ 52,544.87	\$ 12,920.13

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Eleven Months Ending May 31, 1970

	<u>BUDGET</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 10,707.54	\$ (2,707.54)
Built by City	4,000	-	1,436.50	2,563.50
Meters	9,900	-	4,491.60	5,408.40
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	5,508.37	791.63
Construction Equipment	11,000	-	6,495.00	4,505.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Eng.)	1,500	-	-	1,500.00
Laboratory Equipment	-	-	95.11	(95.11)
TOTAL	\$ <u>44,800</u>	\$ <u>-</u>	\$ <u>28,734.12</u>	\$ <u>16,065.88</u>

7

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SEWER BOND CONSTRUCTION PROJECTS
STATEMENT OF EXPENDITURES

July 1, 1969 - May 31, 1970

	<u>Expended & Enc. 6-30-69</u>	<u>Budget 1969-70</u>	<u>Spent & Encumbered</u>	<u>Balance</u>
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Easements - Sewer Lines	131,267.09	50,528.05	13,065.77	27,462.2
Sewer Lines	2,373,968.89	-	-	-
Sewer Line Equipment	<u>1,516.00</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	\$3,106,751.98	\$ 50,528.05	\$ 13,065.77	\$37,462.2
Int. Earned on Investments	(2,243.03)	-	(1,968.82)	1,968.8
Federal Grant for Const.	<u>(205,037.00)</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>\$2,899,471.95</u>	\$ 50,528.05	<u>\$ 11,096.95</u>	<u>\$ 37,431.1</u>
Funds Spent & Encumbered to 6-30-69		<u>\$2,899,471.95</u>		
TOTAL BONDS ISSUED		<u>\$2,950,000.00</u>		

CITY COUNCIL MEETING MINUTES

07-13-70 to 12-30-70

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

13 JULY 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. Acceptance of Minutes of Council meeting of June 22, 1970
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. FIRST READING: Bill No. 70-35, rezoning from R-1 to R-P-4, property described as along the East side of Broadway from Englewood Road North, to approximately 58th Street North.
8. FIRST READING: Bill No. 70-39, changing the names of certain streets in the City of Gladstone, Missouri.
9. FIRST READING: Bill No. 70-40, accepting a standard drainage easement on certain land in Meadowbrook North.
10. FIRST READING: Bill No. 70-41, rezoning from R-1 to R-2, certain land described as being located at approximately 6101 and 6101½ North Broadway.
11. RESOLUTION: Authorizing the transfer of funds for certain Capital Improvements, and establishing bank accounts for same.
12. RESOLUTION: Accepting a bid on a two-ton truck chassis and dump body, 1970 model.
13. Consideration of Liquor Applications (Permit Renewals) :
 - a. The Basement, 7209 North Broadway, Class "E"
 - b. Frenchie's Tavern, 7204 North Oak, Class "E"
 - c. Kroger Food Store, 6599 North Oak, Class "B"
 - d. 7-11 Stores: #15, 7125 N. Broadway, Class "B"
#18, 6720 N. Oak, "
#28, 6313 N. Prospect, "
 - e. Orlando Liquors, 6809 North Oak, Class "B"
 - f. Quik-Trip, 7603 North Oak, Class "B"
 - g. Pagano "Why Not Liquors", 72nd and North Oak, Class "B"
14. Consideration of Financial Statement for 11 months ending May 31, 1970, for General Fund, Sewer Assessment Fund, Special Park & Playground Fund; General Funds Disbursements Report for June, 1970; Combined Water and Sewer Department Cash Disbursements Report for June, 1970.
15. OTHER
16. Adjournment

A D D E N D U M

I O

CITY COUNCIL MEETING AGENDA

July 13, 1970

NOTE: The Invocation will be given by Mr. John D. Scott, Pastor of the Northside Christian Church.

NOTE: Items added to No. 13 on the Agenda: i.e. "Consideration of Liquor Applications (Permit Renewals)", as follows:

- h. Bob's Meadowbrook United Super, 6026 N. Antioch Rd. Class "B"
- i. "300 Bowl", 300 W. 72nd Street North, Class "E"
- j. Gladstone Party Center, 7100 North Oak Class "B"
- k. Henry's Restaurant, 6212 N. Oak Street Class "E"
- l. Lou's & Tiny's, 7107 North Locust Street Class "E"
- m. Pizza Hut, 6420 North Oak Class "E"
- n. Pizza Inn, 6813 North Oak Class "E"

B. Johnson,
City Clerk

Frank Klein
1/14/62 - 7/13/70

CITY OF GLADSTONE
GENERAL FUND
SEWER ASSESSMENT FUND
SPECIAL PARK & PLAYGROUND FUND

FINANCIAL STATEMENT
ELEVEN MONTHS ENDING MAY 31, 1970

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS
SUMMARY
ELEVEN MONTHS ENDING MAY 31, 1970

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>UNEX- PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 71,525	\$ 4,466	\$ 65,172	\$ 6,353	91%
Finance & Personnel	34,120	2,496	27,700	6,420	81
Municipal Court	12,530	940	9,702	2,828	77
Engr. Insp. & Planning	55,695	3,229	40,818	14,877	73
Building Maintenance	24,601	1,285	18,346	6,255	75
Street Maintenance	197,015	16,370	177,269	19,746	90
Equipment Maintenance	11,210	870	8,272	2,938	74
Parks & Recreation	55,945	2,765	27,913	28,032	50
Public Safety	352,950	27,323	303,922	49,028	86
Animal Control	9,820	672	7,342	2,478	75
Civil Defense	9,850	3,477	9,134	716	93
	<u>\$835,261</u>	<u>\$63,893</u>	<u>\$695,590</u>	<u>\$139,671</u>	83

GENERAL FUND REVENUE

Thru May 31st

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 280,930	432.30	1,079,133.02	1,791.98
Personal Property Tax, Current	45,500	127.13	46,311.77	< 1,311.77
Real Property, Prior Years	3,000	—	345.83	2,654.17
Personal Property, Prior Years	200	—	212.67	212.67
Merchants & Manufacturers	4,865	—	5,649.91	< 784.91
Corporation & Intangible	23,995	—	24,609.62	< 614.62
Penalties & Interest	3,000	297.97	4,616.18	< 1,616.18
TOTAL PROPERTY TAX	\$ 361,490	\$ 925.40	\$ 361,384.30	\$ 186.00
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 23,640	—	57,232.45	< 15,592.45
Gas Franchise Tax	36,720	—	39,717.89	< 2,997.89
Electric Franchise Tax	72,000	37,812.40	20,679.28	< 3,679.28
Gasoline Tax	75,955	—	71,843.97	4,111.03
TOTAL LOCAL TAXES	\$ 208,315	\$ 37,812.40	\$ 231,473.59	\$ < 23,158.59
<u>LICENSES, FEES, PERMITS</u>				
Motor Vehicle	\$ 60,000	1,127.01	57,353.48	2,646.52
Building Permits	26,440	1,322.07	13,488.47	12,951.53
Plumbing & Electrical Permits	15,850	505.24	9,227.41	6,622.59
Construction Insp./				
Excavations	5,000	75.00	1,217.00	3,723.10
Alcoholic Beverage Permits	1,060	—	375.00	685.10
Animal Licenses &				
Impoundments	3,905	267.00	4,907.51	< 1,002.51
Planning & Zoning Fees	2,250	222.60	3,003.70	< 1,653.70
Business & Occupation Licenses	17,140	100.00	12,879.00	4,261.00
TOTAL LICENSES, FEES, PERMITS	\$ 131,645	\$ 3,732.92	\$ 103,351.57	\$ 28,273.43
<u>MUNICIPAL POLICE COURT</u>	\$ 26,910	2,432.00	31,601.31	< 4,691.31
<u>MISCELLANEOUS INCOME</u>				
Rent - Public Buildings	\$ 800	75.00	782.25	97.75
Revenue from other Agencies	1,300	—	757.87	512.11
Sale of Materials	150	16.25	150.10	49.90
Interest on Investments	22,000	8,244.67	37,054.58	< 17,054.58
Incurred Expenses	1,000	—	334.73	665.27
Other Income	800	3833.68	6,310.55	< 6,310.55
Special Road District	23,910	14,526.02	24,047.74	< 13,794.74
TOTAL MISCELLANEOUS INCOME	\$ 49,960	\$ 25,477.52	\$ 72,243.07	\$ < 22,243.07
GRAND TOTAL REVENUE	\$ 778,320	\$ 71,427.52	\$ 700,025.94	\$ < 21,225.94

PERSONAL SERVICES

701	Insurance - Personnel	\$	3,700	\$	3,700.00	\$	3,700.00
702	Other Personal Services (Elections)		5,120		5,120.00		5,120.00
704	Salaries - Full Time		23,420		23,420.00		23,420.00
705	Salaries - Part Time		1,295		1,295.00		1,295.00
			<u>33,535</u>		<u>33,535.00</u>		<u>33,535.00</u>
	TOTAL	\$	31,685	\$	2,557.22	\$	2,558.64

CONTRACTUAL SERVICES

711	Advertising	\$	1,600		1,600.57		339.43
715	Memberships and Subscriptions		1,310	5.70	985.69		324.31
716	Insurance Charges - Building & Equipment		150		169.58		<19.58>
719	Maintenance & Repair - Equipment & Machinery		350		356.36		<6.36>
720	Postage		1,600		1,457.92		142.08
721	Printing		4,870		4,853.63		16.35
722	Professional Fees		13,180	523.20	13,177.48		<2.72>
723	Rent		3,610		1,830.50		1,779.50
724	Recording & Abstracting		75		53.60		21.40
725	Telephone & Telegraph		1,680	148.62	1,282.42		397.58
727	Travel Expense		3,125	586.75	2,538.25		586.75
729	Other Contractual Services		500		464.15		35.85
			<u>32,020</u>		<u>1,264.27</u>		<u>3,554.79</u>
	TOTAL	\$	25,170	\$	28,465.01	\$	3,554.79

COMMODITIES

750	Books & Periodicals	\$	175	3.07	99.02		75.93
755	Food Supplies		100		59.48		40.52
758	Machinery & Equip. Parts & Supplies		25		13.90		11.10
759	Motor Fuels		180	7.35	72.38		107.62
770	Office Supplies		1,940	450.35	2,305.39		<365.39>
779	Other Commodities		550	151.90	706.45		<156.45>
			<u>2,970</u>		<u>592.67</u>		<u><286.62></u>
	TOTAL	\$	2,670	\$	3,256.62	\$	<286.62>

CAPITAL OUTLAY

193.8	Other Tangible Property	\$	-		-		-
193.11	Office Furniture		-		-		-
193.12	Office Equipment		3,000	49.00	2,774.30		225.70
	TOTAL	\$	3,000				

GRAND TOTAL

		\$	62,525	\$	4,465.72	\$	6,512.29
			<u>71,525</u>				

FINANCE & PERSONNEL

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 4,100	\$ 262.96	\$ 3,248.41	\$ 851.59
704 Salaries - Full Time	19,260	952.00	14,378.00	3,882.00
705 Salaries - Part Time	350	269.08	899.99	< 541.99 >
TOTAL	\$ 22,710	\$ 1,484.04	\$ 18,526.40	\$ 4,183.60
CONTRACTUAL SERVICES				
711 Advertising	\$ 500	\$ 23.76	\$ 311.71	\$ 188.29
713 County Charges	1,500	—	1,023.41	476.59
715 Memberships and Subscriptions	295	—	211.32	83.62
716 Insurance Charges - Building & Equipment	535	23.50	457.54	77.46
719 Maint. & Repair - Equip. & Mach.	2,040	—	1,320.70	719.30
720 Postage	2,815	514.87	3,862.09	< 477.09 >
721 Printing	450	—	313.66	136.34
723 Rent	880	107.50	1,120.30	< 240.30 >
725 Telephone & Telegraph	325	342.50	454.78	< 129.78 >
726 Training Fees	150	—	10.00	140.00
727 Travel Expense				
Other Contractual Services				
TOTAL	\$ 9,490	\$ 1,012.13	\$ 8,085.57	\$ 1,404.43
COMMODITIES				
750 Books & Periodicals	\$ 150	—	—	150.00
757 Licenses			999.97	300.03
770 Office Supplies	1,300	—	88.23	61.77
779 Other Commodities	150	—		
TOTAL	\$ 1,600		\$ 1,088.20	\$ 511.80
CAPITAL OUTLAY				
193.11 Office Furniture	\$ 320	—	—	320.00
193.12 Office Equipment				
TOTAL	\$ 320			
GRAND TOTAL	\$ 34,120	\$ 2,496.17	\$ 27,900.17	\$ 6,419.83

MUNICIPAL COURTApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 765	\$ 52.78	\$ 557.14	\$ 207.86
705	Salaries - Part Time	11,015	860.16	8,131.16	2,883.84
705	Salaries - Overtime				

TOTAL	\$ 11,780	\$ 912.94	\$ 8,688.30	\$ 2,541.80
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CONTRACTUAL SERVICES

715	Memberships and Subscriptions	\$ 10	-	-	\$ 10.00
719	Maint. & Repair - Equip. & Mach.	60	-	27.90	20.10
720	Postage				
725	Telephone & Telegraph	270	\$ 24.27	274.09	< 4.07 >
727	Travel Expense	160	-	-	100.00

TOTAL	\$ 440	\$ 24.27	\$ 313.99	\$ 126.01
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COMMODITIES

750	Books & Periodicals	\$ 25	-	-	\$ 25.00
770	Office Supplies	250	-	186.83	63.17
770	Other Commodities	35	-	12.60	22.40

TOTAL	\$ 310		\$ 199.43	\$ 110.57
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CAPITAL OUTLAY

193.11	Office Furniture
193.12	Office Equipment

TOTAL	\$ -----
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GRAND TOTAL	\$ 12,530	\$ 937.21	\$ 9,171.62	\$ 2,828.38
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ENGINEERING/INSPECTION & PLANNING

Approved Budget

Current Mo. Expended

Year-To-Date Expended

Unexpended Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 4,198	✓ 278.76	✓ 2,693.87	✓ 1,534.13
704	Salaries - Full Time	236,392	2,350.00	24,734.83	3,993.17
705	Salaries - Part Time	1,900	476.09	4,142.20	< 2, 242.20 >
TOTAL		\$ 251,260 42,490	✓ 3,054.85	✓ 31,770.70	✓ 3,255.10

CONTRACTUAL SERVICES

711	Advertising	\$ 500	—	✓ 106.20	✓ 393.80
715	Memberships & Subscriptions	360	—	235.60	124.40
716	Insurance Charges - Bldg. & Equip.	300	—	251.18	< 39.18 >
719	Maint. & Repair - Equip. & Mach.	200	—	178.90	21.10
720	Postage	75	—	—	75.00
721	Printing	500	—	332.92	161.08
722	Professional Fees	846 + 49,000	—	2,134.16	6,302.90
723	Rent	240	—	128.70	111.30
724	Recording & Abstracting	50	—	—	50.00
725	Telephone & Telegraph	320	✓ 26.87	342.09	< 22.77 >
726	Training Fees	200	—	—	20.00
727	Travel Expense	1,050	—	41.27	1009.73
729	Other Contractual Services	100	—	11.00	89.00
TOTAL		\$ 12,357 43,895	✓ 26.87	✓ 3,256.66	✓ 8,552.34

COMMODITIES

750	Books & Periodicals	\$ 510	✓ 3.25	✓ 131.25	✓ 378.75
758	Machinery & Equipment - Parts & Supplies	150	109.68	332.46	< 182.46 >
759	Motor Fuel	300	34.46	318.45	< 18.45 >
770	Office Supplies	300	—	344.60	< 44.60 >
776	Small Tools	100	—	59.72	40.28
779	Other Commodities	150	—	—	150.00
TOTAL		\$ 1,510	✓ 147.37	✓ 1,186.69	✓ 323.32

CAPITAL OUTLAY

192	Motor Vehicles	\$ 5,400	—	✓ 2,716.18	✓ 2,683.82
193.6	Radio Equipment	800	—	600.00	200.00
193.11	Office Furniture	300	—	383.05	< 83.05 >
193.12	Office Equipment	300	—	304.85	< 4.85 >
TOTAL		\$ 6,800	—	✓ 4,004.08	✓ 2,795.92
GRAND TOTAL		\$ 55,675 64,695	✓ 3,229.11	✓ 43,818.32	✓ 14,876.48

Thru May 31st

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 230	15.60	171.82	58.18
705	Salaries - Part Time	3,600	325.60	3,579.50	20.50
TOTAL		\$ 3,830	340.60	3,751.32	78.68
CONTRACTUAL SERVICES					
716	Insurance Charges - Building & Equipment	\$ 3,000	—	892.15	2,107.85
717	Laundry Service	340	84.80	319.30	20.70
718	Maintenance & Repair - Building & Equipment	3,175	247.27	1,192.08	1,982.92
728	Utilities Expense	7,400	460.77	7,091.54	308.46
729	Other Contractual Services	580	55.00	995.00	415.00
TOTAL		\$ 14,495	847.84	10,490.07	4,004.93
COMMODITIES					
751	Building Materials	\$ 600	2.84	48.21	551.77
756	Household and Janitorial Supplies	700	64.13	670.75	29.25
779	Other Commodities	150	27.24	131.30	18.70
TOTAL		\$ 1,450	96.21	850.26	599.74
CAPITAL OUTLAY					
181.1	Office Building	\$			
181.3	Miscellaneous Improvements	2,910	—	928.10	1,981.90
193.5	Mechanical Equipment Special	2,226		2,326.00	
TOTAL		\$ 5,136		3,254.10	1,881.90
GRAND TOTAL		\$ 24,801	1,284.65	10,345.75	14,455.25

Thru May 31st

STREET MAINTENANCE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 10,425	\$ 6,444.90	\$ 6,780.29	\$ 3,444.71
704	Salaries - Full Time	61,530	4,823.00	51,635.48	9,844.52
705	Salaries - Part Time	3,000	—	1,109.00	1,891.00
706	Salaries - Overtime - Streets	1,500	125.01	3,139.88	< 1,639.88 >
706.1	Salaries - Overtime - Snow Removal	3,000	—	2,350.00	650.00
TOTAL		\$ 79,455	\$ 5,602.91	\$ 65,264.65	\$ 14,190.35
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	—	—	\$ 25.00
716	Insurance Charges - Building & Equipment	3,000	—	\$ 3,728.33	< 728.33 >
719	Maintenance & Repair - Equipment & Machinery	1,150	\$ 508.77	3,811.91	< 2,661.91 >
719.1	Maintenance & Repair - Snow Removal Equipment	100	—	—	100.00
722	Professional Fees	—	—	—	—
723	Rent	1,500	19.80	368.40	1,131.60
725	Telephone & Telegraph	290	27.22	278.27	< .29 >
727	Travel Expenses	100	—	133.08	< 33.08 >
728	Utilities Expense	—	—	—	—
728.1	Utilities Expense - Traffic Control	2,340	205.37	1,986.60	353.40
728.2	Utilities Expense - Street Lights	12,780	1,012.82	11,038.69	1,741.31
729	Other Contractual Services	800	—	167.96	632.04
TOTAL		\$ 22,085	\$ 2,352.93	\$ 21,525.26	\$ 559.74
COMMODITIES					
751	Building Materials	\$ 22,200	\$ 5,107.77	\$ 12,835.41	\$ 9,364.59
751.1	Building Materials - Snow Removal	1,140	—	1,176.15	< 66.15 >
752	Cement and Asphalt	12,400	1,520.46	8,566.07	3,833.93
753	Chemicals, Drugs, Lab. Supplies	795	1.74	846.61	< 51.61 >
753.1	Chemicals, Drugs, Lab. Supplies - Snow Removal	2,420	—	6,792.31	< 4,372.31 >
754	Clothing	260	16.00	406.05	< 146.05 >
758	Machinery and Equipment - Parts & Supplies	4,500	351.88	6,783.50	< 2,283.50 >
758.1	Machinery and Equipment - Parts & Supplies - Snow Removal	200	—	97.71	102.29
759	Motor Fuel	3,000	285.72	2,832.25	167.75
775	Signs	2,000	—	1,874.58	125.42
776	Small Tools	350	434.69	2,121.15	< 597.15 >

		Street Maintenance continued			
COMMODITIES (Continued)		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
778	Water Pipe & Supplies	\$ 1,040	106.75	215.63	824.37
779	Other Commodities	200	17.04	586.98	<386.98>
TOTAL		\$ 50,475	\$ 7,842.25	\$ 45,154.40	\$ 5,320.60
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 5,000	-	4,302.93	\$ 697.07
193.5	Mechanical Equipment		-	450.10	<450.10>
193.6	Radio Equipment				
194	Street Overlay and Improvements	40,000	-	40,000.00	-
160.63	Land		571.81	571.81	<571.81>
TOTAL		\$ 45,000	\$ 571.81	\$ 45,324.74	\$ 324.74
GRAND TOTAL		\$ 97,015	\$ 16,362.90	\$ 177,269.05	\$ 19,745.95

Thru May 31st

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,230	\$ 63.70	\$ 666.18	\$ 563.82
704	Salaries - Full Time	7,805	565.00	5,346.99	2,458.01
705	Salaries - Part Time				
706	Salaries - Overtime	800	4.89	290.83	<90.83>
TOTAL		\$ 9,835	\$ 633.59	\$ 6,904.00	\$ 2,931.00
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 15	—	—	\$ 15.00
717	Laundry Service	20	—	—	20.00
719	Maintenance and Repair- Equipment & Machinery	50	—	\$ 6.50	43.50
723	Rent	50	—	—	50.00
725	Telephone & Telegraph	270	\$ 26.87	274.09	<4.09>
727	Travel Expense	125	—	—	125.00
729	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 580	\$ 26.87	\$ 280.59	\$ 299.41
COMMODITIES					
750	Books & Periodicals	\$ 30	—	—	\$ 30.00
753	Chemicals, Drugs, Lab. Supplies	150	\$ 4.24	\$ 388.50	<238.50>
754	Clothing	65	—	—	65.00
756	Household & Janitorial Supplies	250	6.00	253.11	<3.11>
758	Machinery and Equipment- Parts and Supplies	50	—	53.07	<3.07>
770	Office Supplies	25	—	11.97	13.03
776	Small Tools	200	1.10	182.44	17.56
779	Other Commodities	25	—	—	25.00
TOTAL		\$ 795	\$ 11.34	\$ 387.09	\$ <94.59>
CAPITAL OUTLAY					
110	Inventory Parts	\$ —	\$ 198.50	\$ 198.50	\$ <198.50>
193.5	Mechanical Equipment				
TOTAL		\$ —	\$ 198.50	\$ 198.50	\$ <198.50>
GRAND TOTAL		\$ 11,210	\$ 870.30	\$ 8,272.18	\$ 2,937.82

Thru May 31st

PARKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,297	147.47	1,263.48	1,033.52
704	Salaries - Full Time	11,658	1,104.00	7,210.97	4,447.03
705	Salaries - Part Time	5,750	-	5,224.68	525.32
706	Salaries - Overtime	1,500	279.92	1,341.19	158.81
TOTAL		\$ 21,205	1,431.45	15,040.32	6,164.68
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	-	-	50.00
715	Memberships & Subscriptions	20	-	6.10	14.00
716	Insurance Charges - Building & Equipment	200	-	133.71	66.29
719	Maintenance and Repair- Equipment and Machinery	450	144.00	162.10	228.10
720	Postage	-	-	-	-
721	Printing	-	-	-	2,000.00
722	Professional Fees	2,000	-	-	-
723	Rent	600	15.00	384.12	215.88
726	Training Fees	-	-	-	-
728	Utilities Expense	800	18.57	606.64	193.36
729	Other Contractual Services	2,000	224.00	2126.14	<126.14>
727	Travel Expense	40	-	-	40.00
TOTAL		\$ 6,160	401.57	3,418.61	2,741.39
COMMODITIES					
750	Books and Periodicals	\$ 25	-	11.67	13.93
751	Building Materials	1,425	42.33	170.76	1,254.24
752	Cement and Asphalt	1,575	16.00	32.17	1,542.83
753	Chemicals, Drugs, & Lab. Supplies	410	1.12	.98	409.02
754	Clothing	185	-	113.38	71.62
758	Machinery and Equipment- Parts and Supplies	480	431.28	254.24	<274.24>
759	Motor Fuels	350	12.28	131.19	159.31
771	Recreation Supplies	3,130	<185.57>	3,766.15	<636.15>
773	Seeds and Plants	2,000	<155.24>	254.19	<244.81>
774	Sewer Tile and Pipe	200	-	-	200.00
775	Signs	200	14.71	170.54	29.46
776	Small Tools	100	19.56	208.86	<108.86>
778	Water Pipe and Supplies	50	-	-	50.00
779	Other Commodities	150	-	217.62	<67.62>
TOTAL		\$ 10,280	226.33	6,371.75	3,888.25

Thru May 31st

PARKS AND RECREATION(continued)	Approved Budget	Current Mo. Expended	Parks and Recreation continued	
			Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
160.3 Miscellaneous Land	\$ 17,200	-	\$ 755.40	\$ 16,444.60
181.3 Miscellaneous Improvements			1,509.78	< 1,509.78 >
192 Motor Vehicles				
193.5 Mechanical Equipment	1,100	705.42	779.42	302.58
TOTAL	\$ 18,300	\$ 705.42	\$ 3,062.60	\$ 15,237.40
GRAND TOTAL	\$ 55,945	\$ 2,764.79	\$ 27,913.28	\$ 28,031.72

Thru May 31st

PUBLIC SAFETY		Approved Expenses	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 38,271	\$ 2,820.60	\$ 26,233.17	\$ 12,037.83
704	Salaries - Full Time	235,014	17,926.56	203,500.21	31,513.79
705	Salaries - Part Time	6,500	439.03	6,423.56	76.44
706	Salaries - Overtime	3,000	252.46	3,804.10	< 804.10
707	Uniform Allowance	180	-	235.10	< 55.10
TOTAL		\$ 382,965	\$ 23,487.65	\$ 240,176.04	\$ 42,768.96
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	-	\$ 84.54	\$ 15.46
713	County Charges	100	-	38.50	61.50
715	Membership and Subscriptions	265	18.75	230.45	34.55
716	Insurance Charges - Building & Equipment	3,500	-	2,228.05	1,271.95
717	Laundry Service	250	37.36	271.63	< 21.63
719	Maintenance & Repair- Equipment & Machinery	3,645	848.78	5,153.53	< 4508.53
720	Postage	50	-	.50	49.50
721	Printing	425	-	699.97	< 274.97
722	Professional Fees	725	36.00	599.66	125.34
723	Rent	3,700	221.50	2,956.91	743.09
725	Telephone & Telegraph	3,350	367.71	3,789.47	< 437.47
726	Training Fees	1,350	-	332.75	1,017.25
727	Travel Expense	2,330	576.26	2,055.10	334.90
729	Other Contractual Services	1,000	5.00	191.10	808.90
TOTAL		\$ 20,650	\$ 2,111.36	\$ 18,632.36	\$ 2,217.64
COMMODITIES					
750	Books & Periodicals	\$ 500	\$ 20.89	\$ 433.32	\$ 66.68
751	Building Materials				
753	Chemicals, Drugs, Lab. Supplies	1,100	70.64	1,129.67	< 29.67
754	Clothing	6,360	486.73	5,742.45	617.55
755	Food Supplies	150	-	83.69	66.31
758	Machinery & Equipment - Parts and Supplies	5,620	206.93	5,915.91	< 35.91
759	Motor Fuels	8,700	608.72	6,482.77	2,217.23
770	Office Supplies	300	8.25	663.06	236.91
776	Small Tools	665	-	485.50	179.50
779	Other Commodities	885	< 644	240.05	644.95
TOTAL		\$ 25,140	\$ 1,405.78	\$ 21,176.42	\$ 3,963.58

Public Safety
continued

<u>PUBLIC SAFETY (continued)</u>	<u>Approved Amount</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
191 Firefighting Equipment	5,270	—	\$ 1,408.89	\$ 3,861.11
192 Motor Vehicles	12,200	\$ 316.00	15,660.06	< 3,460.06 >
193.5 Mechanical Equipment	2,150	—	2,101.75	58.25
193.6 Radio Equipment	3,210	—	4,074.44	< 854.44 >
193.11 Office Furniture	870	—	280.45	589.55
193.12 Office Equipment	475	—	391.83	< 116.83 >
<u>TOTAL</u>	<u>24,325</u>	<u>\$ 316.00</u>	<u>\$ 23,917.42</u>	<u>\$ 77.58</u>
<u>GRAND TOTAL</u>	<u>\$ 324,250</u>	<u>\$ 22,322.79</u>	<u>\$ 30,372.24</u>	<u>\$ 49,027.96</u>

Thru May 31st

ANIMAL CONTROL	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personal	940	\$ 65.61	\$ 719.56	\$ 220.44
704 Salaries - Full Time	5,470	539.00	5929.00	541.00
705 Salaries - Part Time				
706 Salaries - Overtime	495			295.00
TOTAL	7,905	\$ 604.61	\$ 6,648.56	\$ 1,056.44

CONTRACTUAL SERVICES

715 Memberships and Subscriptions				
716 Insurance Charge - Building - 1st	150	-	-	\$ 150.00
719 Maintenance of Equipment & Machinery	150	-	-	150.00
720 Postage		-	-	
721 Printing	100	-	-	100.00
722 Professional Fees	150	-	\$ 10.00	140.00
723 Rent	200	-	6.00	194.00
725 Telephone & Telegraph				
728 Utilities Expense				
729 Other Contractual Services	50	-	-	50.00
TOTAL	800		\$ 16.00	\$ 784.00

COMMODITIES

751 Building Materials				
752 Fuel Oil, Gas, etc.				
753 Supplies	100	\$ 45.00	\$ 92.45	\$ 57.55
754 Clothing	100	-	164.40	< 64.40 >
755 Food Supplies	100	-	167.00	72.00
756 Machinery & Equipment				
757 Office Supplies	125	-	26.50	98.50
758 Automobiles	100	22.16	193.70	106.30
759 Office Furniture				
760 Other Commodities		-	33.83	341.17
TOTAL	550	\$ 67.16	\$ 677.48	\$ 637.52

CAPITAL OUTLAY

192 Motor Vehicles				
193 Radio Equipment				
194 Office Equipment				
195 Other Capital Outlay				
TOTAL		\$ 671.77	\$ 7,342.04	\$ 2,477.96

CIVIL DEFENSE		Approved Subject	Current No. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	45	—	\$ 21.60	\$ 23.40
705	Salaries - Part Time	630	—	450.00	150.00
TOTAL		\$ 645		\$ 471.60	\$ 173.40
CONTRACTUAL SERVICES					
711	Advertising	300	—	—	\$ 300.00
715	Memberships and Subscriptions	20	—	\$ 8.75	11.25
716	Insurance Charges - Building & Equipment	120	—	103.86	16.14
718	Maintenance & Repair - Building and Equipment				
719	Maintenance & Repair - Equipment & Machinery	150	—	24.33	125.67
720	Postage	300		20.00	280.00
721	Printing	150	\$ 34.50	37.50	115.50
723	Rent	200	—	—	200.00
725	Telephone & Telegraph	465	31.09	561.40	< 96.40 >
726	Training Fees	200	—	—	200.00
727	Travel Expense	380	—	378.02	1.98
728	Utilities Expense	145	—	161.89	< 16.89 >
729	Other Contractual Services	40	—	6.00	34.00
TOTAL		\$ 2,470	\$ 65.59	\$ 1,298.75	\$ 1,171.25
COMMODITIES					
750	Books & Periodicals	\$			
751	Building Materials				
753	Chemicals, Drugs & Lab. Supplies				
754	Clothing	150		\$ 175.15	\$ < 25.15 >
758	Machinery & Equipment - Parts & Supplies	100	\$ 21.64	238.12	< 138.12 >
759	Motor Fuels	30	3.76	25.11	4.89
770	Office Supplies	25	—	—	25.00
779	Other Commodities	50	—	105.07	< 55.07 >
TOTAL		\$ 355	\$ 25.40	\$ 543.45	\$ < 188.45 >
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 2,200	\$ —	3,002.12	< 802.12 >
193.5	Mechanical Equipment	3,400	3,386.50	3,421.60	< 21.60 >
193.6	Radio Equipment	680	—	396.00	284.00
193.11	Office Furniture	100	—	—	100.00
TOTAL		\$ 6,380	\$ 3,386.50	\$ 6,819.72	\$ < 439.72 >
GRAND TOTAL		\$ 9,850	\$ 3,472.49	\$ 7,133.52	\$ 2,716.48
TOTAL - ALL ACTIVITIES		\$ 832,935	\$ 63,892.50	\$ 675,590.46	\$ 157,344.54

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
ELEVEN MONTHS ENDING MAY 31, 1970

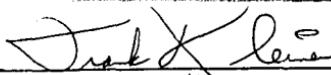
	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Assessments Receivable, 1969	\$ 399.97	\$112,236.90
Assessments Receivable, Total	6,341.91	48,109.08
Assessments Receivable, Delinquent		1,082.79
Penalties	27.55	376.28
Payments for Apportionment	<u>50.00</u>	<u>1,977.86</u>
TOTAL	<u>\$6,819.43</u>	<u>\$163,782.91</u>

* * * * *

SPECIAL PARKS AND PLAYGROUND FUNDS
ELEVEN MONTHS ENDING, MAY 31, 1970

	<u>COLLECTIONS</u>	
	<u>Current Month</u>	<u>To Date</u>
Lot Fees	\$ <u>300.00</u>	\$ <u>2,075.00</u>

	<u>EXPENDITURES</u>	
	<u>Current Month</u>	<u>To Date</u>
Park Land Improvements	\$ <u>-</u>	\$ <u>1,175.00</u>


 11/17/70 - 7/13/70
 DISBURSEMENTS REPORT
 GENERAL FUNDS
 CITY OF GLADSTONE, MISSOURI

JUNE, 1970

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
2672	\$ 64.94	Mike DeFrank, Petty Cash	Pub. Sfty-reimbursement of Petty Cash funds
2673	-	(Used in May, 1970)	-
2674	110.00	Floyd Goodner & Ben Morse	\$100 short on receipt amount; upon return and \$10.00 held as evidence. Pub. Sfty-\$100.00 Accounts Payable: 10.00
2675	28,325.00	Mervin B. Cooksey,) Rita C. Cooksey,) Minnie D. Cooksey)	Payment on Cooksey Property per Ord. enacted June 8, 1970. (No. 1.756)
2676	18.00	Frank L. Kleiner	Gen'l. Admn.-travel expenses, Jay Cee Function, Mayor and Mrs. Kleiner; Councilman and Mrs. Lee Bussinger.
2677	20.95	AAA Lawnmower Serv.	Park and Rec.-repair of starter on Lawnboy, + 2 blades.
2678	9.84	Allen Marking Products	Publ. Sfty-1 Notary Seal for Miss Jackie Hopper
2679	90.00	American Body & Equip. Co.	Street Maint-install trailer hitch and pintle hook; light plug.
2680	10.00	American City Magazine	Eng. & Insp-1 copy of <u>The Structure of Urban Zoning</u>
2681	24.24	American Express Co.	Gen'l. Admn.-travel expense
2682	378.81	American Handicrafts	Park & Rec.-supplies for program
2683	40.60	American LaFrance Serv.	Publ. Sfty-adjustable hydrant wrench
2684	126.00	American Office Equipment, Inc.	Publ. Sfty-2-drawer file cabinet
2685	44.31	American Spring Co.	Street Maint-spring on '64 Dodge Trk.
2686	18.00	Avis Company, N.Y.	Publ. Sfty-car rental while at convention in Phoenix, Ariz.
2687	41.50	Big-Three Enterprises	Park & Rec.-(2) portable restrooms
2688	4.00	Beverly Lumber Co.	Park and Rec.-stakes for ball diam. layout

General Funds Disbursements
Report for Month of June, 1970;
Page Two

2689	\$ 104.71	Baird and Son, Inc.	General Admn.-tray and 2 glasses; General Admn.) Fin. & Personnn) Eng. & Insp.) Office Supplies Publ. Sfty-) Water Oper.)
2690	30.70	B K Supply	Park & Rec-repair on International Tractor
2691	13.14	Burnidge Oxygen Distr. Co.	Equip. Maint-oxygen and acetylene for shop use
2692	6.05	George F. Cake Corp.	Publ. Sfty-gun patches for re- volvers and shotguns
2693	406.00	Carter-Waters	Street Maint-56 T Saturock
2694	30.53	Century Lab. Inc.	Building Maint-2 cases of scouring pads and buffing pads
2695	16.94	Chambers Gas Co., Inc.	Building Maint-110 gal. propane for Cooksey property
2696	24.70	City Block & Products Co.	Street Maint-100 concrete blocks
2697	3.00	Clay County Peace Officers Association	Publ. Sfty-dues for Association membership
2698	33.00	Clay County Sheriff	Publ. Sfty-30 days for commitment for one Delmar Merrill
2699	201.97	John Chezik Buick, Inc.	Publ. Sfty-repair damage to hood, right front window crank, sta. wg.
2700	38.88	Clay & Bailey Mfg. Co.	Street Maint-eight 18" catch basin lids
2701	198.56	D & H Tire Serv.	Street Maint-1 grader tire: \$147.60 Street Maint -2 tire rep. and one tube 50.96
2702	35.20	Frank C. Daniels Lumber Co.	Street Maint-22 sacks cement
2703	-----	VOID	
2704	11.08	Duane's '66 SErv.	Publ. Sfty-gasoline for #302, #305
2705	265.00	Eastman Kodak Co.	General Admn.-50 rolls microfilm
2706	2.98	Electrolux	Build. Maint-1 caster for vacuum
2707	127.68	Bill Fagan Serv. Co., Inc.	Build. Maint-overtime labor & 35# refrigerant for aircond. repairs
2708	23.36	Finch Bayless Equip. Co., Inc.	Street Maint-muffler, clamp, #110

General Funds Disbursements
Report for Month of June, 1970;
Page Three

2709	\$ -----	VOID	
2710	59.85	Gelhaar Uniform Co.	Publ. Sfty-8 corporal chevrons; 3 pr. trousers for Kelley
2711	12.00	Gladstone Animal Clinic	Anim. Control-2 Sucostrin
2712	18.00	Gooch Brake & Equip. Co.	Street Maint-Velbo adjusto-rope
2713	7.22	Gulf Oil Corp.	Publ. Sfty-gas purchases for trip to St. Louis
2714	32.25	R. A. Harris, Dir. Pub. Sfty.	Publ. Sfty-vehicle rental and reimbursed expenses, St. Louis to Central Fire Truck Corp.
2715	20.00	Howard Johnson's Atlantic City, N.J.	Publ. Sfty-deposit for room for I.A.C.P. Conference for R. A. Harris
2716	12.00	Donald W. Hogue	Publ. Sfty-reimbursement for tr. course exp. at Warrensburg
2717	-----	VOID	
2718	20.04	International Assoc. of Chiefs of Police	Publ. Sfty-books for Department
2719	5.50	Jack L. Lamanske	refund - city sticker
2720	10.78	Mobil Oil Co.	Publ. Sfty-travel expense reimb. R. A. Harris
2721	19.04	Stenographic Mach., Inc.	Publ. Sfty-50 reporter steno pads for steno machine
2722	94.19	Petty Cash	Reimbursement of Petty Cash fund for Director of Finance <u>General Admn.</u> -Other Commodities; <u>Fin. & Personnl</u> -Postage, Tr. Exp.; <u>Gen'l. Admn.</u> -Travel Expense, Maint. and Repairs <u>Build. Maint</u> -Comm. Bldg. Cleaning; <u>Street Maint.</u> -tolls, maint. & rep.
2723	50.99	Dave Smith's Armour E.	Publ. Sfty-dinners for Officers of the Quarter and wives.
2724	71.70	City of Gladstone	Combined Water and Sewer Utility; <u>Build. Maint</u> -water service for Comm. Bldg., and City Hall & St. Barn; <u>Park & Rec.</u> -watr. serv. at Oak Grove Park
2725	50.00	Franklin C. Werner, M.D.	Treatment of drunken subject while in custody
2726	715.54	Donco, Inc.	Street Maint-backhoe repairs

General Funds Disbursements
Report for Month of June, 1970;
Page Four

2727	\$ 292.28	Safety, Inc.	Publ. Sfty-Elkhart hose and hydraulic testing extinguisher; Elkhart fire hose test pump.
2728	11.75	Antioch Center Publica.	Publ. Sfty-help-want-ad
2729	661.40	BMB Company, Inc.	Park and Rec-tractor mower
2730	-----	VOID	
2731	103.90	Mervin E. Cooksey,) Rita C. Cooksey,) Minnie D. Cooksey)	Street Maint-Payment in full of City's portion of 1970 City and County Real Est. taxes on 10A SE $\frac{1}{4}$ NE $\frac{1}{4}$ 18-51-32
2732	12.35	The Faeth Company	Street Maint-head for bolt cutter; 100 metal screws
2733	-----	VOID	
2734	150.00	General Testing Lab. Inc.	Eng. & Insp.-street testing in Kendallwood Addn. and 59th & N. Oak
2735	32.53	Gas Serv. Co.	Build. Maint-gas service - Comm. Bldg. and City Hall
2736	30.00	Gladstone Ch. of Commerce	General Admn.-membership for Cnclmn. L. Bussinger, B. Jezak
2737	15.00	Gladstone Wrought Iron	Street Maint-weld end on cylinder for backhoe
2738	221.50	International Bus. Mach. Corp.	Publ. Sfty-communication terminal monthly charge
2739	13.00	Lane Blueprint	Eng. & Insp-10 blueines and 1 template
2740	22.50	Larry's Alignment & Brake	Publ. Sfty-wheel balancing and front end alignment
2741	6.00	Law & Order	Publ. Sfty-60 copies of "Let's Re-write the Unwritten Code"
2742	-----	VOID	
2743	1,802.17	K. C. Power & Light	<u>Park & Rec.</u> \$ 20.58 Oak Grove Pk, and Central Pk. diamond lights; <u>Bldg. Maint.</u> -\$531.69 Comm. Bldg, Cooksey property, street barn, City Hall; <u>Civil Def.</u> \$ 31.71 2 sirens; <u>St. Maint.</u> \$205.37 traffic lights; <u>St. Maint.</u> -\$1013.82 street Lighting
2744	31.25	Int. Assoc. of Chiefs of Plice.	Publ. Sfty-1 Police Reference notebook

General Funds Disbursements
Report for Month of June, 1970;
Page Five

2745	\$	21.20	Klein Towel Supply Co.	Build. Maint-mop, rag, rug serv.
2746		30.54	Ed Kramer Hdwe., Inc.	Anim. Control-hose, sprayer, 2 pkgs. powerlettes, melathion; Eng. & Insp - sand mix
2747		17.28	The Kansas City Star Co.	Fin. & Personn.-Help-Want-Ad
2748		15.00	Building Trust Fund	Publ. Sfty-dues for Trustee, R. A. Harris
2749		186.85	G. W. Van Keppel Co.	Street Maint-curb forms for constr.
2750		608.46	Halprin Supply Co.	Publ. Sfty-gate valve, gauge, 2 1/2" hose jackets, mounting for hose jackets
2751		22.01	Luthy-Emmons Company	Street Maint - H-H Control receptacle for pulling trailer
2752		32.18	L & L Brake & Auto Parts	Publ. Sfty-brake fluid, brake parts for #303
2753		85.00	Management Info. Serv.	Gen'l. Admn.-1 subscription for 'Management Information Service'
2754		16.28	Midway Ford Truck Center	Water Operations-key and cylinder switch and band for emergency brake for #354
2755		142.68	The Miracle Equipment Co.	Park and Rec-3 aluminum ponies for park play equipment
2756		68.63	Petty Cash Reimbursement	Mike DeFrank, Publ. Sfty Dept; meals and trvl. expenses; photographic supplies; office supplies, misc.; vehicle repair.
2757		117.79	Propane Industrial, Inc.	Publ. Sfty-1,097 gal. propane
2758		7.40	Public Administration Serv.	Publ. Sfty-1 copy of " <u>Regional Law Enforcement</u> "; 1 copy of " <u>A Frontier of Municipal Safety</u> ".
2759		200.00	Xerox Corporation	Xerox rental, 3/31 to 4/30 - all departments
2760		24.78	Quality Dodge, Inc.	Build. Maint-1 fly wheel for 105
2761		400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn.-legal serv., retainer for month of June, 1970
2762		1.00	State of Missouri, Motor Vehicle Department	Publ. Sfty-application for title for Ford, 1970, truck

General Funds Disbursements
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2763	\$ 1.75	Sup't. of Documents	Park and Rec.-1 Volume (IV) of the "Index of Selected Outdoor Rec.Lit."
2764	10.00	Sertoma Club, c/o Mrs. Bonnie Ferguson	Publ. Sfty-purchase of 1 book of tickets for benefit for retarded children
2765	5.57	T.G. & Y. Stores, No. 151	Build. Maint.-curtains for Comm. Bldg. kitchen
2766	68.16	Withers Sales & Serv.	Build. Maint.-squeegee, mop, handle, 2 mop heads, 1 case hand soap, 1 cs. hand cleaner; General Admn.-1 case Styrofoam cups
2767	94.25	Carter-Waters Corp.	Street Maint-13 T Saturock
2768	135.28	The Townsend Newspapers	Publ. Sfty-Help-Want-Ad; General Admn.-notice to cut weeds; Publication of Animal Control Ord.; Notice of Utility Easement in Clay-woods; Proposed Street Name Change; Notices of Rezoning (Scharhay)
2769	487.37	Vessels	Fin. & Personn-1,600 Occup. Lic. forms and 1,800 3-part applications; scratch pads.
2770	497.03	Union Asphalts & Roadoils	Street Maint-5,746 gal. oil
2771	12.00	Jay R.Akin	Publ. Sfty Dept-reimbursed mileage for trip to driving school at Warrensburg, Mo. 120 m. @ 10¢ p/mile
2772	12.39	AAA Lawnmower Serv.	Build. Maint-repair of chain saw
2773	14.25	Allen Marking Products, Inc.	Publ. Sfty-stencil letters and figures for marking hose
2774	-----	VOID	
2775	39.10	Central State Mo. College	Publ. Sfty-room and board for 3 officers attending Defensive Driving School June 10, 11, 12th, 1970
2776	14.00	All Nations Capitol Flag & Banner Co.	Build. Maint-1 base for pennant for Council Chambers
2777	353.92	Century Laboratories, Inc.	Street Maint-55 gal. Safety "X"; 55 gal. Century Liquid Car Wash;
2778	-----	VOID	
2779	13.91	Ford-Ideal Laundry	Publ. Sfty-laundry and cleaning
2780	262.13	Gledstone Auto Supply fuses, clamps, points, condenser	Water Opr. belt, bulbs, condenser, distr. cap, condenser & point Park & Rec.-radiator cap, battery cable, battery, fuses, clamps;

General Funds Disbursements
Report for Month of June, 1970;
Page Seven

Gladstone Auto Supply, con't. Equip. Maint-paint, drop light,
plug, wire tester, inspection light, valve spring compressor,
grease gun end; Street Maint-rotor, plugs, valve
cover, gasket, nuts & bolts;
Eng. & Insp.-points;
Publ. Sfty-dimmer switch, oil
filters, starter, carburetor kit, some U joints, grease
fittings, air filters, fuses, clamps, points, condensers,
distributor caps, all police vehicles

2781	\$	22.28	Bill Fagan Service Co., Inc.	Build. Maint-furnace repair
2782		7.00	Gladstone Rental	Park and Rec.-roto tiller rental
2783		3.64	Glove Safety Products	Publ. Sfty-1 pair Thermal Double knit mittens
2784		544.90	Gulf Oil Corp.	Gas and oil purchases for June; all departments
2785		1,099.35	Kansas City Quarries	Street Maint-480.7 T rock
2786		467.53	Larkin and Associates	Larkin and Assoc. Job #2169; 58th Street Terr. Drainage project
2787		132.41	Law Enforcement Equip. Co.	Publ. Sfty-repair 2 Dazzle-Ray guns, 1 holster, 1 badge, 1 Sam Browne belt, 1 cuff case, 1 cartridge case, 1 helmet
2788		49.80	Three-M Company	Street Maint-Scotchlite sign emblems; 10 pdgs. 4" letters
2789		85.00	NU-Wind Armature Co.	<u>Publ. Sfty</u> -repair 2 alternators; <u>Water Opr.</u> -repair 1 alternator
2790		127.80	Paul's T.V. Supply	Publ. Sfty-repair radio, install radio in new fire truck, repair plectron;
2791		3.96	Phillips Petroleum Co. Credit Card Divn.	Publ. Sfty-travel exp.
2792		89.95	Pepsi-Cola Company	<u>General Adm.</u> -soft drinks for City Hall picnic; <u>Park and Rec.</u> -soft drinks for Recreation Dept.
2793		45.00	Arthur Piburn, Det.	Publ. Sfty-clothing allowance, April, May, June, 1970
2794		16.65	Ray's Auto Supply	<u>Eng. & Insp.</u> - oil seal <u>Park & Rec.</u> - coil <u>Street Maint</u> - spark plug wires <u>Equip. Maint</u> - valve holders <u>Publ. Sfty.</u> - 2 front wheel dust cov.

General Funds Disbursements
Report for Month of June, 1970;
Page Eight

2795	\$ 163.96	Ray Sapp Hdwe. Co.	<u>Eng. & Insp.</u> -6' rule; <u>Bldg. Mntc.</u> - electric box, receptacle, spray paint, porcelain handle; rough serv. bulbs, floods, 6-100's, 2 bags plastic; <u>Street Maint</u> -2 hammers, sprayer, folding rule, hacksaw, 2 wrenches; gloves, paint roller, patio blocks; mortar mix; <u>Street Maint</u> -spray paint, misc. bolts; <u>Publ. Sfty</u> -screws, bolts, tape, masking tape, strapping tape, duct tape; <u>Park & Rec.</u> -12 cans spray paint, 2 gal. regular paint, 42' cable, bolts, hooks, glides, anchors, screen, 2 keys, 2 padlocks, gloves, weed cutters, trimmer, grass whip, wire snips.
2796	18.82	Sam's Serv. Centers	Publ. Sfty-replace alternator, #301
2797	2.43	Cokesbury Stores	Gen'l. Admn.-1 copy of " <u>Public Administration</u> "
2798	63.72	Savin Bus. Mach. Corp.	All Departments - 1st month, lease payment, Savin 220 copier
2799	16.47	Schucker Photo Supply	Publ. Sfty-photography supplies
2800	43.00	South Side Book & Supplies	Publ. Sfty- 4 sets books entitled <u>Administration of Justice</u> ; 2 sets books entitled <u>Police Operation</u> .
2801	16.15	Sargent-Sowell, Inc.	Publ. Sfty-1 wall clock
2802	-----	VOID	
2803	2.00	Department of Revenue, Motor Vehicle Division	Publ. Sfty-applications for title for 2 Harley-Davidson Mtcy.
2804	91.69	Tobey Fine Papers of K.C.	Gen'l. Admn.-paper for budget preparation
2805	76.25	Unitog Company	Park and Rec.- 5 pr. coveralls for park employees
2806	291.90	Savin Bus. Mach. Corp.	Copy paper supplies for all depts.; Electromix for all depts.
2807	30.00	Trapps, Inc.	Build. Maint-refurbishing lobby planters
2808	51.50	Vile-Goller Fine Arts Co.	Gen'l. Admn.-budget covers printed in black ink; front covers, utility dividers, back covers

General Funds Disbursements
Report for Month of June, 1970;
Page Nine

2809	\$ 783.00	Angle Motors, Inc.	Publ. Sfty-straighten rr $\frac{1}{4}$ panel; paint damage repair on #307
2810	64.00	Wheeling Corrugating Co.	Street Maint-24' steel culvert
2811	168.00	Ronald G. Williamson	Publ. Sfty-mileage to and from Regional Center for Criminal Justice, 1,680 miles total @ 10¢ per mile
2812	6.87	Bill Woods Ford, Inc.	Publ. Sfty-switch and wire assy. for #303
2813	884.16	Southwestern Bell Tel.	Tele. service for all departments; includes lines for Comm. Terminal; 2 phones for Civil Defense and siren line.
2814	63.72	Diversified Equip. Leasing	All Departments - Savin Machine Rental from June 1 to July 1
2815	15.32	Addressograph Multigraph	Public Safety - 2 metal masters
2816	4.15	American Express	Gen'l. Adm. - Reimbursed Travel Ex
2817	5.83	American Oil Company	Gen'l. Adm. - reimbursed Travel Ex
2818	89.16	Armstrong Tractor & Implement	Street Maint. - tractor repair par Park & Rec. - 2 bearings
2819	29.60	Beagle's Rental Center	Eng. & Insp. - trailer hitch for City Engineer's vehicle
2820	20.04	Bob's Meadowbrook United Super	Public Safety - prisoner's meals
2821	5.00	John P. Broderick, III	Refund - overpayment on traffic fi
2822	246.50	Carter Waters Corp.	Street Maint. - 3 $\frac{1}{4}$ ton of saturock
2823	374.00	Century Laboratories	Park. & Rec. - soil sterilant, weed killer, sani-bowl
2824	20,537.22	City of Gladstone - Payroll	Gross Salaries \$18,882.33 Soc. Security 920.64 Retirement 890.65 Less Adjustment - 156.40 \$20,537.22
2825	24.47	Knopke Brothers	Street Maint. - chain links
2826	49.65	D & H Tire Service	Street Maint. - tire service call and one 14x24 section

General Fund Disbursements
Report for Month of June, 1970;
Page Ten

2827	\$	54.00	Gethaar Uniform Co.	Pub. Sfty.- 16 pr. Chevrons (Sgt. and Cpl.)
2828		37.10	General Typewriter	Finance & Personnel - adding machine ribbons and typewriter repair Water Oper. - adding machine ribb.
2829		100.77	R.A. Harris	Pub. Sfty - meals for Mo. Peace Off. Assoc. (St. Louis) and while picking up motorcycles (Jeff. City) Pub. Sfty - gasoline for motorcycles
2830		61.76	Gulf Oil Corp. Credit Card Division	Publ. Sfty - Travel Expenses for Chief Harris University of Mo. Court Conference
2831		2.50	Hale's Credit Jewelry	Pub. Sfty. - repair of stopwatch
2832		29.75	Hanna Rubber Co.	Pub. Sfty - 80 firehose washers, 2 couplings reset
2833		24.10	Harley Davidson of K.C.	Pub. Sfty - windshield bags and oil for motorcycles
2834		15.00	International City Mgr's. Assoc.	Gen'l. Adm - 1 copy of 1970 Municipal Yearbook
2835		17.50	Kellers Sales and Service	Public Sfty - recharge 1 air bottle filled; test and dry air bottle (rescue equipment)
2836		10.90	Klein Towel Supply Co	Bldg. Maint - laundry and linen supplies for June
2837		50.58	L & L Brake & Auto Parts	Pub. Sfty - brake parts and bearings
2838		56.40	Law Enforcement Equip. Co	Pub. Sfty - (2) handcuff cases and (2) cartridge cases; repair speaker for siren
2839		3.50	Logan's Lock and Repair	Gen. Adm - 5 keys
2840		8.80	McCracken and Gillespie Auto and Cycle Service	Public Sfty. - 2 mirrors for motorcycles
2841		1.93	Midway Ford Truck Center	Pub. Sfty - 1 filter for #324
2842		16.32	Minnesota Mining & Manuf.	Street Maint. - transformer for sign machine

General Fund Disbursements
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2843	\$	161.00	Mr. Turf Sod Co.	Parks & Rec. - sod cutting and sod on new Central Park ball field (In accordance with Northhaven Homeowners Association)
2844	--		VOID	
2845		87.02	North Kansas City Iron & Metal	Water Oper. -) 4 pieces of angle Street Maint.-) iron and plate and Parks & Rec. -) flat bar steel for park & street const.
2846		63.50	Nu Wind Armature	Public Sfty - (2) alternator repairs for #303 and #305 Water Oper. - alternator repair #356
2847		79.83	Overhead Door Company	Bldg. Maint. - installed new spring and general service for 4 doors
2848		57.00	Park Management	Parks & Rec. - books and periodicals for park use
2849		55.86	Paul's T.V.	Pub. Sfty - repair radio and clean and adjust relays on base
2850		10.00	Pennwood Numechron Co.	Pub. Sfty - (1) Tymeter Clock
2851		33.00	Pepsi Cola Company	Parks & Rec. - 15 cases soft drinks less returns - Comm. Bldg.
2852		20.00	Shorty's '66" Service	Pub. Sfty - 5 spot lights
2853		225.61	Southwestern Bell Telephone	Pub. Sfty - semi annual payment on "Hot Line" to Weather Bureau
2854		13.18	Stewart Sand and Material	Street Maint. - 11.95 ton sand
2855		1.50	Mr. Robert B. Crosthwait The Basement	Refund - over payment on Occup. License
2856		10.40	The Drawing Board Inc.	Public Sfty - business cards for Public Safety
2857	--		VOID	
2858		28.80	The Townsend Newspapers	Gen'l. Adm. - legal notices
2859		27.75	U.S. Uniform Co	Pub. Sfty - Duty Jacket for Officer Carroll

General Fund Disbursements
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2860	\$	218.76	Union Asphalts & Roadoils	Street Maint. - 2,529 gall. oil
2861		20.00	Paul C. Vescovo, M.D.	Public Sfty - physical exam for 2 job applicants
2862		159.07	Vessels Business Forms	General Adm. - 1,000 sheets letter head
2863		55.00	Victor Comptometer Corp.	Finance & Personnn. - Maint Agreement on adding machine
2864		2.77	Western Auto Supply	Pub. Sfty - parts and supplies
2865		18.53	Burnidge Oxygen Distributing	Equip. Maint. - nozzle and acetylene, 1 pr goggles
2866		200.18	Baird and Sons Inc.	Eng. & Insp) Pub. Safety) Fin. & Personnn.) office supplies Water Oper.) Gen. Adm.) Pub. Sfty - file cabinet (4 drw)
2867	--		VOID	
2868		15.00	Cooperative Extension Service University of Illinois	Parks & Rec. - 1 copy <u>Master Plan for Park Sites</u>
2869		18.00	The Gladstone Press	Pub. Sfty - help wanted ad
2870		437.54	Gladstone Auto Supply	<u>Street Maint.</u> - horn #144, muffler bendix spring, starter repair, bat Prestone, 2 air filters, alter. & regulator, plug wires for all vehicles, mirrors #144, lifters, push rods, grinding shims, #105; <u>Pub. Sfty</u> - drop cord and creeper, plug wires #126, rotor #125 & #126 wax, 8 fuel filters, 4 flashers, plug wires all vehicles, ammeter #321, carburetor #306. <u>Equip. Maint.</u> - $\frac{1}{2}$ brake bar, wrench 3/8" socket, repl. of small tools battery cleaner. <u>Water Oper.</u> - drain plug, seals, brake fitting, master cylinder, brake shoes, turn drum on #356
2871		996.92	Kansas City Quarries	Water Oper. - 63.0 tons rock Parks & Rec. - 211.6 tons rock Street Maint. - 160.7 tons rock
2872		14.13	Ed Kramer	Animal Control - powerlets and 50' hose
2873		28.50	Michael DeFrank	Reimbursed Petty Cash- Pub. Sfty travel expense, drugs, prisoner food for area meeting

General Fund Disbursements
Report for Month of June, 1970
Page Thirteen

2874	\$ 24.73	Lee Meyers - Petty Cash	Gen'l. Adm - travel expense Bldg. Maint. - janitorial supplies Gen'l. Adm - office supplies Street Maint. - other contr services and commodities Parks & Rec. - recreation suppl.
2875	259.31	Ray's Auto Supply	Street Maint. - spark plugs #112 fan belts for street vehicles Pub. Sfty - fan belts for pub. sfty vehicles Parks & Rec. - 2 distrib. caps Equip Maint. - hydraulic jack
2876	115.80	Sam's Service Center	Public Safety - repair brakes, check alternator, regulator, battery test, tow service for, #303, #301 and #302, set points on #303
2877	200.00	Xerox Corporation	All Departments - Xerox Rental 4/30/70 to final bill - 6/12/70
2878	4.00	City of Gladstone Combined Water & Sewer	Parks & Rec. Water for Meadowbrook Park
2879	3.09	AAA Lawnmower	Street Maint. - repair chain saw
2880	32.57	Armstrong Tractor	Street Maint. - 10 smooth end sections Parks & Rec. repair Ford tractor
2881	50.00	Big Three Enterprises	Parks & Rec. - 2 portable sanitary units for Oak Grove Park
2882	85.43	Burnidge Oxygen Dist. Co.	Equip Maint. - 1 oxygen refill, welding tips, and 20// welding rods 1 pr. welding goggles
2883	22,185.42	City of Gladstone Payroll	General Payroll \$19,556.85 Soc. Security 952.98 Insurance 807.01 Retirement 870.65 <u>\$22,187.49</u> <u>Adjustments</u> E. Tax Revenue (2.08) Due Lagers .01 <u>\$22,185.42</u>
2884	16.64	Frank C. Daniels Lumber	Street Maint. - lumber
2885	62.80	The Faeth Company	Equip Maint. - hardware and supplies for shop use
2886	131.46	International Harvester Co	Street Maint. - clean and repair paint stripers for streets

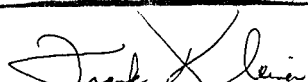
General Fund Disbursements
Report for Month of June, 1970
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2887	\$	206.55	Kansas City Quarries	Street Maint. - 76.5 tons rock
2888		27.00	Kirk-Wilklund and Co	Civil Defense - 6 safety helmets
2889		57.00	Nashua Feed and Grocery	Animal Control - 500# dog food
2890		45.00	Pepsi Cola	Parks & Rec. - 15 cases soft drinks
2891		7.45	Puritan Bennett Corporation	Public Sfty - 2 oxygen refills
2892		10.00	A.O. Thompson Lumber	Eng. Insp & Plann- 200 survey stake
2893		14.83	The Townsend Newspapers	Public Sfty - help wanted ad
2894		81.48	Union Asphalts and Road oils	Street Maint. - 942 gallons oil
2895		16.72	Lee Wilhite	Civil Defense - repair C.B. radio and purchase of 6 feet of red Scotchlite

\$ 93,643.48

GRAND TOTAL GENERAL FUND CASH DISBURSEMENTS

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
June 30, 1970


11/4/68 - 7/13/70

Ck. No.	Amount	Payee	Itemized Account
2971	\$ 5,580.00	Reserve Fund for SSC	Monthly chgs for May, 1970
2972	12,065.89	K C Pollution Control	Sewer Treatment chg May, 1970
2973	185.40	American Cast Iron Pipe	Split ductile iron sleeves
2974	10.00	Publication Sales Dept - American Water Works Assc	1 copy "Water Utility Accounting"
2975	160.50	David C Anderson	Room & Board, Transportation Denver to Ft. Collins, tour of Denver Water Systems
2976	70.35	Frontier Airlines	Round trip ticket Denver, Colo. Flight #7 6/14/70 & return to KC Flight #8 6/26/70
2977	1,123.05	City of Gladstone - General Fund	Transfer in lieu of taxes June, 1970, Reimbursement wages-fill pool 407 NE 76 Terr
2978	106.82	W S Dickey Clay Mfg Co	100 ft 8" PVC clay pipe
2979	14.15	Forslunds Inc	Replacement pump head
2980	33.00	Honeywell Inc	Blow down split flow meter to check
2981	29.92	International Business Machines Corp	Maintenance agreement on equipment for period 6/1/70 to 2/28/71 - typewriter
2982	2,762.26	K C Power & Light Co	Svc to 5/20/70 Water Barn Svc to 5/21/70 Plant & Wells
2983	22.54	Matheson Scientific	Beakers, graduated cylinders, buffer tablets, Difco
2984	35.95	Ed Kramer Inc	Ratchet, brushes, paint, handle, hack saw & blade, bucket, gas, angle iron
2985	258.59	Nalco Chemical Co	Nalcolyte - 100#

City of Gladstone - Water Depart
Cash Disbursements - June 30, 19
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Ck. NO.	Amount	Payee	Itemized Account
2986	\$ 32.17	Petty Cash - Hazel Couture	Tolls, postage, freight on meter, travel exp., drugs, vehicle insp, car wash, tire repair, hardware, grass seed
2987	47.25	K C Quarries Co	21 tons crushed rock
2988	24.22	Ray Sapp Hardware	Brushes, crobars, cap bolts, spary, rope, hose, thinner, drill, staples, plunger
2989	125.41	Southwestern Bell Telephone Co	Svc to 6/17 Water Barn Svc to 6/7 Treatment Plant
2990	750.00	U S Post Office	Bulk Permit No. 4051, advance deposit
2991	250.00	U S Post Office	Postage for postage machine for fiscal year - mailing delinquent bills
2992	906.66	Missouri Dept of Revenue Sales & Use Tax	Sales Tax for May, 1970
2993	35.00	National Assoc of Accountants	Annual dues - J L Seever 1970-71
2994	10.00	American Body & Equip Co	Check & repair electric brake Truck 354
2995	4.70	AAA Lawn Service	Repair lawn mower #96770
2996	539.27	American Cast Iron Pipe Co	materials for Antioch Water line
2997	350.59	Brown-Strauss Corp	Ditch plates - 160 sq. ft.
2998	400.00	Causco Inc	One month rental of crane for moving water line-Antioch Rd. - 6/10-7/10/70
2999	230.36	Clay & Bailey Co	7 rings & lids-manholes
3000	17.08	Flexible Pipe Tool Div-Rockwell Mfg Co	Spearhead & assembly tools for sewer auger

Ck. No.	Amount	Payee	Itemized Account
3001	\$ 3.11	Gas Service Co	Gas svc for Water Barn 5/27/70
3002	48.44	Goodyear Service Stores	Back hoe trailer spare & mounting
3003	29.00	Gladstone Wrought Iron	Welding hooks on back hoe Welding water trk 352
3004	21.49	Kansas City Power & Light	Svc for tower 5/19/70
3005	31.21	Lee Mathews Machinery & Rental	6 union shovels
3006	390.45	Mississippi Lime Co	20.55 tons pebble lime
3007	8.52	Jim Campbell	To close water account
3008	135.94	L L Rector	Refund payments on sewer & sewer svc chg for months of March 1968 thru May 1970- Sewer not reasonably available
3009	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Retainer fee month of June 1970
3010	68.60	Shick Tube-Veyor Corp	Svc to check out Ducon Dust Collector; rod end bearings & hanger brackets
3011	20.00	Service & Commodity Corp	Railroad track spikes
3012		VOID	
3013	323.28	Water & Waste Co	1 4" & 2 8" gate valves
3014	6,474.37	City of Gladstone - Payroll Acct.	Reimburse for 6/15/70 payroll
3015	57.15	Clay & Bailey Mfg Co	100 large anchor wedges
3016	6,150.00	Crane Water Meters	200 3/4x5/8 cold water meters
3017	21.42	Paul's TV Supply	Tubes & labor radio Trk 352
3018	16.00	Sawyer Material & Sand	10 sp portland cement
3019	119.80	S-G Metals Industries	1 strapping kit (Brainard steel)

Ck. No.	Amount	Payee	Itemized Account
3020	\$ 24.00	U S Post Office	Rent on P O Box 10688 from 7/1/70 to 6/30/71
3021	7.50	A-A-A Lawnmower Svc	Replace clutch assy.
3022	1,989.70	American Cast Iron Pipe Co.	Pipes, MJ Glands, tee head bolts, fastite lubricant
3023	644.78	City of Gladstone - General Fund	Spark plugs, telephone, binder job physicals & shots, shop towels, battery, gas & oil, insurance 2 new trucks
3024	32.52	Clayco Concrete	1½ yds concrete Antioch road project
3025	644.63	Collar Co	Tapping saddles, 2" meter, 2 2" flare & angle valves, #36 Monitor meter box cover, repair Chart-O-Meter
3026	15.49	Gas Service Co.	Svc to 6-4-70 Treatment Plant
3027	8.52	Gibson Enterprises	To close account
3028	1,176.50	Hevalow Shanks Inc	Labor & machine time moving water line 57 Terr & Antioch
3029	1.96	Hubble Auto Supply	Brake line fitting
3030	160.00	Hydraulic Aluminum Shoring Co	Rental on ditch jacks & pump for 1 month
3031		VOID	
3032	9.01	Ed Kramer Inc.	Paint, batteries, files, washers, solder tip
3033	162.00	McKesson Chemical	Cylinders chlorine 8-150#
3034	783.75	Mississippi Lime Co	41.25 tons pebble lime
3035	55.07	National Cash Register	Summary of billing forms
3036	61.16	National Safety Council	Membership dues & materials
3037	24.24	Northern Supply Co	2 harp ¾ flare curb cocks
3038	12.90	Paul's TV Supply	Labor & tube Sewer Truck

Ck. No.	Amount	Payee	Itemized Account
3039	\$ 110.00	Damon Pursell Const Co	4 hrs motor crane unloading pipe 900 E 76 St
3040	125.41	Southwestern Bell	Svc to 7/17 Water Barn & Plant
3041	63.54	A O Thompson Lumber Co	240' No. 2 fir & linseed oil
3042	5.68	Tnemec Co	Enduratone-Ar-Black
3043	7.87	Uhrich Supply Co	Lead washer & saddle
3044	9.56	Lee Mathews Machinery & Rental	½ x 8 sling with sliding choker hook
3045	100.00	Water & Wastewater Technical School	Tuition Water Distribution Course I 7/13 to 17/70, Ron High & Jim Myers
3046	6,143.18	City of Gladstone - Payroll Account	Reimburse for 6/30/70 payroll
3047	64.50	Honeywell	Calibrated raw water meter & system
3048	30.58	Ray Sapp Hardware	Chain hooks, valve, switch, pliers, mop, pipe, etc.
	<u>\$52,773.96</u>	TOTAL	

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of June, 1970

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
212	\$976.80	Water Surplus Fund - Transfer interest earned in June on investments

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of June, 1970

55	50.00	Arch Welch - Photos of H. Hgts. sewer line easement
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CITY COUNCIL MEETING
GLADSTONE, MISSOURI

13 JULY 70

The regular meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner at 8:00 P.M. on Monday, July 13, 1970, in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Councilmen Bussinger, Jezak, Walker, Davis and Mayor Kleiner. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

The Invocation was given by Mr. John D. Scott, Pastor of the Northside Christian Church.

Item 3 on the Agenda was acceptance of the Minutes of the Council meeting of June 22, 1970. Mr. Walker so moved, i.e.-to accept the Minutes of the Council Meeting of June 22, 1970, as submitted. Mr. Jezak seconded; the vote: All "aye".

Item 4 on the Agenda: Communications from the Audience. None at this time.

Item 5 on the Agenda: Communications from the City Council. None at this time.

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson advised that an additional resolution had been added which did not appear on the Agenda when it was sent out. This should be numbered as 12-A, and authorizes the City Collector to publish the Land and Lot Delinquent List. Also, Mr. Olson drew the Council's attention to an additional Bill, No. 70-42, accepting a standard sewer easement, which was drawn up after the Agenda was prepared for Council packets. This will be Item No. 10-A.

* * *

Item 7 on the Agenda was the first reading of Bill No. 70-35, rezoning from R-1 to R-P-4, property described as being located along the East side of Broadway from Englewood Road North, to approximately 58th Street North. The petitioners are Mr. Herman Scharhag and Dr. Langhus. Mr. Jezak moved to place said Bill on its first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 70-35, and to place same on second reading. Mr. Walker seconded. Mayor Kleiner advised that he had been handed a petition bearing 17 names of residents of Sycamore Addition, and that he would like to have this petition placed in the appropriate file, but that the petitioners were aware that they were not located within the legal distance of the area up for rezoning. The vote was called on the second reading. Councilman Bussinger, NO, Councilman Jezak, NO, Councilman Walker, NO, Councilman Davis, NO, Mayor Kleiner, NO. The motion for second reading failed to secure sufficient "aye" votes. Therefore, the petition for rezoning was denied.

* * *

Item 8 on the Agenda: First Reading of Bill No. 70-39, changing the names of certain streets in the City of Gladstone, i.e. to-wit: 68th Place North changed to 68th Street North; 68th Street North changed to 67th Place North, said streets being located between North Prospect and North Chestnut, the 2700 block thereof, all being located in Meadowbrook North, Ninth Plat, Gladstone, Clay County, Missouri. Mr. Bussinger moved to place said Bill No. 70-39 on its first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 70-39, and to place said Bill on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 70-39, to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact same as Ordinance No. 1.760. Mr. Davis seconded. The vote: All "aye".

* * *

Item 9 on the Agenda: First Reading of Bill No. 70-40, accepting a standard drainage easement on certain land in Meadowbrook North. (SE Cor. of Tract A, N. 30 degrees 59' 48" West a distance of 233.06 ft.; thence N. 11 degrees 21' 40" West, a distance of 97.0 ft.; thence N. 23 degrees 21' 40" West, a distance of 110.0 ft. more or less, to the NW corner of said Tract "A"). Mr. Davis moved to place said Bill on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of Bill No. 70-40 and to place same on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 70-40, to waive the "appropriate paragraph of the appropriate ordinance", and to call for the third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 70-40, and to enact it as Ordinance No. 1.760. Mr. Walker seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: First Reading of Bill No. 70-41, rezoning from R-1 to R-2 certain land described as being located at approximately 6101 and 6101½ North Broadway. Mr. Walker moved to place said Bill on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 10-A - First Reading of Bill No. 70-42, accepting a certain standard sewer easement (Sanitary Sewer Easement across a portion of Lot 13, Glaywoods) as part of the Gladstone Sewer System. Mr. Jezak moved for first reading. Mr. Bussinger seconded. The vote: A;; "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 70-42, and to place same on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 70-42, to waive the "appropriate paragraph of the appropriate ordinance" and place on third reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third reading of Bill No. 70-42 and to enact same as Ordinance No. 1.762. Mr. Bussinger seconded. The vote: All "aye".

At this time, Mr. Dods addressed the Mayor, advising that Mr. Wm. Turnidge, Attorney at Law representing the petitioners for the rezoning from R-1 to R-2 the land described as being approximately 6101 and 6101½ North Broadway, was present in the audience and had wished to address the Council at the time of the first reading of Bill No. 70-41 (Item 10). Mr. Turnidge then advised that the petitioners were eager to have the matter processed as quickly as possible, and asked if the Council would consider a second and third reading of the Bill at tonight's meeting. Mayor Kleiner replied that it was not the custom of the Council to enact rezoning Bills into Ordinance during one Council meeting, but they only acted on Bills of more emergency nature in this way; that it was possible that a second and third reading could be given to this Bill at the next Council meeting.

Item 11 on the Agenda: A Resolution authorizing the transfer of funds for certain Capital Improvements, and establishing bank accounts for same. Mr. Bussinger moved for the adoption of Resolution No. R-70-45 establishing bank accounts for (1) Public Works and Utilities Building Fund, and transferring funds from General Fund, from Combined Waterworks and Sewerage System Depreciation and Replacement Fund, and from Combined Waterworks and Sewerage System Surplus Fund; for (2) Park Land Acquisition Fund, and transferring funds from General Fund and from Special Park and Playground Fund; for (3) Park Land Improvement Fund, and transferring funds from General Fund; and for (4) Public Safety Fire Station Fund, transferring funds from the General Fund. Mr. Jezak second. Mr. Davis moved to amend the above Resolution, deleting Item (3) (Park Land Improvement Fund) therefrom, adopting the said Resolution otherwise. He said there should be, he felt, some further discussion on this portion of the Resolution. Mr. Walker seconded. The City Manager said this was in this year's budget, but that it would make little difference as far as the timing is concerned, if that was the Council's desire. Roll was called on Mr. Davis' motion to amend Resolution No. R-70-45. All voted "aye" to amend. Roll was called on Mr. Bussinger's motion to adopt Resolution No. R-70-45. All voted "aye" to adopt (as amended).

Item 12 on the Agenda: Mr. Walker moved to adopt Resolution No. R-70-46, authorizing the acceptance of the Bid of International Harvester for the purchase of one 1970 Model Two-Ton Truck Chassis and Dump Body, in the net amount of \$4,778.96. Mr. Davis seconded. The vote: All "aye".

Item 12-A-Mr. Davis moved to adopt Resolution No. R-70-47, authorizing the City Collector to publish the Land and Lot Delinquent List. Mr. Walker seconded. The vote: All "aye". This Resolution calls for the sale of such lands and lots as are necessary to discharge the taxes, interest and charges due thereon, at sale, by public auction, at the door of the Courthouse of Clay County on August 24, 1970, commencing at 10:00 A.M. on the said day and continuing until all are offered.....

Item 13 on the Agenda: Consideration of Liquor Applications (Permit Renewals).

At this time, Mr. Dods asked the Mayor and Council to consider a short recess in order to discuss the applications prior to action. Time: 8:50 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:00 P.M. All members were present.

Item 13 on the Agenda: Consideration of Liquor Applications. Councilman Davis moved to grant Liquor Permits to the following:

- a. The Basement, 7209 N. Broadway, Class "E"
- b. Frenchie's Tavern, 7204 N. Oak, Class "E"
- c. Kroger Food Store, 6599 N. Oak, Class "B"
- d. 7-11 Stores:
 - #15 7125 N. Bdwy. Class "B"
 - #18 6720 N. Oak, Class "B"
 - #28 6313 N. Prospect, Class "B"
- e. Orlando Liquors, 6809 N. Oak, Class "B"
- f. Quik-Trip, 7603 N. Oak, Class "B"
- g. Pagano "Why Not Liquors", 72nd & N. Oak, Class "B"
- h. Bob's Meadowbrook U.S. Super, 6026 N. Antioch Road, Class "B"
- i. "300 Bowl", 300 W. 72nd St. N., Class "E"
- j. Gladstone Party Center, 7100 N. Oak, Class "B"
- k. Henry's Restaurant, 6212 N. Oak, Class "E"
- l. Lou's & Tiny's, 7107 N. Locust, Class "E"
- m. Pizza Hut, 6420 N. Oak, Class "E"
- n. Pizza Inn, 6813 N. Oak, Class "E"

Item 14 on the Agenda: Consideration of Financial Statement for 11 months ending May 31, 1970, for General Fund, Sewer Assessment Fund and Special Park and Playground Fund; General Funds Disbursements Report for June, 1970; Combined Water & Sewer Department Cash Disbursements Report for June, 1970. Mr. Bussinger moved for the approval of the above-named (Financial Statement and Disbursements Reports) as submitted. Mr. Davis seconded. Several questions were asked regarding checks numbered 2752, 2846, 2674, respectively. After some further discussion, the roll was called. All voted "aye".

* * *

It was noted that a Park Board meeting will be held on Wednesday evening of this week; and there will be a Study Session of the Council on Thursday evening. The City Manager reminded the Council of meeting of the Westgate Division of the Missouri Municipal League to be held on the 23rd in Blue Springs, and of the Clay County Coordinating Committee on Thursday, July 16th, hosted by the City of Kearney.

Mr. Olson advised that Mr. Larry E. Elker, Assistant City Manager for the past 15 months, has submitted his resignation, effective July 15th. Mr. Elker has accepted a position as a Government Specialist with the University of Missouri and will live near St. Louis. Mr. Olson commended Mr. Elker, indicating that he had been a tremendous help in much of the activity throughout the City during his tenure.

Mr. Bussinger advised that the right turn lane at 72nd and North Oak was causing some trouble; he asked if it could be worked over a little bit as he is afraid that someone will be hurt there; that people were not being made sufficiently aware of the right turn there; that he would appreciate it if the officers could be asked to give some warning tickets and let people know what is expected of them; that he would like very much to see that turn enforced.

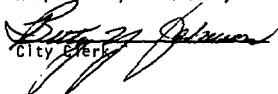
Mayor Kleiner advised that he hoped plans were in the making for painting the street crossings for schools; that although it was a little early, school would be taking up again before too long.

Mr. Davis asked if any definite plans had been made toward utilizing the time offered to the City by one of the local radio stations. Mr. Olson advised that he would look into it at once; that it could be done immediately if that is the Council's desire. (KBIL)

(This matter is to be on the Work Study Session Agenda for Thursday evening)

As there was nothing further to come before the Council at this time, the meeting was, upon motion duly made and seconded, the meeting was adjourned. Time: 9:20 P.M.

Respectfully submitted,


City Clerk

Accepted as presented: _____

Accepted as corrected/
amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 JULY 70

The regular meeting of the Gladstone City Council was held on Monday, July 27, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Mayor Kleiner, Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Kenneth Walker, and Councilman Richard Davis. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

Mayor Kleiner asked the City Clerk to lead in saying the Lord's Prayer.

Item 3 on the Agenda: Mr. Davis moved for the acceptance as submitted of the Minutes of the regular Council Meeting of July 13, 1970. Mr. Walker seconded. The vote: All "aye". The Minutes stood approved.

Item 4 on the Agenda: Communications from the Audience. There were none at this time.

Item 5 on the Agenda: Communications from the City Council. Nothing at this time from any of the members with the exception of Councilman Davis who asked the City Manager if any contact had been made with the Manager of radio station KBIL, regarding City time...Mr. Olson replied that he had talked with the Manager and had assured him that the City would be interested in some time; that all that remained at this point was to come up with some ideas for a five to fifteen minute spot; that he was forming up some ideas. Mr. Davis also commented favorably on the tree trimming which had been taking place throughout the City for the past week, and which work had been done by an independent contractor hired by the City. He said he thought there had been a great improvement throughout the City and it looks "much better".

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson advised that an ordinance had been prepared for Council action this evening as Bill No. 70-45, which brings the traffic schedules up to date, and he said he would like to request that it be placed on this evening's Agenda. He also advised that a water main contract (Reference No. 113) had been brought in too late to get on the Agenda, and that a resolution on this matter had also been added to this evening's Agenda. He drew the Council's attention to the fact that the Resolution on acceptance of the asphalt proposal had been re-drawn, and that the revision of this Resolution is at each Council place.

At this time, Mayor Kleiner announced that Sgt. Kenneth Francis had been made OFFICER OF THE YEAR, and was in the audience this evening to receive a plaque in recognition of his outstanding service as a Public Safety Officer. Mayor Kleiner made the presentation to Sgt. Francis, and a round of applause followed.

* * *

Item 7 on the Agenda: Second Reading of Bill No. 70-41, rezoning from R-1 to R-2 property described as being located at approximately 6101-6101½ North Broadway. Mr. Jezak moved to accept the first reading thereof, and to place said Bill on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to approve the second reading of the said Bill, and to place it on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak then moved to accept the third and final

reading of Bill No. 70-41, and to enact it as Ordinance No. 1.763. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 8 on the Agenda: First Reading of Bill No. 70-43, accepting a standard sewer easement on certain land owned by Norland Development Company, as part of the Gladstone Sewer System. Mr. Olson advised that three readings of this Bill would be appreciated at this evening's meeting because of the necessity of recordation. Mr. Walker moved to place Bill No. 70-43 on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of said Bill, to waive the appropriate section of the appropriate ordinance, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 70-43, and to enact it as Ordinance No. 1.764. Mr. Davis seconded. The vote: All "aye".

* * *

Item 9 on the Agenda: First Reading of Bill No. 70-44, accepting certain standard sewer easements for public use as part of the Gladstone Sewer System, said easements being located in the Village of Oakview. Mr. Bussinger moved to place Bill No. 70-44 on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 70-44 and to place said Bill on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 70-44, to waive Section 20 (d)(2) of Ordinance 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 70-44 and to enact it as Ordinance No. 1.765. Mr. Davis seconded. The vote: All "aye".

NOTE: Mayor Kleiner asked that Bill No. 70-45 be brought to a Study Session and placed on the Agenda for the next Council meeting of August 10th. (Traffic Schedules)

Item 10 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-48, authorizing filing of application with the Federal Water Pollution Control Administration, United States of America, for a grant under the Water Pollution Control Act, (33 U.S.C. 466 Et Seq.) Mr. Bussinger seconded. The vote: All "aye". Mr. Walker asked if this were for matching funds. Mr. Olson said that rather than matching funds, this grant would be for approximately one-third of the cost, or, approximately, \$13,500.

* * *

Item 11 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-49, authorizing David C. Anderson to act as City Manager of the City of Gladstone from August 1st, 1970, up to and including August 15th, 1970, and as Acting City Manager, to sign checks and drafts against the said City during that period. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-50, authorizing the City Manager of the City of Gladstone, Missouri, to grant an extension of time to the Deister Company, Inc. Mr. Walker seconded. Mr. Walker asked about the first paragraph of the resolution, in which the "Laborers' and Truck Drivers' strike" was given as the reason for the delay which necessitated the extension of time on Contract No. 14. Mr. Olson said the pump is ready to be installed and that all that would then remain would be the painting...Mr. Bussinger said they have had some other problems; that the part had to come out of Canada; that they could not get it moved as they had wanted. After further discussion, the vote was called: All voted "aye".

* * *

Item 13 on the Agenda: Scheduled as authorization of the transfer of funds for certain capital improvements and establishing a bank account for same. (Park Improvement Fund). This item was deferred.

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-51, setting a time for a Public Hearing on the Assessment Roll for Lateral Sewer District No. 3. (Tuesday evening, August 11, 1970, at 8:00 P.M.). Mr. Walker seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-52, accepting the proposal of Information Systems Development, Inc., for tax billing services (Program alteration charges and testing: \$357.00) (Personal property and real estate tax statements printed, each 15¢) Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-53, authorizing the City Manager of the City of Gladstone to accept the bid of Damon Pursell Construction Company, Inc., in the amount of \$990 for certain earthwork on City property at the Public Works and Utilities Building Site, located at approximately 76th and Antioch Road. Mr. Walker seconded. Mr. Olson explained that three bids had been received on this work; that he recommended acceptance of Damon Pursell's bid in the amount of \$990 for 2200 cubic yards of earth work. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-54, authorizing the City Manager to accept a bid for approximately 8,800 tons of Type IV Asphaltic Concrete at a cost of \$70,400 and approximately 1,000 tons of Black Beauty Asphalt, for a cost of \$1100.00, at a total cost of \$81,400 said bid to meet the specifications and contract document requirements as provided in the 1970 Summer Street Program, and, further, that such acceptance is approved by both City Counselor and the Gladstone Special Road District No. 3. Mayor Kleiner seconded, and asked the City Manager to check with the City Engineer to see that this "Black Beauty" asphalt doesn't create a very slick, glossy surface, which, he said, he understood might be the case. The vote was called: All "aye".

Item 18 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-55, authorizing the City Manager to make final payment to the Brosnahan Construction Company in connection with Water Line, Contract No. 8, in the amount of \$8,000, in compromise and settlement of all claims by said Brosnahan Construction Company against the City, and in further consideration of said construction company's execution of a release of City from and for any and all claims, as approved by the City Counselor. Mr. Walker seconded. At Mr. Dods suggestion, the wording in line 2 of part 1 of said Resolution is to be changed from "Water & Sewer Fund Account".... to "Combined Waterworks and Sewerage System Surplus Account".... This was agreeable with both the motion maker and the second. The vote: All "aye".

* * *

Item 18-A: Mr. Jezak moved for the adoption of Resolution No. R-70-56, authorizing the City Manager to execute Water Main Contract No. 113, for certain water mains constructed by Damon Pursell Construction Company, Inc., for Mrs. Earl Millsep, in Walnut Creek, (from an existing 8" main in the E r/w of N. Wyandotte, approx. 60' N. of N.W. 59th Place, then North in the E. r/w of N. Wyandotte, with 140' of 8" C.I.P., connecting to an existing 8" main in 61st Street thereof.) Mr. Walker seconded. Mr. Walker suggested there should be a mention of the charge of \$150 to the City, (that is: paid by the City to the contractor) for oversized mains. Mr. Jezak inquired as to the procedure. The City Manager explained that an 8" main was considered to be "oversized", and that the City picks up the tab on the difference between 6" and 8" water mains which is figured on a per/foot basis. The vote: All "aye".

* * *

Item 19 on the Agenda: A carnival application submitted by the Western Round-Up Committee for September 11th through September 19th was approved by the Council. This will be held in the Gladstone Plaza Shopping Center, and the proceeds will be used to help offset the expenses of the Western Round-Up, and meets with the requirements of the governing ordinance in this respect. The City Manager was asked to check the Carnival Company (Wrigley) out, also in accordance with the governing ordinance. Mr. Jezak made the request. The City Manager agreed to do so. Mayor Kleiner asked that they be instructed on the days of operation, the hours allowed for operation, and asked that no extension of time be given without the approval of the Council.

* * *

Item 20 on the Agenda: "OTHER"....Mr. Jezak advised that he would not be in attendance at the next regular Council meeting as he will be out of the City on vacation.

Mr. Walker said he had taken note of the number of notices given to Gladstone residences for failure to secure City stickers.

Mr. Davis said he would appreciate a brief explanation or statement of cash from the month of June, 1969 through June 30, 1970, and that he would like to have it by the next Council meeting.

Mayor Kleiner advised that there would be a work session directly following this meeting, if that were agreeable with the other members of the Council, instead of

later on in the week. This was agreeable to all. Mr. Davis said, in jest, that he had just one hour and 20 minutes for such a meeting.

As there was nothing further to come before this Council meeting, it was, after motion made and seconded, adjourned by unanimous vote at 9:05 P.M.

Respectfully submitted,

City Clerk

Approved as submitted: _____

Approved as corrected/
amended: _____

FRANK L. KLEINER, MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 JULY 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Wilbur Hunter, Church of God of Gladstone
3. Acceptance of Minutes of regular Council meeting of July 13, 1970
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. SECOND READING: Bill No. 70-41, rezoning from R-1 to R-2 property described as being located at approximately 6101 and 6101½ N. Broadway.
8. FIRST READING: Bill No. 70-43, accepting a standard sewer easement on certain land owned by Norland Development Company, as part of the Gladstone Sewer System.
9. FIRST READING: Bill No. 70-44, accepting certain standard sewer easements for public use as part of the Gladstone Sewer System, such easements being located in the Village of Oakview.
10. RESOLUTION: Authorizing filing of application with Federal Water Pollution Control Administration. (R-70-48)
11. RESOLUTION: Authorizing Mr. David C. Anderson to act as City Manager from August 1st, 1970 up to and including August 15th, 1970. (R-70-49)
12. RESOLUTION: Authorizing the City Manager to grant an extension of time to The Deister Company, Inc., on the Water Sludge Conditioning System. (R-70-50)
13. RESOLUTION: Authorizing the transfer of funds for certain capital improvements and establishing a bank account for same. (R-70-51)
14. RESOLUTION: Setting a date for a Public Hearing to consider the Assessment Roll for Lateral Sewer District #3. (R-70-52)
15. RESOLUTION: Accepting the proposal of Information Systems Development, Inc., for tax billing services.
16. RESOLUTION: Authorizing the City Manager of the City of Gladstone to accept a certain bid for Earth Work at the Public Works and Utilities Building Site.
17. RESOLUTION: Authorizing the City Manager of the City of Gladstone to accept a bid for certain asphaltic concrete resurfacing
18. RESOLUTION: Accepting Work Performed by Earl F. Brosnahan Company on Water Contract No. 8, and authorizing final payment.
19. CONSIDERATION of Carnival Application in connection with Western Round-Up activities.
20. OTHER
21. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 JULY 70

The regular meeting of the Gladstone City Council was held on Monday, July 27, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Mayor Kleiner, Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Kenneth Walker, and Councilman Richard Davis. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

Mayor Kleiner asked the City Clerk to lead in saying the Lord's Prayer.

Item 3 on the Agenda: Mr. Davis moved for the acceptance as submitted of the Minutes of the regular Council Meeting of July 13, 1970. Mr. Walker seconded. The vote: All "aye". The Minutes stood approved.

Item 4 on the Agenda: Communications from the Audience. There were none at this time.

Item 5 on the Agenda: Communications from the City Council. Nothing at this time from any of the members with the exception of Councilman Davis who asked the City Manager if any contact had been made with the Manager of radio station KBIL, regarding City time...Mr. Olson replied that he had talked with the Manager and had assured him that the City would be interested in some time; that all that remained at this point was to come up with some ideas for a five to fifteen minute spot; that he was forming up some ideas. Mr. Davis also commented favorably on the tree trimming which had been taking place throughout the City for the past week, and which work had been done by an independent contractor hired by the City. He said he thought there had been a great improvement throughout the City and it looks "much better".

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson advised that an ordinance had been prepared for Council action this evening as Bill No. 70-45, which brings the traffic schedules up to date, and he said he would like to request that it be placed on this evening's Agenda. He also advised that a water main contract (Reference No. 113) had been brought in too late to get on the Agenda, and that a resolution on this matter had also been added to this evening's Agenda. He drew the Council's attention to the fact that the Resolution on acceptance of the asphalt proposal had been re-drawn, and that the revision of this Resolution is at each Council place.

At this time, Mayor Kleiner announced that Sgt. Kenneth Francis had been made OFFICER OF THE YEAR, and was in the audience this evening to receive a plaque in recognition of his outstanding service as a Public Safety Officer. Mayor Kleiner made the presentation to Sgt. Francis, and a round of applause followed.

* * *

Item 7 on the Agenda: Second Reading of Bill No. 70-41, rezoning from R-1 to R-2 property described as being located at approximately 6101-6101½ North Broadway. Mr. Jezak moved to accept the first reading thereof, and to place said Bill on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to approve the second reading of the said Bill, and to place it on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak then moved to accept the third and final

reading of Bill No. 70-41, and to enact it as Ordinance No. 1.763. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 8 on the Agenda: First Reading of Bill No. 70-43, accepting a standard sewer easement on certain land owned by Norland Development Company, as part of the Gladstone Sewer System. Mr. Olson advised that three readings of this Bill would be appreciated at this evening's meeting because of the necessity of recordation. Mr. Walker moved to place Bill No. 70-43 on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of said Bill, to waive the appropriate section of the appropriate ordinance, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 70-43, and to enact it as Ordinance No. 1.764. Mr. Davis seconded. The vote: All "aye".

* * *

Item 9 on the Agenda: First Reading of Bill No. 70-44, accepting certain standard sewer easements for public use as part of the Gladstone Sewer System, said easements being located in the Village of Oakview. Mr. Bussinger moved to place Bill No. 70-44 on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 70-44 and to place said Bill on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 70-44, to waive Section 20 (d)(2) of Ordinance 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 70-44 and to enact it as Ordinance No. 1.765. Mr. Davis seconded. The vote: All "aye".

NOTE: Mayor Kleiner asked that Bill No. 70-45 be brought to a Study Session and placed on the Agenda for the next Council meeting of August 10th. (Traffic Schedules)

Item 10 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-48, authorizing filing of application with the Federal Water Pollution Control Administration, United States of America, for a grant under the Water Pollution Control Act, (33 U.S.C. 466 Et Seq.) Mr. Bussinger seconded. The vote: All "aye". Mr. Walker asked if this were for matching funds. Mr. Olson said that rather than matching funds, this grant would be for approximately one-third of the cost, or, approximately, \$13,500.

* * *

Item 11 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-49, authorizing David C. Anderson to act as City Manager of the City of Gladstone from August 1st, 1970, up to and including August 15th, 1970, and as Acting City Manager, to sign checks and drafts against the said City during that period. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-50, authorizing the City Manager of the City of Gladstone, Missouri, to grant an extension of time to the Delster Company, Inc. Mr. Walker seconded. Mr. Walker asked about the first paragraph of the resolution, in which the "Laborers' and Truck Drivers' strike" was given as the reason for the delay which necessitated the extension of time on Contract No. 14. Mr. Olson said the pump is ready to be installed and that all that would then remain would be the painting...Mr. Bussinger said they have had some other problems; that the part had to come out of Canada; that they could not get it moved as they had wanted. After further discussion, the vote was called: All voted "aye".

* * *

Item 13 on the Agenda: Scheduled as authorization of the transfer of funds for certain capital improvements and establishing a bank account for same. (Park Improvement Fund). This item was deferred.

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-51, setting a time for a Public Hearing on the Assessment Roll for Lateral Sewer District No. 3. (Tuesday evening, August 11, 1970, at 8:00 P.M.). Mr. Walker seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-52, accepting the proposal of Information Systems Development, Inc., for tax billing services (Program alteration charges and testing: \$357.00) (Personal property and real estate tax statements printed, each 15¢) Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-53, authorizing the City Manager of the City of Gladstone to accept the bid of Damon Pursell Construction Company, Inc., in the amount of \$990 for certain earthwork on City property at the Public Works and Utilities Building Site, located at approximately 76th and Antioch Road. Mr. Walker seconded. Mr. Olson explained that three bids had been received on this work; that he recommended acceptance of Damon Pursell's bid in the amount of \$990 for 2200 cubic yards of earth work. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-54, authorizing the City Manager to accept a bid for approximately 8,800 tons of Type IV Asphaltic Concrete at a cost of \$70,400 and approximately 1,000 tons of Black Beauty Asphalt, for a cost of \$1100.00, at a total cost of \$81,400 said bid to meet the specifications and contract document requirements as provided in the 1970 Summer Street Program, and, further, that such acceptance is approved by both City Counselor and the Gladstone Special Road District No. 3. Mayor Kleiner seconded, and asked the City Manager to check with the City Engineer to see that this "Black Beauty" asphalt doesn't create a very slick, glossy surface, which, he said, he understood might be the case. The vote was called: All "aye".

Item 18 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-55, authorizing the City Manager to make final payment to the Brosnahan Construction Company in connection with Water Line, Contract No. 8, in the amount of \$8,000, in compromise and settlement of all claims by said Brosnahan Construction Company against the City, and in further consideration of said construction company's execution of a release of City from and for any and all claims, as approved by the City Counselor. Mr. Walker seconded. At Mr. Dods suggestion, the wording in line 2 of part 1 of said Resolution is to be changed from "Water & Sewer Fund Account".... to "Combined Waterworks and Sewerage System Surplus Account"... This was agreeable with both the motion maker and the second. The vote: All "aye".

* * *

Item 18-A: Mr. Jezak moved for the adoption of Resolution No. R-70-56, authorizing the City Manager to execute Water Main Contract No. 113, for certain water mains constructed by Damon Pursell Construction Company, Inc., for Mrs. Earl Millsap, in Walnut Creek. (from an existing 8" main in the E r/w of N. Wyandotte, approx. 60' N. of N.W. 59th Place, then North in the E. r/w of N. Wyandotte, with 140' of 8" C.I.P., connecting to an existing 8" main in 61st Street thereof.) Mr. Walker seconded. Mr. Walker suggested there should be a mention of the charge of \$150 to the City, (that is: paid by the City to the contractor) for oversized mains. Mr. Jezak inquired as to the procedure. The City Manager explained that an 8" main was considered to be "oversized", and that the City picks up the tab on the difference between 6" and 8" water mains which is figured on a per/foot basis. The vote: All "aye".

* * *

Item 19 on the Agenda: A carnival application submitted by the Western Round-Up Committee for September 11th through September 19th was approved by the Council. This will be held in the Gladstone Plaza Shopping Center, and the proceeds will be used to help offset the expenses of the Western Round-Up, and meets with the requirements of the governing ordinance in this respect. The City Manager was asked to check the Carnival Company (Wrigley) out, also in accordance with the governing ordinance. Mr. Jezak made the request. The City Manager agreed to do so. Mayor Kleiner asked that they be instructed on the days of operation, the hours allowed for operation, and asked that no extension of time be given without the approval of the Council.

* * *

Item 20 on the Agenda: "OTHER"....Mr. Jezak advised that he would not be in attendance at the next regular Council meeting as he will be out of the City on vacation.

Mr. Walker said he had taken note of the number of notices given to Gladstone residences for failure to secure City stickers.

Mr. Davis said he would appreciate a brief explanation or statement of cash from the month of June, 1969 through June 30, 1970, and that he would like to have it by the next Council meeting.

Mayor Kleiner advised that there would be a work session directly following this meeting, if that were agreeable with the other members of the Council, instead of

later on in the week. This was agreeable to all. Mr. Davis said, in jest, that he had just one hour and 20 minutes for such a meeting.

As there was nothing further to come before this Council meeting, it was, after motion made and seconded, adjourned by unanimous vote at 9:05 P.M.

Respectfully submitted,



City Clerk

Approved as submitted: _____

Approved as corrected/
amended: _____



FRANK L. KLEINER, MAYOR

SPECIAL COUNCIL MEETING
CITY OF GLADSTONE, MISSOURI
31 JULY 70

A special meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner on Friday, July 31, 1970, at 6:00 P.M. on Friday, July 31, 1970. The meeting was called for the express purpose of execution of a contract between Clay County and the City of Gladstone for the duplication of certain tax records, and the adoption of a Resolution pertaining to said contract.

Roll was called. Those attending were Mayor Kleiner, Councilman Bussinger, Councilman Jezak, Councilman Walker and Councilman Davis. In addition, Mr. David Anderson, Acting City Manager and the City Clerk were present.

Mr. Jezak moved for the adoption of Resolution No. R-70-57, which authorizes the Mayor of the City of Gladstone to execute the above-mentioned contract agreement with Clay County, and which allows the City of Gladstone to have access to the tax records of descriptions and assessments for both real and personal taxes located in the County, and within the said City, for the purpose of duplicating said records, and, further, to abide by the stipulations contained therein. (See a copy of said Contract Agreement which is part of these Minutes as an exhibit). Mr. Bussinger seconded. The vote: All "aye".

* * * * *


General discussion was held regarding a recent request by Chief Robert Harris of the Gladstone Public Safety Department concerning the possibility of the availability of a special telephone number, such as 436-2121, which could be dialed easily by any person who needed to reach Public Safety Department in an emergency but who was unable to turn on a light for fear of routing a prowler, for instance, - It was noted by the Council that (1) new telephone books had just come out, both Kansas City general area, and the Gladstone book, which gave the old emergency number, and (2) that a person calling the old number, not knowing the new one, might be held up longer than was safe because an operator would have to interrupt, giving the new number, requiring that the person attempting to reach Public Safety would have to re-dial..... and it was suggested that this matter be looked into for the near future, with some research being conducted with the Southwestern Bell Telephone Company to see if such a number could be held in abeyance for the citizens' use... No decision was made on this matter at this time.

* * * * *

An additional item was brought before the Council at this time. A letter from Mr. George W. Byers, of Byers Investment Company, dated June 9th and a subsequent letter from Mr. Byers, dated June 10th, regarding a price on the Meadowbrook Treatment Plant Site, was discussed. It was suggested by Councilman Davis that a letter be written to Mr. Byers advising that the City considered the figure of \$6500 per acre a reasonable price, but that the City would not put up any money at this time, pending confirmation of anticipated governmental assistance.

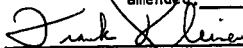
As there was no further business to come before this meeting, it was, upon motion made and seconded, adjourned. Time: 6:25 P.M.

Respectfully submitted,


City Clerk

Accepted as submitted: _____

Accepted as corrected/
amended: _____


FRANK L. KLEINER, MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

10 AUGUST 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Wilbur Hunter, Pastor of the Church of God of Gladstone
3. Acceptance of the Minutes of regular Council Meeting of July 27, 1970, and of Minutes of Special Council Meeting of July 31, 1970.
4. PUBLIC HEARING: Request to rezone from R-1 to C-P-3, property described as being located at approximately the NE corner of 64th and Prospect, Gladstone.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. FIRST READING: Bill No. 70-45, amending the Model Traffic Ordinance and, particularly, the Schedules numbered I through X thereof.
9. RESOLUTION: Authorizing the transfer of funds for certain capital improvements and establishing a Bank Account for same. (Park Improvement Fund).
10. RESOLUTION: Authorizing the Mayor of the City of Gladstone, Missouri to execute a Contract for Grant to Acquire and/or Develop Land for Open Space Purposes under Title VII of the Housing Act of 1961, as Amended.
11. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for certain water mains constructed in Walnut Creek under Contract No. 113.
12. RESOLUTION: Authorizing the City Manager to accept certain bids for chemicals for the Water Treatment Plant.
13. Acceptance of Cash Disbursements Report for Combined Water and Sewerage System and the General Funds Disbursements Report, both for the month of July, 1970.
14. Discussion of School Cross-walk marking.
15. Other
16. Adjournment

GENERAL FUND DISBURSEMENTS
CITY OF GLADSTONE, MISSOURI

Frank J. Lewis
11/10/70

MONTH OF JULY, 1970

Check Number	Amount	Payee	Explanation
2896	\$ 50.00	Raymond Schlagel	Refund on Appeal Bond, #31280
2897	631.56	Addressograph-Multigraph	Fin. & Per-\$279.36) Maint. Agreement Wat.Op. 12 279.36) from 7/8/70-7/7/71 Pub.Sfty. 72.84) various forms
2898	4.11	Jay R. Akin	Pub.Sfty. for use of p/u truck to pull trailer w/broken motorcycle to repair shop on H/W #40.
6899	67.63	American Auto Parts Co.	Pub.Sfty. repair brakes, right rear axle, fire jeep
2900	87.86	American Handicrafts Co.	Park & Rec-supplies for Rec. Program
2901	18.00	Avis World Headq.	Pub.Sfty. car rental for Lt. Piburn, during L.I.E.U. Convention
2902	141.94	Baird and Son	Pub.Sfty. \$ 19.90) Pub. Sfty. 32.95) Fin. & Per. 25.77) Misc. office Gen. Admn. 28.12) supplies Wat. Op. 20.20) Eng. & Insp. 7.50) Mun. Ct. 7.50)
2903	5.50	Wm. A. Brown, Real Est.	Reimbursed overpayment on Occ. Lic.
2904	94.25	Carter-Waters Corp.	Street Maint-13 T. Saturock
2905	70.73	Century Laboratories	Park & Rec \$50.93 deod. crystals Street Maint 19.80 lease on Hydroblitz
2906	115.40	John Chezik Buick	Pub.Sfty. repair to #301 (Richardson accident,) tailgate and front seat re- pairs for #303
2907	21,000.00	City of Gladstone - Park Land Acquisition Fund	A/C 405 transfer authorized by City Council by Res. No. R-70-45
2908	-----	VOID	
2909	33,920.00	City of Gladstone - Pub. Wks. & Util. Bldg. Fd.	A/C 405 transfer authorized by City Council by Res. No. R-70-45
2910	121.80	Curt H. Conrad Co.	Pub.Sfty. 3 gas masks
2911	2.75	Eastman Kodak Co.	Gen. Admn.-microfilm splice tabs
2912	2.98	Electrolux, Divn. of Consolidated Foods Corp.	Bldg. Mtnc.-1 caster for vacuum cl.

General Funds Disbursements
Report for month of July, 1970
Page two

2913	\$ 30.00	1st Nat'l. Bk. of Gladstone	Fin. & Pers.-safe deposit box rental
2914	35.72	The Gas Serv. Co.	Bld. Mntc.-City Hall & Comm. Bldg. service for both
2915	72.05	Gladrents, Inc.	Street Maint-\$ 2.50 bumper hitch Park & Rec - 30.00 sprayer Wat.Op. - 30.15 buffer,stripper pad,1 gal. stripper Sidewalk fund 9.40 sod cutter,
2916	40.00	Clay County Abstract	General Admn.-photos. of various tracts for use in publication of delinquent taxes
2917	42.55	Harley-Davidson of K.C.	Pub. Sfty-500 mile check on 2 cycles, flat repair, oil, oil filters
2918	29.10	Herald Office Equip. Co.	Pub. Sfty-service on Royal typewriter
2919	7.33	Recorder of Deeds, Liberty	General Admn.-part of recording costs, Instr. No. C46020-24, bal. pd. by Water Op. & Water Surplus
2920	7.60	Hoover's	Civ. Def.-8 Wilson whistles
2921	80.00.	The International City Mgrs' Association	General Admn.-dues beg. 7/70
2922	653.64	Internation Bus. Mach. Corp.	Maint Agreement on 7 elec. typewr. & 9 pcs. dictation equipment
2923	80.00	International Conf. of Bldg. Officials, Portland Oreg.	Eng. & Insp.-advance for registrat. for City Engineer, 10th Conf. of Bldg. Officials
2924	5.00	Robt. Japuth, Ass't Prof. Law Enforcement Dept. Central Mo. State College, Warrensburg, Mo.	Publ. Sfty.-Sub. to <u>Mo. Pol. Law News</u>
2925	1,830.61	Kansas City Power & Light	Street Maint-\$ 205.37 tr. cont. 1gt; Street Maint- 1,012.82 street lgts. Bldg. Maint- 472.38 City Hall Parks & Rec.- 140.04 Ball Diamond
2926	21.20	Klein Towel Supply Co.	Build. Maint-mop,rag,rug serv.
2927	39.00	Knopke Brothers	Street Maint-rental of welder
2928	46.57	L & L Brake & Auto Parts	Publ. Sfty- \$ 5.22 disc brake fluid Street Maint 41.35 clutch parts,#10
2929	93.20	Lane Blueprint	Eng. & Insp-100 sheets cross sectio paper, field book,dip needle,5 priir Publ Wks. Bldg.

General Funds Disbursements
Report for month of July, 1970
Page three

2930	\$ 42.50	Larry's Alignment & Brake	Pub. Sfty. balance 2 front wheels, #302; alignment, #301, #300, #302, #305 and #307
2931	14.03	Law Enforcement Equip. Co.	Pub. Sfty. \$8.04 badge case, collar insignia Pub. Sfty. 5.99 cap badge, police decal
2932	-----	VOID	
2933	2,556.00	Mid Continent Asphalt & Paving	Street Maint-426 T coated chips
2934	-----	VOID	
2935	12.80	Midway Ford Truck Center	Wat Op- \$ 3.76 door handles, #354 Pub Sfty- 9.04 oil pressure switch for #323
2936	22.65	Minnesota Mining & Mfg.	Street Maint-transformer for sign machine
2937	9.60	Mobil Oil	Pub. Sfty-travel expense
2938	25.00	Municipal Treasurers' Assoc. San Francisco, Calif.	Fin. & Person.-annual dues for 1970-71 for Treasurers' Association
2939	107.50	National Institute of Municipal Law Officers, Washington, D.C.	General Admn.-subscriptions for City Counselor's office for various pertinent journals and periodicals
2940	77.50	Nu Wind Armature Elec. Co.	Pub.Sfty- repair alternators on #301, 307, 327; Street Maint-repair alternator on #105
2941	3.28	Oak Park Gulf Station	Pub. Sfty-tire repair, brake fluid
2942	195.00	P & G Trash Service	Build. Maint-trash serv. for May, June, July, 1970
2943	31.58	Paul's T.V. Service	Pub. Sfty- \$ 7.50 radio repair, #307; Street Maint \$24.08 remote control repairs, and outside speaker repairs
2944	86.85	Perkey's Boot Shop	Pub. Sfty-3 pr. motorcycle boots
2945	33.65	Plectron Corporation	Pub. Sfty-repair plectron for 12120
2946	420.39	Propane Industrial, Inc.	Pub. Sfty-2,504 gallons of Propane
2947	20.89	Prentice Hall, Inc.	Pub. Sfty-books: <u>Criminal Investigation</u> ; <u>Supervision of Police Personnel</u> .
2948	35.48	Quality Dodge	Eng. & Insp. \$5.88 belt for #331 Street Maint-29.60 brake band for #104

General Funds Disbursements
Report for month of July, 1970
Page four

2949	\$ 5.70	James T. Quigley	General Admn.-K.C. Star, July, Aug.
2950	77.32	Ray's Auto Supply	Pub. Sfty-\$ 8.70 3 tail lights for #325 Equip. Maint-\$68.62 floor jack repair
2951	154.73	Savin Bus. Mach. Corpo.	All departments, 2 cases of copy paper and Electromix
2952	22.91	Schucker Photo Supply	Publ. Sfty-3 rolls of film
2953	950.00	Seal-O-Matic	Park and Rec-parkland improvements Asphalt Overlay for basketball court
2954	10.99	Seeman Studio	Refund for overpayment on Occup. Lic.
2955	65.00	Robert J. Slavik	Refund on Bond forfeiture & dismissal
2956	12.75	Frank Spino, Partner Gladstone Auto Supply	Refund on rejected Occupation Lic.
2957	105.05	Standard Oil	Publ. Sfty-room and meals for Chief Harris, L.I.E.U. Convention at Mexico Missouri & Art Piburn
2958	1.00	Joseph H. Tognascioli	Refund on duplication of City Sticker
2959	2.36	Williams U.S. Super, Inc.	Build. Maint-janitorial supplies
2960	30.30	Unitog Company	Park & Rec. - 2 pr. coveralls
2961	10.00	Paul C. Vescovo	Publ. Sfty-physical examination for applicant (Robert S. Allen)
2962	4.14	T.G. & Y. Stores Co.	Publ. Sfty-6 bath towels
2963	3,226.40	Shook, Hardy, Ottman, et al	Legal Fees through June 30, 1970: Gen'l. Admn.- \$ 400.00) Gen'l. Admn.- 1526.40) Park & Rec. - 1300.00)
2964	48.60	The Townsend Newspapers	Eng. & Insp-\$ 45.00 Plann. & Zoning Publ. Sfty 3.60 Notice of Auction
2965	924.41	Southwestern Bell Tel. Co.	Telephone service - all departments+ Comm. Terminal Line; Siren Line, Pay Telephone at Comm. Building.
2966	2.59	The F. E. Myers & Bro. Co.	Publ. Sfty-restoring charge and shipping on Plgr. Tool and cyl. puller returned for credit
2967	64.48	Donco, Inc.	Street Maint-wheel and hub replace. for backhoe
2968	32.50	Sam's Serv. Center	Publ. Sfty-tow service (2), #307; (1), #302

General Disbursements Report
for month of July, 1970,
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2969	\$ 31.15	Ford Ideal Launderers	Publ. Sfty-Laundry serv. for June
2970	9.77	The Drawing Board, Inc.	Publ. Sfty-Stationery Supplies
2971	-----	VOID	
2972	1,881.88	Union Asphalt & Roadoils	Street Maint - 21,319 gal. oil
2973	7.50	West Central Fireman's Assoc.	Publ. Sfty-(5) air tanks refilled
2974	190.67	Withers Sales & Service	<u>Build. Maint</u> - \$ 52.54 2 cases toilet tissue, spray bottles, window cleaner, 1 squeegee; <u>Equip. Maint</u> - \$116.93 5 cases towels, 1 case waterless skin cleaner, 2 bags Oilsorb, sweeping compound; <u>Street Maint</u> -2 cases styrofoam cups, for barn - \$ 21.20
2975	140.00	American Office Equip., Inc.	Publ. Sfty- 1 used Corry-Jamestown file cabinet
2976	-----	VOID	
2977	-----	VOID	
2978	664.00	R. B. Jones and Son, Inc.	<u>Street Maint</u> - \$30 Lic. & Permit & Renewal of Road Excavation Bond; <u>Publ. Sfty</u> - \$32 Endorsement adding 5 Merc. and deleting 3 Dodges 7 2 Merc <u>Publ. Sfty</u> - \$10.00 Jackie Hopper, Notarial Bond; <u>Civil Defense</u> -118.00 Ford Bronco <u>Street Maint</u> - 56.00 Adding GMC truck and deleting 1962 IHC \$418.00 prepaid ins. on GMC truck and endorsement for new Mercs. and Ford Bronco
2979	400.00	U. S. Postmaster	General Admn.-advance postage for permit No. 4631 for Newsletters
2980	6.80	Anderson Standard Sta.	<u>Park & Rec.</u> \$4.80 for mounting 2 tires and replacing valve stem; Publ. Sfty- \$2.00 tire repair
2981	1,620.00	B & D Tree Care	B & D Tree Trimming on rights-of-way; contract for 5 men for 1 week's work.
2982	22,422.97	City of Gladstone Payroll	Gross Salaries: \$20,474.69 FICA 999.33 Retirement: 948.95
2983	44.00	City of Blue Springs, Westgate Divn. of Mo. Munic. League Meeting	General Admn.-dinner meeting at Blue Springs, July 23, 1970 @ \$5.50 x eight reservations.

General Disbursements Report
for month of July, 1970,
Page six

2984	\$ 125.00	Continuing Education Center for Public Service, Univ. of Syracuse, New York	General Admn.-balance of fee due on registration and tuition for City Clerk from Aug. 8th through August 15, 1970. Year 11
2985	150.00	M. B. Cooksey	Build. Maint-lease payment on Cooksey property, July, Aug. Sept. 1970
2986	300.00	Noble H. Johnson, Realtor-Appraiser	Park and Rec. appraisal on Meadow- brook Treatment Plant
2987	26.40	M. F. McClure, Sheriff	Publ. Sfty-board charges on subject released to Clay County for 24 days. No. C-3701
2988	4,314.08	Bowen Construction Co.	Street Maint - 731.2 T coated chips
2989	1.00	Dennis H. Pollock	Refund of overpayment on fine
2990	1,465.92	Gulf Oil Corporation	All departments - gas & oil for July
2991	434.76	Gladstone Auto Supply	Street Maint-\$ 18.90 flashers, filters, bulbs, fan belts Street Maint-\$ 42.98 - spark plugs, chain saw, grease fittings, clutch cylinder, beacon lights for 143; Publ. Sfty- \$60.62 flashers, filters, bulbs, batteries for 301, 303; Publ. Sfty- \$222.95 belts for Merco 2 batteries, #323, alternator pulley & fan belt, 307, exhaust tubing, 325 Wat. Op- \$11.53, filters, #352, 353, #355, A.C. Cap-Tractor spark plug, pump maintenance; Buil. Maint-\$1.67, caulking compound; Equip. Maint 1.61 sanding block, and sandpaper; Equip. Maint 67.20, battery tester, cable kit, wheel puller; Eng. & Insp- 7.30 (3) belts for 331;
2992	153.13	Ray Sapp Hdwe. (Items of purchase, con't.) Street Maint:\$22.08, four garage door bottoms, receptacle, ext. cord; \$15.34, 50' rope, bolts, brushes, fuses; \$3.94 six pr. gloves; \$11.05 1 gallon paint, misc. nails; \$10.43, 1 corn knife, hammer, pliers, wrench; \$17.49 sanding discs, spray paint, hose, nozzle, tape, 20' cable, Equip. Maint.	Park & Rec \$ 1.58 hog rings, rec. pro gram; " \$13.73 plastic shields, screws, pipe, elec. plugs, bolts; " \$ 4.49 drill bit, staples hooks, bolts, mower oil; " \$18.96 tape measure, level stepladder; \$ 2.16 1 pr. gloves; Publ. Sfty \$27.04 joint compound, bolts, screws, spray paint, 4 stencils, plugs, fuses, 19 keys, drill bit, washers, paint brush; Build. Maint\$ 4.84 2 warehouse brooms

General Disbursements Report
for month of July, 1970,
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2993 \$ 23,245.18 Gladstone Payroll Account

Gross Salaries: \$20,500.95
Soc. Sec. 987.00
Ins. 816.31
Retirement 940.92

\$ 126,528.22 GRAND TOTAL CASH DISBURSEMENTS

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
July 31, 1970

Frank X. Klein
MAY 12 - 8/10/70

Ck. No.	Amount	Payee	Itemized Account
3049	\$13,072.84	K C Pollution Control	Sewer Treatment Chg - June 1970
3050	6,449.00	City of Gladstone- Reserve Fund for SSC	Monthly SSC billed June, 1970
3051	15.00	Publication Sales Dept AWWA	Complete set "Suggested Training Outlines for Water Treatment Plant Operators" Grades I to IV
3052	1,006.99	Missouri Dept of Revenue-Sales & Use Tax	Sales Tax June, 1970
3053	95.55	American Cyanamid Co	50# Magnifloc 990
3054	664.39	American Cast Iron Pipe Co	MJ Tee, Bends, slip joint gaskets, retainer glands
3055	9.50	City of Gladstone - General Fund	Reimburse for labor to fill pool our M.B. to customer #1797
3056	8.60	Vera M. Hooper	Recording Sewer Easements - Ham. Hgts.
3057	27.00	Princeton Turf of Kansas City	60 sq yds sod
3058	72.00	Friden Division The Singer Co	Maint. agreement on calculator & adding machine 6/1/70-6/1/71
3059	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee July, 1970
3060	85.58	Vessels	5,500 2 part Work Order Forms
3061	427.20	Worrell Painting Co	Labor & Material repair roof & paint areas of Treatment Plant
3062	135.00	Jim Myers	Travel advance-school Neosho, Mo.
3063	90.00	Ron High	Travel advance-school Neosho, Mo.

City of Gladstone-Water Depart.
Cash Disbursements-July 31, 1970
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Ck. No.	Amount	Payee	Itemized Account
3064	\$ 14.00	Gladstone Rental	Replace check #1014, 5-23-67, Returned because of old date. Stop pay issued & check voided prior (1968)
3065	5.74	John Williams	To close water account
3066	10.74	Veda Weber	To close water account
3067	8.52	Don C Morris	To close water account
3068	4.26	Stephen Mathews	To close water account
3069	2.48	Randy Brown	To close water account
3070	4.51	City of Gladstone - Deposit Acct.	To reinstate svc for Datha Witte, 7107 N Troost under new Deposit #14118
3071	428.08	Ash Grove Cement Co	21.14 tons bulk pebble lime
3072	21.25	Ann Arbor Humphrey Science Publishers Inc	1 copy "Developments in Water Quality Research-1 copy "Standard Methods for the Mediocre Science Manager"
3073	5,208.63	City of Gladstone - General Fund	Office suppl. Xerox & Savin rental, telephone, vehicle parts & repair Nos. 354,356,355, 63 ton rock, gasoline, angle iron, insurance, transfer in lieu of taxes July, 1970
3074	6,735.95	City of Gladstone - Payroll Acct.	Reimburse for 7/15/70 payroll
3075	400.00	Causco Inc	Crane rental for moving water line-Antioch Rd. July 10-Aug. 10, 1970
3076	219.63	The Coller Co Inc	Flare, angle valves, meter box cover, tapping saddle, corp stop
3077	10.90	General Electric Supply Co.	10 lamps

City of Gladstone-Water Depart.
Cash Disbursements-July 31, 1970
Page -3-

Cr. No.	Amount	Payee	Itemized Account
3078	\$ 7.66	The Gas Service Co.	Svc to 7/1/70 Treatment Plant, Svc to 6/26/70 Water Barn
3079	15.98	Hach Chemical Co Inc	Chemicals for plant
3080	58.20	Honeywell Inc	Repair high service meter & loss of head gauge
3081	5.46	Varna M Hooper	Payment of portion of record- ing instrument Nos.C46020-24 H.Hts & Glaywoods
3082	2,764.75	Kansas City Power & Light Co.	Svc to 6/22/70 plant & Wells
3083	51.81	Layne-Western Co Inc	Parts for 2" Crispin Deep Well air valves
3084	811.30	Mississippi Lime Co	42.70 tons pebble lime
3085	12.50	Nance's Garden Center	1 Redbud tree
3086	287.50	Ramsey Concrete Pipe Co	Meter tiles: 50 18x30, 4 24x36
3087	9.17	Greg Jacks	To close water account
3088	.85	C E Schlagel	To close water account
3089	406.07	SEC Corp	11,602 lbs carbon dioxide
3090	705.90	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs 4/1 thru 6/30/70
3091	107.15	Southwestern Bell Telephone	Svc to 8/7/70 Treatment Plant
3092	36.00	Friden Division, The Singer Co	Maintenance agreement 5/3/70- 5/3/71 ACY-10 9270663
3093	35.19	Withers Sales & Service	3 cases foam cups, windshield cleaner
3094	34.29	Tnemec Co Inc	1 gal. Enduratone, 5 gal. Tneme-Cryl white
3095	7,136.98	City of Gladstone - Payroll Acct.	Reimburse for 7/31 payroll
	<u>\$47,920.10</u>	TOTAL	

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of July, 1970

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
213	\$ 75.60	Water Oper. & Maint. - pay Misc. Bill due from Farmer Const. Co.
214	88.67	Water Surplus Fund - transfer interest earned on investment
215	20,119.54	Water Surplus Fund - reimburse for final payment on Water Treatment Plant Contract, R. W. Farmer Const. Co.
216	234.40	Shook, Hardy, Ottman, Mitchell & Bacon - legal services April - June, 1970.
217	-	VOID
	<u>\$20,518.21</u>	TOTAL

WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of July, 1970

56	5.60	Verna Hooper, Recorder - Record Oakview easement
57	20,119.54	R. W. Farmer Construction Co. - final payment Water Treatment Plant Contract
58	8,351.79	Deister Co. - second payment, Sludge Tank Contract
59	8,000.00	Brosnahan Const. Co. - final payment, on Water Contract, Finished Water Transmission Line
60	5.46	Verna Hooper, Recorder - record Oakview easement
61	75.00	Shook, Hardy, Ottman, Mitchell & Bacon - legal services April - June, 1970
	<u>\$36,557.39</u>	TOTAL

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

10 AUGUST 70

The regular meeting of the Gladstone City Council was held on Monday, August 10, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Mayor Kleiner presided over the meeting. The first order of business was the appointment of an Acting City Clerk. Councilman Bussinger moved for the adoption of Resolution No. R-70-58, which appointed Mrs. Carol Ehrhart as the Acting City Clerk for and during the regular meeting of the City Council held on this date, and in the absence of the City Clerk. Mr. Davis seconded. The vote: All "aye".

Roll was called. Those present were Councilman Bussinger, Councilman Walker, Councilman Davis and Mayor Kleiner. Councilman Jezak had advised the Council earlier of his plans to be out of the City at the time of the calling of this meeting. In addition, the Acting City Manager, Mr. David Anderson; the Assistant City Councilor, Mr. John Dods, and the Acting City Clerk were present.

The Invocation was given by Reverend Wilbur Hunter, Pastor of the Church of God of Gladstone.

* * *

Item 3 on the Agenda was the acceptance of the Minutes of the regular Council Meeting of July 27, 1970, and of the Minutes of the Special Council Meeting of July 31, 1970. Councilman Bussinger so moved. Councilman Walker seconded. The vote: All "aye", with the exception of Councilman Jezak, who, as above stated, was not present.

* * *

Item 4 on the Agenda: Public Hearing on a request to rezone from R-1 to C-P-3, property described as being located at approximately the NE corner of 64th and North Prospect, Gladstone, Missouri. As there was no one to speak either in favor of such application for rezoning, nor in opposition thereto, the Public Hearing was declared closed by Mayor Kleiner and there was no further discussion at this time.

* * *

Item 5 on the Agenda: Communications from the Audience. Mr. James Pound, 15 W. Englewood Road, opened his remarks by saying that he "was not campaigning, and would not take the time of the Council by doing so; that most of the people in the audience were his friends, and he hoped the Council members were also his friends; that this was not the reason he was here.

He said that approximately two weeks ago work was started to provide sidewalks on Englewood Road. That the work had begun before the property owners were notified. He said he had come home one afternoon to find that a bulldozer had torn up his yard; that when he called the City Hall, the City Engineer had told him that "they" had a right to do this as the torn-up part was the City's right-of-way. He said that when the crew started putting in the forms for the sidewalks, the forms on the west side of the driveway were level with the west side of his driveway, but the forms on the east side of his driveway were ground level, and at least two inches

above the driveway. He said he talked with the foreman of the sidewalk crew and was told they would taper the sidewalk to the level of the east side of his driveway. He said that, with that assurance, he took a vacation and when he returned, he found the sidewalk a full two inches above his driveway. He said when he asked the foreman why it was built that way, he was told that it had been done according to instructions from the City Engineer. He said he did not get into much more detail except that it was implied that he was a liar and did not know what he was talking about. He said he expects to be living in Gladstone for many years yet, and his only regret is the extremely rude and inconsiderate treatment he has received in this instance; that, in the ten years he has lived in Gladstone, this is only the 4th time he has spoken in front of the Council; that he had received very nice treatment from Mr. Anderson this afternoon; that he felt compelled, however, to bring this entire matter to the attention of the Council.

Mayor Kleiner asked Mr. Anderson to check into this matter and give a full report to the Council.

Councilman Bussinger wondered if such things were happening to other residents in areas over the City where sidewalks are being built, and said he felt it should be checked into pretty carefully.

Mrs. Betty Anderton, 3408 E. 57th Terrace, North, was present as it was her understanding that the request for rezoning from R-1 to R-3 of certain property located at approximately 59th Terrace North and North Indiana, in Kendallwood, was supposed to be on the Agenda for this evening. Councilman Davis said he thought it had been deferred until the second Council meeting of this month because Councilman Jezak was out of the City. Mrs. Anderton stated the residents had not been notified of this change and stated she hoped the petitions against such rezoning were still on record. Mayor Kleiner assured Mrs. Anderton that the petitions were still on record and was sorry the residents were not notified of this change.

Item 6 on the Agenda: Communications from the City Council. Nothing at this time.

Item 7 on the Agenda: Communications from the City Manager. None at this time.

Item 8 on the Agenda: First Reading of Bill No. 70-45, amending the Model Traffic Ordinance, more particularly Schedules numbered I through X thereof. Mayor Kleiner moved for the postponement of this item until the next Council meeting so that it might be given further study at a work session. Councilman Davis seconded. The vote: All "aye"... (4-0)

Item 9 on the Agenda: Councilman Davis moved to adopt Resolution No. R-70-59, authorizing the transfer of funds for certain capital improvements and establishing a bank account for same. Councilman Walker seconded. The vote: All "aye" (4-0)

Item 10 on the Agenda: Councilman Walker moved to adopt Resolution No. R-70-60, authorizing the Mayor of the City of Gladstone to execute a Contract for Grant to Acquire and/or Develop Land for Open Space Purposes under Title VII of the Housing Act of 1961, as amended. Councilman Bussinger seconded and asked for some further explanation of this Resolution.

The Acting City Manager, Mr. David Anderson, explained that a grant for \$12,142 had been approved for improvements to Oak Grove Park, which includes trees, picnic

facilities, fencing, paving area, comfort stations, horse shoe pits, and park signs. Mr. Anderson then went on to explain that this resolution was necessary to authorize the Mayor to execute the contract to enable the City to receive the funds which have been granted through our application. The vote, after further general conversation, was "aye". (4-0)

Item 11 on the Agenda: Councilman Bussinger moved to adopt Resolution No. R-70-61, authorizing the City Manager of the City of Gladstone, Missouri, to accept certain constructed by Damon Pursell Construction Company, Inc., and Mrs. Earl Millsap, in Walnut Creek Subdivision, under Contract No. 113. Councilman Davis seconded. The vote: All "aye". (4-0)

Item 12 on the Agenda: Councilman Walker moved to adopt Resolution No. R-70-62, authorizing the City Manager of the City of Gladstone, Missouri, to accept certain bids for chemicals for use at the Water Treatment Plant. Councilman Bussinger seconded. Councilman Davis asked if these were the lowest bids in all instances? Mr. Anderson explained that they were either the lowest, or the same as another, but felt that experience has proved that these were the best suppliers and had better luck in meeting delivery dates, etc. The vote: All "aye". (4-0) (See summary of bids attached hereto and made a part of these minutes.)

Item 13 on the Agenda: Councilman Davis moved for the acceptance of Cash Disbursements Reports for both Combined Water & Sewerage System and the General Fund for the month of July, 1970. Councilman Walker seconded. The vote: All "aye". (4-0)

Item 14 on the Agenda: Discussion of School Cross-walk marking. Mayor Kleiner asked Mr. Anderson if he had something to report to the Council on this matter. Mr. Anderson reported they had been considering multiple-coloring for the cross walks as a possibility. The crosswalks would be marked off in green, with either safety orange or yellow used for the "balk" line for vehicles, and the safety area indicated by the other color...the paint companies have advised that a number of cities have gone this route, and it has been reported to be more noticeable.

Mayor Kleiner asked Mr. Anderson if he knew whether or not the Public Safety Department had received any response to the Newsletter inquiry about volunteers working any of the crosswalk area. Mr. Anderson said he had not been informed.

Councilman Bussinger said this was the item he wished to bring up; to find out if there had been any response; and, if no response, then it was his suggestion that the City move ahead on a study to see if someone could then be provided to patrol the sidewalks. He said he didn't know what would be entailed but he would like to see it put into effect by the time school starts, if at all possible.

Councilman Davis suggested that the Council have a work session within the next two weeks with regard to the school crosswalks. Mayor Kleiner advised that this item would be on the Agenda for the next work session which will be scheduled for Monday, August 17, 1970, at 7:00 P.M.. Mayor Kleiner asked Mr. Anderson to see that all Council members were notified of this work session.

Councilman Bussinger noted (for the record) that instructions had been given to the Public Safety Department that all Council members are to be notified of all accidents and damage to vehicles. He believes that this has not been adhered to, and would like steps to be taken so that this is done. He reiterated that he felt it was very necessary that this be done.

Mayor Kleiner asked Mr. Anderson to check with the Public Safety Department regarding their report due August 15th on the City Sticker Drive. The Public Safety Department was to "crack down" on all citizens not having said stickers.

Councilman Davis said he would like to ask the Administration to notify all property owners in advance of sidewalk construction. This was a Council decision where the sidewalks were to be and believe they should be put in in such a manner that they would not cause embarrassment to the Council. He thought this was decided some-time ago to notify the property owners prior to any construction.

Mr. Anderson states he believed the letters to property owners along Englewood Road went into the mail the same day they started the work.

As there was nothing further to come before the Council at this time, the meeting was therefore, upon motion duly made and seconded, adjourned, by unanimous vote.
(4-0) Time: 8:40 P.M.

Respectfully submitted,

Evel E. Ehlert
Acting City Clerk

Accepted as presented: ✓

Accepted as corrected/
amended:

Frank Kleiner
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 AUGUST 70

The regular meeting of the Gladstone City Council was held on Monday, August 24, 1970, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called: All members were present. In addition, the City Manager, Mr. David Olson, a member of the law firm of Shook, Hardy, Ottman, Mitchell and Bacon, Mr. David Shinn, standing in for the Assistant City Counselor, and the City Clerk, were also present.

The Invocation was given by Mr. Bob Collins, student of Theology at the Midwestern Baptist Seminary, and Interim pastor of the First Baptist Church of Tarkio, Missouri. (Mr. Collins is one of the City's part-time employees, and takes care of the maintenance work at the City Hall, after hours).

Item 3 was the acceptance of the Minutes of the regular Council meeting of August 10, 1970. Mr. Walker moved for their acceptance as submitted. Mr. Davis seconded. The vote: All voted "aye", with the exception of Councilman Jezak, who passed the vote.

Item 4 on the Agenda was scheduled to be the awarding of Recognition of Valor to Officers Royce Wilson and Ken Francis for their outstanding efforts in life saving in recent incidents in our City; because of the pressure of work at this time, neither officer was present at this point on the Agenda, and the presentation was postponed temporarily.

Item 5 on the Agenda: Public Hearing on a request to rezone from C-1 to C-2 property described as being located at approximately 6716 North Oak Street. The petitioner was the Stockton Realty Company. Mayor Kleiner opened the Public Hearing, asking if there were anyone present to speak in favor of such rezoning. No one appeared. Let it be here noted that no one appeared to speak in opposition to such rezoning. Mayor Kleiner closed the Public Hearing suggesting that the Council will take formal action at the next regular Council meeting as is their custom.

Item 6 on the Agenda: Public Hearing on a request to rezone from C-2 to C-3 property described as being located at approximately 5800 North Oak Street. Mayor Kleiner opened the Hearing. Mr. John Bridgeman, of the Pacer Oil Company, was present to represent the petitioners in this request. The reason for the request was for the building of a car wash, in connection with the re-built station at this address. He explained that this was Phase II of the site re-development, and involved the addition of the planned two-bay car wash operation. He said they also planned for a discount gasoline island. The zoning requested involves 62 feet on the north end of the property, and that the car-wash operation did require, as nearly as he understood, the requested C-3 zoning. He said this was not included in the original zoning request of some time ago as they wanted to see just what use they would make of the remainder of the property; they will use the existing driveway, and were requesting the rezoning to the center of the present, existing driveway; they wanted to eliminate any problem of zoning on the area to be used by cars entering or leaving the proposed car wash. In answer to a question, Mr. Bridgeman said that when the cars leave the proposed car wash, the drainage would be toward the street; that there is a catch basin there; the curbing and guttering are designed to meet the catch basin, and they will install a catch basin at the bottom of the ramp exit.

Mr. Bridgeman said the back portion which was filled would be sodded and seeded and that any additional water problem created by the proposed car wash would be taken care of as much as possible by a "drainage sump".

Councilman Davis asked Mr. Bridgeman if the Council decides it wants C-P-3 instead of the C-3, would he be agreeable. The answer was "yes",..... Further, general discussion was held. Mayor Kleiner asked if there were anyone in the audience to speak in opposition to the proposed rezoning. No one appeared. The Public Hearing was, thereupon, declared closed.

Item 7 on the Agenda: Public Hearing on a request to rezone from C-1 to C-3 property described as being located at approximately 403 E. 76th Street N. and 7519 North Oak Street. Max Swinney, petitioner.

Mayor Kleiner opened the Public Hearing, asking if there were anyone in the audience in favor of such rezoning request. No one appeared. He asked if there were anyone in the audience who wished to appear against such rezoning. No one appeared. Mr. Kleiner noted that the Planning Commission had requested that the petitioner appear before them to advise exactly what he planned to do with the property (between Kramer Hdw. and Jim G's, and just east of Jim G's) and, that they have had no answer, and that their Subcommittee had taken no action. He suggested that the Council direct that the same general action be taken, in that Mr. Swinney be notified that the Council could take no formal action nor would take any action until some notification of intent had been received, either by letter, or in person. He declared the Public Hearing closed at this time.

**Prior to the above Public Hearing, Officer Ken Francis and Chief Robert Harris entered the Council Chambers, and Mayor Kleiner presented the Award of Valor to Sgt. Francis, who received the Mayor's thanks, and a round of applause. He advised that Officer Royce Wilson had been called out of town unexpectedly and would not be able to appear this evening. His Award will be presented to him at the next Council meeting.

Item 8 on the Agenda: Communications from the Audience. None at this time.

Item 9 on the Agenda: Communications from the City Council. Councilman Walker advised that he felt the Council needed a work session in order to discuss some of the more pressing items which are coming up. Mayor Kleiner advised that a work session would be scheduled for Wednesday, at 7:00 P.M.; hoping that Mr. Jezak, who is the Council representative to the Park Board, will be able to attend both the work session and their scheduled meeting.

Mayor Kleiner also drew the City Manager's attention to some complaints he has received from some of the citizens regarding the parking at the A-Mart, on the gravelled section to the south of the regular parking lot; and further, that complaints have been received on the placing of merchandise around the store outside, in front, where it is being left overnight. Notice will be sent to the Manager of the A-Mart.

Item 10 on the Agenda: Communications from the City Manager. Mr. Olson advised that Item 11 on the Agenda, scheduled as the second reading of Bill No. 70-25-A, pursuant to rezoning from R-1 to R-P-3 a portion of Kendallwood, had, at the request of the petitioner, been withdrawn, subject, of course, to the pleasure of the Council. He also noted that, although a copy of a Resolution to accept

certain streets in Williamsburg for maintenance, had been included in the Council packets, it had been left off the Agenda, and should be added for action this evening.

Mr. Olson also advised that he had talked to Mr. Satterlee of the State Highway Department, and had been informed that they had taken bids on the Antioch (HW #1) Improvements last Friday. He said Mr. Satterlee will let him know just as soon as possible what the results were; that their next scheduled meeting will be on the 14th of September, but that he was rather sure they will take some action prior to that time.

Regarding the notice from Mr. Olson that the Charles Curry Company had decided to withdraw their rezoning request, and recalling that such Bill had received one reading, the visiting counsel was asked if any particular action needed to be taken to accept the withdrawal, or, if by merely accepting, would it leave open the possibility that they could petition the same thing again at their convenience. Mr. Shinn said he saw no legal problem; that the letter which was received from the Charles Curry Company was in the file; that the withdrawal acceptance by the Council tonight meant the issue was dead; that if the petitioner decided to try again, he would have to start all over again. It was suggested that Curry Company be so notified. At this time, Councilman Walker moved that the request for withdrawal of the request for rezoning from R-1 to R-P-3 on a portion of Kendallwood, be accepted, and that the Charles Curry Company be notified that should they wish to re-submit their request at a future date, they proceed as they did in the first request, starting over again completely...Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Bussinger moved to place Bill No. 70-46 on its first reading, said Bill being for an ordinance to accept a standard sewer easement in the Village of Oakview, Missouri, as a part of the Gladstone Sewer System. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 70-46, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 70-46, to waive Section 20, Subsections (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 70-46, and to enact same as Ordinance No. 1.766. Mr. Walker seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Davis moved for the deferral of Bill No. 70-47, scheduled as the first reading of an ordinance in connection with Lateral Sewer District No. 3 ... Mr. Davis said his reasons for the request for deferral were that they had not had a work session on this matter with all councilmen present; that he would like to have a further chance to discuss and talk over with his fellow-councilmen. Mr. Walker seconded. The vote: Mr. Bussinger, NO, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, NO. The motion to defer carried by a 3-2 vote.

Item 14 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-63, accepting a bid for a carbon dioxide feeder from Wallace and Tiernan in the amount of \$2,346.00, for the Water Treatment Plant. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-64, accepting a bid from The G. W. Van Keppel Company for one Vibrastat Vibratory Roller w/one Model #5 Rosco Lowbed Transport for the total cost of \$3,533.50. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-65, accepting a bid from Hevalow Shanks, Inc., in the amount of \$2,700 for the installation of 170 feet of encasement pipe and installation of 170 feet of eight-inch water line. Mr. Walker seconded. The City Manager advised that the location of this water line would be at approximately 64th and Antioch Road, that it was first anticipated that the work would be done by City crews, but that they would have had to rent some of the necessary equipment to do the work; that it was decided to contact Hevalow Shanks, Inc., to see if they could handle the work; that it would probably prove to be less expensive if they did the work. The vote: All "aye".

* * *

Item 17 on the Agenda: Scheduled as the establishment of a bank account for certain funds...was deferred as it is in connection with Item 13, which was also deferred (See Page three, paragraph 5). This will be on the next Council Agenda.

* * *

Item 18 on the Agenda: Acceptance of the Financial Report from Combined Waterworks & Sewerage System for the 12 months ending June 30, 1970, and for the 1 month, ending July 31, 1970, as submitted. Mr. Davis so moved. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 19 on the Agenda: Consideration of Liquor License Renewals from Ball's White Front Market, 7503, A & P, also known as A-Mart, 6316 North Oak, and Zarda's Dairy Store, 6408 North Oak. After some discussion, Mayor Kleiner advised that it was his belief that all persons should be notified that their occupation licenses should be in by a specific time... (in connection with some of the liquor license permit renewals)...Mr. Olson agreed that no Liquor License will go out until the Occupation Licenses from the respective persons have been received and processed, and that the two will go out together. Mr. Bussinger moved as follows: "Based on the information we have had and the assurance from the City Manager that the Occupation licenses will be taken care of, I move for the approval of the liquor licenses for (a) Ball's White Front Market, 7503 North Oak; A & P, a/k/a A-Mart, 6316 North Oak, and Zarda's Dairy Store, 6408 North Oak." Mr. Davis seconded. The vote: All "aye".

Item 19-A - Mr. Walker moved for the adoption of Resolution No. R-70-66, for a total of 1600 lineal feet of streets for maintenance, from Mid-Continent Asphalt and Paving Company, said streets being located in the subdivision of WILLIAMSBURG...Mr. Bussinger seconded.

Mr. Davis asked why the City didn't ask the Subdivider to improve the streets which surround the subdivision...and lie adjacent to it....he said he had requested an ordinance to this effect sometime ago...

The vote was called: All voted "aye".

* * *

Item 20 on the Agenda as "Other"...

Mr. Jezak read a letter which he had received, in connection with the offer from Mr. Richard C. Rome, Landscape Architect, to execute a Preliminary Design and Development Plan for the Flora Street Park, at a fee of \$400. (Attached hereto as Exhibit A) Mr. Jezak said he had met with Mr. Rome last Saturday; that he has the qualifications and can do the City a fine job; he said he would like to move the acceptance of the offer at the fee quoted, based upon the Park Board's acceptance at their next scheduled meeting for next Wednesday night, and if Mr. Rome's offer meets their requirements. Mr. Walker seconded. It was suggested that, based upon the Park Board's reaction, a resolution be prepared for the next Council meeting in this regard. The vote: All "aye".

Mr. Bussinger said that he would like to advise Mr. Olson that there was quite a little trash at the blind corner of 68th and Flora on the City's right of way; that he would like to see that this is cleaned up.

He said that in regard to the school crosswalk program, he understood that only two citizens had offered their services, and that, since school begins one week from this date, it is his feeling that the children of Gladstone should be provided with the best possible safety. He wanted to recommend to the rest of the Council that the Public Safety Department perform school cross-walk guard duties for 2 or 3 weeks until the Council and City Manager make satisfactory, permanent arrangements. He said he realized that providing guards at the various cross-walks may be an added expense to the City, but it is his feeling that no amount of money is worth a child's life; that if the City does not provide some sort of protection, especially with the major thoroughfares being more heavily travelled all the time, there will be a serious injury or tragedy to one of the students in Gladstone. He therefore moved that the City Manager be instructed to have the Public Safety Department perform this duty until such time as the Council and City Manager are able to work out a permanent arrangement to have this done. The following school sites are those he had in mind: 72nd & N. Wyandotte; 74th and N. Oak; 65th and N. Michigan; 67th and N. Walrond; 67th and N. Indiana. Mr. Davis seconded. The vote: All "aye".

Mayor Kleiner said this would be talked over at the work session on Wednesday, as well as the other Items aforementioned.

Mr. Walker had nothing more to discuss at this time, under "Other"...

Mr. Davis said that according to the State Statutes, any councilman, at any time, can request and expect that an ordinance be written...his example was his request on the treatment of the streets in a subdivision. (to be checked out)

After some general discussion, Mayor Kleiner said that about 99% of the ordinances written in the City come at the request of the City Manager.

Mr. Walker said he also believed that it is the prerogative of the Councilman; and should be on a "first come, first served" basis.

Mr. Kleiner said he felt it should be directed to the City Manager.

Mr. Olson said it was not always a matter of what the ordinance is; that it is easier if an idea for an ordinance is a little more clearly stated, and if the whole council discusses it; that it is easier if the idea goes to the City Counselor where the work of starting to prepare an ordinance begins.

Mr. Walker said he believed the Planning Commission was to study Mr. Davis' reference to the improvement of streets in a subdivision by the subdivider; Mr. Bussinger said that he knew the Planning Commission was studying the matter but he didn't think that any formal plan had been agreed upon.

As there was no further business to come before this meeting, it was, upon motion made and seconded, adjourned by unanimous consent. Time: 9:15 P.M.

Respectfully submitted,


City Clerk

Accepted as submitted: _____

Accepted as corrected/
amended: _____


FRANK L. KLEINER, MAYOR

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

31 AUGUST 70

A G E N D A

First Reading: Bill No. 70-47, for an ordinance accepting the work of Damon Pursell Construction Company in the construction of Lateral Sewer District No. 3, and related items. (Should be numbered 1.767)

RESOLUTION: Authorizing the establishment of a bank account for certain funds for the purpose of handling payments received in connection with Special Tax Bills Issued for Lateral Sewer District No. 3. (R-70-67)

OTHER:

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

31 AUGUST 70

A special meeting of the Gladstone City Council was held in the Council Chambers of the Gladstone City Hall at 7:00 P.M. on Monday, August 31, 1970. Mayor Frank L. Kleiner called the meeting to order. In addition to the Mayor, Councilmen Bussinger, Jezak and Walker were present. Also present were the City Manager, the Assistant City Counselor, Mr. Dods, and the City Clerk. Councilman Davis was not present at this time.

The first item on the Agenda was the first reading of Bill No. 70-47, accepting the work of Damon Pursell Construction Company in the construction of Lateral Sewer District No. 3, and related items. Mr. Walker called for the first reading of said Bill. Mr. Bussinger seconded. The vote: all present voted "aye". (4-0) The Clerk read the Bill.

Mr. Walker moved to accept the first reading of said Bill and to place it on second reading. Mr. Bussinger seconded. The vote: all present voted "aye". (4-0) The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 70-47, to waive Section 20, subsections (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All present voted "aye". (4-0) The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 70-47, and to enact said Bill as Ordinance No. 1.767. Mr. Bussinger seconded. The vote: all "aye". (4-0).

* * *

The second item of business was a Resolution authorizing the establishment of a bank account for certain funds for the purpose of handling payments in connection with Special Tax Bills issued for Lateral Sewer District No. 3. Mr. Bussinger moved for the adoption of Resolution No. R-70-67. Mr. Jezak seconded. The vote: All "aye". (4-0)

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 7:20 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: X

Approved as corrected/
amended: _____


MAYOR

Frank Klein
MAYOR

#18

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

TWELVE MONTHS ENDING JUNE 30, 1970

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Twelve Months ending June 30, 1970

SOURCE OF FUNDS:	1969-70 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$408,000	\$ 35,740.25	\$ 390,941.77	\$ 17,058.23
Flat Rate Sales	8,545	42.14	4,859.54	3,685.46
Customers Penalties	5,305	535.41	7,686.93	(2,381.93)
Service Installations	9,600	578.25	10,541.25	(941.25)
Meter Revenue	9,900	476.75	9,331.27	668.73
Income from Investments	2,000	503.22	3,691.21	(1,691.21)
Rental Income	200	—	240.00	(40.00)
Miscellaneous Receipts	2,000	386.72	2,688.25	(688.25)
Sewer Service Charge Receipts	262,360	24,788.55	280,661.79	1,698.21
Sewer Tap Revenue	12,500	125.00	7,037.50	5,462.50
TOTAL SOURCE OF FUNDS	\$740,410	\$ 63,316.29	\$ 714,679.51	\$25,730.49
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ —	\$ —	\$ 1,000.00
Water Produced	126,905	8,481.33	110,515.39	16,389.61
Sales Tax	11,750	1,006.99	11,064.90	685.10
Service Line Materials	9,600	454.37	10,494.54	(894.54)
Water Operation & Maintenance	72,755	12,337.96	68,051.52	4,693.48
Sewer Operation & Maintenance	37,720	2,380.68	28,062.17	9,657.83
Sewer Treatment Charge	218,710	19,521.84	217,905.19	804.81
Transfer in Lieu of Taxes	13,250	1,106.00	13,250.00	—
Administration & General Expense	66,485	6,307.42	58,872.29	7,612.71
TOTAL OPERATING EXPENDITURES	\$558,175	\$51,596.59	\$ 518,416.00	\$ 39,759.00
CAPITAL OUTLAY	\$ 44,800	\$ 6,158.00	\$ 34,892.12	\$ 9,907.88
TOTAL EXPENDITURES	\$602,975	\$57,754.59	\$ 553,308.12	\$49,666.88
NET REVENUE	\$137,435	\$ 5,561.70	\$ 161,371.39	\$23,936.39
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ 2,500	\$ —	\$ —	\$ 2,500.00
Sinking Fund - Interest & Prin.	112,400	9,531.29	111,172.60	1,227.40
Reserve Fund - Bonds	12,000	1,000.00	12,000.00	—
Depreciation Fund	10,020	835.00	10,120.00	—
Surplus Fund	515	11,323.33	51,323.31	(50,808.31)
TOTAL TRANSFERS	\$137,435	\$22,689.67	\$184,524.91	\$47,089.09

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Twelve Months Ending June 30, 1970

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,990	\$ 940.61	\$ 3,944.08	\$ 25.92
Salaries - Full Time	27,395	2,321.00	27,685.60	(290.60)
Salaries - Overtime	1,420	323.22	6,461.50	(41.50)
TOTAL	<u>\$32,805</u>	<u>\$ 3,584.83</u>	<u>\$ 23,111.18</u>	<u>\$ (306.18)</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance - Bldg. & Equip.	2,200	271.77	2,728.16	(528.16)
Maint. & Rep. - Bldg. & Imp.	1,500	-	1,828.41	(328.41)
Maint. & Rep. - Equip. & Mach.	2,000	54.20	1,297.18	702.82
Rent	100	30.15	49.65	50.35
Telephone & Telegraph	1,200	206.50	1,216.66	(16.66)
Training Fees	500	-	198.00	302.00
Travel Expense	200	-	115.38	84.62
Utilities Expense	33,600	2,778.51	31,456.26	2,143.74
Other Contractual Services	<u>27,750</u>	<u>-</u>	<u>22,083.61</u>	<u>5,666.39</u>
TOTAL	<u>\$69,150</u>	<u>\$ 3,345.13</u>	<u>\$ 60,973.31</u>	<u>\$ 8,176.69</u>
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 8.65	\$ 136.28	\$ 363.72
Chemicals, Drugs, Lab. Supp.	21,000	1,435.00	14,448.60	6,551.40
Clothing	275	-	-	275.00
Household & Janitorial Supp.	375	15.35	370.02	4.98
Mach. & Equip. - Parts & Supp.	700	72.38	323.20	376.80
Motor Fuels	500	-	105.60	394.40
Seeds & Plants	1,000	-	261.50	738.50
Small Tools	100	1.13	98.51	1.49
Water Pipe & Supplies	150	12.48	121.48	28.52
Other Commodities	<u>350</u>	<u>6.18</u>	<u>58.71</u>	<u>(215.71)</u>
TOTAL	<u>\$24,950</u>	<u>\$ 1,546.37</u>	<u>\$ 16,430.90</u>	<u>\$ 8,519.10</u>
GRAND TOTAL	<u>\$126,905</u>	<u>\$ 4,891.33</u>	<u>\$ 110,515.39</u>	<u>\$ 16,359.61</u>

WATER, WASTE AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
ANNUAL OPERATING AND MAINTENANCE EXPENDITURES
Twelve Months Ending June 30, 1970

	1969-70 Budget	Month	Yours-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,060	\$ 1,256.63	\$ 5,965.57	\$ 1,194.43
Salaries - Full Time	27,170	3,338.99	37,656.13	(486.13)
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	5,545	243.66	3,313.61	2,231.39
TOTAL	43,775	\$ 4,838.68	\$ 46,935.31	\$ 6,837.69
CONTRACTUAL SERVICES				
Other Contr. Services	\$ -	\$ -	\$ 30.00	\$ (30.00)
Insurance - Bldg. & Equip.	\$ 500	\$ 1,203.67	\$ 1,725.56	\$ (1,225.56)
Maint. & Repair - Bldg. & Equip.	1,000	-	1,213.96	(213.96)
Maint. & Repair - Equip. & Equip.	700	140.37	800.28	(100.28)
Rent	150	560.00	582.75	(432.75)
Telephone & Telegraph	150	44.32	274.94	(114.94)
Traveling Fees	500	325.00	325.00	175.00
Utilities Expense	875	3.11	322.88	552.12
TOTAL	\$ 3,725	\$ 2,276.47	\$ 5,295.37	\$ (1,390.37)
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ 329.89	\$ 170.11
Clothing	475	-	345.03	129.97
Food & Janitor Supplies	500	107	132.98	(32.98)
Tools & Equip. - Parts & Supp.	500	172.54	1,345.07	(845.07)
Other Equip.	1,500	8.19	1,172.51	327.49
Trucks & Plants	500	19.85	276.69	223.31
Trucks, Oil, Tires, Repairs, Parts & Supp.	5,000	674.96	3,274.41	1,725.59
Auto Tolls	500	54.69	702.46	(202.46)
Water Pipe & Supplies	5,000	4,296.58	7,133.56	(2,133.56)
Other Commodities	500	29.55	681.24	(331.24)
TOTAL	\$ 12,500	\$ 5,222.81	\$ 15,890.84	\$ (746.84)
GRAND TOTAL	\$ 59,000	\$ 12,337.96	\$ 68,151.52	\$ 4,703.48

WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
MONTH OPERATIONS AND MAINTENANCE EXPENDITURES

Twelve Months Ending June 30, 1970

	1000-70 Budget	Month	Year-to-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,150	\$ 151.96	\$ 2,570.19	\$ 1,579.81
Salaries - Full Time	19,146	1,585.00	17,027.70	2,118.30
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,844	110.74	1,531.12	1,312.88
TOTAL	\$28,140	\$ 1,847.70	\$ 21,129.01	\$ 7,010.99
<u>CONTRACTUAL SERVICES</u>				
Insurance - Bldg. & Equip.	\$ 145	\$ 394.54	\$ 152.24	\$ (50.74)
Maint. & Rep. - Bldg. & Imp.	200	-	500.00	(600.00)
Maint. & Rep. - Equip. & Mach.	450	30.10	313.31	136.69
Rent	100	-	8.00	92.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	3.30	246.70
Utilities Expense	25	25.93	25.73	4.27
TOTAL	\$ 1,670	\$ 445.37	\$ 1,797.58	\$ (127.58)
<u>COMMODITIES</u>				
Chemicals, Drugs, Lab Supp.	\$ 300	\$ -	\$ 63.18	\$ 236.82
Clothing	240	-	214.80	25.20
Household & Janitorial Supp.	100	-	54.79	45.21
Mach. & Equip. - Parts & Supp.	1,200	36.83	1,310.79	(110.79)
Motor Fuels	450	16.12	405.15	44.85
Seeds & Plants	250	9.00	70.15	179.85
Maintenance of Lines	2,200	(4.70)	1,693.16	526.84
Small Tools	150	22.75	452.09	(302.09)
Shower Tile, Pipe & Scaffolding	2,500	-	638.12	1,861.88
Other Commodities	100	7.61	227.28	272.72
TOTAL	\$ 5,940	\$ 87.61	\$ 5,135.51	\$ 804.49
GRAND TOTAL	\$34,080	\$ 2,320.68	\$ 28,062.17	\$ 6,017.83

STATE OF CALIFORNIA - DEPARTMENT OF SOCIAL SERVICES
 DIVISION OF COMMUNITY CARE
 DIVISION OF COMMUNITY CARE AND GENERAL EXPENSE
 Twelve Months Ending June 30, 1970

	1969-70 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,920	\$ 348.85	\$ 3,803.18	\$ 1,116.82
Salaries - Full Time	42,815	3,563.65	41,859.23	955.77
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	149.14	350.86
TOTAL	\$ 9,335	\$ 3,852.50	\$ 45,812.05	\$ 3,424.95
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 250	\$ 96.16	\$ 201.46	\$ 48.54
Insurance Charges, Bldg. & Equip.	150	8.50	178.08	(28.08)
Maint. & Repair - Equip. & Bldg.	1,500	72.00	1,427.87	72.13
Postage	2,750	1,002.99	2,006.11	743.89
Printing	1,500	(1.40)	897.77	602.23
Professional Fees	7,000	905.90	5,251.15	1,748.85
Rent	200	55.82	140.65	59.35
Recording & Abstracting	100	-	2.50	97.50
Telephone & Telegraph	1,700	133.13	1,387.54	312.46
Travel Expense	425	232.99	845.99	(420.99)
Other Contractual Services	750	(134.00)	55.00	185.00
TOTAL	\$ 12,225	\$ 2,369.09	\$ 12,430.12	\$ 3,394.88
<u>COMMODITIES</u>				
Books & Periodicals	\$ 100	\$ 10.00	\$ 26.45	\$ 23.55
Mach. & Equip. - Rental & Dep.	100	3.45	60.30	14.70
Office Supplies	1,500	90.12	576.91	563.09
Other Commodities	500	2.46	6.46	193.54
TOTAL	\$ 3,100	\$ 15.83	\$ 630.12	\$ 794.88
GRAND TOTAL	\$ 15,760	\$ 6,307.42	\$ 55,872.29	\$ 7,612.71

SEWERWORKS AND SEWAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CITY OF NEW YORK

Twelve Months Ending June 30, 1970

	<u>DEBIT</u>	<u>MONTH</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE</u>
<u>CAPITAL OUTLAY</u>				
Water Main Extensions:				
Oversize Mains	\$ 8,000	\$ -	\$ 10,707.54	\$ (2,707.54)
Built by City	4,000	-	1,436.50	2,563.50
Meters	9,900	6,158.00	10,649.60	(749.60)
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	6,300	-	5,508.37	791.63
Construction Equipment	11,000	-	6,495.00	4,505.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Ing.)	1,500	-	-	1,500.00
Laboratory Equipment	-	-	95.11	(95.11)
TOTAL	\$ 44,800	\$ 6,158.00	\$ 34,892.12	\$ 9,907.88

GENERAL INVESTIGATIONS AND RESEARCH SYSTEM
 RESEARCH AND CONSTRUCTION PROJECTS
 STATEMENT OF EXPENDITURES

June 1, 1969 - June 30, 1970

	Expended & Encumbered	Budget 1969-70	Spent & Encumbered	Balance
Misc. Intangible Plant	\$ 600,000.00	\$ -	\$ -	\$ -
Equipment - Sewer Lines	111,267.09	50,326.05	14,113.73	36,414.32
Sewer Lines	2,373,093.20	-	-	-
Sewer Line Equipment	1,510.00	-	-	-
TOTAL	\$3,100,791.98	\$ 50,526.05	14,113.73	\$ 36,414.32
Int. Earned on Investments	2,243.03	-	(2,648.27)	2,648.27
Federal Grant for Const.	1,005,037.00	-	-	-
TOTAL	\$2,248,171.05	\$ 50,526.05	\$ 11,465.46	\$ 39,062.59
Amount Spent & Encumbered to 6-30-69		\$2,202,804.95		
TOTAL 1969-70		\$2,950,000.00		

Jack Klein
MAYOR

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CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

ONE MONTH ENDING JULY 31, 1970

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
REVENUE AND EXPENDITURES
One Month ending July 31, 1970**

SOURCE OF FUNDS:	1970-71 Budget	Month	1-6-10-70	Balance
Metered Sales to General Customers	432,170	\$ 35,489.95	\$ 35,489.95	\$ 396,680.05
Flat Rate Sales	3,150	1,544.95	1,544.95	1,555.05
Customers - Rentals	3,400	669.51	669.51	2,730.49
Service Installations	3,000	342.50	342.50	2,657.50
Water Revenue	3,500	347.50	347.50	3,152.50
Income from Investments	1,000	(503.22)	(503.22)	1,503.22
Rental Income	240	60.00	60.00	180.00
Miscellaneous Receipts	2,000	138.75	138.75	1,861.25
Sewer Service Charge Receipts	303,700	23,057.70	23,057.70	280,642.30
Sewer Tap Revenue	1,250	150.00	150.00	1,100.00
TOTAL SOURCE OF FUNDS:	\$758,360	\$ 61,257.64	\$ 61,257.64	\$ 697,102.36
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	129,205	9,630.86	9,630.86	119,574.14
Sales Tax	11,500	1,006.56	1,006.56	10,493.44
Service Line Materials	3,000	287.50	287.50	2,712.50
Water Operation & Maintenance	75,315	5,624.75	5,624.75	69,690.25
Sewer Operation & Maintenance	37,245	2,241.73	2,241.73	35,003.27
Sewer Treatment Charge	238,010	17,824.89	17,824.89	220,185.11
Transfer in Lieu of Taxes	13,250	1,104.00	1,104.00	12,146.00
Administration & General Expense	74,865	4,809.44	4,809.44	70,055.56
TOTAL OPERATING EXPENDITURES	\$680,490	\$42,429.73	\$42,429.73	\$ 541,060.27
CAPITAL OUTLAY	\$ 38,195	\$ -	\$ -	\$ 38,195.00
TOTAL EXPENDITURES	\$718,685	\$42,429.73	\$42,429.73	\$579,255.27
NET REVENUE	\$136,675	\$ 18,827.91	\$ 18,827.91	\$ 117,847.09
Transfers to Reserve Accounts:				
Reserve Fund - Sewerage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Principal	104,655	5,818.00	5,818.00	108,837.00
Reserve Fund - Bonds	71,000	-	-	12,000.00
Depreciation Fund	10,000	-	-	10,000.00
Surplus Fund	-	-	-	-
TOTAL TRANSFERS	\$185,655	\$ 5,818.00	\$ 5,818.00	\$181,857.00

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES**

One Month Ending July 31, 1970

<u>PERSONAL SERVICES</u>	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 337.56	\$ 337.56	\$ 4,429.44
Salaries - Full Time	31,038	2,557.50	2,557.50	28,480.50
Salaries - Overtime	1,900	283.52	283.52	1,616.48
TOTAL	\$ 37,705	\$ 3,178.58	\$ 3,178.58	\$ 34,526.42

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair-Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair-Equip. & Mach.	2,000	116.00	116.00	1,884.00
Postage	125	-	-	125.00
Printing	100	-	-	100.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	117.15	117.15	1,082.85
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	2,770.15	2,770.15	31,229.85
Other Contractual Services	21,000	1,500.00	1,500.00	19,500.00
TOTAL	\$ 65,525	\$ 4,493.30	\$ 4,493.30	\$ 61,031.70

COMMODITIES

Building Materials	\$ 500	\$ 34.29	\$ 34.29	\$ 465.71
Chem. Drugs & Lab. Supplies	21,000	1,873.17	1,873.17	19,126.83
Clothing	300	-	-	300.00
Household & Janitorial Supplies	375	14.21	14.21	360.79
Mach. & Equip.-Parts & Supplies	2,000	12.71	12.71	1,987.29
Motor Fuels	150	4.60	4.60	145.40
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	-	-	100.00
Water Pipe and Supplies	150	-	-	150.00
Other Commodities	350	-	-	350.00
TOTAL	\$ 25,975	\$ 1,958.98	\$ 1,958.98	\$ 24,016.02
GRAND TOTAL	\$ 129,205	\$ 9,630.86	\$ 9,630.86	\$ 119,574.14

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
ONE Month Ending July 31, 1970

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 433.07	\$ 433.07	\$ 6,858.93
Salaries - Full Time	42,120	3,449.15	3,449.15	38,670.85
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	333.89	333.89	3,984.11
TOTAL	\$57,730	\$4,216.11	\$4,216.11	\$53,513.89
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ -	\$ -	\$ 500.00
Maint. & Repair-Bldg. & Impr.	1,500	-	-	1,500.00
Maint. & Repair-Equip. & Mach.	700	-	-	700.00
Rent	150	400.00	400.00	(250.00)
Telephone & Telegraph	300	-	-	300.00
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	360	226	226	357.74
TOTAL	\$4,510	\$402.26	\$402.26	\$4,107.74
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	-	-	475.00
Household & Janitorial Supplies	100	14.00	14.00	86.00
Mach. & Equip. - Parts & Supplies	500	15.29	15.29	484.71
Motor Fuels	1,500	201.62	201.62	1,298.38
Seeds & Plants	500	-	-	500.00
Maintenance of Mains, Hydrants, Meters	5,000	527.80	527.80	4,472.20
Small Tools	500	-	-	500.00
Water pipe & supplies	3,000	147.67	147.67	2,852.33
Other Commodities	1,000	-	-	1,000.00
TOTAL	\$13,075	\$906.38	\$906.38	\$12,168.62
GRAND TOTAL	\$75,315	\$5,524.75	\$5,524.75	\$69,790.25

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
ONE Month Ending July 31, 1970

4

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 3,433	\$ 219.21	\$ 219.21	\$ 3,213.79
Salaries - Full Time	21,336	1,755.00	1,755.00	19,581.00
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	200.38	200.38	1,985.62
TOTAL	\$28,955	\$2,174.59	\$2,174.59	\$26,780.41
CONTRACTUAL SERVICES				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ -	\$ 300.00
Maint. & Repair-Bldg. & Impr.	200	-	-	200.00
Maint. & Repair - Equip. & Mach.	450	-	-	450.00
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$2,000	\$ -	\$ -	\$2,000.00
COMMODITIES				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	-	-	240.00
Household & Janitorial Supp.	100	6.98	6.98	93.02
Mach. & Equip.-Parts & Supp.	1,200	-	-	1,200.00
Motor Fuels	450	47.66	47.66	402.34
Seeds & Plants	250	12.50	12.50	237.50
Maintenance of Lines	2,200	-	-	2,200.00
Small Tools	150	-	-	150.00
Sewer Tile, Pipe & Saddles	1,000	-	-	1,000.00
Other Commodities	500	-	-	500.00
TOTAL	\$6,390	\$67.14	\$67.14	\$6,322.86
GRAND TOTAL	\$37,345	\$2,241.73	\$2,241.73	\$35,103.27

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
ONE Month Ending July 31, 1970

5

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 360.65	\$ 360.65	\$ 5,883.35
Salaries - Full Time	48,276	3,943.00	3,943.00	44,333.00
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$56,120	\$ 4,303.65	\$ 4,303.65	\$51,816.35
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ -	\$ 300.00
Insurance Charges-Bldg. & Equip.	175	-	-	175.00
Maint. & Repair-Equip. & Mach.	1,500	86.00	86.00	1,414.00
Postage	2,995	-	-	2,995.00
Printing	1,000	-	-	1,000.00
Professional Fees	7,000	200.00	200.00	6,800.00
Rent	200	-	-	200.00
Recording & Abstracting	100	14.06	14.06	85.94
Telephone & Telegraph	1,900	140.00	140.00	1,760.00
Training Fees	150	-	-	150.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,995	\$ 440.06	\$ 440.06	\$15,554.94
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ 36.25	\$ 36.25	\$ 13.75
Mach. & Equip.-Parts & Supplies	100	-	-	100.00
Bad Debt Expense	2,000	-	-	2,000.00
Office Supplies	500	29.48	29.48	470.52
Other Commodities	100	-	-	100.00
TOTAL	\$ 2,750	\$ 65.73	\$ 65.73	\$2,684.27
GRAND TOTAL	\$74,865	\$ 4,809.44	\$ 4,809.44	\$70,055.56

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

ONE Month Ending July 31, 1970

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ -	\$ 9,000.00
Built by City	5,000	-	-	5,000.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	-	-	3,600.00
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	2,700	-	-	2,700.00
Office Furniture & Equipment	1,000	-	-	1,000.00
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	-	-	1,600.00
Tractor with Mower	3,600	-	-	3,600.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	-	2,200.00
TOTAL	\$ 38,195	\$ -	\$ -	\$ 38,195.00

CITY COUNCIL
PUBLIC HEARING - LATERAL SEWER DISTRICT NO. 3

August 11, 1970

Mayor Kleiner called the meeting to order at 8:00 p.m. August 11, 1970 in the Council Chambers of the Gladstone City Hall; the purpose of the meeting was for a Public Hearing on Assessments for Lateral Sewer District No. 3. Mayor Kleiner introduced Mr. Davis, Councilman, Mr. Dods, City Counselor, and Mr. Anderson, Director of Utilities.

Mr. Dods explained the purpose of the hearing. He stated that those in the audience would have the opportunity to ask any questions or make any response. The purpose of the Hearing is in connection with proposed final assessments on what has been designated Lateral Sewer District No. 3, being a lateral sewer district established basically along Antioch Road in the vicinity of 72nd Street North. The District was established by Ordinance No. 1.708. At the time of the Initial Sewer Bond Assessments, when general sewer obligation bonds had been issued, lateral sewer districts were established in certain specified areas. No lateral sewer district was established in this area along Antioch Road.

Mr. Dods stated further that Ordinance No. 1.708 provided for the establishment of the District, and after letting of the contracts for the installation of sewers in this district, payment would be by the tax bill method. Tax bills are provided for under State Law, as well as by Ordinance; they are a permissible way to pay for the construction of sewers. All people in the District were notified that the contract had been let and of the proposed amount of the assessment. Persons were also notified of their right to elect to pay on the installment basis or on a lump sum basis as provided by State Statute. There will be some cash payments sixty days after the tax bills are issued, in which case there will be no interest charged; the installment basis is over a ten-year period with interest computed at eight per cent on the unpaid balance.

Ordinance No. 1.708 was amended by Ordinance 1.729, which excluded certain lands from the lateral district. The lateral district was based on engineering studies as to what was a reasonable district for drainage. The construction has now been completed and the work has been found to be acceptable. There will be before the Council on August 24, 1970 an ordinance requesting acceptance of the contract and approval of the total amount of the cost for the project. The Engineer has filed with the City Council and the City Clerk a total cost of \$32,840.37. The total square footage involved in the area of this District was 1,524,541, which excludes public streets which have been dedicated. The total cost divided by the total square footage amounts to an assessment of \$.0215412 per square foot. The original ordinance provided that any lot subject to development as residential property would be assessed on the basis of its containing not less than 8,000 square feet.

Mr. Glenn Piburn and his wife were in attendance at the hearing.

Mr. Dods advised that Mr. Piburn's property contained 220,952 square feet and was assessed for \$4,759.57. Mr. Dods asked Mr. Piburn if it was correct that they had elected to pay the amount in a lump sum, and Mr. Piburn said this was correct.

Mr. Piburn, 7312 North Antioch Road, said he had several questions. He asked why they were assessed for the entire square footage of the tract whereas other areas in Gladstone were assessed by the square foot from the property line back only 150 feet. Why were some property owners not assessed where the Kansas City, Missouri

August 11, 1970

trunk sewer runs through their property and the rest of the people were, since they are also in Gladstone. His third question was how many owners have been assessed on this project.

Mr. Dods provided Mr. Piburn with a copy of the assessment role. Mr. Dods said the answer to Mr. Piburn's last question involves the fact that the District was established on the Engineer's recommendation and a study by Larkin and Associates, as to the determination of what would be the best district contour, drainage problems and connection to other laterals.

Mr. Dods said the answer to the question regarding lines built by Gladstone where persons were assessed 150 feet back, was that there were areas when the general sewer assessments were made that this setback was used in the computation, but basically, in subdivisions, for example, the City found there were very few lots in the city that were more than 150 feet deep. On a typical street there would be another lateral line on the next street over, for example, and the 150 feet was a reasonable basis to use as a block method. Here, most of the property is not platted nor is it subdivided, and for that reason the whole area can reasonably be assessed for the lateral line.

Mr. Piburn said Mr. Lemley said he did not receive an assessment, neither did the Rineharts. He said originally anything had to be worked out through Gladstone in order to hook on to the Kansas City trunk line.

Mr. Anderson said that is correct; the basic reason why Lemley's and Rineharts were not assessed this time was that they did have sewers available to them. He said any persons hooking onto the Kansas City built trunk line would have to get permission from Gladstone.

Mr. Dods said since Lemley's and Rinehart's already had a line available, they would not benefit from this District line and therefore could not be assessed. He said if Lemley's hooked on to the Gladstone built line, the City would have to determine what the charge would be.

Mr. Piburn felt Mr. Lemley should pay the same as others in the district, and on the square footage basis, if he hooked on to the Gladstone line.

Mr. Anderson said the possibility of a sewer connection fee has been discussed, but the question had not yet been resolved. He said that all land in Gladstone had been assessed for main sewers.

Mr. Piburn said there aren't many places where people are charged for more than 150 foot depth. He said he had no intentions of subdividing that land; this will force him to do something.

Mr. Davis said the district was created based on the majority of the people in the district that wanted the sewer line; the formulation of the district was in the interest of the property owners involved.

Mr. Dods said it was also in the interests of the City. He said the Engineers advise that the reasonable place for Lemley's to connect is to the Shoal Creek line and that is the reason they were not included in the district.

Mr. Dods said the final assessments are not made until the Council adopts the Ordinance and that the purpose of this hearing is to determine whether or not there is a basis

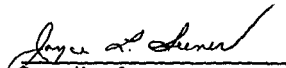
August 11, 1970

for a change in the assessments. The district has already been established by Ordinance.

Mr. Kleiner asked when Mr. Piburn and others in the District would have to hook on to sewers.

Mr. Dods said this could be included in the Ordinance to be passed, or in a separate ordinance. The Council will need to make this determination. He advised Mr. Piburn that he had the right to appear at the next Council meeting if he so desired.

Mayor Kleiner closed the public hearing at 9:30 p.m.


Recording Secretary



CITY COUNCIL MEETING
GLADSTONE, MISSOURI
14 September 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. RESOLUTION: Appointing Mrs. Joyce Seever to act as City Clerk for this meeting.
3. INVOCATION: Reverend Elwyn Hays, of Englewood Baptist Church.
4. Acceptance of Minutes of August 24, 1970 and of Special Meeting of August 31, 1970.
5. Acceptance of Report on Public Hearing, Lateral Sewer District No. 3, August 11, 1970.
6. PUBLIC HEARING: Request to rezone from C-1, Local Business District, to C-P-3, Planned Commercial District, certain property described as Lot 4, Hamilton Heights, located at approximately 6700 North Oak Street.
7. Communications from the Audience.
8. Communications from the City Council.
9. Communications from the City Manager.
10. FIRST READING: Bill No. 70-48 - for an ordinance to rezone from C-1 to C-2 property described as being located at approximately 6716 North Oak Street.
11. FIRST READING: Bill No. 70-49 - for an ordinance to rezone from C-2 to C-3 property described as being located at approximately 5800 North Oak Street.
12. FIRST READING: Bill No. 70-50 - for an ordinance prohibiting the sale or exhibit of material harmful to minors.
13. RESOLUTION: Accepting a bid for salt purchases.
14. RESOLUTION: Authorizing the Mayor and Chairman of the Park Board to make application for a grant-in-aid.
15. RESOLUTION: Accepting a bid for one new electronic engine analyzer and voltage ampere tester.
16. RESOLUTION: Authorizing approval of Change Orders No. 1 and No. 2 on Waterworks Sludge Conditioner
17. RESOLUTION: Accepting work performed by Hevalow-Shanks Const. Co, Inc. and authorizing final payment.

18. Acceptance of Disbursements Reports from General Fund for the month of August, 1970 and from Combined Water and Sewerage System for the month of August, 1970.
19. CONSIDERATION of Class "B" Liquor License - Williams United Super
20. OTHER.
21. ADJOURNMENT.

COUNCIL MEETING
CITY OF GLADSTONE, MISSOURI

September 14, 1970

The regular meeting of the City Council of the City of Gladstone, Missouri was called to order by Mayor Frank Kleiner at 8:00 p.m., September 14, 1970, in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Councilmen Bussinger, Jezak, Walker, Davis and Mayor Kleiner. In addition, City Manager Dave Olson and John Monica representing the City's legal counsel were present.

Mr. Walker moved that Resolution No. R-70-68 appointing Mrs. Joyce Seever to act as City Clerk be adopted. Mr. Bussinger seconded the motion. The vote, all aye.

Reverend Elwyn Hays of the Englewood Baptist Church gave the invocation.

Mr. Davis moved that the Council accept as submitted the Minutes of the Regular Council Meeting of August 24, 1970 and the Minutes of the Special Council Meeting of August 31, 1970. Mr. Walker seconded the motion. The vote, all aye.

Mr. Davis moved that the Council accept the Report on the Public Hearing for Lateral Sewer District No. 3 held August 11, 1970. Mr. Walker seconded the motion. The aye votes: Mr. Davis and Mr. Kleiner; the pass votes, Mr. Bussinger, Mr. Jezak and Mr. Walker.

Item 6 on the agenda was a Public Hearing on a request to rezone from C-1, Local Business District, to CP-3, Planned Commercial District, certain property described as Lot 4, Hamilton Heights, located at approximately 6700 North Oak Street.

Mr. Reg Armstrong, representing the owners, of The Hardin & Stockton Company, Realtors, presented pictures of the facility which they propose to place on the property and the layout of the building on the lot. The company wishing to purchase this property is Dunkin Donuts, a large corporation in business since 1945. They have 592 business establishments. He said it was noted on the plot plan that they will widen the street in front of the property which will provide an extra ten feet of street which would serve to cut down some of the in and out congestion that might occur. He said they would like to build the facility as soon as possible.

Mr. Kleiner said two driveways were shown on North Oak and one on 67th Street, and asked the width of the driveways. Mr. Armstrong said those on North Oak were twenty-four feet wide and the one on 67th Street is twenty-foot wide. Mr. Kleiner said he did not think it was permissible to have two entrances or exits within this short a distance. Mr. Olson said there would have to be at least forty feet between the two driveways, as provided by Ordinance. Mr. Armstrong said they have room to do this.

Mr. Kleiner asked how far the adjoining house was from their property line; Mr. Armstrong did not have that information.

Mr. Davis said he understood they need the rezoning because they will have more than five employees. Mr. Armstrong said they would have three employees per shift, nine in all.

September 14, 1970

Mr. Armstrong said screening was discussed at the Planning Commission and he made it a matter of record at that time that they would be willing to put in any reasonable screening requested at the rear property line.

Mr. Bussinger asked if there would be any offensive odors coming from the baking; Mr. Armstrong said there would not be as they are screened through charcoal before they leave the building. Mr. Kleiner asked if they had public restroom facilities and Mr. Armstrong said they did. Mr. Bussinger asked how many persons the facility would seat; Mr. Armstrong replied that it would seat 22 people. Mr. Bussinger said they had to consider the possibility of loitering also; Mr. Armstrong said this operation is not conducive to the teen-age set and they have not had this problem anywhere. They sell strictly donuts and coffee.

Mr. Davis said there was a question raised at the Planning Commission regarding parking within five feet of R-1 property and asked if this had been further explored. Mr. Olson said this was an and/or clause - with a six-foot non-transparent fence separating the two zones, he did not think the five foot was required.

Mr. Armstrong said that the Hardings have new quarters for their dance studio, as they are cramped for space at this location.

Mr. Davis said if they had only four employees, they could build in the present zoning; Mr. Armstrong said that is what he understood, but because they will have nine employees, they are required to ask for the rezoning.

There was no one else to speak in favor of the rezoning request.

Mr. Frank Scully, 503 East 67th Street North, as President of the Bolling Heights Home Owners Association, expressed opposition to the requested rezoning primarily because of the increased traffic it will generate on North Oak Street at a very dangerous intersection. He said he also had some objection to the proposed P zoning because at the Planning Commission Meeting which he attended there were insufficient plans presented at that time to conform with the Ordinance requirements. There were serious deficiencies in what the Ordinance calls for as far as a topographical map and a map laying out everything for one square block around the area showing details of present structures, zoning, etc. He also asked the question as to what the particular hurry was on this zoning request.

Mr. Kleiner asked Mr. Olson if he knew of any particular hurry on this request; Mr. Olson said there was none to his knowledge; he said the petitioner was initially under the impression they could build there without a zoning change. There is a zoning change required and the petitioner apparently had some reason for feeling there was a necessity to hurry up the process.

Mr. Armstrong said everyone likes to get into business and make necessary changes as soon as possible. He said the property owner has another location for the dancing school, and when the sale takes place the owner must relocate.

Mr. Davis asked Mr. Scully if he thought that the traffic generated by this particular establishment would be greater than what might come in under a C-1 building permit. Mr. Scully said the present dance studio there does generate some traffic at specific hours of the day. He said he was virtually certain that if this or any other retail business is going to be a success it will generate a lot more traffic than the dancing school. He said he felt the proper function of the Council

September 14, 1970

is to consider whether or not C-3 would be conducive to the health, welfare and safety of the citizens of Gladstone. It was his contention that the less traffic at that particular corner, the better off everyone would be. He said there were a lot of cars using this entrance, and he would imagine that sooner or later there will have to be traffic control at this intersection, but until there is the present request would compound a terrible situation.

The Mayor closed the Public Hearing.

* * * * *

Item 7 on the Agenda was communications from the Audience.

Mrs. Swinney said their request for rezoning for 7519 North Oak had been on the agenda for August 3, and she was unable to attend at that time. She understood the Council desired more information on the request.

Mayor Kleiner asked if she had appeared before the Planning Commission, and she advised she was at their meeting last week. Mayor Kleiner asked if The Commission had taken any action yet; Mrs. Swinney said they are taking the matter under consideration and plan to have a report at their next meeting.

Mrs. Swinney said they presently have C-1 zoning and would like to change to C-3 for the entire tract at this location, including the hardware store and the house south of it. She said they had been requested to tear the house down, but they did not feel it was feasible to tear it down until they could get better zoning. She said they were limited on C-1 zoning; they would like to extend the present building south another 65 feet.

Mayor Kleiner asked if the house were being remodeled now; Mrs. Swinney said they are cleaning it up because the City has compelled them to do so. If they can get the zoning, they plan to tear the house down. She said they would like to have all of the property zoned as a package; the house is located on a much smaller piece of ground. Mayor Kleiner asked if they had anything in mind for the property at the present time. Mrs. Swinney said they had nothing at present, but that people had approached them but they were not interested in C-1 zoning because it wouldn't fit their needs.

Mr. Davis said he personally, and he knew other members of the Council, have been very unreceptive to zoning without some sort of a plan. He said about the only zoning they have approved in the last two years has had the "P" attached.

Mrs. Swinney said there would be no changes in the driveways as they already have two there. Mr. Davis said generally speaking they expect some sort of "P" zoning which would indicate what they were going to do at this location. Mrs. Swinney said she didn't think P-3 would do them any good because there is such a delay in getting it.

Mayor Kleiner recommended that Mrs. Swinney attend the next Planning Commission meeting and said they would hear her if she has anything additional to tell them regarding plans.

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Mr. Rawlings, Clarence P. Huckle Construction Company, said they have made application for a building permit for an addition to the Caldwell building at 6504 North Oak Street. He asked if the Council would consider this permit tonight.

Mr. Olson said he had received the application after the agenda was printed, and had intended to ask the Council to consider it later on in the meeting.

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Mr. Charles Logan, 1605 Northeast 61st Street, said he had read in the paper that the Council was interested in comments from citizens on the possibility of banning the sale of fireworks in the City. He said from the Jaycees standpoint and from his personal standpoint, the Jaycees do derive quite a bit of their funds for projects from the sale of fireworks and spend probably 90% of their money directly or indirectly to benefit the City of Gladstone. He said there were many other civic organizations that also derive their funds from the sale of fireworks. He asked the reason for consideration of such an ordinance.

Mr. Jezak said he understood the Jaycees did not make much money this year. He said there were nineteen reported Gladstone people treated at the North Kansas City Hospital for burns from fireworks compared to two at Menorah Hospital which is many times larger than North Kansas City Hospital. He said he would like to see his children grow up in one piece. He said he knew of a number of families who were highly in favor of banning the sale of fireworks. He said the matter is still in the talking stage at this time.

Mr. Logan said in prior years they had made as much as \$1500 when they had a better location. He felt the handling of fireworks was a parent responsibility, not the City's.

Mr. Jezak asked if the Jaycees would be interested if the Council set up a permit basis to restrict the number of fireworks. Mr. Logan said they would, and that this was done in other cities.

Mayor Kleiner said the Council has received six communications by mail on the subject, and that he had had two telephone calls.

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Item 8 on the agenda was communications from the City Council.

Mr. Walker asked Mr. Olson if he had checked the Ordinances to determine whether or not a fruit market could be operated at the corner of Englewood and Oak Streets. Mr. Olson said he had asked the City Counselor to check this, and that the application is being held until a determination has been made.

Mr. Davis asked if any progress has been made on the outside storage question. Mr. Olson said the City has notified the businesses violating the Ordinance of the Ordinance requirements; the Department will be issuing citations on the violations. Mr. Kleiner mentioned the following locations in particular: A-Mart, Kroger, U. S. Mart, Clark Service Station (74th and Oak).

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Item 9 on the agenda was Communications from the City Manager.

Mr. Olson asked that the Council add the following items to the agenda: (1) a resolution authorizing the City Manager to accept the bid of an asphalt construction company for work in the city; (2) consideration of building plans for an addition to the Caldwell Building at 6504 North Oak Street.

Mr. Olson also advised that the Application for the Writ of Prohibition before the Supreme Court of Missouri in the condemnation case for the Schmidt property has been denied.

* * * * *

Item 10 on the agenda was the First Reading of Bill No. 70-48, an Ordinance to rezone from C-1 to C-2 property located at approximately 6716 North Oak Street.

Mr. Davis moved that Bill No. 70-48 be placed on its first reading; Mr. Walker seconded the motion. The vote: all aye.

The Clerk read the Bill.

Mr. Davis moved that the Council accept the first reading of Bill No. 70-48 and place it on its second reading. Mr. Walker seconded the motion.

Mr. Davis asked for the record, the recommendation of the Planning Commission. Mr. Olson said it recommended denial, and Mayor Kleiner said the recommendation was unanimous.

The vote: All no. Second reading denied.

Mayor Kleiner asked the City Manager to inform Stockton Realty that the zoning request has been denied and that the tanks must be removed within five days.

* * * * *

Item 11 on the agenda was the First Reading of Bill No. 70-49, an Ordinance to rezone from C-2 to C-3 property located at approximately 5800 North Oak Street.

Mr. Bussinger moved that Bill No. 70-49 be placed on its first reading; Mr. Davis seconded the motion. The vote: all aye.

The Clerk read the Bill.

Mayor Kleiner asked if this shouldn't read CP-3 rather than C-3. Mr. John Bridgeman said that at the last Council meeting they were acceptable to P being inserted as a planned area, so that if this is the desire of the Council it will be satisfactory with them.

Mayor Kleiner asked that the zoning read CP-3; all Councilmen indicated approval.

Mr. Bussinger moved that the First Reading of Bill No. 70-49 be accepted and that it be placed on second reading as amended to show CP-3. Mr. Davis seconded the motion. The vote: all aye.

The Clerk read the Bill.

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Item 12 on the Agenda was the First Reading of Bill No. 70-50, an ordinance prohibiting the sale or exhibit of material harmful to minors.

Mr. Jezak moved that Bill No. 70-50 be placed on its first reading; Mr. Davis seconded the motion. The vote: all aye.

The Bill was read.

Mr. Jezak moved that the first reading of Bill No. 70-50 be accepted and that it be placed on its second reading. Mr. Davis seconded the motion. The vote: all aye.

The Bill was read.

The Mayor called a recess at 9:10 p.m.

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Meeting reconvened at 9:35 p.m. with all present.

Item 13 on the agenda was a resolution accepting a bid for purchase of salt.

Mr. Bussinger moved that the Council adopt Resolution No. R-70-69. Mr. Jezak seconded the motion. The vote: all aye.

Mayor Kleiner asked if there would be any delivery problem; Mr. Olson said there shouldn't be.

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Item 14 on the agenda was a resolution authorizing the Mayor and the Chairman of the Park Board to make application for a grand-in-aid.

Mr. Jezak moved that the Council adopt Resolution No. R-70-70. Mr. Davis seconded the motion. The vote: all aye.

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Item 15 on the agenda was a resolution calling for the acceptance of a bid for one new electronic engine analyzer and voltage ampere tester.

Mr. Walker moved that the Council adopt Resolution No. R-70-71; Mr. Bussinger seconded the motion. The vote: all aye.

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Item 16 on the agenda was a resolution authorizing approval of Change Orders No. 1 and No. 2 on the Waterworks Sludge Conditioner contract.

Mr. Davis moved the Council adopt Resolution No. R-70-72; Mr. Walker seconded the motion.

Mr. Walker asked the City Manager if the pump had been delivered yet; Mr. Olson said it had not, but that the City has informed the Company that if we do not have it by the 18th we will be forced to rewrite the specifications and order

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another pump. We have received word that it was to be shipped on the eleventh, but no word has been received that it has been shipped.

Mr. Walker asked if the job is complete except for the pump; Mr. Olson said that it is, and that it would only take a matter of one or two days to complete the job when the pump is received.

The vote: All aye.

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Item 17 on the agenda was a Resolution accepting work performed by Hevalow-Shanks Construction Company, Inc., and authorizing final payment.

Mr. Bussinger moved the Council adopt Resolution No. R-70-73; Mr. Davis seconded the motion.

The vote: All aye.

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Item 17A. on the agenda was a resolution authorizing acceptance of a bid for certain asphaltic concrete resurfacing.

Mr. Walker moved that the Council adopt Resolution R-70-74; Mr. Davis seconded the motion.

Mr. Jezak asked regarding the 60 calendar days for completion; he thought they had agreed on a shorter length of time. Mr. Olson said it initially was 90 calendar days, and that the length of time has been decreased. Mr. Olson said the contractor has assured him that equipment will be moved in September 15, and weather permitting, work will begin September 16.

Mr. Jezak said he thought the contractor had mentioned thirty days or less. Mr. Olson said he was sure that was the anticipated completion time, weather permitting. Mr. Olson said he was sure the contractor would not need the sixty days.

The vote: All aye.

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Item 18 on the Agenda was acceptance of Disbursements Reports for the General Fund for the month of August, 1970 and for the Combined Waterworks and Sewerage System for the month of August, 1970.

Mr. Davis moved that the Council accept the Disbursements Reports for the General Fund and the Combined Waterworks and Sewerage System for the month of August, 1970. Mr. Walker seconded the motion.

The vote: All aye.

Mr. Olson pointed out that the transfer for the fire station as proposed in the operating budget for this year has been made, and the transfer is reflected in this report; an account has been opened for this construction project.

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Item 19 on the agenda was consideration of a Class "B" Liquor License for Williams United Super Market.

Mr. Walker moved that the Council approve the Class "B" Liquor License for Williams United Super Market; Mr. Jezak seconded the motion.

Mr. Bussinger said he felt that before this is approved, Williams should comply with the ordinance on outside storage, or that the license be issued on the basis that they have complied with the Ordinance. Mr. Davis agreed.

Mr. Bussinger said he felt if they were going to have these ordinances, they should be adhered to and enforced.

Mr. Kleiner asked the City Manager to send a letter with this license that it is approved on the condition the outside of the store is cleaned up and kept free in the future, and if they are in violation their license will be picked up.

The vote: All aye.

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Item 19A, on the agenda was consideration of building plans for an addition to the existing building at 6504 North Oak Street. Mr. Olson said the value of the addition is about \$38,300. Clarence P. Huckle Company is the applicant for the building permit; the same exterior construction will be used.

Mr. Walker moved the Council approve the building permit at 6504 North Oak Street Trafficway with the necessary changes as marked in red pencil on the plans; Mr. Bussinger seconded the motion.

The vote: All aye.

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Mr. Olson said the City has received from the Water Pollution Control people evaluating the application for the Oakview Sewer Grant that there is another resolution required which he had not had time to prepare for tonight. He asked if the next meeting could be called as a special meeting so the resolution could be acted upon.

Mayor Kleiner called a Special Council Meeting for 5:00 p.m. Friday, September 18 to consider a resolution regarding the Oakview Sewer Grant application.

Mr. Davis inquired of Mr. Olson if the city had purchased some curb forms, and Mr. Olson said that they had. Mr. Davis asked if a work program had been outlined as of this date. Mr. Olson said only in one area; the rest they have been playing a bit by ear where it points up a need for curbing. He said in the near future the Engineer would propose areas for new curbs and assign some priorities. Mr. Bussinger said he hoped they had 68th and Flora in mind on the priority.

Mr. Davis said that based on the original plan for sidewalks, what percentage of the project is complete to date. Mr. Olson said they were about 1/3 complete. Mr. Davis asked how many months they had been working on this project. Mr. Olson

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said the one-third completion was in terms of time requirements. He said they hoped to move rather quickly once they get through with the Englewood construction and hope to have completed a good percentage before the severe weather sets in.

Mr. Ed Welch, Central Sign Company, Kansas City, Kansas, said he had been advised by the City Engineer's office to discuss with the Council the sign for the Union Prescription Center at 6803 North Oak Street. He said there was a limited front footage and therefore they are limited on the size of the sign. He wanted to know what action could be taken to overcome this problem.

Mayor Kleiner said it would require a change in the Ordinance.

Mr. Bussinger said that particular area in the Gladstone Square is what they call a victim of circumstances of the Ordinance. Should the ordinance be changed and allow larger signs to go in, he was sure it would allow many other businesses to increase the size of their signs which sometimes tend to lean towards the gaudy side.

Mayor Kleiner said the larger signs that are there were there before the present ordinance was enacted. He said the Council will have to study this and see if they want to change the ordinance.

In response to a question from Mayor Kleiner, Mr. Olson said Mr. Johnson had all the information on this matter.

Mayor Kleiner advised Mr. Welch they would take a look at this and get back to him.

There being no further business to come before the Council, upon motion duly made and seconded the meeting adjourned 10:15 p.m.

Respectfully submitted,

Boyer or Shaw
Acting City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____

Frank L. Kleiner
Frank L. Kleiner, MAYOR

Frank X. Klein
Mayor

GENERAL FUND DISBURSEMENTS REPORT

CITY OF GLADSTONE, MISSOURI

Month of August, 1970

Check No.	Amount	Payee	Explanation
2994	\$ 88.15	Addressograph-Multigraph Corp.	Fin. & Pers.) Multilith supplies Pub. Sfty)
2995	21.94	Allen Marking Products, Inc.	Fin. & Personn - 4 stamps
2996	39.63	Atlas Glass Company	Build. Maint - 1 plate glass in- stalled to replace a broken one
2997	15.49	B-K Supply Co.	Street Maint - grease seals & bearings and door handle for #101
2998	724.38	Baird & Son, Inc.	Water Op. - \$16.90) Gen. Admn. - 3.33) Office Supplies Fin. & Pers. - 18.38) Pub. Sfty. - 30.57) Pub. Sfty. - 637.20 2 chairs, 2 desks 1 file cabinet Gen'l. Admn. 18.00 2 copper pitchforks
2999	18.70	Beverly Lumber Co.	Park & Rec. - lumber for stakes for parks
3000	50.00	Big Three Enterprises	Park and Rec. - rental of sanitary units for Oak Grove Park
3001	60.00	Botsford Ready Mix Co.	Park and Rec. - cement used at Oak Grove Park
3002	1,832.84	Bowen Construction Co.	Street Maint - 310.65 T. coated chips used at 72nd and N. Holmes job
3003	39.93	Burnidge Oxygen Distribution	Equip. Maint - oxygen and acety- lene, oxygen regulator
3004	348.00	Carter-Waters Corporation	Street Maint - 48 T. Saturock
3005	26.37	Central Fire Truck Corporation	Publ. Sfty - spanner, wrench, ball- valve seats, O rings for 1962 tk.
3006	48.47	Century Laboratories, Inc.	Street Maint - 1 doz. E-Zits; mon. lease on Hydroblitz car wash
3007	98.70	City of Gladstone - Water and Sewer Utility	Build Maint - water service for City Hall, Comm. Bldg., Street Garage: \$72.10; Park and Rec. - water serv. for Oak Grove Park: \$26.60.

General Fund
Disbursements Report of
August, 1970, continued
Page 2

3008	s	103.15	Clark Enterprises	Civil Defense - 1 pr. Clark saddle bags for Bronco + shipping charges
3009		60.00	Don's Two-Way Radio	Civil Defense - 4 TSN External speakers
3010		92.14	Bill Fagan Serv. Co.	Build. Maint- 2 service calls for air cond. maint; 6 belts
3011		25.00	Gladstone Chamber of Commerce	General Admn. - dues to July 1, 1971
3012		67.90	Gelhaar Uniform Co.	Publ. Sfty-shirts, trousers, chevrons (Cpl.)
3013		15.00	Missouri City Managers' Assoc.	General Admn.-annual dues, July, 1970 to June, 1971
3014		19.52	North K. C. Garage & Radiator	Street Maint-repair radiator on Ford Truck
3015		11.00	International Assoc. of Chiefs of Police	Publ. Sfty - 4 training books
3016		11.30	International Assoc. of Plumbing & Mechanical Officials	Publ. Sfty - 3 copies of Codes: (Plbg., Mech., Swim. Pool)
3017		100.00	Betty Johnson, City Clerk	General Admn. - travel advance for City Clerk's School, at Syracuse University
3018		437.00	R. B. Jones, Inc.	Fin. & Person - employees' blanket bond and bond for City Treasurer, 1970-1971
3019		55.00	K. C. Brake Service	Civil Defense - 1 pair Monroe shocks
3020		2,270.12	Kansas City Power & Light	Street Maint -\$ 205.37 tr. lights Street Maint - 1,012.82 st. lights Civ. Def. 33.09 sirens Park & Rec. - 243.66 Oak Grove, Park Shelter Diamond lts. Build. Maint - <u>775.18</u> Cooksey prop Comm. Bldg., Street Barn, City Hall
3021		163.00	TWA - round trip ticket to Syracuse, N.Y.	General Admn - Continuing Education Center trip for City Clerk, 8-8 to 8-16
3022		10.60	Klein Towel Supply Co.	Build. Maint - mop, rug, dust cloth serv.

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Disbursements Report of
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3023	S	2.11	Ed Kramer, Inc.	Animal Control - 6 pans
3024		12.00	Leonard Ladd	Publ. Sfty - reimbursement for uniform alteration
3025		49.77	Law Enforcement Equip.	Publ. Sfty - repair 2 stopwatches and repair radar unit
3026		2.65	McCracken & Gillespie Auto & Cycle Serv. Columbia, Mo.	Publ. Sfty - call to Jeff. City and St. Louis
3027		12.15	Oklahoma State University	Publ. Sfty - 3 books on Fire Protec.
3028		53.54	Paul's T.V. Supply	Publ. Sfty - \$28.20 Eng. & Insp- \$25.34
3029		16.00	Pepsi Cola	Park & Rec - soft drinks for Comm. Bldg.
3030		2.95	Pitney Bowes, Inc.	Fin. & Personnn - repair post. meter
3031		137.17	Savin Business Mach. Corp.	All departments - 2 cases copy paper, 1 case Electromix
3032		25.73	Sawyer Material & Sand Co.	Park and Rec. - 15 sacks Portland Cem.
3033		100.00	Herman Scharhag	Refund - Rezoning Filing Fee
3034		2.24	Swift Dodge, Inc.	Street Maint - 1 switch
3035		1,592.63	Union Asphalts & Roadoils, Inc.	Street Maint - 18,128 gal. oil
3036		32.00	Western Missouri City Clerks & Finance Officers' Assoc.	Fin. & Personnn -)dues for 1970-71 General Admn. -)
3037		46.63	Bill Woods Ford, Inc.	Publ. Sfty - rotors & seals for #307; ignition switch for #306
3038		600.00	U. S. Post Office	Fin. & Personnn - postage for meter
3039		10.00	Western Auto Supply Co.	Publ. Sfty - tire rotation on 5 1970 Mercurys
3040		400.00	Shook, Hardy, Ottman, Mitchell & Bacon, Att. at Law	Gen'l. Admn - legal retainer & fee for month of August, 1970
3041		46.00	John Chezik Buick, Inc.	Publ. Sfty - fender repairs, #302
3042		54.00	MetalGraphics, Inc.	Publ. Sfty - 2 plaques for Off. of the Year
3043		19.81	The Gas Serv. Co.	Build. Maint - gas serv. for Comm. Bldg. & City Hall, thru 7/28/70

General Fund
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3044 s	2,416.94	Bowen Construction Co.	Street Maint - 409.65 T chips
3045	1,103.24	Kansas City Quarries	Street Maint - 4,123 T. rock
3046	236.30	Curt H. Conrad	Publ. Sfty - \$ 28.80 3 chem. mace Publ. Sfty - 82.50 3 cycle helmets Publ. Sfty - 125.00 1 Visibar w/red lights
3047	21.60	Frank C. Daniels Lumber Co.	Publ. Sfty - lumber for hose racks
3048	13.50	Northland Sewer Service	Build. Maint - service call, floor drain in Comm. Bldg. stopped up
3049	7.45	Puritan Bennett Corporation	Publ. Sfty - refin 2 oxygen tanks
3050	12.25	Shell Oil Co.	Pub. Sfty - airplane fuel for flight to St. Louis re: new fire truck
3051	.35	Audio Visual Center, O.S.U. Stillwater, Oklahoma	General Admn. - shipping charges on film rental
3052	279.95	Gladstone Auto Supply	Publ. Sfty - \$ 82.41, 16 spark plugs; points, #321; plugs for cycle #2; switches, wheel cylinders, vacuum hs. for #325; motor mounts, #305; 2 belts for #307; Prestone, 2 gaskets, brake shoes, hose fittings, brake pads, for #302; starter solenoid and 1 spare for #307; <u>Street Maint</u> 133.44, clamps, #111, hose clamps, 2 mirrors, #142; 2 lens, rotating beacons, #143, #105; 8 PVC valves, 15 AC Vent Valves, carb. cleaner, 2 motor mounts, brake shoes, for #101, plugs, #113, oil additive and Risone for #111 and #110;
		<u>Equip. Maint</u> - \$20.83, voltage tester, 2 hole saws; jumper cables; \$16.25, spark plugs, cleaner and cleaning compound; <u>Water Operations</u> : \$27.02, turn-signal for #359, radiator hose for #354, 2 hoses for #354.	
3053	129.60	The Townsend Newspapers	General Admn - publication of Real Estate Property Sale to be held on Court House steps, Aug. 24th
3054	45.00	Pitney Bowes, Inc.	Finance & Personnn - rental on meter
3055	18.18	Addressograph Multigraph Corp.	Publ. Sfty - 2 metal masters and evaluation forms
3056	10.79	American Handicrafts Co.	Park and Rec. - wood beads, chip-board bases, mosaic tile, for use in Summer Recreation Program Crafts
3057	55.00	Captain Frank Kohler,	Publ. Sfty - Annual Metro Squad Training for 11 P. S. Officers

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3058	\$	9.90	AAA Lawnmower Sales & Serv.	Street Maint - gas tank for paint sprayer
3059		9.06	Baird and Son, Inc.	Publ. Sfty - office supplies Fin. & Personnn. - "
3060		667.00	Clayco Electric Co.	Building Maint - install 2 quartz lamps on West side of City Hall; install 9 40-W. fluorescents
3061		9.00	Gladstone Animal Clinic	Animal Control - \$6.00 Succostrin; \$3.00 Vet fee for dog
3062		9.75	R. A. Harris	Publ. Sfty - travel expenses to and from Leavenworth, Ks.
3063		320.25	Hanna Rubber Co., Inc.	Publ. Sfty - 15 pr. fire boots
3064		29.15	Northern Supply Co.	Publ. Sfty - janitorial supplies
3065		8.75	Ray's Auto Supply	Park and Rec. - bearing and air filters for mower, #101
3066		148.84	Propane Industrial, Inc.	Publ. Sfty - 847.5 gal. Propane and 2 20# cylinders of LPG
3067		-----	VOID	
3068		131.74	Ray Sapp Hardware Co.	<u>Building Maint</u> - \$ windex, bulbs, elec. plug, 2 trash cans, cement; <u>Street Maint</u> - \$, shovels, saw wrenches, sprayer, metal screws, 2 rolls tape, bolts, gaskets, nipples, 4 pr. gloves, nails; <u>Park & Recreation</u> - , hammer & galvanized plug; 9 bags redi-mix; <u>Public Sfty</u> - 4 rolls tape, ext. cord, 2 sockets, oil can, wrench, shelf brackets, wastebasket;
3069		828.91	Southwestern Bll Telephone Co.	Telephone serv. - all departments; siren line
3070		23,098.92	City of Gladstone - Payroll Fd.	Gross Wages: \$ 21,211.72 FICA 1,002.73 LAGERS <u>884.47</u>
3071		9,050.00	City of Gladstone - Park Land Improvement Fund	Transfer of Funds: Resolution R-70-55
3072		80,000.00	City of Gladstone - Public Sfty. Fire Station Fund	Transfer of Funds: Resolution R-70-41

3073	\$	45.00	Addressograph Multigraph Corp. General Admn. - adjustment on feeder for narrow form
3074		193.99	American Express General Admn. - Council meeting work session expenses
3075		7.90	Branham Publ. Co. Fin. & Personnn-reference book on vehicles
3076		100.00	Byers Constr. Co. Refund of fee for calling of Board of Zoning Adjustment Hearing which was withdrawn by petitioner
3077		45.50	International City Management Association General Admn. - Advance Registration for City Manager for conference
3078		18.00	Clay-Platte Lighting Co. Park & Rec. - 1 pole bracket for ball diamond light
3079		190.86	Diversified Equip. Leasing Company All Departments - July, Aug., Sept. Lease payment on Savin Machine
3080		221.50	I.B.M. Publ. Sfty - Communication terminal charges from 8/1 to 8/31
3081		7.45	Internation Assoc. of Electrical Engineers Eng. & Insp. - 1 copy of "The Electrical Inspector", 1 copy of "Questions & Answers for Electrical Examinations."
3082		300.00	Noble H. Johnson, Realtor Park and Rec. - appraisal of Lot 20, Stormy Acres
3083		100.00	David Jones Park and Rec. - 1 piece of Modern Art sculptor - playground climber for children for Flora Park
3084		5.50	Mark F. McClure Publ. Sfty - Sheriff of Clay County charges for room & board for 5 days for 3 cases referred...
3085		25.00	Richard F. Provaznik, Treasurer, Missouri Municip. Attorneys' Association * <u>Municipal Court</u> - dues for *Brian Hal Bob Duncan, *John G. Miller, Wm. Shir John Dods - (<u>General Admn.</u> - the last two members)
3086		4.75	Publications Department, National Fire Protection Assoc. Eng. & Insp. - 1 copy of NFPA #70-PR-71 for Engineering Office
3087		9.50	Northland Trophies & Awards Park and Rec. - trophies, awards for Summer Recreation Program
3088		62.00	Pitney-Bowes, Inc. Fin. & Personnn-Maint Agreem. on Postage Meter

General Fund
Disbursements Report of
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3089	\$ 239.39	Sam's Service Center	Street Maint - rebuilding of brake system on '64 Dodge, repair bushings,ream to fit, and 1 king- pin
3090	596.00	Schooley, Inc.	General Admn. - 1 G L Watson Micro- Film Cabinet
3091	4.90	Sid's Mobil Service	Public Sfty - repair to #301
3092	88.03	Wal't Repair Shop	Public Sfty - tune-up and lube of 2 motorcycles
3093	25.20	Westinghouse Elec.	Build. Maint - 120 light bulbs
3094	113.91	AAA Lawnmower Sales & Serv.	Street Maint - repair chain saw Park & Rec. - repair Toro Mower, Lawn Boy Mower
3095	6.42	Addressograph Multigraph	Fin. & Personn - supplies office
3096	79.49	Baird and Son, Inc.	Publ. Sfty - \$24.90 1 lock, supplies General Admn - \$25.35 Fin. & Personn \$ 7.39 Water Opr. - 21.85
3097	27.30	George F. Cake Company	Publ. Sfty.- 27.30 High Intensity Light & Form Holder
3098	43.50	Carter-Waters Corp.	Street Maint - 6 T Saturock
3099	22.95	Crick Camera Shop, Inc.	Publ. Sfty - Instamatic Camera
3100	4.50	Clay-Platte Office Supply	Publ. Sfty - Scrap Book and Sheets
3101	2.56	Deck's Prescription Drug	Park and Rec - \$.77 Band aids Publ. Sfty - \$1.79 picture frame
3102	99.10	Donco, Inc.	Street Maint - repair of hydraulic pmp. on Highloader
3103	3.95	Elko Photo Products	Publ. Sfty - Elkakolor profess. film
3104	3.40	Entenmann-Rovin Co.	Publ. Sfty - 2 pr. Corp. chevrons
3105	46.93	Bill Fagan Serv. Co., Inc.	Build. Maint - repair to air-cond. system (material only) City Hall.
3106	7.95	Gateway Sporting Goods Co.	Park and Rec. - basketball goal
3107	674.35	Gelhaar Uniform Co.	Public Sfty - shirts, trousers, duty jackets, Officers Allen, Francis, Roath, Allen, Ager, Myers
3108	4.00	City of Gladstone	Combined Water & Sewer Utility Park and Rec - Water, Meadowbrook

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Disbursements Report of
August, 1970, continued
Page eight

3109	\$	13.77	Green Jewelry Mfg. Co.	General Admn - engraving on silver bowl for Western Round-Up
3110		99.26	Gulf Oil Corporation	Public Sfty - \$97.46 car rental for Det. Piburn while in school at Kodak; \$ 1.80 gasoline purch.
3111		1,107.12	Gulf Oil Corporation	Gas, Oil and Diesal Purchases for month of August
3112		15.00	James W. Hall, M.D.	Publ. Sfty - job physical for Robert Love, new employee
3113		66.30	Halprin Supply Co.	Publ. Sfty - hose connectors
3114		9.60	Hanna Rubber Co., Inc.	Publ. Sfty - rubber washers
3115		48.96	Kansas City Custom Unif. Co.	Publ. Sfty - cap frame, trousers for Offic. Myers; cap frame and cover for Offic. Fields; chevrons for Officers Crisler and Halterman
3116		122.15	Claude Marsh Bakersfield, Calif.	Publ. Sfty - seven 4-cell flashlights
3117		21.20	Klein Towel Supply Co.	Building Maint - mop, rag, rug serv.
3118		21.00	Lane Blueprint	Eng. & Insp - 20 Master Street Maps
3119		52.24	Law Enforcement Equip. Co.	Publ. Sfty - 4 badges
3120		6.60	M. F. McClure	Publ. Sfty - Sheriff of Clay County, room and board charges for 3
3121		132.97	Morning Pride Mfg. Co.	Publ. Sfty - 5 firecoats, Mod. #60
3122		227.21	Century Laboratories, Inc.	Street Maint - 55 gal. asphalt & tar remover; 12 battery savers; 12 cans moisture preventative
3123		40.00	Municipal Fin. Off. Assoc.	Fin. & Personn-membership serv. fee for year ending 9/30/71
3124		75.00	P and G Clean-up	Build. Maint - refuse serv. for Aug.
3125		39.00	Pacific Scientific Co.	Eng. and Insp - soil-testing literature and 1 doz. cardboard molds
3126		9.16	Roadway Express, Inc.	Publ. Sfty - freight on firecoats
3127		2.35	Williams U S Super Mkt	Build. Maint - janitorial supplies
3128		414.00	Victor Comptometer Corp.	Fin. & Personn.- 1 Victor add. mach.

General Fund
Disbursements Report of
August, 1970, continued
Page nine

3129	\$ 47.50	Murphy Map Co.	General Admn. - map and Atlas of Clay County, Mo. and Advertising Space therein
3130	22,943.92	City of Gladstone, Payroll Fund	Gross Wages: \$20,328.72 FICA 932.82 Ins. 795.24 Retirement <u>887.14</u> \$22,943.92
3131	29.35	Ford Ideal Launderers	Publ. Sfty - laundry charges for month of July
3132	-----	VOID	
3133	10.00	Holiday Inn	General Admn. - room deposit for I.C.M.A. convention
3134	1,408.76	K. C. Quarries	Street Maint - 582 T rock
3135	236.52	Midwest Pre Cote Co.	Street Maint - 81.55 T rock
3136	41.00	Conference Registration Missouri Municipal League	General Admn - registration for City Clerk for State Convention in St. Louis, M. 9-15 thru 9-18
3137	23.96	Ray's Auto Supply	Public Sfty - wax Civ. Defense - wire for Bronco, #370 Park and Rec. - pigtail & lens, #125 Equip. Maint - air hose for shop
3138	7.50	Rick Bussinger	Street Maint - charges for custom mowing of Lot 3, East Oakwood Divn. to be reimbursed to City by placing a lien on said property as add. tax (Ord. No. 1.122)
3139	309.46	Savin Business Mach. Corpor.	All departments - paper, Electromix
3140	6.57	Schucker Photo Supply	Publ. Sfty - photographic supplies
3141	16.24	Southwestern Bl. Tel. Co.	Publ. Sfty - telephone circuit for computer terminal
3142	3,533.50	The G. W. Van Keppel Co.	Street Maint - 1 Model Vibrastat Drum Roller; 1 Model #5, Lowbed Transport Trailer (Res. R-70-64)
3143	701.25	Union Asphalts & Roadoils	Street Maint - 8,107 gal. oil
3144	1,015.59	Vessels Printers	Fin. & Person. tax statements; Municipal Newsletter printed
3145	37.38	Withers Sales & Serv.	Build. Maint - 5 cases #112 towels
TOTAL	<u>\$165,064.30</u>		

Frank X. Klein

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
August 31, 1970

Ck. No.	Amount	Payee	Itemized Account
3096	\$12,209.89	Pollution Control Dept	Sewer Treatment Charge - July
3097	5,615.00	City of Gladstone - Reserve Fund for SSC	\$1 charges for July billing
3098	1,641.47	American Cast Iron Pipe	Class 1 ductile iron pipe M.J. with bolts & gaskets-180 ea
3099	20.25	Armstrong Tractor & Implement Co	1 filter kit, 5 M2C48-A oil- Tractor
3100	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes - August, 1970
3101	105.25	Gamon-Calmet Industries	Parts for meter repairs
3102	172.50	Honeywell Inc	Repair High Service Flowmeter & Antioch Tower Level Receiver
3103	21.45	Ed Kramer Inc	Gass can, gasket material, 1 30 cup percolater, 2 sacks Ready Mix, trowels, Windex
3104	4,993.59	Kansas City Power & Light Co	Svc to July 21 Water Barn, Svc to July 22 Tower, Plant & Wells
3105	168.75	McKesson Chemical Co	9 150# cylinders chlorine
3106	1.44	Hugh E Martin	To close account
3107	.50	Gregory Powers	To close account
3108	41.05	Ray Sapp Hardware	Brush, rdlers, gloves, putty knives, tap & magnet, ell, pi wrench, bolts & washers, elec tape
3109	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee August, 1970
3110	25.76	Petty Cash - Hazel Couture	Ice, water jugs, postage, t Travel exp. hardware

City of Gladstone-Water Departme
Cash Disbursements-August 31,197
Page -2-

Chk. No.	Amount	Payee	Itemized Account
3111	\$ 147.67	Uhrich Supply Co.	1 8x6" MJ Tee, 1 4" MJ Bend, 6 Mueller service clamp tapped, 1 6x20" MJ Swivel & Solid adapter, gaskets
3112	6.25	Verna M Hooper	Recording Ord. & Sewer Easement Norland Dev. Co. Instr. Nos. C46452 & 46453
3113	1,007.60	Missouri Dept of Revenue	Sales Tax July, 1970
		Sales Tax	
3114	263.01	Clay & Bailey Mfg Co	24 2½" adapter rings
3115	15.50	Baird & Son Inc	4 boxes Ledger Sheets
3116	110.92	Clayco Concrete Co Inc	6½ cu yds concrete
3117	290.31	The Collar Co. Inc	Yoke bars for meters, valve, idlers for service line tape, adjustable cover for 18" tile
3118	7.77	The Gas Service Co	Svc to 7/28/70 Water Barn, Svc to 7/31/70 Treatment Plant
3119	105.28	Grinnell Company	Gate valve, plugs, gaskets, head bolts
3120	195.00	General Typewriter Co	1 Odhner adder
3121	5.00	Logan's Lock & Repair	(Key deck) Car #350
3122	394.25	Mississippi Lime Co	20.75 tons pebble lime
3123	150.70	Damon Pursell Const Co	Oversize mains-Water Contract 113, Resolution R-70-61
3124	8.52	Jim Campbell	To close water account
3125		VOID	
3126	67.72	Water & Waste Co Inc	Parts for 4½-5½ M&H Traff Hydt
3127	81.86	Comb WW & SS Surplus Fd	To write off deferred credit on Brosnahan Contract & reimburse Surplus for overpayment on Misc. Bills owed by Brosnahan.
3128	6,853.72	City of Gladstone - Payroll Acct.	Reimburse for 8/15/70 payroll

City of Gladstone-Water Department
Cash Disbursements-August 31, 1970
Page 43-

Ck. No.	Amount	Payee	Itemized Account
29	\$ 488.65	City of Gladstone - General Fund	Maint. Multilith machine, paper, pens, supplies & paper copying machine, telephone, gas & oil July, filters, tractor cap, etc.
3130	59.35	Homelite	Repair one trash pump
3131	85.95	K C Quarries Co	20.7 tons stone Antioch Rd project
3132	27.07	Pipe Tool & Repair Co. Inc.	10' Hose for Wheeler Hydraulic Cutter, fitting
3133	124.99	Southwestern Bell Telephone Co	Svc to 8/17 Water Barn, Svc to 9/7 Treatment Plant
3134	11.06	Uhrich Supply Co	Parts for 4½" A-24010 Fire hydrant
3135	2.52	Maxine Dietz	To close water account
3136	15.64	Causco Inc	2" Reia nylon sling-Antioch project
3137	7,281.07	City of Gladstone - Payroll Acct.	Reimburse for 8/31/70 payroll
3138	13.70	AAA Lawn Mower Sales & Service Inc	Straighten lawn mower shaft
3139	20.60	American Cast Iron Pipe Co	2" MJ 90° bends, 2" MJ glands, 2" MJ gaskets, 5/8x2½ TH bolts
3140	375.44	Clay & Bailey Mfg Co	Valve covers w/lids, 2½" adapter rings
3141	32.06	Knopke Brothers Contractors Supply Co	2 Stop & Slow signs, 12 6 volt batteries
3142	5.00	Gladstone Wrought Iron	Braze tubing for backhoe
3143	16.70	Grinnell Co	2 3" Grade T Grinnell Neoprene Diaph.
3144	56.56	Gladstone Auto Supply	PCV Valve for 355, voltage reg. 355, belts for roding machine, grease gun. parts for 354
3145	31.12	Harvey Electric	1 case traffic signal light bulb

City of Gladstone-Water Department
Cash Disbursements-August 31, 197
Page -4-

Ck. No.	Amount	Payee	Itemized Account
46	\$ 43.97	Hach Chemical Co Inc	Chemicals for Treatment Plant
3147	50.00	Hanna Rubber Co Inc	100'-3/4" rubber hose with fittings
3148	160.91	Honeywell Inc	Repair & parts Antioch Tower Level Recorder
3149	49.50	K C Quarries Co	22.0 tons crushed rock for repairs at water break
3150	6.63	Ed Kramer Inc	Broom handle, broom, dust pan, spray paint
3151	871.72	Mississippi Lime Co	45.88 tons pebble lime
3152	18.30	Paul's TV Supply	Repair radio Trk 355
3153	.97	D L Swanson	To close water account
3154	10.00	Ray A Perkins	Refund of Turn-on Fee
3155	65.00	Fred Rand	Refund of duplicate meter installation permit for 1918 NE 68 St.
3156	65.00	Byers Construction Co	Refund of duplicate meter installation permit for 2706 NE 67 pl
3157	<u>466.70</u>	Water & Waste Co Inc	2 8x8 sleeve & valve
	<u>\$46,488.16</u>	TOTAL	

WATER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of August, 1970

Chk. No.	<u>Amount</u>	<u>Payee</u>
21	\$ 618.96	Comb. WW & SS Revenue Acct. - Pay Misc. Bills due from Brosnahan settlement
219	205.00	Shook, Hardy, Ottman, Mitchell & Bacon - Legal services thru 8/11/70, settlement of Farmer & Brosnahan contracts
220	761.30	Comb. WW & SS Surplus Acct. - Transfer to pay portion of amount due Brosnahan
	<u>\$1,585.26</u>	TOTAL

WATER DEPRECIATION FUND
CASH DISBURSEMENTS
Month of August, 1970

1	<u>\$16,960.00</u>	Public Works & Utilities Bldg. Fund - Transfer to cover part of cost of building
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WATER SURPLUS FUND
CASH DISBURSEMENTS
Month of August, 1970

62	\$ 500.00	Larkin & Associates - Engr. services for plans for Sludge Conditioner
63	17.50	Gladstone Rental - Rental of rake for yard repairs, Oakview Sewer Line
64	14.20	Verna Hooper - Recording Oakview Sewer Easements
65	300.00	Nobel H. Johnson - Appraisal fee, Gladstone vs Pupkes condemnation
66	8,303.63	The Deister Co. - Payment of July estimate on Sludge Conditioner Contract
67	16,960.00	Public Works & Utilities Bldg. Fund - Transfer to cover part of cost of building
	<u>\$26,095.33</u>	TOTAL

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of August, 1970

388	<u>\$1,047.96</u>	Shook, Hardy, Ottman, Mitchell & Bacon - Legal services 4/1 to 6/30/70, easement condemnations
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CITY COUNCIL MEETING
GLADSTONE, MISSOURI
28 September 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Bell, Pastor of Fairview Christian Church.
3. Acceptance of Minutes of Regular Council Meeting of September 14, 1970, and of Special Council Meeting of September 18, 1970.
4. PUBLIC HEARING: On a request to rezone from R-1 to C-3 certain property owned by the City of Gladstone, described as being located at approximately 76th and Antioch Road. Petitioner: City of Gladstone.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. THIRD READING: Bill No. 70-49-A, rezoning from C-2 to C-P-3, property described as being located at approximately 5800 North Oak Street. Pacer Oil Company, Petitioner.
9. THIRD READING: Bill No. 70-50, prohibiting the sale or exhibit of material harmful to minors.
10. FIRST READING: Bill No. 70-51, rezoning from C-1 to C-P-3 property located at approximately 6700 North Oak.
11. FIRST READING: Bill No. 70-52, rezoning from C-1 to C-3, property located at approximately 7519 North Oak Street and 403 E. 76th Street.
12. RESOLUTION: Authorizing the City Counselor to perfect an appeal on the Pupkes condemnation case.
13. RESOLUTION: Authorizing an additional extension of time to The Deister Company on Water Contract No. 14.
14. OTHER
15. Adjournment

* * *

SPECIAL MEETING
GLADSTONE CITY COUNCIL
GLADSTONE, MISSOURI

September 18, 1970

A special meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner at 5:20 P.M., Friday, September 18, 1970, at the Gladstone City Hall. All members of the Council had received notice of the calling of the Special Meeting.

Roll was called: Present: Councilmen Bussinger, Jezak, Walker and Davis, in addition to Mayor Kleiner.

Also present were Mr. Wm. W. Shinn, City Counselor, Mr. David Olson, City Manager, and the Acting City Clerk, Mrs. Joyce Seever.

The first item on the Agenda was presentation of a Resolution authorizing the Filing of an Application with the Federal Water Pollution Control Administration, United States of America, for a Grant under the Water Pollution Control Act, for Oakview Main Sewer.

Mr. Walker moved for the adoption of Resolution No. R-70-75. Councilman Bussinger seconded.

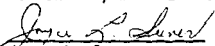
Mr. Olson explained that the reason for this action is that the application was submitted at the time Mr. Ed Bauman was Mayor of Gladstone, and the initial Resolution included his name. As this is a resubmission, it has been requested that the present Mayor attach his signature.

The vote: All "aye".

Mr. Olson stated that Mr. David Anderson will be "sitting in" while he is out of the City attending the City Managers' Conference; he said it was up to the Council as to whether or not they wish to go through the formality of appointing Mr. Anderson as "Acting City Manager" for the four days he will be away. In answer to a question, Mr. Shinn advised the Council that he felt a Resolution appointing Mr. Anderson as Acting City Manager should be adopted.

Mr. Bussinger moved the Council to adopt Resolution No. R-70-76, appointing Mr. David C. Anderson to serve as Acting City Manager from September 20th through and including September 24th. Mr. Jezak seconded the motion. The vote: All "aye".

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 5:30 P.M.


Joyce L. Seever,
Acting City Clerk

Accepted as presented: _____

Accepted as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 September 70

The regular meeting of the Gladstone City Council was called to Order on Monday, September 28, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall.

Roll was called. In addition to Mayor Frank Kleiner, Councilmen present were Messrs. Bussinger, Jezak, Walker and Davis. Also present were the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk.

The Invocation was given by Reverend Robert Bell, Pastor of the Fairview Christian Church.

Item 3 on the Agenda: Acceptance of the Minutes of the regular meeting of September 14, 1970, and of the Special meeting of September 18, 1970. Mr. Walker moved for the acceptance of the Minutes of both meetings. Mr. Jezak seconded. The vote: All "aye".

Item 4 on the Agenda: Mayor Kleiner opened a Public Hearing on a request by the City to rezone from R-1 to C-P-3, certain property owned by the City, known as the "Cooksey property", located at approximately 4000 E. 76th Street North. The City plans to build a Public Works building on the aforementioned property. The City Manager spoke in favor of the proposed rezoning, indicating that the C-P-3 is actually Interim zoning, until January 1, 1971, and that between now and that time, a new zoning category is being sought; that when new zoning has been decided upon, the City will apply for that kind of zoning. He described the proposed Public Works Building, saying that it would be approximately 6,000 square feet; that there would be bays for parking City vehicles; that the portion at the other part of the building would be two-story, and would house the Water and Sewer Crews, the Street employees, and the total number of employees working out of the building would be about 25; that the City will need to repair the road up to the property, and will need to construct a water line to the property.

No one appeared to speak against the rezoning request. Mayor Kleiner closed the Public Hearing. Time: 8:11 P.M.

* * *

Item 5 on the Agenda: Communications from the Audience. Mrs. Max Swinney addressed the Council. She asked for a postponement of Item 11, scheduled as the 1st reading of Bill No. 70-52, rezoning from C-1 to C-3 property located at approximately 7519 North Oak Street and 403 E. 76th Street, N. Mrs. Swinney said she had learned that the Council wasn't satisfied with a verbal report of the plans for the property proposed for rezoning, and she hopes to work it out on paper; she has been unable to complete the plan and requested that the Council delay any action until she has given them more information. She asked if it could wait until about thirty days from now. It was suggested that the matter could come up again on the meeting night of October 26th. This met with her approval.

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The Council approved Mrs. Swinney's request.
Mr. Walker thereupon moved to defer Item 11 until October 26, 1970.
Mr. Davis seconded. The vote: All "aye".

* * *

Item 6 on the Agenda: Communications from the City Council. Nothing at this time from Messrs. Bussinger, Jezak or Walker. Councilman Davis advised that the "path" near Flora and Highland, which has been maintained in the past by the City, as it furnishes a walk-way for school children, and which has a small rough bridge over the little creek which is in that area, had been vandalized, and was in need of repair. He said a child had been hurt crossing the bridge.

Mayor Kleiner said he believed the City should attempt to secure an easement on the property in order to work on the repairs; that we are liable to suit if this sort of thing occurs.

* * *

Item 7 on the Agenda: Communications from the City Manager. Mr. Olson asked for deferment of Item 9, scheduled as the third reading of Bill No. 70-50, prohibiting the sale or exhibit of material harmful to minors. He also advised there would be two additional resolutions for the Council to consider, and that copies of each were at their places at the Council table.

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Item 8 on the Agenda: Mr. Davis moved for the third and final reading of Bill No. 70-49-A, rezoning from C-2 to C-P-3, property described as being located at approximately 5800 North Oak Street. (Pacer Oil Company, Petitioner). Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.768. Mr. Walker seconded. The vote: All "aye".

* * *

Item 9 - Deferred.

Item 10 on the Agenda: First reading of Bill No. 70-51, rezoning from C-1 to C-P-3 property located at approximately 6700 North Oak Street. (Armstrong, Petitioner.) Mr. Jezak moved to place said Bill on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Item 11 - Deferred.

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Item 12 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-77, authorizing the City Counselor to file a notice of and prosecute an appeal, and to incur expenses in connection therewith, in connection therewith in the condemnation proceeding entitled City of Gladstone, Missouri vs. William F. Pupkes and Gail M. Pupkes, now pending in the Circuit Court of Clay County. Mr. Jezak seconded. The vote: All "aye". Resolution adopted.

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Item 13 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-70-78, authorizing the City Manager to grant an additional extension of time to the Deister Company, Inc., for a period of thirty days, from September 9, 1970, for the completion of Water Contract No. 14, for a Water Sludge Conditioning System. Mr. Bussinger seconded. The vote: All "aye". Resolution adopted.

* * *

Item 13-a - Mr. Bussinger moved for the adoption of Resolution No. R-70-79, authorizing the City Manager to accept a proposal from Video Pipe Grouting, Inc., in the total amount of \$5,000, for cleaning, inspecting by closed circuit television, and chemically grouting all joints in an 8" sewer line located in Hamilton Heights Subdivision, from approximately 6900 North Wyandotte, to approximately 6905 North Wyandotte, for a distance of approximately 1,000 feet, more or less, and, further, that Video Pipe Grouting, Inc., shall furnish the required insurance coverage. Mr. Jezak seconded. The vote: All "aye". Resolution adopted.

* * *

Item 13-b - Mr. Jezak moved for the adoption of Resolution No. R-70-80, authorizing the sum of \$5,000 be added to the 1970-71 Annual Operating Budget for the Combined Waterworks and Sewerage Utility, thereby increasing the total for the Department from \$37,345 to \$42,345. Mr. Davis seconded. The vote: All "aye". Resolution adopted.

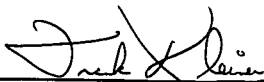
Under "Other", there was no further business to come before this meeting, and it was, after motion duly made and seconded, adjourned. Time: 8:25 P.M. Mayor Kleiner advised there would be a Study Session held at 7:30 P.M. on Wednesday evening.


City Clerk

Accepted as submitted: _____

Accepted as corrected/amended: _____


MAYOR


MAYOR - 9/24/70

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK AND PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

TWO MONTHS ENDING AUGUST 31, 1970

CITY OF GLAUSTON
GENERAL FUND DISBURSEMENTS

SUNLRY

TWO MONTHS ENDING AUGUST 31, 1973

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTHLY EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>DEFERRED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	\$ 3,823	\$ 3,395	\$ 61,250	12%
Finance & Personnel	35,440	3,592	3,774	29,666	16
Municipal Court	12,505	1,314	2,312	11,193	17
Engr. Insp. & Planning	52,385	3,708	7,451	44,934	14
Building Maintenance	21,140	1,571	3,430	17,710	16
Street Maintenance	208,100	19,869	39,976	169,024	19
Equipment Maintenance	13,795	610	1,843	11,952	13
Parks & Recreation	54,440	3,650	3,388	45,842	16
Public Safety	363,420	30,558	56,502	326,518	15
Animal Control	10,900	706	1,422	9,478	13
Civil Defense	4,530	72	106	4,424	2
	<u>\$ 669,309</u>	<u>\$62,673</u>	<u>\$137,309</u>	<u>\$731,991</u>	<u>16%</u>

GENERAL FUND REVENUE

Thru Aug 31, 1970

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-To-Date Collected	Uncollected Balance
Property Tax, Current	\$ 301,945	—	—	\$ 301,945.00
Special Property Tax, Current	50,905	—	—	50,905.00
Property, Prior Years	3,000	9,177.28	1,628.74	< 3,628.74 >
Special Property, Prior Years	200	51.72	178.63	21.37
Manufacturers	5,935	—	—	5,935.00
Intangible	25,310	—	—	25,310.00
Utilities & Interest	4,500	463.25	1,501.26	2,998.74
TOTAL PROPERTY TAX	\$ 391,795	\$ 1,464.25	\$ 8,308.63	\$ 383,486.37

LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	\$ 21,458.42	\$ 21,458.42	\$ 21,761.58
Franchise Tax	43,790	—	28,986.38	14,803.62
Electric Franchise Tax	90,000	—	—	90,000.00
License Tax	82,000	9,510.92	14,380.25	67,619.75
TOTAL LOCAL TAXES	\$ 259,050	\$ 23,009.34	\$ 44,865.05	\$ 194,184.95

FEES, FEES, PERMITS

Vehicle	\$ 63,900	\$ 847.25	\$ 2,217.13	\$ 61,682.87
Building Permits	15,000	1,266.52	1,900.77	13,099.23
Building & Electrical Permits	9,000	450.56	852.48	8,147.52
Construction Insp./				
Inspections	2,000	60.00	135.00	1,865.00
Public Beverage Permits	1,170	12.00	517.00	653.00
Licenses &				
Amusements	4,875	67.95	153.95	4,721.05
Planning & Zoning Fees	3,200	687.34	1,134.34	2,065.66
Business & Occupation Licenses	17,200	1,233.49	6,515.97	10,684.03
TOTAL FEES, FEES, PERMITS	\$ 116,345	\$ 7,762.31	\$ 13,726.64	\$ 102,918.36

PAL POLICE COURT

	\$ 37,000	\$ 4,462.00	\$ 7,348.00	\$ 29,652.00
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LANE INCOME

Public Buildings	\$ 800	\$ 90.00	\$ 105.00	\$ 695.00
Income from other Agencies	1,320	—	—	1,320.00
Materials	150	1.30	3.55	146.45
Investment on Investments	28,000	6,234.38	12,415.38	15,584.62
Interest Expenses	1,000	—	—	1,000.00
Income	1,500	457.66	741.70	758.30
Police District	26,690	—	—	26,690.00

MISCELLANEOUS INCOME

	\$ 59,460	\$ 6,783.34	\$ 13,245.63	\$ 46,194.37
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TOTAL REVENUE

	\$ 863,650	\$ 46,428.34	\$ 107,213.95	\$ 756,436.05
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THU AUG. 31, 1970

GENERAL ADMINISTRATIVE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
1 Insurance-Personnel	1,801	\$ 217.21	\$ 507.47	\$ 3,993.53
12 Other Personal Services-Elections	2,650	—	—	2,650.00
14 Salaries-Full Time	2,239	1,232.00	4,090.93	24,258.07
15 Salaries-Part Time	1,700	27.61	61.29	1,438.71
TOTAL	\$ 6,390	\$ 2,080.82	\$ 4,649.69	\$ 32,340.31

CONTRACTUAL SERVICES

11 Advertising	800	\$ 127.60	\$ 127.60	\$ 770.40
15 Memberships and Subscriptions	1,300	58.00	251.20	1,048.80
15 Insurance Charges-Building & Equipment	175	—	—	175.00
19 Maintenance & Repair-Equipment & Machinery	375	—	285.64	89.36
20 Postage	1,100	—	—	1,180.00
21 Printing	4,500	—	235.20	4,264.80
22 Professional Fees	14,170	400.00	800.00	13,370.00
23 Rent	1,010	150.99	222.17	787.83
24 Recording & Abstracting	75	—	7.33	67.67
25 Telephone & Telegraph	1,775	150.49	319.95	1,455.05
27 Travel Expense	3,510	553.41	722.49	2,787.51
29 Other Contractual Services	1,000	45.00	85.00	915.00
TOTAL	\$ 29,070	\$ 1,427.57	\$ 3,058.58	\$ 26,911.42

COMMODITIES

50 Books & Periodicals	175	\$ 47.50	\$ 47.50	\$ 127.50
55 Food Supplies	100	—	—	100.00
58 Machinery & Equipment-Parts & Supplies	40	—	—	40.00
59 Motor Fuels	180	3.96	3.96	176.04
70 Office Supplies	1,640	171.03	599.15	1,040.85
79 Other Commodities	50	32.12	36.86	513.14
TOTAL	\$ 2,665	\$ 254.61	\$ 687.47	\$ 1,997.53

CAPITAL OUTLAY

93.12 Office Equipment

TOTAL

GRAND TOTAL

\$ 60,645 \$ 3,823.80 \$ 2,395.74 \$ 61,249.26

Thru Aug 31, 1910

FINANCE & PERSONNEL

Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

01 Insurance-Personnel	\$ 4,349	\$ 729.03	\$ 1,023.68	\$ 3,325.32
04 Salaries-Full Time	20,016	1,107.00	2,218.00	17,798.00
05 Salaries-Part Time	350	196.37	430.53	< 80.53 >
TOTAL	\$ 24,715	\$ 2,032.40	\$ 3,672.21	\$ 21,042.79

CONTRACTUAL SERVICES

11 Advertising	\$ 300	—	—	\$ 500.00
13 County Charges	300	—	—	800.00
15 Memberships and Subscriptions	200	\$ 71.70	\$ 96.90	103.10
16 Insurance Charges-Building & Equipment	60	—	—	60.00
19 Maint. & Repair-Equip. & Mach.	525	64.95	384.21	140.79
720 Postage	2,440	600.00	600.00	1,840.00
721 Printing	2,700	579.72	579.72	2,120.28
723 Rent	300	71.23	113.61	186.39
725 Telephone & Telegraph	1,000	24.00	196.71	883.29
727 Travel Expense	440	—	—	140.00
729 Other Contractual Services				
TOTAL	\$ 9,015	\$ 1,471.90	\$ 1,971.15	\$ 7,073.85

COMMODITIES

750 Books & Periodicals	\$ 75	—	—	\$ 75.00
757 Licenses				
770 Office Supplies	1,420	\$ 25.94	\$ 130.31	1,299.69
779 Other Commodities	175	—	—	175.00
TOTAL	\$ 1,600	\$ 25.94	\$ 130.31	\$ 1,549.69

CAPITAL OUTLAY

193.11 Office Furniture	\$			
193.12 Office Equipment				

TOTAL

GRAND TOTAL

	\$ 35,440	\$ 3,572.14	\$ 5,773.67	\$ 29,666.33
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Thru Aug 31, 1970

MUNICIPAL COURT

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
700 Insurance-Personnel	\$ 890	\$ 63.16	\$ 120.13	\$ 769.87
705 Salaries-Part Time	11,760	922.22	1,794.01	9,965.99
706 Salaries-Overtime				
TOTAL	\$ 12,650	\$ 985.04	\$ 1,914.14	\$ 10,735.86

CONTRACTUAL SERVICES

715 Memberships and Subscriptions	\$ 10	\$ 15.00	\$ 54.90	\$ < 44.90 >
719 Maint. & Repair-Equip. & Mach.	60	—	—	60.00
720 Postage				
725 Telephone & Telegraph	325	22.00	56.00	269.00
727 Travel Expense	150	—	—	150.00
TOTAL	\$ 545	\$ 43.00	\$ 110.90	\$ 434.10

COMMODITIES

750 Books & Periodicals	\$ 25	—	—	\$ 25.00
770 Office Supplies	250	279.00	286.50	< 36.50 >
779 Other Commodities	35	—	—	35.00
TOTAL	\$ 310	\$ 279.00	\$ 286.50	\$ 23.50
GRAND TOTAL	\$ 13,505	\$ 1,314.04	\$ 2,311.54	\$ 11,193.46

Thru Aug 31, 1971

ENGINEERING/INSPECTION & TRAINING		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
1	Insurance-Personnel	4,069	308.71	618.29	3,450.71
4	Salaries-Full Time	31,271	2,454.01	4,908.00	26,363.00
15	Salaries-Part Time	7,990	702.12	1,243.35	6,726.65
TOTAL		\$ 43,330	\$ 3,471.83	\$ 6,789.64	\$ 36,540.36
CONTRACTUAL SERVICES					
11	Advertising	\$ 500	—	45.00	455.00
15	Memberships & Subscriptions	300	—	—	300.00
16	Insurance Charges-Bldg. & Equip.	360	—	—	360.00
19	Maint. & Repair-Equip. & Mach.	300	25.24	65.24	234.76
20	Postage	75	—	—	75.00
21	Printing	500	21.00	25.00	475.00
22	Professional Fees	2,000	—	—	2,000.00
23	Rent	250	19.07	28.95	221.05
24	Recording & Abstracting	50	—	—	50.00
25	Telephone & Telegraph	720	56.00	137.00	581.00
26	Training Fees	300	—	—	300.00
27	Travel Expense	300	—	80.00	220.00
29	Other Contractual Services	100	—	—	100.00
TOTAL		\$ 5,755	\$ 122.01	\$ 283.19	\$ 5,371.81
COMMODITIES					
750	Books & Periodicals	\$ 300	62.50	62.50	237.50
758	Machinery & Equipment-Parts & Supplies	150	—	13.18	136.82
759	Motor Fuels	350	53.37	87.60	262.40
770	Office Supplies	300	12.57	75.77	224.23
776	Small Tools	50	—	37.50	10.50
779	Other Commodities	100	—	—	100.00
777	Surveying Supplies	500	—	—	500.00
TOTAL		\$ 1,750	\$ 114.46	\$ 278.55	\$ 1,471.45
CAPITAL OUTLAY					
192	Motor Vehicles	\$	—	—	500.00
193.6	Radio Equipment	500	—	—	500.00
193.7	Traffic Control Equipment	900	—	—	900.00
193.11	Office Furniture	150	—	—	150.00
193.12	Office Equipment				
TOTAL		\$ 1,550			1,550.00
GRAND TOTAL		\$ 52,385	\$ 3,702.50	\$ 7,451.38	\$ 44,933.62

THRU Aug, 31, 1971

BUILDING MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
P. PERSONAL SERVICES				
701 Insurance-Personnel	\$ 260	\$ 18.56	\$ 33.12	\$ 226.88
705 Salaries-Part Time	4,140	545.00	690.00	3,450.00
TOTAL	\$ 4,400	\$ 563.56	\$ 723.12	\$ 3,676.88

CONTRACTUAL SERVICES

716 Insurance Charges--	\$			
Building & Equipment	2,000	—	—	\$ 2,000.00
717 Laundry Service	415	\$ 51.80	\$ 53.10	362.00
718 Maintenance & Repair--				
Building & Equipment	2,280	192.20	192.20	2,087.80
723 Rent	600	—	150.00	450.00
728 Utilities Expense	8,975	867.09	1,375.19	7,599.91
729 Other Contractual Services	900	75.00	150.00	750.00
TOTAL	\$ 15,170	\$ 1,126.09	\$ 1,720.39	\$ 13,249.61

COMMODITIES

751 Building Materials	\$ 600	\$ < 39.04 >	\$ < 15.29 >	\$ 615.29
752 Household & Janitorial Supplies	770	76.34	128.88	641.12
779 Other Commodities	200	5.78	5.78	194.22
TOTAL	\$ 1,570	\$ 43.08	\$ 119.37	\$ 1,450.63

CAPITAL OUTLAY

161.3 Miscellaneous Improvements	\$ —		\$ 667.00	\$ < 667.00 >
193.5 Mechanical Equipment				
TOTAL	\$			

GRAND TOTAL

\$ 21,140	\$ 1,570.73	\$ 3,429.88	\$ 17,710.12
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STREET MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

701 Insurance-Personnel	\$ 11,567	\$ 6,482.27	\$ 1,359.16	\$ 10,207.84
704 Salaries-Full Time	61,048	5,207.07	10,495.07	50,552.91
705 Salaries-Part Time	3,000	640.22	1,158.42	1,841.58
706 Salaries-Overtime- Streets	3,500	172.25	476.62	3,023.38
706.1 Salaries-Overtime- Snow Removal	3,000	—	—	3,000.00
TOTAL	\$ 82,115	\$ 6,674.75	\$ 13,489.29	\$ 68,625.71

CONTRACTUAL SERVICES

715 Memberships	\$ 25	—	—	\$ 25.00
716 Insurance Charges- Building & Equipment	3,800	—	—	3,800.00
719 Maintenance & Repair- Equipment & Machinery	1,200	\$ 393.31	\$ 411.81	788.19
719.1 Maintenance & Repair- Snow Removal Equipment	100	—	—	100.00
722 Professional Fees	500	19.80	37.60	460.40
723 Rent	360	22.50	56.00	304.00
725 Telephone & Telegraph	100	—	—	100.00
727 Travel Expenses	100	—	—	100.00
728 Utility Expense	2,645	205.37	410.74	2,234.26
728.1 Utilities Expense- Traffic Control	15,115	1,012.82	2,025.64	13,089.36
728.2 Utilities Expense- Street Lights	1,200	7.50	7.50	1,192.50
729 Other Contractual Services	1,200	7.50	7.50	1,192.50
TOTAL	\$ 25,045	\$ 1,666.20	\$ 2,951.29	\$ 22,093.71

COMMODITIES

751 Building Materials	\$ 15,000	\$ 1,635.60	\$ 6,329.68	\$ 8,670.32
751.1 Building Materials- Snow Removal	1,500	—	—	1,500.00
752 Cement and Asphalt	11,590	744.75	6,737.50	4,852.50
753 Chemicals, Drugs, Lab. Supplies	500	227.21	227.21	272.79
753.1 Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	—	—	3,850.00
754 Clothing	300	3.16	3.16	296.84
758 Machinery and Equipment- Parts & Supplies	4,000	212.45	326.38	3,673.62

Thru Aug 31, 1978

COMMODITIES (Continued)

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
758 1 Machinery & Equipment- Parts & Supplies-Snow Removal	400	—	—	400.00
759 Motor Fuels	3,500	348.16	633.58	2,866.42
775 Signs	3,000	—	—	3,000.00
776 Small Tools	300	13.92	43.98	256.02
778 Water Pipe & Supplies	1,000	—	—	1,000.00
779 Other Commodities	200	—	21.20	178.80

TOTAL

\$ 45,140 \$ 3,215.31 \$ 14,322.69 \$ 30,817.31

CAPITAL OUTLAY

192 Motor Vehicles	\$ 4,500	\$ 4,772.96	\$ 4,772.96	\$ < 278.96 >
193.5 Mechanical Equipment	4,800	3,533.50	3,533.50	1,266.50
193.6 Radio Equipment	1,500	—	—	1,500.00
194 Streets & Improvements	45,000	—	—	45,000.00

TOTAL

\$ 55,800 \$ 8,312.46 \$ 8,312.46 \$ 47,487.54

GRAND TOTAL

\$ 208,100 \$ 19,867.22 \$ 37,075.73 \$ 169,024.27

Thru Aug 31, 1979

EQUIPMENT MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 1,345	\$ 71.36	\$ 147.91	\$ 1,197.09
704 Salaries-Full Time	7,530	615.00	1,210.00	6,320.00
705 Salaries-Part Time				
706 Salaries-Overtime	1,000	15.72	84.88	915.12
TOTAL	\$ 9,875	\$ 692.08	\$ 1,442.79	\$ 8,432.21
CONTRACTUAL SERVICES				
715 Memberships and Subscriptions				\$ 20.00
717 Laundry Service	20	—	—	20.00
719 Maintenance & repairs Equipment & machines	50	—	\$ 68.62	< 18.62 >
723 Rent	—	—	—	50.00
725 Telephone & telegraph	150	\$ 22.00	56.00	304.00
727 Travel Expense	100	—	—	100.00
729 Other Contractual Services	50	—	—	50.00
TOTAL	\$ 630	\$ 22.00	\$ 124.62	\$ 505.38
COMMITTEES				
750 Books & Periodicals	50	—	\$ < 17.49 >	\$ 67.49
753 Chemicals, Drugs, Lab. Supplies	200	\$ 13.66	13.66	186.34
754 Clothing	40	—	—	40.00
756 Household & Janitorial Supplies	100	—	116.93	183.07
758 Machinery & Equipment Parts & Supplies	50	55.65	74.75	< 24.75 >
760 Office Supplies	25	—	—	25.00
776 Small Tools	100	20.83	58.03	11.97
779 Other Committees	25	—	—	25.00
TOTAL	\$ 700	\$ 90.14	\$ 275.88	\$ 514.12
CAPITAL OUTLAY				
19375 Mechanical Equipment	2,500	—	—	\$ 2,500.00
TOTAL	\$ 2,500	—	—	—
GRAND TOTAL	\$ 13,105	\$ 810.22	\$ 1,843.29	\$ 11,951.71

S AND RECREATION

	Approved Budget	Current Mo. Expended	Year Expended	Balance
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PERSONAL SERVICES

Insurance-Personnel	\$ 2,696	\$ 235.47	\$ 454.17	\$ 2,241.83
Salaries-Full Time	13,524	1,177.43	2,328.40	11,195.60
Salaries-Part Time	6,050	1,710.30	2,685.30	3,414.70
Salaries-Overtime	2,000	247.77	445.83	1,554.17

TOTAL

\$ 24,270	\$ 3,020.97	\$ 3,363.70	\$ 18,406.30
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CONTRACTUAL SERVICES

11 Advertising	\$ 50	—	—	\$ 50.00
15 Memberships & Subscriptions	100	—	—	100.00
716 Insurance Charges-Building & Equipment	200	—	—	200.00
719 Maintenance and Repair-Equipment and Machinery	500	78.61	83.41	416.59
720 Postage				
721 Printing				
722 Professional Fees	3,000	—	300.00	2,700.00
723 Rent	650	50.00	50.00	600.00
726 Training Fees				
727 Travel Expense	150	—	—	150.00
72 Utilities Expense	900	244.26	414.30	485.70
729 Other Contractual Services	1,500	—	1,620.00	< 120.00 >

TOTAL

\$ 7,050	\$ 402.87	\$ 2,467.71	\$ 4,582.29
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COMMODITIES

750 Books and Periodicals	\$ 50	—	—	\$ 50.00
751 Building Materials	950	36.70	36.70	913.30
752 Cement and Asphalt	3,000	104.36	104.36	2,895.64
753 Chemicals, Drugs, Lab. Supplies	400	—	—	400.00
754 Clothing	80	—	—	80.00
758 Machinery & Equipment-Parts and Supplies	350	11.75	11.75	338.25
759 Motor Fuels	350	22.43	61.92	288.08
771 Recreation Supplies	3,805	22.24	22.24	3,776.76
773 Seeds and Plants	3,010	—	—	3,010.00
774 Sewer Tile and Pipe				
775 Signs	200	—	—	200.00
776 Small Tools	125	6.82	6.82	118.18
778 Water Pipe and Supplies	50	—	—	50.00
779 Other Commodities	150	16.77	16.77	133.23

TOTAL

\$ 12,520	\$ 227.13	\$ 266.56	\$ 12,253.44
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<u>PARKS AND RECREATION (Continued)</u>	<u>Approved</u>	<u>Current Mo.</u>	<u>Year-To-Date</u>	<u>Unexpended</u>
	<u>Budget</u>	<u>Expended</u>	<u>Expended</u>	<u>Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Land	\$ 7,000	—	—	\$ 7,000.00
181.32 Park Land Improvements	1,500	—	—	1,500.00
192 Motor Vehicles	1,500	—	—	1,500.00
193.5 Mechanical Equipment				
193.6 Radio Equipment	600	—	—	600.00
 TOTAL	 \$ 10,600			 \$ 10,600.00
 GRAND TOTAL	 \$ 54,440	 \$ 3,650.93	 \$ 2,597.97	 \$ 45,842.03

Thru Aug 31, 1970

PUBLIC SAFETYPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance-Personnel	\$ 40,855	6 2,571.43	\$ 5,218.41	\$ 35,636.59
704 Salaries-Full Time	254,510	20,753.33	41,225.76	213,284.24
705 Salaries-Part Time	9,360	1,313.11	2,206.24	7,153.76
706 Salaries-Overtime	8,695	649.27	1,385.43	7,309.57
707 Uniform Allowance	720	-	-	720.00
TOTAL	\$ 314,140	\$ 25,367.24	\$ 50,035.84	\$ 264,104.16

CONTRACTUAL SERVICES

711 Advertising	\$ 100	\$ -	\$ 3.60	\$ 96.40
713 County Charges	100	\$ 12.10	38.50	61.50
715 Membership & Subscriptions	265	-	5.00	260.00
716 Insurance Charges-Building & Equipment	3,500	-	-	3,500.00
717 Laundry Service	300	29.35	29.35	270.65
719 Maintenance & Repair-Equipment & Machinery	4,000	98.45	470.66	3,509.34
720 Postage	75	-	-	75.00
721 Printing	1,010	18.12	135.22	874.78
722 Professional Fees	725	15.00	25.00	700.10
722 Rent	3,700	332.97	607.08	3,092.92
725 Telephone & Telegraph	4,440	308.22	601.36	3,838.64
726 Training Fees	1,950	55.00	55.00	1,895.00
727 Travel Expense	2,330	119.46	123.57	2,266.43
729 Other Contractual Services	500	-	-	500.00
TOTAL	\$ 23,055	\$ 920.73	\$ 2,117.34	\$ 20,940.66

COMMODITIES

750 Books & Periodicals	\$ 500	\$ 23.15	\$ 23.15	\$ 476.85
753 Chemicals, Drugs, Lab. Supplies	1,795	76.77	69.68	1,725.32
754 Clothing	5,500	2,020.61	7,354.24	3,145.16
755 Food Supplies	150	-	-	150.00
758 Machinery & Equipment-Parts & Supplies	4,550	116.72	436.45	4,113.55
759 Motor Fuels	8,700	656.03	1,446.75	7,253.25
770 Office Supplies	975	172.79	211.74	763.26
776 Small Tools	550	5.03	157.18	422.82
779 Other Commodities	885	110.65	114.79	770.21
TOTAL	\$ 23,605	\$ 3,156.05	\$ 4,784.58	\$ 18,820.42

Thru Aug 31, 1970

PUBLIC SAFETY (Continued)

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	—	\$ 13.00	\$ 4,087.00
192 Motor Vehicles	15,000	—	—	15,000.00
193.5 Mechanical Equipment	1,430	\$ 567.03	692.03	737.97
193.6 Radio Equipment	2,620	—	—	2,620.00
193.11 Office Furniture	1,115	480.00	1,257.20	< 142.20 >
193.12 Office Equipment	355	5.00	5.00	350.00
TOTAL	\$ 24,620	\$ 1,052.03	\$ 1,767.23	\$ 22,652.77
GRAND TOTAL	\$ 385,420	\$ 30,537.95	\$ 58,901.99	\$ 326,518.01

THU AUG 31, 1970

CONTROL

INTERNAL SERVICES

Insurance-Personnel
Salaries-Full Time
Salaries-Part Time
Salaries-Overtime

Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
\$ 1,080	\$ 74.78	\$ 149.57	\$ 930.43
7,260	605.00	1,210.00	6,050.00
295	-	-	295.00
<u>\$ 8,635</u>	<u>\$ 679.78</u>	<u>\$ 1,359.57</u>	<u>\$ 7,275.43</u>

TOTAL

CONTRACTUAL SERVICES

15 Memberships and
Subscriptions

16 Insurance Charges-

Building & Equipment

719 Maintenance & Repair-

Equipment & Machinery

720 Postage

721 Printing

722 Professional Fees

723 Rent

729 Other Contractual
Services

\$			
150	-	-	\$ 150.00
200	-	-	200.00
100	-	-	100.00
350	\$ 3.00	\$ 3.00	347.00
200	-	-	200.00
50	-	-	50.00
<u>\$ 1,050</u>	<u>\$ 3.00</u>	<u>\$ 3.00</u>	<u>\$ 1,047.00</u>

TOTAL

COMMODITIES

751 Building Materials

753 Chemicals, Drugs & Lab.
Supplies

754 Clothing

755 Food Supplies

756 Household & Janitorial
Supplies

758 Machinery & Equipment-

Parts & Supplies

759 Motor Fuels

770 Office Supplies

779 Other Commodities

\$			
200	\$ 6.00	\$ 6.00	\$ 194.00
265	-	-	265.00
150	-	-	150.00
200	2.11	2.11	197.89
150	14.76	51.27	98.73
250	-	-	250.00
<u>\$ 1,215</u>	<u>\$ 22.87</u>	<u>\$ 59.38</u>	<u>\$ 1,155.62</u>

TOTAL

CAPITAL OUTLAY

192 Motor Vehicles

193.6 Radio Equipment

193.11 Office Furniture

193.12 Office Equipment

TOTAL

GRAND TOTAL

\$			
<u>\$ 10,900</u>	<u>\$ 705.25</u>	<u>\$ 1,421.95</u>	<u>\$ 9,478.05</u>

Thru Aug 31, 1970

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CIVIL DEFENSE				
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 45	—	—	\$ 45.00
705 Salaries-Part Time	600	—	—	600.00
TOTAL	\$ 645			\$ 645.00
CONTRACTUAL SERVICES				
715 Membership and Subscriptions	\$ 15	—	—	\$ 15.00
716 Insurance Charges-Building & Equipment	160	—	—	160.00
719 Maintenance & Repair-Equipment & Machinery	300	—	—	300.00
720 Postage	100	—	—	100.00
721 Printing	100	—	—	100.00
723 Rent	200	—	—	200.00
725 Telephone & Telegraph	580	30.44	64.54	515.46
726 Training Fees	200	—	—	200.00
727 Travel Expense	500	—	—	500.00
728 Utilities Expense	200	33.09	33.09	166.91
729 Other Contractual Services	100	—	—	100.00
TOTAL	\$ 2,455	\$ 13.53	\$ 97.63	\$ 2,357.37
COMMODITIES				
753 Chemicals, Drugs, & Lab. Supplies	\$ 50	—	—	\$ 50.00
754 Clothing	300	—	—	300.00
758 Machinery & Equipment-Parts & Supplies	200	8.70	8.70	191.30
759 Motor Fuels	80	—	—	80.00
775 Signs	250	—	—	250.00
776 Small Tools	200	—	—	200.00
779 Other Commodities	75	—	—	75.00
TOTAL	\$ 1,155	\$ 8.70	\$ 8.70	\$ 1,146.30
CAPITAL OUTLAY				
193.11 Office Furniture	\$ 100	—	—	\$ 100.00
193.12 Office Equipment	175	—	—	175.00
TOTAL	\$ 275			\$ 275.00
GRAND TOTAL	\$ 4,530	\$ 72.23	\$ 106.33	\$ 4,423.57
TOTAL-ALL ACTIVITIES	\$ 869,300	\$ 69,672.71	\$ 137,309.47	\$ 731,990.53

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

TWO MONTHS ENDING AUGUST 31, 1970

	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1970	\$ -	\$ -
Assessments Receivable, Total	6,894.30	10,547.55
Assessments Received, Delinquent	2,954.48	18,812.73
Penalties	352.66	2,357.62
Payments for Apportionment	<u>-</u>	<u>-</u>
TOTAL	\$ <u>10,201.44</u>	<u>\$31,717.90</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
TWO MONTHS ENDING AUGUST 31, 1970

	<u>COLLECTIONS</u>	
Lot Fees	\$ <u>225.00</u>	\$ <u>325.00</u>
		<u>EXPENDITURES</u>
Parkland Improvements & Land Acquisition	\$ <u>-</u>	\$ <u>5,000.00*</u>
		<u>\$ 5,000.00</u>

*Transferred to Parkland Acquisition Fund

SIDEWALK CONSTRUCTION FUND
TWO MONTHS ENDING AUGUST 31, 1970

Sidewalk Construction Fund Balance, July 1, 1970	\$ 9,603.47
Sidewalk Improvements Expenditures	<u>3,489.34</u>
BALANCE, AUGUST 31, 1970	<u>\$ 6,114.13</u>

Jack Klein
Mayor - 9/20/70

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

TWO MONTHS ENDING AUGUST 31, 1970

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Nine months ending August 31, 1970**

1

SOURCE OF FUNDS:	1970-71 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	432,170	\$ 44,775.51	\$ 80,265.46	\$ 351,904.54
Flat Rate Sales	3,100	1,017.64	2,562.59	537.41
Customers Penalties	3,400	715.69	1,385.20	2,014.80
Service Installations	3,000	394.00	736.50	2,263.50
Meter Revenue	3,500	416.00	723.50	2,776.50
Income from Investments	1,000	169.02	(334.20)	1,334.20
Rental Income	140	-	60.00	180.00
Miscellaneous Receipts	2,000	115.55	257.60	1,742.40
Sewer Service Charge Receipts	303,700	26,242.16	49,299.86	254,400.14
Sewer Tap Revenue	1,850	101.00	250.00	1,699.00
TOTAL SOURCE OF FUNDS:	658,360	73,951.57	135,209.51	523,150.49

EXPENDITURES:

Water Purchased	1,000	-	-	* 1,000.00
Water Produced	129,105	11,778.81	21,429.67	107,325.33
Sales Tax	1,500	1,304.55	2,311.11	918.89
Service Line Materials	3,000	-	287.50	2,712.50
Water Operation & Maintenance	75,015	3,058.16	13,573.11	61,436.89
Sewer Operation & Maintenance	37,345	2,802.83	5,044.56	32,300.44
Sewer Treatment Charge	238,010	20,302.41	39,127.30	198,702.70
Transfer in Lieu of Taxes	13,850	1,104.00	2,208.00	11,642.00
Administration & General Expense	74,865	4,233.71	7,543.15	67,321.85
TOTAL OPERATING EXPENDITURES	658,490	50,104.47	92,534.40	566,385.60

CAPITAL OUTLAY	1,335	3,251.70	3,251.70	1,083.30
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TOTAL EXPENDITURES	659,825	53,356.17	95,786.10	567,468.80
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NET REVENUE	1,535	2,595.70	39,423.41	5,681.69
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Transfers to Reserve Accounts:

Reserve Fund - Sewerage Treatment	1,000	-	-	-
Sinking Fund - Interest on Bonds	1,655	13,244.58	19,062.58	95,592.42
Reserve Fund - Bonds	125,000	1,651.17	1,651.17	123,348.83
Depreciation Fund	20,000	-	-	10,000.00
Surplus Fund	-	-	88.67	(88.67)
TOTAL TRANSFERS	127,655	14,895.75	20,802.42	115,872.58

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
7 Months Ending August 31, 1970

2

<u>PERSONAL SERVICES</u>	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 241.55	\$ 679.11	\$ 4,087.89
Salaries - Full Time	51,038	2,871.00	5,128.50	25,909.50
Salaries - Overtime	1,900	31.27	54.79	1,845.21
TOTAL	\$ 37,705	\$ 3,223.82	\$ 6,402.40	\$ 31,302.60

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair-Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair-Equip. & Mach.	2,000	245.87	364.87	1,635.13
Postage	125	-	-	125.00
Printing	100	-	-	100.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	101.95	209.13	990.87
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	4,978.00	7,748.15	26,251.85
Other Contractual Services	21,000	1,500.00	3,000.00	18,000.00
TOTAL	\$ 65,525	\$ 6,828.85	\$ 11,322.15	\$ 54,202.85

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 34.29	\$ 465.71
Chem. Drugs & Lab. Supplies	21,000	1,558.05	3,451.22	17,541.78
Clothing	300	-	-	300.00
Household & Janitorial Supplies	375	50.00	64.21	310.79
Mach. & Equip. Parts & Supplies	2,000	16.00	29.41	1,970.59
Motor Fuels	150	3.46	8.56	141.44
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	8.28	8.28	91.72
Water Pipe and Supplies	150	105.24	105.24	44.76
Other Commodities	350	3.21	3.21	346.09
TOTAL	\$ 25,975	\$ 1,746.14	\$ 3,705.12	\$ 22,269.88
GRAND TOTAL	\$ 129,205	\$ 11,545.51	\$ 21,427.67	\$ 107,775.53

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Nine Months Ending August 31, 1970

3

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 449.06	\$ 182.13	\$ 6,469.87
Salaries - Full Time	42,120	3,447.77	6,176.54	35,223.46
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	517.08	182.97	3,446.03
TOTAL	\$57,730	\$ 4,413.91	\$ 6,441.64	\$49,098.36
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ -	\$ -	\$ 500.00
Maint. & Repair-Bldg. & Impr.	1,500	2,700.00	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	23.30	23.30	676.70
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	23.01	23.01	276.99
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	360	19.96	22.22	337.78
TOTAL	\$ 4,510	\$ 2,746.27	\$ 3,148.53	\$ 1,341.47
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	14.11	14.11	460.89
Household & Janitorial Supplies	100	3.72	17.72	82.28
Mach. & Equip. - Parts & Supplies	500	126.61	151.90	348.10
Motor Fuels	1,500	144.17	345.79	1,154.21
Seeds & Plants	500	-	-	500.00
Maintenance of Mains, Hydrants, Meters	5,000	(100.89)	426.91	4,573.09
Small Tools	500	14.40	14.40	485.60
Water pipe & supplies	3,000	635.05	782.75	2,217.25
Other Commodities	1,000	27.21	22.36	970.64
TOTAL	\$13,075	\$ 876.56	\$ 1,782.94	\$11,292.06
GRAND TOTAL	\$75,315	\$ 5,058.16	\$ 13,583.11	\$61,731.89

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Three Months Ending August 31, 1970

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,433	\$ 222.23	\$ 441.44	\$ 2,991.5
Salaries - Full Time	21,336	1,755.00	3,510.00	17,826.0
Salaries - Part Time	2,000	-	-	2,000.0
Salaries - Overtime	2,186	238.73	439.11	1,746.8
TOTAL	\$28,955	\$2,215.96	\$ 4,390.55	\$24,564.4
<u>CONTRACTUAL SERVICES</u>				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ -	\$ 300.00
Maint. & Repair-Bldg. & Impr.	200	-	-	200.00
Maint. & Repair - Equip. & Mach.	450	73.05	73.05	376.95
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$ 2,000	\$ 73.05	\$ 73.05	\$1,926.95
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	6.95	6.95	233.05
Household & Janitorial Supp.	100	1.35	8.33	91.67
Mach. & Equip.-Parts & Supp.	1,200	1.65	1.65	1,198.35
Motor Fuels	450	31.85	79.51	370.49
Seeds & Plants	250	-	12.50	237.50
Maintenance of Lines	2,200	454.66	454.66	1,745.34
Small Tools	150	12.24	12.24	137.76
Sewer Tile, Pipe & Saddles	1,000	-	-	1,000.00
Other Commodities	500	5.12	5.12	494.88
TOTAL	\$ 6,390	\$ 513.82	\$ 580.96	\$5,809.04
GRAND TOTAL	\$37,345	\$2,802.83	\$ 5,044.56	\$32,300.4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Twelve Months Ending August 31, 1970

5

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 336.98	\$ 697.13	\$ 5,546.87
Salaries - Full Time	48,276	3,943.00	7,886.00	40,390.00
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$56,120</u>	<u>\$ 4,279.98</u>	<u>\$ 8,583.13</u>	<u>\$47,536.87</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ -	\$ 300.00
Insurance Charges-Bldg. & Equip.	175	-	-	175.00
Maint. & Repair-Equip. & Mach.	1,500	-	86.00	1,414.00
Postage	2,995	2.24	2.24	2,992.76
Printing	1,000	-	-	1,000.00
Professional Fees	7,000	200.00	400.00	6,600.00
Rent	200	11.45	11.45	188.55
Recording & Abstracting	100	6.25	24.31	73.69
Telephone & Telegraph	1,900	140.00	280.00	1,620.00
Training Fees	150	-	-	150.00
Travel Expense	425	8.25	8.25	416.75
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$15,995</u>	<u>\$ 268.19</u>	<u>\$ 808.25</u>	<u>\$15,186.75</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 36.25	\$ 13.75
Mach. & Equip.-Parts & Supplies	100	55.00	55.00	96.00
Bad Debt Expense	2,000	-	-	2,000.00
Office Supplies	500	81.04	110.52	389.48
Other Commodities	100	-	-	100.00
TOTAL	<u>\$ 2,750</u>	<u>\$ 136.04</u>	<u>\$ 191.77</u>	<u>\$2,558.23</u>
GRAND TOTAL	<u>\$74,865</u>	<u>\$ 4,733.71</u>	<u>\$ 9,543.15</u>	<u>\$65,321.85</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Two Months Ending August 31, 1970

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ 150.70	\$ 150.70	\$ 8,849.30
Built by City	5,000	560.00	560.00	4,440.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	-	-	3,600.00
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	2,700	-	-	2,700.00
Office Furniture & Equipment	1,000	195.00	195.00	805.00
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	-	-	1,600.00
Tractor with Mower	3,600	-	-	3,600.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	2,346.00	2,346.00	(146.00)
TOTAL	\$ 38,195	\$ 3,251.70	\$ 3,251.70	\$ 34,943.30

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
12 OCTOBER 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Wayne Smith, Pastor of Linden Baptist Church
3. Acceptance of Minutes of regular Council meeting of September 28, 1970
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 70-50, for an ordinance prohibiting the sale or exhibit of material harmful to minors.
8. SECOND READING: Bill No. 70-51, for an ordinance amending Ordinance No. 1.372, rezoning Lot 4, HAMILTON HEIGHTS, described as being located at approximately 6700 North Oak Street.
9. FIRST READING: Bill No. 70-45, for an ordinance amending the Model Traffic Ordinance of the City of Gladstone.
10. FIRST READING: Bill No. 70-52, for an ordinance establishing a Citizen Advisory Committee to the Public Safety Department.
11. FIRST READING: Bill No. 70-53, for an ordinance amending Ordinance 1.372, rezoning property described as located at approximately 4000 NE 76th St. N.
12. FIRST READING: Bill No. 70-54, for an ordinance amending an earlier amendment to the Zoning Ordinance of the City of Gladstone. (Reference Ordinance No. 1.417, amending Ord. No. 1.372).
13. RESOLUTION: Authorizing acceptance of bid for preparation and printing of the 1971 Gladstone Civic Calendar.
14. RESOLUTION: Authorizing acceptance of a proposal from Cox Construction Company.
15. RESOLUTION: Authorizing acceptance of a proposal from Green Construction Company.
16. RESOLUTION: Authorizing purchase of Carbon Dioxide from The SEC Corporation for \$66.00 per Ton, and rescinding an earlier resolution concerning same.
17. RESOLUTION: Authorizing an additional extension of time to The Deister Company for completion of Water Contract No. 14.
18. CONSIDERATION: A letter of request for the extension of a Special Use Permit for the keeping and stabling of horses. Petitioner: Mr. Frank Peak.
19. CONSIDERATION: Building plans submitted by Gladstone Flower Shop and Green House, 5808 North Oak Street Trafficway, for construction of a garage in connection therewith.
20. Acceptance of Disbursement Reports from Water & Sewer Departments, and from General Funds, for month of September, 1970.
21. OTHER
22. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
12 OCTOBER 79

The regular meeting of the Gladstone City Council was held on Monday, October 12, 1979, in the Council Chambers of the Gladstone City Hall, at 8:00 P.M. Roll was called: Present were Councilmen Bussinger, Jezak, Walker, Davis and Mayor Kleiner. In addition, the City Manager, the Assistant City Counselor and the City Clerk were present.

The Invocation was given by Reverend Wayne Smith, Pastor of the Linden Baptist Church.

Item 3 on the Agenda: Mr. Davis moved to accept the Minutes of the regular Council meeting of September 28, 1979, as submitted. Mr. Walker seconded. The vote: All "aye".

At this time, Mayor Kleiner introduced Mr. Charles Stitt, of the Northwestern Law Enforcement Council. Mr. Stitt presented a check in the amount of \$3,708.60 to Chief Robert Harris, such amount representing the City's share of a Grant to purchase law enforcement equipment (such as radios, etc.) - such funds being administered by the above mentioned Agency. Mayor Kleiner expressed the City's appreciation of the receipt of this money.

Item 4 on the Agenda: Communications from the Audience. Nothing at this time.

Item 5 on the Agenda: Communications from the City Council: Councilman Jezak asked about the schedule of officers who man the school pedestrian crossings, indicating that he had been advised that no one had been present at 65th and N. Michigan. Councilman Walker commented that, since school takes up at 9:00, it would seem that the officer assigned to that crossing should be there at an earlier time. Councilman Bussinger commented that he felt the officer should be on duty for an hour. Councilman Walker asked Chief Harris to submit a schedule of duty for each officer at each such school crossing, such schedule to be given to each Councilman.

Councilman Jezak asked about the current status of the City's suit against the City of Kansas City regarding the sewer charge. Mr. John Dods, the Assistant City Counselor, said that they have been in contact very recently, about a week ago, as a matter of fact, trying to agree on the facts of the case before presenting the matter to the Court; that they hoped to be set up for the second week of November at which time there is a docket call; that there were still some problems which were legal issues which they were trying to sort out.

Councilman Davis drew the Council's attention to the fact that one of the Bills up for consideration at this meeting was duplicated as far as the number (70-52) was concerned; that the Bill for an ordinance establishing a Citizens Advisory Committee to the Public Safety Department should actually be numbered "70-55", instead of "70-52"...the Clerk noted the correction.

Mayor Kleiner had nothing to discuss at this time.

The City Manager advised that the Condemnation case pending (City of Gladstone vs. Rudolph Schmidt, No. 39502) would be called for 9:00 A.M. on November 6th. He advised, also, that there would be some additional Resolutions before the Council this evening, copies of which had been made available to them.

Item 7 on the Agenda: Third Reading of Bill No. 70-50, for an ordinance prohibiting the sale or exhibit of material harmful to minors. Mr. Davis moved to accept the second reading and call for a third reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 70-50, and to enact it as Ordinance No. 1.759. Mr. Walker seconded. The vote: All "aye".

Item 8 on the Agenda: Second reading of Bill No. 70-51, for an ordinance to amend Ordinance No. 1.372, rezoning property described as Lot 4, Hamilton Heights, located at approximately 6700 North Oak Street. Mr. Walker moved to accept the first reading of Bill No. 70-51, and to place it on second reading. Mr. Davis seconded. Mr. John Dods suggested that it might be wise to defer such second reading until the Council had dealt with Item 12 on the Agenda, scheduled as "an ordinance amending an earlier amendment to the Zoning Ordinance" (scheduled as the first reading of Bill No. 70-54).

Councilman Davis said he believed it might be appropriate for the petitioner to withdraw his request for rezoning.

Mayor Kleiner said he would like to call for the second reading. The vote was then taken: Councilman Bussinger, RD, Councilman Jezak, NO, Councilman Walker, NO, Councilman Davis, YES. Mayor Kleiner, NO. Thus, the second reading proposed for Bill No. 70-51, was failed, and the Bill failed.

Item 9 on the Agenda: First reading of Bill No. 70-45, for an ordinance amending the Model Traffic Ordinance of the City of Gladstone. Mr. Jezak moved to place said Bill on first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of said Bill and to place it on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak thereupon moved to accept the second reading of Bill No. 70-45, to waive Section 20 of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 70-45, and to enact it as Ordinance No. 1.770. Mr. Bussinger seconded. The vote: All "aye".

Note: (Item 10 - having numbered the Bill, this item moved down in position on the Agenda.)

Item 11 on the Agenda: First reading of Bill No. 70-53, amending Ord. No. 1.372, rezoning property described as located at approximately 4000 NE 76th Street, from M-1 to C-4-P-2. Mr. Bussinger moved to place Bill No. 70-53 on its first reading. Mr. Walker seconded. The City Manager suggested that these Minutes reflect that a time limit had been placed on the proposed zoning for the property in question; that a new zoning category was being sought for city-owned property into which this particular property would fall; and the time limit suggested was January 1, 1971. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 70-53, and to place said Bill on second

reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

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Item 12 on the Agenda: First reading of Bill No. 70-54, for an ordinance amending an earlier amendment to the Zoning Ordinance, and particularly Section 11-6 of Ord. No. 1417, District C-1, Local Business District, Use Regulations, by adding a definition to such section. Mr. Walker moved to place Bill no. 70-54 on first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill, and to place it on second reading. Mr. Jezak seconded. The vote: Councilman Bussinger, AYE, Councilman Jezak, AYE, Councilman Walker, AYE, Councilman Davis, RO. Mayor Kleiner, AYE. The Clerk read the Bill.

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Item 10 on the Agenda: First reading of Bill No. 70-55, for an ordinance establishing a Citizens Advisory Committee to the Public Safety Department, etc. Mr. Jezak moved to place Bill No. 70-55 on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 70-55, and to place said Bill on its second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

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Item 13 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-80, authorizing the acceptance of the bid from Ville-Goller Fine Arts for the preparation of and printing of the 1971 Civic Calendar at 48¢ per copy, for a total amount of \$3,350.00. Mr. Walker seconded. The vote: All "aye".

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Item 14 on the Agenda was deleted.

Item 15 on the Agenda: Mr. Davis moved to adopt Resolution No. R-70-81, authorizing the City Manager to accept a proposal on and execute a Contract (No. 1) with L. E. Green Masonry, Inc., for the construction of the Public Works and Utilities Building, in the total amount of \$18,846, and further resolving that such Contract No. 1 shall include documents required by the Prevailing Wage Law, and that the Prevailing Wage shall be paid for the construction work on such building. Mr. Walker seconded. The vote: All "aye".

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Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-82, authorizing the City Manager to accept a bid for liquid carbon dioxide for the Water Treatment Plant, from S.E.C. Corporation, in the amount of \$66 per Ton, and further, to rescind the purchase order for such carbon dioxide from Pureco Carbonic Gas, as authorized by an earlier Resolution (No. R-70-62), which listed the price in error. Mr. Davis seconded. The vote: All "aye".

Item 17 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-83, authorizing the City Manager to grant additional time to The Deister Company, Inc., on the water sludge conditioning system for the Water Treatment Plant, for a period of ten days from October 9, 1970, because of circumstances beyond their control. Mr. Bussinger seconded. The City Manager advised that, in actuality, The Deister Company, Inc., now has the system ready for completion of installation; that it has been put together, that they planned to complete installment Tuesday morning if the weather permits.

Mr. Walker asked if the City had facilities to haul the sludge away. The City Manager advised that there are several companies with which arrangements will be or could be made; that in the future he hoped the Council would discuss the possibility of purchasing a tank truck, which, he felt, would be the most economical way to proceed. The vote: All "aye".

* * * * *

Item 17-a - Mr. Walker moved for the adoption of Resolution No. R-70-84, which authorizes the City Manager to advertise for certain bids for construction of the Public Works and Utilities Building, specifically for work on the following: (a) Electrical, (b) Plumbing, including underground and disposal system, (c) Structural steel, (d) roof, (e) carpentry, and (f) heating and air conditioning. Mr. Jezak seconded. The vote: All "aye".

Item 17-b - Mr. Davis moved for the adoption of Resolution No. R-70-85, which authorizes the City Manager to accept a certain bid and enter into a contract for the installation of a Vehicle Lift with the Charles Moll Company, (for a twin-post, hydraulic lift and installation of same in the Public Works and Utilities Building at a total cost of \$2,593.00), and, further, that the Contract shall include documents required by the Prevailing Wage Law, and that the Prevailing Wage shall be paid for installation of such vehicle lift. Mr. Walker seconded. The vote: All "aye".

* * * * *

Item 18 on the Agenda: Consideration of a request submitted by letter by Mr. Frank T. Peak, for the keeping and scabbling of two horses on Lots 1, 2, 3, and 4, Block 10, LINDEN, (asking for removal of his Special Use Permit issued in September of 1969. After deliberation, Mr. Jezak moved for the adoption of Resolution No. R-70-86, which extends the Special Use Permit requested by Mr. Frank Peak for a period of one year, the expiration date of which shall be October 12, 1971. Mr. Walker seconded. The vote: Councilman Bussinger, NO, Councilman Jezak, aye, Councilman Walker, aye, Councilman Davis, aye, Mayor Kleiner, aye.

* * * * *

Item 19 on the Agenda: Consideration of building plans submitted by the owner of the Gladstone Flower Shop and Green House, 5808 North Oak Street, for the construction of a garage at the rear of the present shop, to house a refrigerator van. After discussion with Mrs. Thomas, the Owner, and looking at the plans, Mr. Walker moved to approve the building plans for the Gladstone Flower Shop and Green House garage construction. Mr. Bussinger seconded. The vote: All "aye".

Item 20 on the Agenda: Acceptance of Disbursement Reports from the Combined Water and Sewer Departments, and from the General Funds, for the month of September, 1970. Mr. Bussinger moved for such acceptance. Mr. Kleiner seconded. The vote: All "Aye".

Item 21 - "BUSINESS" - Mr. Olson advised that the Auditors had completed their work, and would like to have a meeting with the Council to discuss the Audit Report. Mayor Kleiner suggested setting up such a meeting, and polling the Council to see if one date would be better than another...Mr. Olson said that a week or so would not make any difference.

Mr. Jezek said he would like to move that Mrs. Joan Wagner be reappointed to serve on the Park Board for a three-year term; and to appoint Mr. Bill Parker, of 1505 NE 56th Terrace, for a one-year term. Mr. Walker seconded. The vote: All "Aye".

Mr. Bussinger advised that the City of North Kansas City, Missouri, had recently adopted a Resolution concerning the removal of the toll on the Paseo Bridge, once the Revenue Bonds were retired. This is in the face of the controversy which has recently arisen concerning the State Highway Commission's desire to have the toll continue to pay for some major improvements which are planned for this bridge. Mr. Bussinger said that he believed that a majority of Gladstone citizens would agree that the toll should be removed as soon as possible.

The City Manager said in response to the question, that he had recently been brought up to date on the plans that approximately 10 persons who were present at a meeting recently, were asked to send a letter to the National Legislators in protest of the anticipated toll elimination...He said he also learned that a new bridge was to be proposed, and that another meeting was being set up for further discussion of this most important matter; he also mentioned that there would be a hearing on this matter before the Highway Commission on November 6th, or 19th.

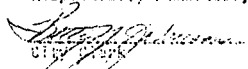
Mr. Bussinger suggested that the Council put their wishes into a formal Resolution to be passed in the books, at the next Council meeting.

Mr. Davis suggested adopting a verbal resolution at tonight's meeting.

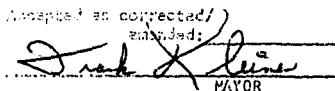
Mr. Davis suggested a unanimous motion that a motion could be made and adopted at this meeting asking the City Manager to draw up a formal resolution for presentation at the next Council meeting. Mr. Davis so moved. Mr. Bussinger seconded. The vote: All "Aye".

As there was no further business or items before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 9:30 P.M.

Respectfully submitted,


City Clerk

Accepted as presented: X

Accepted as corrected/
amended: 
MAYOR

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
September, 1970

Jack Klein
Mayor

Ck. No.	Amount	Payee	Itemized Account
3158	\$ 1,296.69	Missouri Dept. of Revenue-Sales Tax	Sales Tax for August, 1970
3159	1,713.56	Kansas City Power & Light Co.	Svc at Wells & Plant
3160	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes - Sept., 1970
3161	13,859.41	Pollution Control Dept.	Sewer Treatment Charge-Aug.1970
3162	6,443.00	City of Gladstone - Reserve Fd SSC	Trsf for \$1.00 SSC-Aug., 1970
3163	13.00	Anderson Standard	Tow, 4' distr.wiring, battery charged Trk #355
3164	12.00	Circulation Manager - Bureau of Industrial Relations-Univ.of Mich.	2 yr subscription to Management of Personnel Quarterly
3165	37.36	Clayco Concrete Co Inc	2 cu yds mix 1-2-4-Sewer Maint.
3166	6.18	The Collar Co Inc	Operating handle for curb & valve box cleaner
3167	8.52	Detmer Const. Co.	To close water account
3168	53.56	James K David	Repairs to gas yard light damaged by City
3169	31.46	K C Electrical Const Co	Replace photo electric cell on water tower 71 & N. Oak
3170	162.15	K C Quarries Co	24.5 tons stone-Antioch Rd water line project
3171	441.75	Mississippi Lime Co	23.25 tons pebble lime
3172	5.64	Northern Supply Co	1 5# gallon can sewermaster
3173	2,046.00	Damon Pursell Const Co	Sludge removal, connect water lines 61 St.Addn & Walnut Creek Addn.

City of Gladstone-Water Department
Cash Disbursements-September, 1970
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Ck. No.	Amount	Payee	Itemized Account
3100	\$ 55.90	The Victor L. Phillips Co	Gasket, switch, oil level for Ingersoll-Rand Air Compressors
3175	6.48	Charles R Ranes Jr	To close water account
3176	9.60	Sam Swofford	To close water account
3177	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee Sept. 1970
3178	22.96	Southwestern Bell Telephone Co	Svc to 9/17 Water Barn
3179	42.62	Ray Sapp Hardware	Roller & brushes, hose, wax, mop, ready mix, funnels, sledge hammer, files, tractor, roll paper, bolts, etc.
3180	6,682.31	City of Gladstone - Payroll Acct.	Reimburse for 9/15/70 payroll
3181	2,700.00	Hevalow Shanks, Inc.	Complete installation of 170' of encasement pipe & 170' of 8" water line
3182	.38	Bill Allen Chevrolet	Dip stick tube for 353
3183	156.00	Armstrong Tractor & Implement Co	Emergency repairs on back hoe
3184	29.55	AAA Lawn Mower Sales & Service	Repair of mower
3185	423.99	City of Gladstone - General Fund	Office supplies, copy supplies, Turn signal light #359, radiator hoses, telephone svc. rental, oil
3186	11.50	Communications Engineering	Repair page boy
3187	24.68	Clayco Concrete	Used for water line Antioch Rd.
3188	58.80	W S Dickey Clay Mfg	Two cases epoxy
3189	7.66	Gas Service Co	Svc to 8/26/70 Barn & Plant
3190	161.15	Goodyear Service Stores	2 16.5-6 ply tubeless, 2 mud & snow tubeless, labor & tube for backhoe trailer

City of Gladstone-Water Department
Cash Disbursements-September, 1970
Page -3-

Chk No.	Amount	Payee	Itemized Account
3191	\$ 131.00	Honeywell	Maintenance on water plant instruments
3192	4.00	A J Robles K C Mo Water Dept.	50 ea gasket main Gammon 5/8"
3193	25.00	Lone Star Cement Corp	Concrete for water line on Antioch Rd.
3194	37.63	Lee Mathews Machinery & Rental Co	Water pump & hose fittings
3195	55.90	Victor L Phillips	Gasket & oil level switch
3196	9.02	C L Goebel	Close water account
3197	8.52	Byers Const Co	Close water account
3198	27.84	Sidener Supply Co	Pipe wrenches
3199	35.46	Scientific Products	Cartridge Organic removal, aluminum foil & 100 ML cylinder
3200	101.98	Southwestern Bell	Telephone svc 9/7-10/7/70
3201	103.18	Uhrich Supply Co	Copper tubing, retainer glands, 4" MJ 90° bend w/access
3202	6.78	Arkansas-Best Freight	Freight on 1 ctn meter water other than flow parts
3203	70.00	ASCE	EDP Games Seminar corres.course, 1 copy Programmed Learning Course in Eng. Economy
3204	2.39	Armstrong Tractor & Implement Co	1 dust cap - tractor
3205	243.66	The Collar Co Inc	Corp. stops, inlet valve, dble. strap saddle
3206	72.19	Crane Co	50 bottom plates, 25 bottom combination bolt & washer for meter repairs
3207	52.00	Communications Engineering Co	Batteries for page boy radio (4)
3208	51.40	Honeywell Inc.	Work on split flow meter, high service meter

Ck. No.	Amount	Payee	Itemized Account
3209	\$ 2,830.76	Kansas City Power & Light Co	Svc for tower, wells, barn & plant
3210	30.88	McKesson Chemical Co	Muriatic acid & deldrum charge
3211	259.45	Nalco Chemical Co	100# Nalcolyle 671-Potable grade coagulant
3212	45.00	Princeton Turf of Kansas City	100 yds sod
3213	10.00	Will Wyant	Close water account
3214	323.67	Uhrich Supply Co	Clamps for sewer line maintenance, valve box adapters
3215	82.00	Vessels Business Forms	500 water production general Log #1 & 500 Log #2
3216	6,972.34	City of Gladstone - Payroll Acct.	Reimburse for 9/30/70 payroll
3217	238.72	Gamon-Calmet Industries	Parts for meter repairs
3218	26.94	Ray Sapp Hardware	Elec. repair tool, wrench, thermos bottles, pliers, ready mix concrete
	<u>\$49,685.57</u>	TOTAL	

WATER SURPLUS FUND
CASH DISBURSEMENTS
September 1970

68	\$,7.05	Verna Hooper, Recorder of Deeds - Record Oakview easement
69	<u>200.00</u>	Nobel H Johnson - Court testimony, Gladstone vs Pupkes
	<u>\$207.05</u>	TOTAL

Frank X. Leine
MAYOR

CITY OF GLADSTONE, MISSOURI

DISBURSEMENTS REPORT
MONTH OF SEPTEMBER, 1970

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
3146	\$ 245.00	Rennald P. Thomas	Eng. & Insp-travel expenses for Portland, Oregon Conference.
3147	50.00	Michael DeFrank	Publ. Sfty-clothing expense for Detective Division for July, Aug., September
3148	50.00	Arthur Hopper	Publ. Sfty -clothing expense for Detective Division for months of July, August, September
3149	50.00	Arthur Piburn	Publ. Sfty - clothing expense for Detective Division for months of July, August, September
3150	136.43	R.C.A. Service Co.	Publ. Sfty - repair on R.C.A. Walkie-Talkie - incl. 3 serv. calls for Unit 10232, and serv. on Unit 12401
3151	800.00	Shook, Hardy, Ottman, & Co.	General Admn.-Legal Services, retain. fee for September, and Legal Serv. & retainer fee for July, 1970
3152	579.95	Angle Motors	Publ. Sfty-payment on J. Akin's accid. Received reimbursement from Crum-Forster, TenMainCenter, K.C. Mo.
3153	-----	VOID	
3154	99.27	Lee Meyer - Petty Cash	Reimbursed Petty Cash Fund: Fl. & Pers.-office supplies; " -travel exp; St. Maint -parts & supplies; other commodities; General Admn-travel expenses; Eng. & Insp -other commodities
3155	110.00	B. Johnson, City Clerk	General Admn-expenses for 36th Ann. Mo. Munic. League Conf., St. Louis, Mo.
3156	42.60	James Rodney Kelley	Publ. Sfty-travel expenses for 426 miles round trip to Rolla, Mo. for Basic Police School
3157	27.06	International Harvester Co.	Street Maint-grease gun attachment and bracket teeth
3158	6.83	R. A. Harris	Publ. Sfty-reimbursed travel expenses for Pub. Sfty. Director - trip to St. Joseph; trip to Independence.
3159	36.58	D & H Tire Serv.	Street Maint-2 serv. calls; 2 tubes

General Funds Disbursements Report
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Page Two

3160	\$ 19.80	Century Laboratories	Street Maint-monthly lease on hydroBlitz, No. 2040-3
3161	50.00	Big Three Enterprises	Park & Rec.-rental on portable sanitary units for Oak Grove Pk.
3162	30.80	Addressograph-Multigraph	General Admn-reset addressograph after Newsletter
3163	10.60	Klein Towel Supply Co.	Build. Maint-mop,rug,dust cloth serv.
3164	5.50	AAA Lawn Mower Sales & Serv.	Park & Rec-repair Sears' Mower
3165	73.35	Sid's Serv. Center	Publ. Sfty-17 tire repairs,trans. fluid, bulbs, gas cap, 2 fan belts, 2 tire changes
3166	17.07	Gas Serv. Co.	Community Building and City Hall
3167	5.70	James T. Quigley	General Admn-Kansas City Star, September, October, 1970
3168	29.79	Max R. Maupin	Publ. Sfty-travel expenses to U. of Missouri, Columbia, to set up fire training for dept.
3169	42.00	Metal Graphics, Inc.	General Admn-gold metal I.D. cards/black type for Councilmen,City Mgr., and Dept. Heads.
3170	390.00	Morning Pride Mfg. Co.	Publ. Sfty - 15 fire coats
3171	15.00	National Municipal League	General Admn-membership dues to National Municipal League, and 1 subscr. to <u>National Civic Review</u>
3172	1,832.00	The Glen O'Brien Movable Partition Co., Inc.	Build. Maint - furnished and installed "Quick Change" movable partitions in Safety Control Area of Public Safety Department
3173	57.00	Nashua Feed & Grocery	Animal Control-dog food
3174	11.65	Puritan Bennett Corp.	Publ. Sfty-2 oxyg. refills
3175	86.24	Tobey Fine Papers of K.C.	All departments - paper supplies
3176	28.71	U. S. Uniform Co., Inc.	Publ. Sfty-4 pr. coveralls for Fire Duty Drivers
3177	12.98	Treck Photographic, Inc.	Publ. Sfty-3 Cadmium batteries for Strobe Light

General Funds Disbursements Report
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3178	\$ 244.75	Vessels Business Forms	General Admn - envelopes \$152.85 Fin. & Personn. time cds. 68.25 Wat. Operation - time cds. 23.65
2179	4.25	West Central Mo. Firemen's Association, Inc.	Publ. Sfty-2 Air tanks refilled
3180	30.13	Waterous Co.	Publ. Sfty-pump repair parts
3181	16.52	Union Asphalts & Roadoids, Inc.	Street Maint-191 gal. oil purchased
3182	132.50	Wheeling Corrugating Co.	Street Maint-52 feet of pipe for culverts and bands for same
3183	-----	VOID	
3184	50.00	Missouri Municipal League	General Admn.-Advance registration for Missouri Munic. League Conf. in St. Louis for City Manager and Councilman K. Walker
3185	39.60	AAA Lawnmower	Park and Rec. labor on Sears' mower; blade for Lawnboy mower; repair parts for Sears' mower
3186	42.68	Appreciated Advertising	Fin. & Personn-175 motorcycle lic. plt
3187	38.87	Armstrong Tractor and Imple.	Street Maint-repairs for drive belt adjuster on sickle mower, and 2 links and 2 sickles
3188	63.32	Baird and Son, Inc.	Fin. & Person) Water Operations) Office Publ.Sfty.) Supplies Eng. & Insp.)
3189	39.63	Bob's Mobil Service	Publ. Sfty-4 tires repaired; labor on belts, 1 cable; 4 fan belts and 1 battery cable; 5 fuses
3190	30.70	Burrough's Corporation	Fin. & Personn-300 P/R Journals
3191	87.00	Carter Waters Corp.	Street Maint - 12 T Saturock
3192	8.20	Curt H. Conrad	Publ. Sfty-2 red domes for Visibars
3193	150.00	M. B. Cooksey	Build. Maint-lease on Cooksey property for October, November, December.
3194	126.20	Federal Laboratories, Inc.	Publ. Sfty-two shot guns
3195	22.33	Ford Ideal Launderers & Cleaners	Laundry for Publ. Sfty for August
3196	6.00	Gladstone Wrought Iron	Street Maint-weld lift rod on grader

General Funds Disbursements Report
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3197	\$ 297.00	Fred Smith's Mid-way Lincoln	Public Safety-repair door and tail-gate and electrical short, #304; oil and filter for #301; adjust engine, #302; State inspect. for (5) 1970 Mercury
3198	68.86	Gladstone Auto Supply	<u>Water Opr.</u> -regulator, #355; <u>Equip. Maint</u> -gasket, ends, hose, paint and files; <u>Park & Rec.</u> -regulator & battery, #100; <u>Street Maint</u> -8 plugs, #110; <u>Lens for Beacon Light</u> , #140;
3199	13.34	Gulf Oil Corp.	Publ. Sfty-travel expense for Chief Harris and Lt. Piburn;
3200	6.44	Hanna Rubber Co.	Publ. Sfty-50 feet of 2½" hose
3201	220.00	R. A. Harris	Publ. Sfty-round trip air fare to IACP Conference, Atlantic City, N.J.
3202	3.00	Heart of America Law Enforcement Agency	Publ. Sfty-1970-71 dues for Ch. Harris
3203	27.69	Kansas City Custom Uniform	Publ. Sfty-3 shirts for Off. Fields; shirts and chevrons for Off. Mullenix shirt for Officer Kelley.
3204	4.70	Lane Blueprin Co.	Eng. & Insp.-3 prints of Publ. Wks. Bldg.
3205	72.14	Law Enforcement Equip. Co.	Publ. Sfty-72 fusees, 4 flashlight holders, voice coil; repair voice coil, 3 badges
3206	23.48	L & L Brake & Auto Parts	Publ. Sfty 758-disc pads and turn rotor for #301
3207	6.50	Logan Lock and Repair	Eng. & Insp. - lock repair
3208	50.90	Paul's T.V. Supply	<u>Publ. Sfty</u> -repair radio, #301; 2 electrons; <u>Street Maint</u> -repair radio, #344;
3209	74.00	Pepsi Cola Company	Park and Rec-26 cases of soft drinks for Comm. Bldg., less returns
3210	1,688.00	R. B. Jones & Son, Inc.	Publ. Sfty-Amt. of \$308 added for 2 new motorcycles; new fire truck, in amt. of \$1,358., and amt. of \$22 for on truck rented from Causco.
3211	1,935.49	K.C.P. & L. Company	<u>Street Maint</u> - tr. control lights: \$205.37; Park lighting in amt. of \$ 45.04; <u>City Hall & Comm. Bldg.</u> , \$560.29, and Street lights in amt. \$1124.79

General Funds Disbursements Report
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Page Five

3212	\$ 152.50	Kansas City Custom Uniform Co.	Publ. Sfty-3 prs. trousers
3213	18.62	Ed Kramer, Inc.	<u>Sidewalk Constr</u> -2 floats; <u>Street Maint</u> -4 rollers, 4 covers, 2 pans, 1 pr. gloves; <u>Park and Rec</u> - bolts
3214	64.00	Par Electrical Contractors	Park and Rec.-repair lights on lighted diamond
3215	31.00	Palmer Chemical & Equip. Co.	Animal Control-chemical supplies; nose plugs for animal control gun;
3216	908.00	RCA/Commercial Electronic Systems Division	Public Sfty-mobile radio and in- stallation for new ambulance
3217	220.86	Ray Sapp Hardware Co.	<u>Park and Rec</u> -bolts, pipe plug, 2 gal. paint, 2 grass whips, 1 24' chain, gloves, oil for mower; <u>Publ. Sfty</u> -screws, keys, 3 extn. cds. hose hangers; batteries, letters, drill bits and bolts; <u>Build. Maint</u> -door button, drill bits, bolts, 2 paint brushes, door locks, electrical wire, plugs and paint, misc. janitorial supplies; <u>Pub. Sfty</u> -steel tape, pliers; <u>Street Maint</u> -roller covers, handle, nails, bolts, Rustoleum, nuts, 2 grinding stones, key, bracket, 2 respirators, fan, 2 pr. gloves, knife, file, screw driver; <u>Park and Recreation</u> -2 balls twine; <u>Eng. & Insp.</u> -spray paint.
3218	85.20	Schucker Photo Supply	Publ. Sfty-color wheel, Unicolor Kit, Unicolor paper, 10 rolls of film, 1 box of cleaning agent.
3219	820.58	Southwestern Bell Tel.	Telephone service - all departments
3220	196.00	Trans World Airlines	General Admn.-travel expense for City Manager, K.C. to San Diego for International City Managers' Conf
3221	28.02	Swift Dodge	Publ. Sfty-repair air conditioner to be compatible for propane
3222	283.91	Tnemec Company	Street Maint-53 gal. traffic paint & thinner; 2 gallons of Clear-coat for Pub. Sfty Department
3223	124.10	The Townsend Newspapers	Pub. Sfty-Help-Want-Ad, and General Admn.-4 legal notices; notice of Special Council Meeting

General Funds Disbursements Report
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3224	\$	423.25	Propane Industries, Inc.	Publ. Sfty-2,504.4 Gal. Propane
3225		210.00	David H. Olson	General Admn-travel Advance - ICMA Convention
3226		1.00	Department of Motor Vehl. Registration, Jeff. City, Mo.	Street Maint - application for new title for new Intern. Dump Truck
3227		2.50	Hubble Auto Supply	Street Maint- 5 feet of tubing for exhaust for #140
3228		11.55	Betty Johnson	General Admn.-reimbursed travel expenses during Mo. Municip. League Conference, St. Louis, 9/15/16/17/70
3229		75.54	Mike Defrank, Petty Cash	Public Sfty - reimbursement of Petty Cash fund: postage, office supplies, cleaning, prisoner food, meals and expenses, other commodities, maint. & repair, other contractual services
3230		75.00	R. L. Johnson, Assistant Civil Def. Director	Civil Defense- Travel Advance for 2 members to attend the MO. CDDA Conv 9/26 and 27, Jeff. City, Mo.
3231		22,534.19	City of Gladstone, Payroll Fund	Gross: \$20,669.24 FICA 926.59 LAGERS 938.36
3232		61.70	Max R. Maupin, Public Sfty.	Public Sfty-516 miles to St. Louis and return - travel expenses incurred while picking up repaired fire truck.
3233		8.00	Missouri Police Chiefs Assoc.	Public Sfty-Annual Dues for Director
3234		26.00	Office of the Secretary of State	General Admn.- 1 set of Revised Statutes of Missouri, 1969-70
3235		68.10	Rennald P. Thomas, City Eng.	Eng. & Insp. - travel expenses for IC 80 Conference
3236		27.25	Carlo Vitale	Reimbursed charge for occupation lic. not used (produce sales not covered by Ordinance)
3237		15.00	Card Divn. of American Expr.	General Admn-Annual Renewal of Acct.
3238		21.68	Armstrong Tractor & Implement	Street Maint- sickle for mower
3239		12.28	B. K. Supply	Street Maint - 2 grease guns; 1 tail light lens
3240		157.65	Baird and Son, Inc.	Office supplies - all departments

3241	\$ 21.15	Beverly Lumber Co.	Street Maint-lumber and nails for barricades
3242	14.88	Bureau of Business Practices	General Admn-1 copy of <u>Secretary's Workshop</u>
3243	20.00	Burroughs Corporation	General Admn-office supplies
3244	12.92	Burstein-Applebee	Civil Def.-batteries,plugs,jacks
3245	30.00	Callaghan and Co.	General Admn-1 subscription to <u>Municipal Problems</u>
3246	14.75	Carl's Plumbing & Htg.	Build. Maint 718-repair to plumbing in Publ. Sfty Department
3247	130.50	Carter-Waters Corp.	Street Maint 752-18 T Saturock
3248	1,304.91	Central Fire Truck Corp.	Publ. Sfty 719-repairs on fire tk. No. 323 (Ford, 1962)
3249	107.20	Columbia Ribbon & Carbon Mfg.	All departments - typewriter ribbons
3250	25.30	Communications Eng. Co.	General Admn.-repair radio in City Managers' vehicle
3251	608.00	Curt H. Conrad Co.	Publ. Sfty-19 fire helmets
3252	23.50	Crick Camera Shop, Inc.	Publ. Sfty-camera repair
3253	5.00	Dahl-Ray Corporation	Publ. Sfty-repair 1 siren box, replace 1 Power Transistor
3254	63.62	Diversified Equipment Leasing	All Departments - Lease on Savin Machine - October payment
3255	15.00	Ford Motor Company	Publ. Sfty-Addition 5-yr. or 50,000 mile Power Train Warranty
3256	100.00	Gladstone Chamber of Commerce	General Admn.-1 full page of advertising in Gladstone Western Round-Up Souvenir Program for 1970
3257	147.23	Goodyear Service Stores,#4329	Eng. & Insp. - 4 tires,front end alignment and tires balanced for City Engineer's vehicle
3258	25.27	Gulf Oil Corporation	Publ. Sfty-travel expense reimbursement for Chief Rob't. Harris.
3259	131.32	Hanson Paper & Envelope Co.	Finance and Personn-6,000 tax env.
3260	24.16	Harding Glass Industries	Street Maint-left door glass for 1966 Dodge truck

General Funds Disbursements Report
for month of September, 1970, con't.
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3261	\$ 46.85	Herald Office Equip. Co.	Publ. Sfty-service on Underwood typewriter
3262	12.00	International Association of Chiefs of Police	Publ. Sfty-6 Standards for Staffing and Organization of Municipal Narcotics and Dangerous Drug Enforcement Units
3263	221.50	International Bus. Mach. Co.	Publ. Sfty-Communication terminal
3264	4,778.96	International Harvester Co.	Street Maint-purchase of new International Dump Truck
3265	35.00	R. B. Jones, Inc.	General Admn.-Publ. Officer Bond Renew.
3266	82.38	Kansas City Custom Uniform Co.	Publ. Sfty-3 shirts, 1 strap
3267	6.00	Keller Sales & Service	Publ. Sfty - 4 Scott Air-Pak Refills
3268	227.47	Bernie Klein's Body Shop	Publ. Sfty-repair Veh. No. 303
3269	10.60	Klein Towel Supply Co.	Build. Maint-mop,dust cloth,walk-off mat serv. for Sept.
3270	990.00	Damon Pursell Constr. Co.	Public Utilities and Building Fund: dirt work (2200 yds. dirt moved at site of Public Works and Utilities Building)
3271	-----	VOID	
3272	21.64	Law Enforcement Equip. Co.	Publ. Sfty-3 ticket-book holders; belt keepers
3273	237.81	Midwest Pre Cote Co.	Street Maint-82 T rock
3274	56.51	National Band & Tag Co.	Fin. & Personnn-2,000 dog tags,links
3275	54.50	Ralston Purina Company	Build. Maint-bowl cleaner and floor prime
3276	41.30	Ray's Auto Supply	Park and Rec.-2 fram filters for #101 Street Maint-3 U-joints for #105
3277	14.04	Sargent-Sowell, Inc.	Publ. Sfty-4 badges
3278	480.00	Singer,Friden Divn.	Publ. Sfty-1 Calculator
3279	252.09	Southwestern Bell Tel. Co.	Publ. Sfty-computer terminal circuit and Weather Hot Line, 7/1 to 12/31

3280	\$ 2,148.00	Sun Electric Corporation	Equip. Maint-1 EET 1120 Electronic Engine Tester
3281	20.00	Sunshine Art Studios, Inc.	Publ. Sfty-200 Christmas Cards
3282	194.20	Union Asphalts & Roadoils, Inc.	Street Maint-2,245 gal. oil
3283	116.12	City of Gladstone, Combined Water & Sewer Utility	Park and Rec-water serv. for Oak Grove Park, through 9/15 Build. Maint-water serv. for Street Barn, City Hall, Comm. Bldg.
3284	130.00	Eastman Kodak Co.	Fin. & Admn-Maint.)Agreement on Microfilm Equipment; General Admn.) "
3285	1,088.37	Gulf Oil Corporation	All Departments - gas & Oil purch.
3286	254.60	The G. W. Van Keppel Co.	Street Maint-60' 10'x6" curb & gutter forms w/stakes; 60' of 10'x12"forms w/stakes.
3287	176.50	Propane Industrial, Inc.	Publ. Sfty-1,050.3 Gal. Propane
3288	101.24	The Townsend Newspapers	<u>Publ. Sfty-Help-Want-Ad and notice of Police Auction of Vehicles;</u> <u>General Admn-Rezoning notices.</u>
3289	15.30	Walt's Harley-Davidson Co.	Publ. Sfty-repair brake handle and spot light, cleaning, fuel tank & carburetor adjustment on motorcycle
3290	219.34	Wheeling Corrugating Co.	Street Maint-42' of spiral corrug. steel culvert and bands
3291	5.90	Wittman-Littleton Motors	Publ. Sfty = 2 motor mounts
3292	-----	VOID	
3293	23.17	Williams Super-Mart	General Admn-1 case of coffee
3294	10.00	D & H Tire Serv.	Park and Rec.-1 flat repair for Ford Tractor, #126
3295	227.60	Vessels Business Forms	Fin. & Personn-2,500 -2-part P/O forms
3296	5.10	American Crystal Co.	Publ. Sfty-1 crystal for Plectron
3297	10.16	B-K Supply Co.	Park and Rec.-light switch & bulbs
3298	53.74	Broadway Motors	Publ. Sfty-1 cylinder head, #303
3299	19.80	Century Laboratories, Inc.	Street Maint-lease on Hydroblitz

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3300	\$ 3.40	Entenmann-Rovin Co. Pico Rivera, Calif.	Publ. Sfty-2 pr. corporal chevrons
3301	392.90	Gladstone Auto Supply	<u>Eng. & Insp.</u> -4 shocks, #330 <u>Park & Rec.</u> -spark plugs, #125, switch, #126; <u>Publ. Sfty</u> -flex hose, clamps, #303, 10 sets points, all vehicles, brake fluid, battery, #29, belts, #30, muffler, #303, plug wires, light blbs and starter, #302; 1 spare repair; <u>Street Maint</u> -generator, #142; plug wires, copper line, Flex hose, drums turned, #142; battery & cables, #132; cables, #105, bulbs, wiper blades, exhaust pipe, muffler, #142; <u>Equip. Maint</u> -deep socket, creeper, bolt cutter, 3 wrenches, 3 hammers; vinyl tape and cutting wheel; <u>Wat. Opr.</u> -spark plugs, #351, R&R pulley, #362; flex hose, air compres- sor, booster cables.
3302	102.22	Goodall Rubber co.	Street Maint-rain equipment; hard caps, winter linings
3303	367.53	K. C. Quarries	Street Maint-156.8 T rock
3304	158.09	Law Enforcement Equip. Co.	Publ. Sfty-7 rain cap-covers, 7 yellow raincoats, silver buckles, 2
3305	1.75	Mark-Gregory Co.	Publ. Sfty-1 No. 105 Name Plate for Chief Rob't. Harris
3306	13.29	W. S. Darley & Co.	Publ. Sfty-1 D677 gun holster
3307	27.00	Pepsi Cola Co.	Park & Rec-5 cases soft drinks for Comm. Bldg., rental of cooler for 2 months
3308	14.04	Sargent-Sowell, Inc.	Publ. Sfty-2 each, A1142 and A2015 badges
3309	42.04	Charles C. Thomas, Publisher	Publ. Sfty-subscription to <u>POLICE</u> , and purchase of Police Manuals
3310	162.00	Vessels Business Forms	Publ. Sfty-5,000 traffic summons env.
3311	72.82	Bill Woods Ford, Inc.	Publ. Sfty-2 exhaust heatshields and windshield washer tank for #303; new switch for #306; motor mounts for al '69 and '70 Mercurys.
3312	12.40	Gladstone Animal Clinic	Animal Control-4 Succostrin, 2 needle;
3313	17.50	Lee Meyer - Dir. of Finance	Fin. & Personn-travel reimbursement and expenses to LAGERS Committee Mtg

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3314 \$ 243.47 Midwest Pre-Cote Co.

3315 75.00 P & G Clean-Up

3316 23,707.33 City of Gladstone

TOTAL \$ 77,864.89

Street Maint-83.95 T rock

Build. Maint-trash pick-up serv.
for September, for City Hall,
Comm. Bldg., and Oak Park

Payroll Fund:

Wages:	\$21,010.66
Ins.	818.80
FICA	942.33
LAGERS	935.54

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
26 OCTOBER 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Tribbey Nickerson, Pastor of the Meadowbrook United Methodist Church.
3. Acceptance of Minutes of October 12, 1970.
4. PRESENTATIONS: National Merit Award, from both Jackson and Clay Counties, from Division of The American Red Cross, to Officers Ralph Ager and Leonard Ladd; Merit of Valor Award to Officer Royce Wilson, and Officer of the Quarter Award to Officer Royce Wilson.
5. PUBLIC HEARING: On a request to secure Special Use Permit for an unlimited length of time for a kennel to be constructed at 7321 North Antioch Road. Note: Because of an error in interpretation of the original request, the Public Hearing before the City Council has been reset for November 9, 1970, at which time this matter will again come before the Council.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. FIRST READING: Bill No. 70-52, rezoning from C-1 to C-3 property described as being located at approximately 7519 North Oak and 403 E. 76th Street, respectively. Petitioner: Max Swinney.
10. THIRD READING: Bill No. 70-53, rezoning from R-1 to C-P-3, property described as being located at approximately 4000 N.E. 76th Street. Petitioner: City of Gladstone.
11. THIRD READING: Bill No. 70-54, amending Ordinances 1.372 and 1.417, relating to Zoning, and to Section 11-6, District C-1 (Local Business District), by adding a definition to such Section.
12. THIRD READING: Bill No. 70-55, establishing a Citizens' Advisory Committee to the Public Safety Department.
13. RESOLUTION: Authorizing advertisement for certain bids for the installation of a water main to serve the Public Works & Utilities Building.
14. RESOLUTION: Urging the Missouri State Highway Commission to remove tolls from the Paseo Bridge, and to consider plans for the construction of an additional bridge.
15. RESOLUTION: Accepting the Annual Audit Report for Fiscal Year ended June 30, 1970.
16. RESOLUTION: Authorizing advertisement for certain bids for improvements in Oak Grove Park.
17. RESOLUTION: Authorizing acceptance of work performed by Capital Electric Construction Company of Kansas, Inc., and to make final payment for installation of Civil Defense Warning Siren.
18. CONSIDERATION: Transfer of Liquor License - "Quik-Trip" 7603 North Oak Street
19. CONSIDERATION: Building Plans for construction of Dunkin' Doughnut building, 6700 N. Oak
20. Acceptance of Financial Reports from Combined Waterworks & Sewerage System, and from Special Park and Playground, Special Sewer Assessments, Sidewalk Construction and General Funds, for three months ended September 30, 1970.
21. OTHER
22. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
26 OCTOBER 70

The regular meeting of the Gladstone City Council was held on the 26th day of October at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called and those present were: Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis and Mayor Kleiner. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

The Invocation was given by Mr. David Olson, City Manager, who led the Council and Audience in repeating the Lord's Prayer.

Item 3 on the Agenda: Mr. Walker moved for the acceptance of the Minutes of the regular meeting of October 12, 1970, as submitted. Mr. Davis seconded. The vote: All "aye".

Item 4 on the Agenda: The Chairman of the Jackson County Greater Kansas City Chapter of the American Red Cross was present to introduce Mr. Ernie Votard, Regional First Aid Chairman of Clay County, who presented the American Red Cross Certificate of Merit to Lieutenant Ralph Ager and Patrolman Leonard Ladd of the Gladstone Public Safety Department because of their noteworthy action in saving the life of Mr. William Lawhon, 1706 NE 77th Street, on August 1, 1970. Mr. Lawhon was suffering from heart failure, and it was stated by Dr. Robert H. Hodge that his illness could have resulted in death if it were not for the quick action of the two officers.

Officer Royce Wilson, of the Gladstone Public Safety Department, was presented with an Award of Valor, and also credited with saving a life. Officer Wilson was also given the "Officer of the Quarter" award. Such award covered the months of April, May and June of 1970.

All three men received the congratulations of the Council and a hearty round of applause.

* * *

Item 5 on the Agenda: A Public Hearing had been called for this date on an application for rezoning submitted by Mr. and Mrs. B. D. Lemley, of 7321 North Antioch Road. However, due to an error in interpretation of their request, the request was republished and the Public Hearing has been re-set for November 9, 1970, at which time the matter will again come before the Council for Public Hearing.

* * *

Item 6 on the Agenda: Communications from the Audience. Mr. Max Swinney, petitioner for a rezoning request for 7519 North Oak and 403 E. 76th Street, was present and addressed the Council. He advised that he was prepared to show plans for both building and future occupancy for the above mentioned addresses, and would like to talk to the Council regarding Item 9, scheduled for tonight's discussion. Mayor Kleiner said this would be taken up under Item 9, a little later on.

Mrs. Marge Motta, 5804 North Broadway, addressed the Council regarding a dangerous problem presently existing on North Broadway, between 58th and 59th. She reported that this is where the bus loads school children, and that there are between 80 and 100 children there...that the present speed limit of 35 miles per hour does not stop

the cars from speeding down the street; that cars skid there, ram the bridge, tear down mail boxes, and generally create such danger that a child was struck recently. It was her feeling that if the child had been younger, it might have been killed; as it was, the child suffered a concussion. She asked what could be done to get rid of the problem. She explained that they were located at the bottom of two hills, and she is sure someone will be killed if the present condition is allowed to continue.

Mayor Kleiner said this matter had been brought up at the last work session; that he believes it would be only fair to have another meeting and devote more time to this particular problem so as to be sure what to do to work the problem out; that it will be brought up at a special work session; that he hoped, in the meantime, that a sign could be put up to reduce the speed which would slow the traffic down, and he suggested putting an officer at the crossing to guard the area where the school busses load; he also suggested that the School District be contacted to be sure they were aware of the problem, to see if perhaps a different loading area could be used.

Mrs. Motta said she had sent a letter to Lt. Ager on September 21st drawing the matter to his attention.

Mayor Kleiner said he was not opposed to meeting with those interested people to see what could be worked out.

The City Manager said he was familiar with the letter which had been written; that he had looked into the recommendations which had been made and that the Public Safety Department has been following through on them.

Mrs. Bill Grace, 409 N.W. 58th Street, addressed the Council, indicating that she was very much concerned; that the cars do not limit their speed to even the 35 miles per hour which is marked; that she has seen cars going - she is sure - 70 or 80 miles an hour in the area.

Mrs. Kenneth Bell, 5801 North Broadway, said that trucks come down Broadway at terrible speed; that they have hit at least seven mail boxes; that both culverts have been knocked out by trucks that were unable to stop; that 3 cars have been over the culverts in the last three years; that several dogs have been killed, and the little neighbor girl hit; she said she was asking that something be done right now to correct a very dangerous situation.

Mr. Charles Holmes, 401 N.W. 58th, said it was his little girl who had been hit by the car; he said that he was pretty well concerned with the high speed allowed in the area; he said he was hopeful that he could impress upon the Council the necessity of getting something done soon.

Mr. Bussinger said he believed the Council should meet with some of the people here in order to further familiarize themselves of their problems; that he would recommend setting a time when the Council and they could get together to take a good look at the problems and see what they look like.

Mr. Walker said he didn't feel the Council should wait to have a meeting; he suggested asking that something be done tonight; either get some signs put up or reduce the speed limit or whatever it takes, then, if it needs further study, arrange a meeting; he said he felt something was needed tonight; he said the traffic wouldn't wait for them.

Mayor Kleiner said the present speed limit was not the cause of the accident involving the little girl; she had gotten onto the bus, had remembered that she had left her lunch money in the house; got off the bus while the driver waited, but the driver did not remember to put his wait light back on, and that is when she was struck. He said he didn't think the Council should make any major decision without looking into all the matters; he said he was agreeable to putting up temporary signs in there to slow down the traffic, but the problem cannot be solved hurriedly tonight; there are a lot of things to be considered.

Mr. Walker said he realized they could not solve the problem tonight, but feels that something needs to be done. He said he felt the traffic problem is caused by the street itself; he thought there should be some consideration of changing the bus stop, providing a new loading zone area, but, he said, this will not solve the situation. He said he believed something should be done tonight; he asked the City Manager is there were some signs on hand which denoted "congested area", or "children in street", or something of this sort. The City Manager said there were some such signs available.

Mr. Walker then moved that the City place several such signs at the tops of both the hills in the area as warning of the danger, and to denote "residential area and children crossing"...Mr. Jezak seconded.

Mr. Jezak suggested slowing the speed in that zone. Mr. Walker agreed it needed to be looked into, but was anxious to get something started tonight. He said the problem could be studied more later; he said he knew this wasn't the solution but he felt we must make the effort to do something now.

Mr. Jezak suggested that the Council ^{could} get together within seven to ten days, but that he felt that there was a need to do something immediately, and asked why wait that long. He said that was why he had seconded Mr. Walker's motion.

Mr. Walker suggested that the rest of the Council could get together and have a meeting on Sunday if that was satisfactory; that he wouldn't be able to be there at that time, but that he would like to be with them when they investigate the matter; but, to speed it up, he would rather the rest of the Council move ahead on it, and go ahead with a meeting suggested for Sunday morning.

Mrs. Bell said that when the speed limit was 25 m.p.h., there seemed to be a lot less traffic; that many of the area residents were now using North Broadway as though it were a free-way. She said she had talked to one of our policemen and he had said he didn't even ticket them unless they were going over 45 m.p.h. She said she knew some of the cars do 90 or even 100 m.p.h., and she doesn't know how they have been so fortunate thus far not to have had some really serious accidents.

Mayor Kleiner said that it was true that Public Safety Officers cannot be everywhere in the City at once; that he would suggest that they pay more attention to that area. He suggested having a Public Safety Officer there for the next several weeks to help when the bus is loading and unloading, to see if this will be helpful.

Mr. Davis said he thought this was a logical place for the motorcycle patrol down there. He said he hoped the concerned people were also expressing their concern to the North Kansas City School District. He said he felt there had to be a better place to load buses, and he asked if the 35 m.p.h. is right for that area. He

said the Council will go ahead and have their work session on the matter and attempt to pursue it further.

Mrs. Bell said she hadn't meant to imply that the Public Safety Officers were neglecting their jobs. She said when they were there they were terribly busy; that they leave to "get one", and no sooner get back to the area than they have to "get" another one. (*referring to speeders). She said the buses are too large to turn around; that both lead-in streets there are dead end.

The vote on the motion was taken: All "aye".

* * *

Item 7 on the Agenda: Communications from the City Council. Nothing at this time.

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson advised that the LAGERS meeting would be held in Jefferson City, Missouri, on the 17th of November. He said that, according to regulations, an employee representative would be elected by the member employees by ballot, and that an elected representative from the Council was still needed. He further advised that the tax statements were ready and would be mailed this week.

Mayor Kleiner said that Councilman Walker had indicated he might be able to attend the LAGERS meeting.

Mayor Kleiner said that on November 19th, there would be a delegation going to Jefferson City to request that the toll be removed from the Paseo Bridge at the time the revenue bonds are retired. He suggested that perhaps a bus could be chartered, as had been done before, and that a group from Gladstone might also want to go.

He stated that there would be a meeting of the Council members at 11:00 A.M. on Sunday, November 1st, to discuss the problem of the bus loading and unloading, and the speed on Broadway at 58th; he suggested that some of those people who were present tonight be contacted to meet with them also, and he asked that the City Engineer be present, as well.

* * *

Item 9 on the Agenda: First reading of Bill No. 70-52, rezoning from C-1 to C-3 property described as being located at approximately 7519 North Oak and 403 E. 76th Street, respectively. Max and Mary Swinney, Petitioners. Mr. Walker moved to place said Bill on first reading. Mr. Jezak seconded. At this time, Mr. Swinney addressed the Council, saying that he had some plans to show the Council of what he intended to build; how he intended to develop, and why. He said he felt it would be beneficial to the City to proceed with what he had planned; that it was not their intention to change Kramer Hardware in any way, nor Jim G's, which lies to the south of the property up for rezoning. He said he had no anticipation of doing it all at once, but that he did have proper financing, and he hoped to make this a well planned, well set up small shopping center. He described the size of the buildings planned, and described their locations, as set out on the plans, which he showed the Council members.

Mayor Kleiner asked if he had plans for definite occupancy of the proposed buildings. Mr. Swinney said there had been some interest evidenced by several; that

there wasn't proper zoning for one of the prospective companies, a manufacturer of small plastic parts, and they had to turn them down. He said that when a company looks for a location, they have to move fast, and as it was, they were unable to give them C-3 zoning which is what would have been required. He said there was no residential zoning around them; that directly behind them is C-1; that Lots 5 and 6 of Thomas Heights, with 300' depth, are C-1, and that all their prospects of occupants are contingent upon their getting the zoning changed. He also said he felt the plans as submitted utilized the space to the best possible advantage. He mentioned, further, that Kramer Hardware wanted to expand into handling some building materials, and that this would also require C-3 zoning.

Mr. Davis said the Council was leery of speculative zoning; that C-P-3 zoning would give the Council better control of the changes if there were to be any; that he was also leery of having new information introduced after the Planning Commission and Council had held their Public Hearings; that he wished they could have had this information sooner; that the Council had already received a unanimous recommendation from the Planning Commission to reject the rezoning request. He said he believed the information presented this evening could have averted their recommendation.

Mr. Swinney said he realized now that he had gone about this all wrong; that he could only plead ignorance at this point.

Mr. Davis asked what the Council should do - whether it could be re-introduced to the Planning Commission, or what?

Mayor Kleiner said the Council had told Mrs. Swinney that they would hear Mr. Swinney's side on this matter, and he asked the Assistant City Counselor, Mr. Dods, what the right way to go would be on this. Mr. Dods suggested that if Mr. Swinney goes back and applies for "C-P-3", which is more restrictive, the matter could be referred back to the Planning Commission, in his opinion, and, it then, could be resented to Council, without republication.

It was explained, further, that what the Council seeks or gains with C-P-3 zoning is that it gives the Council a guarantee that the plans will be developed as they are proposed.

Mr. Swinney said that he could assume, then, that the C-3 or C-P-3 rating would be allowable....Mr. Walker said the Council would hold a meeting to approve the plans, and Mr. Swinney said he would be agreeable to asking for C-P-3 zoning.

Mr. Walker moved to table the action on the first reading of Bill No. 70-52 until a later date, such date not being set at this time. Mr. Walker seconded. The vote: All "aye".

Mr. Davis moved to return the Max Swinney application for rezoning from C-1 to C-3 on property located at approximately 7519 North Oak and 403 E. 76th Street North, to the Planning Commission for reconsideration, based on the assumption that the petitioner was requesting C-P-3 zoning instead of C-3. Mr. Jezak seconded. The vote: All "aye".

Item 10 on the Agenda: Mr. Bussinger moved to accept the second reading of Bill No. 70-53, rezoning from R-1 to C-P-3, property described as being located at approximately 4000 E. 76th Street North, Gladstone, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact same as ord. No. 1.771. Mr. Davis seconded. The vote: All "aye".

* * *

Item 11 on the Agenda: Mr. Jezak moved to accept the second reading of Bill No. 70-54, for an ordinance to amend Ordinances 1.372 and 1.417, relating to zoning, and particularly Section 11(6) District C-1, Local Business District, Use Regulations, by adding a definition to such Section, i.e.: "The number of persons employed shall mean the number of regular employees working or on duty at any given time at any such bakery or doughnut shop"..., and to place said Bill on third and final reading. Mr. Walker seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, NO, Mayor Kleiner, aye. (4-1). The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.772. Mr. Walker seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, NO, Mayor Kleiner, aye. (4-1)

* * *

accept the second reading of and to
Item 12 on the Agenda: Mr. Walker moved to place Bill No. 70-55 on third and final reading. Said Bill establishes a Citizens Advisory Committee to the Public Safety Department; provides for the selection, term and attendance of members and chairman thereof; sets forth the duties and powers of such Committee; grants to such Committee the authority to promulgate administrative rules and regulations for the conduct of its business; sets the time and place for its meetings, and establishes the effective date of this ordinance. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 70-55, and to enact it as Ordinance No. 1.773. Mr. Davis seconded. The vote: All "aye".

Mayor Kleiner then suggested the appointment of the following members to serve on such Advisory Committee:

Mr. Richard Dowd, Chairman, 1405 E. 67th Street North, Mr. C. Milton Wallace, 1709 E. 69th Street North, Mr. Irving Hepner, 6504 North Walnut, Mr. Jack Dixon, 5608 North Euclid, Mr. John Wood, 6715 North Wyandotte, Mr. Joe Hayes, 2102 Shady Drive, Mr. Derrell Cunningham, 3505 E. 62nd Terrace, North.

He suggested, further, that Mr. Walker shall serve as the Council representative to this Committee.

Mr. Davis moved to concur with the Mayor's appointments of the aforementioned members and Council representative, and moved that such appointments be made. Mr. Walker seconded. The vote: All "aye".

The Committee will hold a meeting on October 28th, at 7:30 P.M. at the City Hall. All members are to be notified of the meeting.

It was noted that Mr. Dowd would have to be replaced on the Planning Commission. Mr. Bussinger moved to appoint Mr. William D. Newborn, 7416 North Wyandotte, to

fill the unexpired term of Mr. Dowd, for the Gladstone Planning Commission. Mr. Jezak seconded. The vote: All "aye". Mr. Newborn to be notified of appointment.

* * *

Item 13 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-87, authorizing the City Manager to advertise for certain bids for the installation of a water main to serve the new Public Works and Utilities Building. Mr. Davis seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-88, authorizing the City Council to request and urge the Missouri State Highway Commission to remove the tolls from the Paseo Bridge at the earliest possible time, and to discontinue such tolls beyond the time the Bonds used to finance the construction of said facility are retired, and to request and urge the Missouri State Highway Commission to consider and implement plans for the construction of an additional bridge facility crossing the Missouri River to serve the area north of the Missouri River in order to facilitate adequate traffic movement in said area. Mr. Walker seconded. The vote: All "aye". Mayor Kleiner suggested that a copy of this Resolution be forwarded to the State Highway Commission.

* * *

Item 15 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-89 accepting the Annual Audit Report submitted by the firm of Troupe, Kehoe, Whiteaker and Kent, and authorizing payment for same, in the amount of \$5,300.00. Mr. Jezak seconded. Mr. Bussinger said he did not understand the motion nor the Resolution; that he was puzzled at having a figure of "\$5,300 shot at him", and not knowing what it was for, nor how it was reached. He said he didn't know if this was in line, or not. The City Manager said it was in line; that, in fact, the amount had been set up by Council action and the adoption of a Resolution last year stipulating that an Audit report to be submitted this year would not exceed that figure. The vote: All "aye".

Mayor Kleiner called a five-minute recess. Time: 9:25 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:35 P.M., with all members present and accounted for.

* * *

Item 16 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-90, authorizing the City Manager to advertise for certain bids for improvements at Oak Grove Park, to cover fence, asphalt paving, curb and gutter, comfort station, sanitary sewer and trees, and stipulating that such work would be performed in accordance with the Prevailing Wage Law of the State of Missouri, etc. Mr. Walker seconded. He said he thought it had been decided to forego both the comfort station and the sewer. Mr. Jezak said that he believed this matter had been decided. Mr. Olson said that when the application for Federal Grant was resubmitted, there was some discussion on all the items; that he believed there had been general agreement to go ahead on all items; that if the Council feels that the comfort station and sewer should not be

included, then they can be deleted; that he was quite sure the Minutes of the Park Board would reflect their concurrence; that we are running out of time, and that he would only ask that the Council make the decision. Mr. Jezak asked when the time limit runs out. The City Manager said either in December or January but that it wasn't long..that time has a way of getting ahead of us.

It was noted that the bids would come in on the individual items, and would be received seperately, but that the curb and guttering bid would come in as one item.

Mr. Bussinger asked why there were any objections. Mr. Jezak answered that it was a matter of personal objection because of the large amount of money which would be involved. Mr. Bussinger asked if the sewer and comfort stations are eliminated, could the City still go back to the government for help in the construction.

The City Manager said the items could just be deferred; that he was quite convinced that the City would not be losing out; that he does not say that it all had to be taken at once.

Mr. Bussinger said he was under the impression that it had been discussed.

Mayor Kleiner concurred that it had been discussed, and said he did not object to its being put out for bids.

Mr. Jezak said he believed the City could put it out for bids, but that he would like the Park Board recommendations before finalization.

The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-91 authorizing the City Manager to accept the work performed by Capital Electric Construction Company of Kansas, Inc., in connection with the installation of a Civil Defense Warning Siren, and to make final payment therefore in the amount of \$677. Mr. Davis seconded. The vote: All "aye".

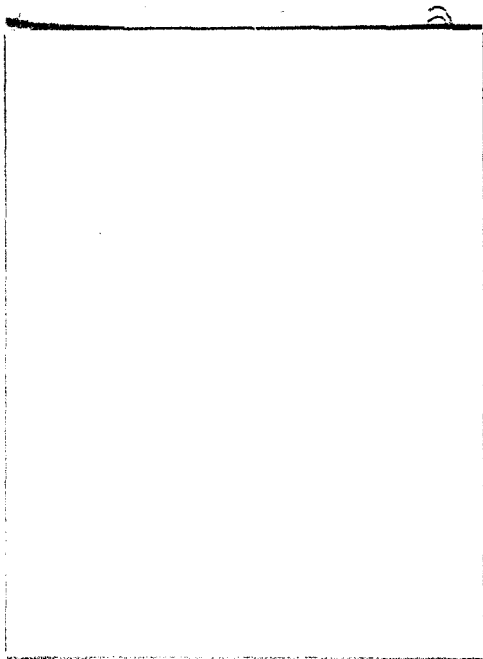
Mayor Kleiner asked what was the location of this new siren. Mr. Olson said it was directly south of the John Chezik Buick Building, in the parking lot on a 90' pole.

* * *

Item 18 on the Agenda: Consideration of a transfer of liquor license to the new manager of the Quik-Trip Store, 7603 North Oak Street. After due consideration, Mr. Davis moved the approval of the transfer of the liquor license to the new manager, Mr. Halverton. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 19 on the Agenda: Consideration of building plans for Dunkin Doughnut building to be constructed at 6700 North Oak. After looking at the plans submitted to the Council, and suggesting several changes, Mr. Walker moved for the acceptance and approval of the plans for the Dunkin Doughnut building, 6700 North Oak, with the suggestions for changes noted on plans designated as DD 70-61, dated 7/28/70. Mr.



Bussinger seconded. The vote: All "aye".

* * *

Item 20 on the Agenda: Acceptance of Financial Reports from Combined Waterworks and Sewerage System, and from Special Park and Playground, Special Sewer Assessment and Sidewalk Construction and General Funds, for 3 months ending September 30, 1970. Mr. Davis moved for the acceptance of the above. Mr. Walker seconded. The vote: All "aye".

Item 21: "OTHER".....

Mr. Jezak advised the Council that at the Park Board meeting held last Wednesday, he wanted to go on record as announcing that Gibson Enterprises had granted the City the use of a large tract of land on 72nd Street, the south side, between Wyandotte and Walnut, to use as a baseball park, and which will be ready for use for the first game of the 1971 season. The park is to be called Rose Park, for the donor, Mr. Ben Rose, for as long as the City continues to use the ground. He advised, further, that a back stop has been ordered, and that there will be off-street parking.

There being no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:05 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

GENERAL FUND
FUND BALANCE AVAILABLE FOR OPERATING CAPITAL

Fund Balance July 1, 1970 \$ 572,498.02

Add: Anticipated Revenue (Budget 1970-71) \$ 863,650.00

Less:

Contributions to Capital Project Funds:

Public Works & Utilities Bldg. Fund	\$ 33,920.00
Parkland Acquisition Fund	21,000.00
Parkland Improvement Fund	9,050.00
Public Safety Fire Station Fund	<u>80,000.00</u>
	<u>\$143,970.00</u>

Anticipated Expenditures (Budget 1970-71) \$869,300.00 \$1,013,270.00

Anticipated Fund Balance June 30, 1971 \$ 422,878.02

Less: Non-Appropriable Assets

Petty Cash	\$ 350.00	
*Accounts Receivable	5,000.00	
Advance to Payroll Fund	20,000.00	
Prepaid Insurance	<u>23,783.00</u>	<u>\$ 49,133.00</u>

Fund Balance Available for Operating Capital \$ 373,745.02

* This is an average of receivables outstanding at any given time

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
9 NOVEMBER 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. PROCLAMATION: Proclaiming the week of November 22 through November 29, 1970 as NATIONAL BIBLE WEEK.
4. PUBLIC HEARING: On a request to secure Special Use Permit for an unlimited length of time for a kennel to be constructed at 7321 North Antioch Road. Petitioner: B.D. Lemley.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. FIRST READING: Bill No. 70-52, rezoning from C-1 to C-3, property described as being located at approximately 7519 North Oak and 403 E. 76th Street, respectively. Petitioner: Max Swinney.
9. RESOLUTION: Authorizing purchase of a used Sewerage Treatment Plant.
10. RESOLUTION: Authorizing final payment to Video Pipe Grouting, Inc. for certain work performed on sewer lines in Hamilton Heights.
11. RESOLUTION: Authorizing acceptance of and requesting payment for a Federal Grant for Sewage Treatment Works under Project No. MO-369.
12. RESOLUTION: Accepting work performed on Street Overlay Contract and authorizing final payment.
13. Acceptance of Financial Reports:
General Fund Cash Disbursements for month of October, 1970.
Sidewalk Construction Fund Cash Disbursements for month of October, 1970.
Public Works and Utilities Building Fund Cash Disbursements for October, 1970.
Combined Waterworks and Sewerage System Cash Disbursements for October, 1970.
14. OTHER
15. Adjournment

Frank Klein
Mayor

CITY OF GLADSTONE, MISSOURI
GENERAL FUND
DISBURSEMENTS REPORT
MONTH OF OCTOBER, 1970

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
3317	\$ 38.18	Big Threec Enterprises	Park & Rec-Sanitary Facilities for Oak Grove Park
3318	15.00	International Institute of Municipal Clerks	Gen. Admin-Application for certification for Certified Municipal Clerks
3319	1,249.33	Bowen Construction Company	Street Maint-Coated Chips
3320	15.00	Rick Bussinger	Street Maint-mowing private lot to be charged to owner and city reimbursed
3321	10.60	Klein Towel Supply Co., Inc.	Build. Maint-mops, dust cloths walk-off mats for City Hall
3322	338.08	Century Laboratories, Inc.	Street Maint-Cleaning material and grease remover
3323	1,386.00	Missouri Municipal League	Gen. Admin-Annual Membership Dues for 1970-71
3324	25.00	National League of Cities	Gen. Admin-One year subscription to NLC Information Service Federal Programs
3325	15.10	Puritan-Bennett Corporation	Pub. Sfty-4 oxygen refills
3326	400.00	Shook, Hardy, Ottman, et al	Gen. Admin-Legal Services Retainer Fee-month of October
3327	8.45	South Side Book & Supply Store	Pub. Sfty-One Sociology Book Public Safety Library
3328	1,273.60	Armco Steel Corporation	Street Maint-Corrugated metal pipe, including bands
3329	20.59	Armstrong Tractor & Implement Co.	Park & Rec-Three solenoids Equip Maint-One tool box
3330	61.56	Baird & Son, Inc.	Pub. Sfty-) Miscellaneous Fin. & Person-) Office Gen. Admin-) Supplies Water Opr.-)

General Funds Disbursements
Report, October, 1970, con't.
Page Two

3331	19.85	Bob's Mobil Service	Pub.Sfty-Six tire repairs, radiator hose and labor
3332	49.61	Burnidge Oxygen Distributing Co.	Equip. Maint-Regulator for welder and welding supplies
3333	6,096.00	Capital Electric Construction Company of Kansas, Inc.	Receivable-)Installation of Civil Defense-)Civil Defense Warning Siren
3334	94.25	Carter-Waters Corporation	Street Maint-13 Tons Saturock
3335	214.22	John Chezik Buick, Inc.	Public Sfty-Repair Unit #306
3336	6.50	Gary Davey	Reimbursed for City Sticker and Penalty, Kansas City, Mo. address
3337	12.50	Entenmann-Rovin Company	Pub. Sfty-Three award medals for valor
3338	93.15	Bill Fagan Service Co., Inc.	Bldg. Maint-Repair furnace motor and service call
3339	30.00	First National Bank of Gladstone	Fin & Person-Safe Deposit Box Rental
3340	21.94	Ford-Ideal Dry Cleaners-Laundrers	Pub. Sfty-Laundry for September
3341	42.14	Gas Service Company	Bldg. Maint-Service to City Hall and Community Building
3342	15.00	General Testing Laboratories, Inc.	Engr. & Insp.-Testing City Streets Paving
3343	24.50	General Typewriter Company	Fin. & Person-Clean, oil adjust and repair adding machine
3344	21,887.23	City of Gladstone, Payroll Fund	Salaries 20,094.10 FICA (SS) 837.02 Retirement 956.11
3345	299.36	Gladstone Auto Supply, Inc.	Pub.Sfty-Rislone, Thermostats, Wire, wire sets, hose clamps, fuel line hose and heater hoses <u>Street Maint</u> -Battery, gas caps, wire and plugs, hose clamps fuel line hose and heater hose <u>Equip Maint</u> -Side cutters, oil dry and 2 sockets <u>Water Opr.</u> -clutch parts and heater hose

General Funds Disbursements
Report, October, 1970, con't.
Page Three

3346	14.55	R. L. Johnson	Civil Defense-Travel Expenses for Civil Defense Conference
3347	125.00	Mr. Harry H. Puryear	Gen. Admin-Reimbursed expenses for applicant for Assistant to City Manager
3348	50.00	Troupe, Kehoe, Whiteaker & Kent	Report of Examination from August 1, 1969 to July 31, 1970 Special Road District No. 3
3349	75.84	Goodyear Service Stores	Pub. Sfty-Two snow tires for new ambulance
3350	601.05	Gulf Oil Corporation	Gas and oil purchases-all Departments
3351	135.87	R. A. Harris	Pub. Sfty-Reimbursed Travel Expenses for I.A.C.P. Conference
3352	2,197.00	Information Systems Development, Inc.	Fin & Person-Tax Statements (Personal and real estate) and programming charge
3353	9.00	Institute for Community Studies	Gen. Admin-3 copies of Directory of Governmental Officials in Greater Kansas City Area
3354	6.50	International Association of Chiefs of Police	Pub. Sfty-1 copy of <u>PRN</u> <u>Instructors Guide</u>
3355	1.01	International Harvester Company	Street Maint-Moly based grease for Limited Slip Differential
3356	10.00	Jackson County Coroner's Office	Public Sfty-Registration fee for two officers to attend Seminar on Death Investigation
3357	5.00	Mr. H. W. Johnson, Missouri Peace Officers Association	Pub. Sfty-Dues for Director for 1970-1971
3358	2,109.52	Kansas City Power & Light Company	<u>Civil Def-Civil Defense Siren</u> <u>Park-Rec.-Diamond Lights and</u> <u>Oak Grove Shelter House</u> <u>Bldg. Maint-Street Barn, City</u> <u>Hall, Cooksey & Community Bldg.</u> <u>Street Maint-Traffic Control</u> <u>and street lights</u>
3359	45.00	Dr. H. J. Knutz	Pub. Sfty-Psychological Examinations for applicants

General Funds Disbursements
Report, October, 1970, con't.
Page Four

3360	6.57	Ed Kramer, Inc.	Animal Control-Malathion, Padlock and Hasp
3361	18.00	Lambda Alpha Epsilon	Pub. Sfty-Yearly Dues for Director
3362	18.17	Lowen Company	Pub. Sfty-42 Letters (red and white) GLADSTONE PUBLIC SAFETY
3363	482.14	Midwest Pre Cote Company	Street Maint-166.25 Tons of Rock
3364	15.62	W. S. Darley & Company	Pub. Sfty-Saf-T-Tape
3365	8.00	National Parks Association	Park & Rec-Membership National Parks Association
3366	45.00	Nu Wind Armature & Electric Co.	Water Opr.-Alternator repaired Pub. Sfty-Alternator repaired
3367	8.05	Pacific Scientific Company	Engr. & Insp-Freight on Soil Testing Literature
3368	12.50	Palmer Publications Company	Pub. Sfty-1970 Motor Vehicle Identification Manuals
3369	17.50	Paul's TV Supply	Pub. Sfty-Antenna, cable and labor # 301
3370	35.64	F. Morton Pitt Company	Pub. Sfty-Flashlight Batteries
3371	262.01	Propane Industrial, Inc.	Pub. Sfty-Propane
3372	221.50	International Business Machines	Pub. Sfty-Rental on Communication Terminal
3373	217.71	Ray Sapp Hardware	Pub. Sfty-Chamois, mitt, tape, toggle switch, batteries, bulbs, paint, wax, hose, brush, contact and picture hangers <u>Park & Rec-Edger Blades</u> <u>Bldg. Maint-Paint</u> , shields, screws, drill, shelf angles, bulbs, floor brush, dust pan mops, enamel and brush <u>Equip. Maint-Steel square and</u> <u>metal square bits and taps</u> <u>Street Maint-patio blocks</u> , ready-mix, extension cord, keys, clips, paint, padlock, flash- light, garden hose, nozzle and chisel

General Funds Disbursements
Report, October, 1970, con't.
Page Five

3374	576.20	Kansas City Custom Uniform Co.	Pub. Sfty-Pants and shirts
3375	4.25	B. K. Supply Company	Street Maint-Cotter pins and shear pins
3376	16.83	Ray's Auto Supply	Engr. & Insp.-Hose #331 Pub. Sfty-Set plug wires #303
3377	882.07	Southwestern Bell Telephone Co.	Telephone Service-All Department
3378	5.85	Standard Oil Company	Pub. Sfty-Gasoline, Trip to St. Louis, repair fire truck
3379	2.25	Swift Dodge, Inc.	Street Maint-Lens and Switch
3380	3.36	Charles C. Thomas, Publisher	Pub. Sfty-Copy of <u>Pursuit Driving</u>
3381	23.94	A. O. Thompson Lumber Co.	Bldg. Maint-Masonite, boards, and screws
3382	10.74	Tobey Fine Papers of Kansas City, Inc.	Gen. Admin-Paper for Multilith
3383	13.50	Townsend Newspapers	Gen. Admin-Notices to bidders and special council notices
3384	123.95	Dyna Systems, Inc.	Street Maint-) Hack Saw Equip Maint-) Blades and Water Opr.-) Patching Putty
3385	34.66	Treck Photographic, Inc.	Pub. Sfty-Miscellaneous Photographic Supplies
3386	800.00	U. S. Postmaster	Fin. & Person-Postage for Meter
3387	441.12	Stewart Sand & Material Co.	Street-Maint-) Concrete for Sidewalk Const.-) storm sewer, sidewalk, and curbs
3388	532.05	Union Asphalts & Rendoils, Inc.	Street-Maint-6,080 gallons of oil
3389	10.00	Paul C. Vescovo, M.D.	Public Sft.-Physical Examination for applicant-Larry J. Hidgon
3390	89.00	Vessels	Pub. Sfty-Application for Employment Forms
3391	123.75	Withers Sales & Service	Equip Maint-Disposable Shop Towels and Vibra-Clean

General Funds Disbursements
Report, October, 1970, con't.
Page Six

3392	6.36	Bill Woods Ford, Inc.
3393	66.50	The Paymaster Corporation
3394	10.00	Leona Buckley
3395	5.00	Warren E. Burch
3396	19.50	William G. Livingston
3397	38.00	John H. Fields
3398	50.80	Robert S. Allen
3399	38.00	Stephen E. Carroll
3400	108.00	Brent McHahan
3401	25.00	Law Enforcement Intelligence Unit
3402	300.00	U. S. Postmaster-Advance Deposit
3403	14.60	AAA Lawnmower Sales & Service
3404	95.03	American Express
3405	1.50	Anderson Standard
3406	6.05	C. R. Specialty Co., Inc.
3407	677.00	Capital Electric Cons. of Kansas, Inc.
3408	137.75	Carter-Waters Construction Corp.

Pub. Sfty-Push Rods (2 for #303 and 10 for spare)

Fin. & Personnel-Forgery policy and Maintenance Agreement for period 10-21-70 to 12-1-72 (Check Protector)
Bldg. Maint-Clean-up of kitchen Community Building

Reimbursement of fine for ticket issued in error to juvenile

Pub. Sfty-Defensive Driving Course, National Safety Council

Pub. Sfty.-Attended Supervisors of Police Personnel School

Pub. Sfty-Refund for transportation to Highway Patrol Academy

Pub. Sfty-Refund for transportation to Supervision School

Gen. Admin-Reimbursed expenses for interview for position of Assistant to the City Manager

Pub. Sfty-Dues for Chief Harris for 1970

Fin. & Personn-Advance Postage for City of Gladstone

Street Maint-sharpen chain saw Park & Rec-Replace gas tank on mower

Gen. Admin-Travel Expenses, Mr. Olson and Councilman Walker

Park & Rec-Tire Repair

Pub. Sfty-Box Automatic Winchester Ammo

Civil Defense-Final Payment on No. 3 siren

Street Maint-19 Tons Saturock

General Fund Disbursements
Report, October, 1970, con't.
Page Seven

3409	15.00	Kenneth A. Francis	Pub. Sfty-Mileage Reimbursement for Seminar on Law Enforcement
3410	6.18	Harvard University Press	Pub. Sfty-Copy of <u>Traffic & Police</u>
3411	-----	VOID	
3412	1.00	International Assn. of Chiefs of Police	Pub. Sfty-Copy of FBI Training Manual
3413	59.90	K. C. Quarries Company	Street Maint-36.3 Tons Rock
3414	83.75	Keller Sales & Service	Pub. Sfty-15 Chemical Recharges and test air cylinders
3415	11.06	Law Enforcement Equipment Co.	Pub. Sfty-1 Rhodium Badge for Police Matron
3416	325.11	Midwest Precote Company	Street-Maint-75.90 Tons Rock
3417	20.50	Overhead Door Company of K. C., Inc.	Building Maint-Repair of overhead Door in Fire Bay
3418	19.00	Paul's T. V. Supply	Pub. Sfty-Repair radio Vehicle #301
3419	219.77	Propane Industrial, Inc.	Pub. Sfty-1300.4 gallons of Propane
3420	5.00	Ramey Plumbing	Refund of charge for Excavation Permit
3421	38.40	Supreme Sales Company	Pub. Sfty-4 penal mattresses
3422	40.00	Ren Thomas	Engr. & Insp.-Reimbursement of Moving expenses, including truck rental, pads and gasoline
3423	65.58	Union Asphalts & Road oils, Inc.	Receivable 709 Gallons of oil (Dan Scherrer Construction Co.)
3424	10.00	Paul C. Vescovo	Pub. Sfty-Physical examination for recruit
3425	179.00	Vessels Business Forms	Engr. & Insp.-1,000 Building Permit Cards
3426	69.46	Walt's Motorcycle Company	Pub. Sfty-Spark plugs, flasher unit, windshield and labor
3427	32.00	Thomas E. Walter	Pub. Sfty-Refinishing of 2 #38 Smith and Wesson Revolvers
3428	16.20	Weger Governmental Systems Co.	Pub. Sfty-Pegboard for accounting system

General Fund Disbursements
Report, October, 1970, con't.
Page Eight

3429	10.00	City of Sugar Creek	Fin. & Person-)Western Missouri Gen Admin-)City Clerks and Finance Officers Assn.
3430	48.40	Addressograph Multigraph Corp.	Fin. & Personn-)Sheet Separator Pub. Sfty) and bracket and multilith supplies
3431	15.50	American Federation of Police	Pub. Sfty-Annual dues for Chief Harris
3432	3.50	C. R. Specialty Co., Inc.	Pub. Sfty-Cleaning patches and 38 caliber brass brushes
3433	46.55	George F. Cake	Pub. Sfty-Highway flares with spikes
3434	25.30	Communications Engineering Co.	Gen. Admin.-Change frequency on City Manager's "Page Boy"
3435	63.62	Diversified Equipment Leasing Corp.	Pub. Sfty-) Gen. Admin-) Rental for Engr. & Insp.-) November, 1970, Fin. & Person-) Savin Machine Water Opr.-)
3436	12.50	Keller Sales & Service, Inc.	Pub. Sfty-Two air bottles refilled and 2 DC recharges
3437	10.60	Klein Towel Supply Co., Inc.	Bldg. Maint-Dust mops, dust cloths, and walk-off mats
3438	7.50	Larry's Alignment & Brake	Pub. Sfty-Alignment #304
3439	124.65	Maple Woods Community College	Pub. Sfty-Books for Law Enforcement Course for 7 officer
3440	291.54	Sam's 24-Hour Tow Service	Pub. Sfty-6 tow services Tune up for #323, alternator, battery, battery clamp, brake repairs and alternator check
3441	439.46	Savin Business Machines Corp.	Pub.-Safy-) Gen. Admin-)Supplies and Engr. & Insp.) Maintenance Fin.&Personn-) Agreement Water Opr.-)
3442	40.00	Sun Electric Corporation	Equip Maint-Specifications cards for vehicles
3443	120.00	Victor Comptometer Corporation	Fin & Personnel-Maintenance Agreement on Printing Calculator
3444	9.55	Western Auto Supply Co.	Pub. Sfty- 4 wheels balanced batteries

General Fund Disbursements
Report, October, 1970, con't.
Page Nine

3445 22,276.78

City of Gladstone-Payroll Fund

Gross Wages	19,726.95
FICA (SS)	788.36
INS.	821.01
RETIREMENT	<u>940.46</u>

TOTAL \$ 70,573.46

Frank Klein
Mayor

CITY OF GLADSTONE
SIDEWALK IMPROVEMENT FUND
MONTH OF OCTOBER, 1970

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
138	\$ 85.16	Stewart Sand & Material Co.	5.50 yards of concrete
139	90.83	Clayco Concrete Co., Inc.	5.50 yards of concrete
140	4,428.05	City of Gladstone-General Fund	Reimbursement for time worked based on number of hours for July, August, September, 1970
TOTAL \$ 4,604.04			

PUBLIC WORKS AND UTILITIES BUILDING FUND
MONTH OF OCTOBER, 1970

101	----	VOID	
102	475.00	Richards & Conover Steel & Supply	Three steel doors including metal frames, locks and closers
103	534.22	Missouri Valley Electric Co.	Material for electrical installation
104	8,100.00	L. E. Green, Inc.	Partial payment masonry work labor and material to October 29, 1970
105	20.70	Townsend Newspapers	Notice to Bidders published in the Dispatch (electrical)
TOTAL \$ 9,129.92			

Mayer

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
October 31, 1970

Ck. No.	Amount	Payee	Itemized Account
3219	\$ 5,604.00	City of Gladstone - Reserve Fd for SSC	Monthly Sewer Service Charges billed-September, 1970
3220	12,324.41	Pollution Control Dept.	Sewer Treatment Chg-September, 1970 Homes on sewers-2 mos=2,724; 1 mo = 42
3221		VOID	
3222	1,062.26	Mo. Dept. of Revenue Sales Tax	Sales tax for September, 1970
3223	1,578.29	City of Gladstone - General Fund	Oil, truck rental, parts for #355, 351, 362, Savin rental, telephone, Vessels, office supp. trsf. in lieu of taxes
3224	69.85	City of Gladstone - General Fund	Reimburse for 2 P.S.O.'s wages for 22 hours to fill H.Hts.swim pool week of 9/6-12; M.B. #1886
3225	24.70	W S Dickey Clay Mfg	2 doz 8" spicket end rubbers
3226	5.43	Finch-Bayless Equipment	Shaft for blade lift
3227	16.86	Ed Kramer Inc	Misc. tools, rules, weed killer, flashlight batteries
3228	162.00	McKesson Chemical Co	8 150# cylinders chlorine
3229	871.15	Mississippi Lime Co	45.85 tons pebble lime
3230	15.69	Petty Cash-Hazel	Travel exp., car wash, ice-water crew, postage due, tools, hdwre
3231	8.52	John D Ruske	To close water account
3232	8.52	Billy L Raines	To close water account
3233	14.86	E L Scott	To close water account
3234	9.19	L E Whitton	To close water account

City of Gladstone
Water Department-Cash Disb.
October 31, 1970
Page -2-

Ck. No.	Amount	Payee	Itemized Account
3235		VOID	
3236	6,530.01	City of Gladstone - Payroll Fund	Reimburse for 10/15/70 payroll
3237	10.80	Cooper-Jarrett Inc	Freight on hydrant parts returned
3238	33.55	Dyna Systems Inc	¼ dozen cans Dyna Pak for meter maintenance
3239	18.41	Flexible Pipe Tool Div	3 selecto blades for 6" pipe & 3 selecto blades for 8" pipe for seweroder machine
3240	117.77	Honeywell Inc	Repair & maintenance of controls at Treatment Plant
3241	29.48	Charles D Jones & Co	2 thermostats
3242	123.00	McKesson Chemical Co	3 100# drums HTH Granular
3243	5.03	NKC Garage & Radiator	Radiator cap & check Trk #354
3244	9.17	Max W Swinney	To close water account
3245	.28	J B Davis	To close water account
3246	23.26	The Gas Service Co	Svc 8/26 to 9/30 Water Barn & Treatment Plant
3247	14.50	Rod-O-Matic Sewer Svc	Clean out house side caused by main sewer line stopping up 6512 N Campbell
3248	124.14	Southwestern Bell Telephone	Svc 9/17 to 11/7 Water Barn & Treatment Plant
3249	7.20	The Townsend Newspapers	Notice on bids for truck mower & tractor
3250	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Retainer fee Oct., legal svcs 7/1 thru 9/30/70 gladstone vs K.C.
3251	330.00	Airco Industrial Gases	12,000 lbs CO2 bulk liquid

Cl. No.	Amount	Payee	Itemized Account
3252	\$ 8.50	American Body & Equipment Co.	Install trailer plug on trailer
3253	83.35	Clay & Bailey Mfg Co	5 lamp hole rings & lids for sewer maintenance
3254	3.50	Eddie's Glass Svc.	Truck mirror for Trk. 353
3255	153.11	Goodyear Service Stores	4 tires & tubes
3256	22.55	Graybar Electric Company, Inc.	5 Scotch Cast splicing kits Cat. No. 89-D1
3257	408.75	Gamon-Calmet Industries Inc	25 Modernization kits for 5/8x3/4 W.Dog Meter, 2 modernization kits for 3/4 W.Dog Meter
3258	300.00	Croft Trailer & Hitch Co	1 5x9 used trailer
3259	237.15	Kornfeld-Thorp Electric Co.	Repair on U S Varidrive units
3260	22.30	Lee Mathews Machinery & Rental Co	Condenser & spark plugs for air compressor, misc. tools
3261	443.65	Mississippi Lime Co	23.35 tons pebble lime
3262	305.47	Hach Chemical Co Inc	Chemicals for plant
3263	17.23	Northern Supply Co	12 4" spigit gaskets
3264	19.30	The National Cash Register Co.	4 boxes Journal paper
3265	43.00	Nu Wind Armature & Electric Co	12 volt Delco Alternator & Regulator repaired
3266	49.50	Princeton Turf of Kansas City	Sod for yards where sewer line was repaired in H. Hts.
3267	10.00	Paul's TV Supply	Repair broken mike cable at base station
3268	2,803.50	Damon Pursell Const.	Sludge removal
3269	6.48	John Everhart	To close water account

Ck. No.	Amount	Payee	Itemized Account
3270	4.26	L W McCoy	To close water account
3271	8.40	George DeLisle	Refund on SSC from May 1969 thru Sept. 1970
3272	35.82	Ray Sapp Hardware	Ready mix, wax, bolts, cutter blade, batteries, steel tape, rule
3273	31.25	Sam's Service Center	Repair front end & emergency brake Trk. 354
3274	22.16	Southwestern Bell Telephone Co	Svc 10/17 to 11/17 Water Barn
3275	45.00	Missouri Society Professional Engineers	1971 State & National dues
3276	7.20	The Townsend Newspapers	Corrected notice to bidders for truck purchase
3277	320.45	Vessels Business Forms	3,000 door hangers, 100 ex of 12 pages for Water Line Specs.
3278	11.63	The Collar Co. Inc.	Repair pipe locator
3279	8.62	Flexible Pipe Tool Div.	1 SP-1 Spearhead cutter
3280	17.50	Rod-O-Matic Sewer Svc.	Cleaning house side sewer service line at 7308 N Wayne
3281	194.25	Uhrich Supply Co	10 1½" & 10 2" Elliptical gaskets, 3 sets of repair parts for 4½-5½ Mueller hydrants
3282	331.40	Unitog Co	7 prs. trousers, 13 shirts, 6 Polar coats, 19 letters
3283	20.99	Withers Sales & Svc.	2 cases foam cups
3284	6,934.76	City of Gladstone - Payroll Acct.	Reimburse for 10/31 payroll
3285	18.32	Ed Kramer, Inc	Rule, bolts, tape, pliers, pick handle, brush, faucet, bushing, 1 set stamping letters

City of Gladstone
Water Department-Cash Disb.
October 31, 1970
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Ck. No.	Amount	Payee	Itemized Account
3286	6.25	Transport Clearing House Inc.	Frt. on hydrants for water plant
3287	<u>114.14</u>	Uhrich Supply Co.	2 Total eclipse yard hydrants, 200 1" round brass tags with hole in top
	<u>\$42,422.07</u>	TOTAL	

SEWER CONSTRUCTION FUND
CASH DISBURSEMENTS
Month of October, 1970

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
389		VOID
390	\$2,040.00	Milton Knapp & Shirley Knapp, husband & wife & Broome & Conkling, their attorneys - Satisfaction in full of judgment & all claims
391	<u>284.44</u>	Shook, Hardy, Ottman, Mitchell & Bacon - Legal services 7/1 thru 9/30/70, Condemnation cases (Kisler & Van Doren) & expenses
	<u>\$2,324.44</u>	TOTAL

WATER SURPLUS ACCOUNT
CASH DISBURSEMENTS
Month of October, 1970

70	\$ 8.81	Lane Blueprint Co. - Oakview sewer maps
71	4.00	Lane Blueprint Co. - Oakview main sewer sheet #82
72	398.00	Shook, Hardy, Ottman, Mitchell & Bacon - Legal services 7/1 thru 9/30/70, Pupkes condemnation, Oakview sewer contract, expenses Pupkes case, court costs Farmer contract
73	<u>5,439.75</u>	The Deister Co. Inc. - October estimate, Contract #14
	<u>\$5,850.56</u>	TOTAL

WATER SINKING FUND
CASH DISBURSEMENTS
Month of October, 1970

12	<u>\$76,187.80</u>	Commerce Bank of K. C. - Principal & Interest due Nov. 1, 1970 on Combined WW & SS Revenue Bonds dated 10/15/64
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Frank Klein
10/26/70

CITY OF GLADSTONE

COMBINED WATERWORKS AND SEWERAGE SYSTEM

FINANCIAL REPORT

THREE MONTHS ENDING SEPTEMBER 30, 1970

THE NEW WATERWORKS AND SEWAGE SYSTEM
 PROJECTING AND MAINTENANCE FUND
 THREE MONTHS ENDED September 30, 1970

1

Revised
 July

SOURCE OF FUNDS	July	August	September	Balance
Matured Sales to General Fund	32,100	36,540.54	116,816.30	315,363.70
Est. Rate Sales	100	909.79	3,472.38	(372.38)
Customers' Advances	100	319.44	2,205.64	6,194.36
Service Installations	100	234.75	976.25	2,123.75
Water Revenue	100	215.25	938.75	2,561.25
Income from Investments	100	-	(334.20)	1,374.20
Rental Income	100	-	60.00	150.00
Miscellaneous Receipts	100	162.93	420.53	1,579.47
Sewer Service Charge Receipts	100	23,210.30	72,510.16	231,189.34
Sewer Tax Revenue	100	140.95	350.95	900.90
TOTAL SOURCE OF FUNDS	32,400	63,196.30	197,405.51	556,954.19

EXPENDITURES:

	July	August	September	Balance
Water Purchased	1,000	7,449.43	30,899.10	98,325.90
Water Produced	1,000	1,065.81	3,376.92	8,123.08
Sales Tax	100	287.17	574.67	2,425.33
Service Line Material	100	6,207.58	19,799.69	55,524.31
Water Operation & Maintenance	100	7,444.36	12,515.92	29,826.08
Sewer Operation & Maintenance	42,100	17,935.41	56,055.91	181,954.29
Sewer Treatment Charge	100	1,124.00	3,312.00	9,938.00
Transfer to Other Fund	100	57,327.36	14,776.51	64,068.49
Administration - General	100	-	-	-
TOTAL EXPENDITURES	42,800	148,851.12	141,304.52	447,185.48

CAPITAL OUTLAY

	July	August	September	Balance
	100	300.00	1,010.70	37,184.30
TOTAL CAPITAL OUTLAY	100	49,156.12	142,315.22	484,369.78
NET BALANCE	100	13,040.18	55,090.59	76,584.41

Transferred to Other Funds

	July	August	September	Balance
Transfer to Sewer Fund	100	7,531.29	25,593.87	86,061.13
Transfer to Water Fund	100	3,000.00	4,651.17	7,348.83
Transfer to Sewer Fund	100	3,000.00	2,505.00	2,515.00
Transfer to Sewer Fund	100	3,000.00	3,864.50	(586.50)
TOTAL TRANSFERS	100	13,531.29	36,954.54	95,333.46

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES**

Three Months Ending September 30, 1970

<u>PERSONAL SERVICES</u>	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 3,255.07	\$ 1,004.18	\$ 3,762.82
Salaries - Full Time	21,516	2,571.00	7,699.50	23,338.50
Salaries - Overtime	1,900	141.32	736.11	6,163.89
TOTAL	\$ 37,183	\$ 3,967.39	\$ 9,439.79	\$ 28,215.21
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair-Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair-Equip. & Mach.	2,000	153.20	547.27	1,452.73
Postage	125	-	-	125.00
Printing	100	52.00	52.00	18.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	101.93	311.11	888.87
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	4,524.21	12,372.46	21,727.54
Other Contractual Services	1,000	(14.00)	2,986.00	18,014.00
TOTAL	\$ 65,525	\$ 4,806.17	\$ 16,178.84	\$ 49,346.16
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ -	\$ 24.29	\$ 465.71
Chem. Drugs & Lab. Supplies	21,000	1,402.55	4,854.07	16,145.93
Clothing	100	-	-	300.00
Household & Janitorial Supplies	500	9.04	73.25	301.75
Mach. & Equip.-Parts & Supplies	2,000	111.30	141.21	1,858.79
Motor Fuels	150	-	8.56	141.44
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	11.66	19.94	80.06
Water Pipe and Supplies	150	-	105.24	44.76
Other Commodities	350	-	3.91	346.09
TOTAL	\$ 25,975	\$ 1,534.35	\$ 5,240.47	\$ 20,734.53
GRAND TOTAL	\$ 129,105	\$ 9,445.47	\$ 30,879.10	\$ 98,325.90

COMBINED WATERWORKS AND SEWER SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Three Month Ending September 30, 1970

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,092	\$ 4,350.04	\$ 1,317.17	\$ 5,974.83
Salaries - Full Time	42,120	3,411.15	10,307.69	31,812.31
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	377.37	1,230.34	3,087.66
TOTAL	\$57,730	\$4,223.56	\$12,855.20	\$44,874.80
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ 22.00	\$ 22.00	\$ 478.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	198.55	221.85	478.15
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	229.6	45.90	254.03
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	360	20.67	49.89	310.11
TOTAL	\$4,510	\$221.15	\$3,439.71	\$1,070.29
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	-	14.11	460.89
Household & Janitorial Supplies	100	-	17.52	82.28
Mach. & Equip. - Parts & Supplies	500	400.38	553.38	(52.28)
Motor Fuels	1,500	171.77	517.56	782.44
Seeds & Plants	500	-	-	500.00
Maintenance of Mains, Hydrants, Meters	5,000	461.74	1,383.65	3,611.35
Small Tools	500	61.82	76.22	423.78
Water pipe & supplies (Antisch Water Line)	5,000	107.55	892.19	2,107.90
Other Commodities	1,000	70.8	37.14	262.86
TOTAL	\$13,075	\$1,712.84	\$3,495.78	\$9,579.22
GRAND TOTAL	\$75,315	\$6,227.55	\$19,790.69	\$55,524.31

*Missing Antisch Water Line

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Three Months Ending September 30, 1990

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	Revised 1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,433	\$ 217.80	\$ 659.24	\$ 2,773.76
Salaries - Full Time	21,336	1,778.00	5,288.00	16,048.00
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	172.07	611.18	1,574.82
TOTAL	\$28,955	\$2,167.87	\$ 6,558.42	\$22,396.58
<u>CONTRACTUAL SERVICES</u>				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ -	\$ 300.00
Maint. & Repair-Bldg. & Impr.	5,200	5,000.00	5,000.00	200.00
Maint. & Repair - Equip. & Mach.	450	11.50	14.55	435.45
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$ 7,000	\$ 5,011.50	\$ 5,014.55	\$ 1,985.45
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	-	6.95	233.05
Household & Janitorial Supp.	100	-	8.33	91.67
Mach. & Equip.-Parts & Supp.	1,200	28.77	30.42	1,169.58
Motor Fuels	450	27.12	106.63	343.37
Seeds & Plants	250	-	12.50	237.50
Maintenance of Lines	2,200	177.20	633.86	1,566.14
Small Tools	150	-	12.24	137.76
Sewer Tile, Pipe & Saddles	1,000	58.80	58.80	941.20
Other Commodities	500	1.00	6.22	493.78
TOTAL	\$ 6,390	\$ 274.97	\$ 875.95	\$ 5,514.05
GRAND TOTAL	\$42,345	\$ 7,442.36	\$ 12,518.92	\$29,826.08

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Three Months Ending September 30, 1970

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	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 203.91	\$ 1,001.04	\$ 5,242.96
Salaries - Full Time	48,276	3,924.92	11,507.92	36,468.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$56,120</u>	<u>\$ 4,228.83</u>	<u>\$ 12,508.96</u>	<u>\$ 43,311.04</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 12.00	\$ 12.00	\$ 288.00
Insurance Charges-Bldg. & Equip.	175	-	-	175.00
Maint. & Repair-Equip. & Mach.	1,500	86.00	86.00	1,414.00
Postage	2,995	-	2.24	2,992.76
Printing	1,000	544.25	544.25	455.75
Professional Fees	7,000	600.00	600.00	6,400.00
Rent	200	15.27	15.27	184.73
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	400.00	400.00	1,400.00
Training Fees	150	70.00	70.00	80.00
Travel Expense	425	-	3.25	416.75
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$15,995</u>	<u>\$ 1,056.07</u>	<u>\$ 1,778.32</u>	<u>\$ 14,216.68</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 36.25	\$ 13.75
Mach. & Equip.-Parts & Supplies	100	-	5.00	95.00
Bad Debt Expense	2,000	-	-	2,000.00
Office Supplies	500	574.6	167.98	332.02
Other Commodities	100	-	-	100.00
TOTAL	<u>\$ 2,750</u>	<u>\$ 574.6</u>	<u>\$ 209.23</u>	<u>\$ 2,540.77</u>
GRAND TOTAL	<u>\$74,865</u>	<u>\$ 5,833.36</u>	<u>\$ 14,796.51</u>	<u>\$ 60,068.49</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Three Months Ending September 30, 1970

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150.70	\$8,849.30
Built by City	5,000	-	560.00	4,440.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	-	-	3,600.00
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	2,700	-	-	2,700.00
Office Furniture & Equipment	1,000	-	-	1,000.00
Construction Equipment	645	300.00	300.00	345.00
Radio and Installation	1,600	-	-	1,600.00
Tractor with Mower	3,600	-	-	3,600.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	-	2,200.00
TOTAL	*38,195	\$ 300.00	\$ 1,010.70	\$37,184.30

Frank Klein
10/26/70

CITY OF GLADSTONE
GENERAL FUND
SEWER ASSESSMENT FUND
SPECIAL PARK AND PLAYGROUND FUND
SIDEWALK CONSTRUCTION FUND

THREE MONTHS ENDING SEPTEMBER 30, 1970

GENERAL FUND REVENUE

Sept 30th

PROPERTY TAXES

	<u>Approved Budget</u>	<u>Current Mo. Collected</u>	<u>Year-To-Date Collected</u>	<u>Uncollected Balance</u>
Real Property Tax, Current	\$ 301,945	—	—	301,945.00
Personal Property Tax, Current	50,905	—	—	50,905.00
Real Property, Prior Years	3,000	—	6,628.74	< 3,628.74 >
Personal Property, Prior Years	200	11.25	189.89	10.12
Merchants & Manufacturers	5,935	—	—	5,935.00
Corporation & Intangible	25,310	—	—	25,310.00
Penalties & Interest	4,500	160.19	1,661.45	2,838.55
TOTAL PROPERTY TAX	\$ 391,795	171.44	8,480.07	382,314.93

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	—	21,498.42	21,761.58
Gas Franchise Tax	43,790	—	28,786.39	14,803.62
Electric Franchise Tax	90,000	—	—	90,000.00
Gasoline Tax	82,000	—	14,380.25	67,619.75
TOTAL LOCAL TAXES	\$ 259,050		64,865.05	194,184.95

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 63,900	535.25	2,752.38	61,147.62
Building Permits	15,000	854.02	2,754.79	12,245.21
Plumbing & Electrical Permits	9,000	470.25	1,322.73	7,677.27
Construction Insp./				
Excavations	2,000	60.00	195.00	1,805.00
Alcoholic Beverage Permits	1,170	—	517.00	653.00
Animal Licenses &				
Impoundments	4,875	198.50	352.45	4,522.55
Planning & Zoning Fees	3,200	253.40	1,386.74	1,813.26
Business & Occupation Licenses	17,200	711.45	5,227.45	7,972.58
TOTAL LICENSES, FEES, PERMITS	\$ 116,345	3,051.87	16,508.51	99,836.47

MUNICIPAL POLICE COURT

	\$ 37,000	3,544.50	10,850.50	26,149.50
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MISCELLANEOUS INCOME

Rent-Public Buildings	\$ 800	75.00	180.00	620.00
Revenue from other Agencies	1,320	217.71	217.71	1,102.29
Sale of Materials	150	5.70	7.45	140.55
Interest on Investments	28,000	4,335.75	16,751.13	11,248.87
Reimbursed Expenses	1,000	—	—	1,000.00
Other Income	1,500	4475.00	3,257.95	< 3,737.05 >
Special Road District	26,690	—	—	26,690.00
TOTAL MISCELLANEOUS INCOME	\$ 59,460	7,753.46	22,376.04	37,063.96
GRAND TOTAL REVENUE	\$ 863,650	10,976.75	123,100.17	740,547.83

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS

SUMMARY

THREE MONTHS ENDING SEPTEMBER 30, 1970

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT FUND EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>UNEX- PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,545	1 4,492	1 12,888	\$ 56,757	18%
Finance & Personnel	55,540	3,023	8,707	26,643	24
Municipal Court	12,505	010	3,220	10,275	23
Engr. Insp. & Planning	52,308	4,267	11,719	40,666	22
Building Maintenance	21,140	1,430	4,866	16,374	23
Street Maintenance	209,100	13,931	53,007	155,093	25
Equipment Maintenance	13,795	3,043	4,887	8,909	35
Parks & Recreation	54,455	2,383	10,931	42,450	20
Public Safety	350,620	37,574	92,476	202,944	23
Animal Control	10,900	014	2,230	8,664	20
Civil Defense	4,530	270	385	4,145	8
	<u>\$ 660,390</u>	<u>68,161</u>	<u>205,470</u>	<u>663,820</u>	<u>23%</u>

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 4,501	257.80	765.27	3,735.73
02	Other Personal Services- Elections	2,650	—	—	2,650.00
04	Salaries-Full Time	28,339	1,832.04	5,912.93	22,426.07
05	Salaries-Part Time	1,500	127.83	191.12	1,308.88
TOTAL		\$ 36,990	2,219.63	6,869.32	30,120.68

CONTRACTUAL SERVICES					
11	Advertising	\$ 900	185.86	315.46	584.54
15	Memberships and Subscriptions	1,300	65.59	316.78	983.22
16	Insurance Charges- Building & Equipment	175	—	—	175.00
19	Maintenance & Repair- Equipment & Machinery	375	—	285.64	89.36
20	Postage	1,180	—	—	1,180.00
21	Printing	4,500	—	235.20	4,264.80
22	Professional Fees	14,170	800.00	1,600.00	12,570.00
23	Rent	1,010	—	222.17	787.83
24	Recording & Abstracting	75	—	7.33	67.67
25	Telephone & Telegraph	1,775	150.73	470.68	1,304.32
27	Travel Expense	3,510	705.70	1,428.19	2,081.81
29	Other Contractual Services	1,000	—	85.00	915.00
TOTAL		\$ 29,970	1,907.87	4,366.45	25,603.55

COMMODITIES					
50	Books & Periodicals	\$ 175	—	47.50	127.50
55	Food Supplies	100	23.17	23.17	76.83
58	Machinery & Equipment- Parts & Supplies	40	13.80	13.80	26.20
59	Motor Fuels	180	4.15	9.11	171.89
70	Office Supplies	1,640	281.52	880.67	759.33
79	Other Commodities	550	42.00	78.86	471.14
TOTAL		\$ 2,685	364.64	1,052.11	1,632.89

CAPITAL OUTLAY					
93.12	Office Equipment	\$			
TOTAL		\$			
GRAND TOTAL		\$ 69,645	4,472.14	12,827.88	\$ 56,757.12

<u>VANCE & PERSONNEL</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
1	Insurance-Personnel	\$ 4,349	335.84	1329.52	3,019.48
1	Salaries-Full Time	20,018	1,109.10	3,327.00	16,689.00
5	Salaries-Part Time	350	345.78	772.51	< 423.51 >
	TOTAL	\$ 24,715	1,757.92	5,430.03	19,284.97
<u>CONTRACTUAL SERVICES</u>					
1	Advertising	\$ 500	—	—	500.00
3	County Charges	800	—	—	800.00
5	Memberships and Subscriptions	200	—	96.90	103.10
6	Insurance Charges—Building & Equipment	60	—	—	60.00
9	Maint. & Repair—Equip. & Mach.	535	65.00	449.21	75.79
0	Postage	2,440	—	600.00	1,840.00
1	Printing	2,700	931.48	1511.20	1,188.80
3	Rent	300	—	113.61	186.39
5	Telephone & Telegraph	1,000	84.25	281.56	778.44
7	Travel Expense	440	89.43	98.43	351.57
9	Other Contractual Services				
	TOTAL	\$ 9,345	1,169.76	5,140.97	5,904.09
<u>COMMODITIES</u>					
0	Books & Periodicals	75	—	—	75.00
7	Licenses				
0	Office Supplies	1,430	1,130	225.69	1204.31
9	Other Commodities	175	—	—	175.00
	TOTAL	\$ 1,680	95.38	225.69	1454.31
<u>CAPITAL OUTLAY</u>					
3.11	Office Furniture				
3.12	Office Equipment				
	TOTAL	\$ —	—	—	—
	GRAND TOTAL	\$ 35,440	3,022.96	8,796.63	26,643.37

<u>MUNICIPAL COURT</u>		<u>Approved</u>	<u>Current Mo.</u>	<u>Year-To-Date</u>	<u>Unexpended</u>
		<u>Budget</u>	<u>Expended</u>	<u>Expended</u>	<u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 890	60.40	180.53	709.47
705	Salaries-Part Time	11,760	850.00	2,644.01	9,115.99
706	Salaries-Overtime				
TOTAL		\$ 12,650	910.40	2,824.54	9,825.46
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 10	< 20.00 >	34.90	< 24.90 >
719	Maint. & Repair-Equip. & Mach.	60	-	-	60.00
720	Postage				
725	Telephone & Telegraph	325	28.00	84.00	241.00
727	Travel Expense	150	-	-	150.00
TOTAL		\$ 545	28.00	118.90	426.10
COMMODITIES					
750	Books & Periodicals	\$ 25	-	-	25.00
770	Office Supplies	250	-	286.50	< 36.50 >
779	Other Commodities	35	-	-	35.00
TOTAL		\$ 310		286.50	23.50
GRAND TOTAL		\$ 13,505	910.40	3,229.94	10,275.06

ENGINEERING/INSPECTION & PLANNING		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	4,069	272.20	290.49	3,178.51
704	Salaries-Full Time	31,271	2,452.00	7,362.00	23,909.00
705	Salaries-Part Time	7,990	522.25	1,796.78	6,203.22
TOTAL		\$ 43,330	3,247.45	10,054.27	33,290.73
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	-	45.00	455.00
715	Memberships & Subscriptions	300	-	-	300.00
716	Insurance Charges-Bldg. & Equip.	360	-	-	360.00
719	Maint. & Repair-Equip. & Mach.	300	22.45	87.69	212.31
720	Postage	75	-	-	75.00
721	Printing	500	253.70	278.70	221.30
722	Professional Fees	2,000	-	-	2,000.00
723	Rent	250	-	28.95	221.05
724	Recording & Abstracting	50	-	-	50.00
725	Telephone & Telegraph	720	56.00	195.00	525.00
726	Training Fees	300	-	-	300.00
727	Travel Expense	300	313.11	398.10	<93.10>
729	Other Contractual Services	100	-	-	100.00
TOTAL		\$ 5,755	645.25	1,028.44	4,726.56
COMMODITIES					
750	Books & Periodicals	\$ 300	-	62.50	237.50
758	Machinery & Equipment-Parts & Supplies	150	177.85	191.03	<41.03>
759	Motor Fuels	350	40.05	127.65	222.35
770	Office Supplies	300	43.94	119.71	180.29
776	Small Tools	50	-	39.50	10.50
779	Other Commodities	100	11.88	11.88	88.12
777	Surveying Supplies	500	-	-	500.00
TOTAL		\$ 1,750	273.72	532.27	1,197.73
CAPITAL OUTLAY					
192	Motor Vehicles	\$	-	-	500.00
193.6	Radio Equipment	500	-	-	900.00
193.7	Traffic Control Equipment	900	-	-	51.25
193.11	Office Furniture	150	98.75	98.75	51.25
193.12	Office Equipment				
TOTAL		\$ 1,550	98.75	98.75	1,451.25
GRAND TOTAL		\$ 52,385	4,267.25	11,718.73	40,666.27

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 260	16.26	49.68	210.32
705	Salaries-Part Time	4,140	345.40	1,035.00	3,105.00
TOTAL		\$ 4,400	361.66	1,084.68	3,315.32
CONTRACTUAL SERVICES					
716	Insurance Charges--	\$			2,400.00
	Building & Equipment	2,000	-	-	
717	Laundry Service	415	21.20	74.20	340.80
718	Maintenance & Repair--				
	Building & Equipment	2,280	14.75	206.95	2,073.05
723	Rent	600	150.00	300.00	300.00
728	Utilities Expense	8,975	666.83	2,042.07	6,932.93
729	Other Contractual				
	Services	900	75.00	225.00	675.00
TOTAL		\$ 15,170	927.83	2,848.22	12,321.78
COMMODITIES					
751	Building Materials	\$ 600	77.94	62.65	537.35
756	Household &				
	Janitorial Supplies	770	62.97	197.85	572.15
77	Other Commodities	200	-	5.78	194.22
TOTAL		\$ 1,570	140.91	266.28	1,303.72
CAPITAL OUTLAY					
181.3	Miscellaneous	\$		667.00	< 667.00 >
	Improvements				
193.5	Mechanical Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 21,140	1,436.30	4,866.18	16,273.82

<u>REET MAINTENANCE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 11,567	672.81	2,031.97	9,535.03
04	Salaries-Full Time	61,048	4,787.00	15,282.09	45,765.91
05	Salaries-Part Time	3,000	714.26	1,872.68	1,127.32
06	Salaries-Overtime-				
	Streets	3,500	544.28	1,020.90	2,479.10
06.1	Salaries-Overtime-				
	Snow Removal	3,000	—	—	3,000.00
TOTAL		\$ 82,115	6,718.35	20,207.64	61,907.36
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	—	—	25.00
716	Insurance Charges-				
	Building & Equipment	3,800	—	—	3,800.00
719	Maintenance & Repair-				
	Equipment & Machinery	1,200	42.66	454.47	745.53
719.1	Maintenance & Repair-				
	Snow Removal Equipment	100	—	—	100.00
722	Professional Fees				
723	Rent	500	396.0	792.0	420.80
725	Telephone & Telegraph	360	28.00	84.00	276.00
727	Travel Expenses	100	—	—	100.00
728	Utility Expense				
728.1	Utilities Expense-				
	Traffic Control	2,645	205.37	616.11	2,028.89
728.2	Utilities Expense-				
	Street Lights	15,115	1,124.79	3,150.43	11,964.57
729	Other Contractual				
	Services	1,200	1.00	8.50	1,191.50
TOTAL		\$ 25,045	1,441.42	4,392.71	20,652.29
COMMODITIES					
751	Building Materials	\$ 15,000	2,373.86	2,703.54	6,296.46
751.1	Building Materials-				
	Snow Removal	1,500	—	—	1,500.00
752	Cement and Asphalt	11,590	428.22	7,165.72	4,424.28
753	Chemicals, Drugs, Lab.				
	Supplies	500	338.08	565.29	165.29
753.1	Chemicals, Drugs, Lab.				
	Supplies-Snow Removal	3,850	—	—	3,850.00
754	Clothing	300	106.65	109.81	190.19
758	Machinery and Equipment-				
	Parts & Supplies	4,000	518.52	644.90	3,355.10

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
MODITIES (Continued)				
1.1 Machinery & Equipment-	\$			400.00
Parts & Supplies-Snow				2,626.58
Removal	400	—	879.42	3,000.00
9 Motor Fuels	3,500	245.84	—	3,254.16
5 Signs	3,000	—	339.82	2,660.18
6 Small Tools	300	295.84	339.82	6.16
8 Water Pipe & Supplies	1,000	1,631.84	1,631.84	—
9 Other Commodities	200	326.7	53.87	146.13
TOTAL	\$ 45,140	5,771.52	20,094.21	25,045.79
APITAL OUTLAY				
92 Motor Vehicles	\$ 4,500	—	4,778.96	278.96
193.5 Mechanical Equipment	4,800	—	3,533.50	1,266.50
193.6 Radio Equipment	1,500	—	—	1,500.00
194 Streets & Improvements	45,000	—	—	45,000.00
TOTAL	\$ 55,800	—	8,312.46	47,487.54
GRAND TOTAL	\$ 208,100	13,931.29	53,067.02	155,092.98

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 1,345	8103	22894	1116.06
704	Salaries-Full Time	7,530	605.00	1815.00	5715.00
705	Salaries-Part Time				
706	Salaries-Overtime	1,000	115.28	200.16	799.84
TOTAL		\$ 9,875	80131	2,244.10	7,630.90
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions				20.00
717	Laundry Service	20	—	—	48.62
719	Maintenance & Repair-			68.62	50.00
	Equipment & Machinery	50	—	—	
723	Rent	50	—	—	
725	Telephone & Telegraph	200	2200	84.00	276.00
727	Travel Expense	100	—	—	100.00
729	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 630	28.00	152.62	477.38
COMMODITIES					
750	Books & Periodicals	\$ 50	—	47.49	62.49
753	Chemicals, Drugs, Lab. Supplies	200	—	13.66	186.34
754	Clothing	50	—	—	40.00
756	Household & Janitorial Supplies	300	—	116.93	183.07
758	Machinery & Equipment-Parts and Supplies	50	22.35	98.10	419.10
760	Office Supplies	25	—	—	25.00
770	Small Tools	100	42.57	120.60	206.07
779	Other Commodities	25	—	—	25.00
TOTAL		\$ 700	65.92	341.80	448.20
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 2,500	2,148.00	2,148.00	352.00
TOTAL		\$ 2,500	2,148.00	2,148.00	352.00
GRAND TOTAL		\$ 13,795	3,043.23	4,886.52	8,908.48

<u>CS AND RECREATION</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
1	Insurance-Personnel	\$ 2,696	188.72	642.89	2,052.11
1	Salaries-Full Time	13,524	1141.40	3,469.80	10,054.20
5	Salaries-Part Time	6,050	328.20	2,964.10	3,085.90
6	Salaries-Overtime	2,000	265.25	711.08	1,288.92
TOTAL		\$ 24,270	1,424.17	7,787.87	16,482.13
CONTRACTUAL SERVICES					
11	Advertising	\$ 50	—	—	50.00
15	Memberships & Subscriptions	100	8.00	8.00	92.00
116	Insurance Charges-Building & Equipment	200	—	—	200.00
719	Maintenance and Repair-Equipment and Machinery	500	96.00	179.41	320.59
720	Postage	—	—	—	—
721	Printing	—	—	200.00	2,700.00
722	Professional Fees	3,000	—	—	550.00
723	Rent	650	500.00	100.00	150.00
726	Training Fees	—	—	—	—
727	Travel Expense	150	—	—	—
728	Utilities Expense	900	71.64	485.94	414.06
728	Other Contractual Services	1,500	—	1,620.00	220.00
TOTAL		\$ 7,050	225.64	2,693.35	4,356.65
COMMODITIES					
750	Books and Periodicals	\$ 50	—	—	5000
751	Building Materials	950	21.69	58.39	891.61
752	Cement and Asphalt	3,000	—	104.36	2,895.64
753	Chemicals, Drugs, Lab. Supplies	400	—	—	400.00
754	Clothing	80	14.69	14.69	65.31
758	Machinery & Equipment-Parts and Supplies	350	61.89	78.64	276.36
759	Motor Fuels	350	26.54	89.46	261.54
771	Recreation Supplies	3,805	90	29.14	3,775.86
773	Seeds and Plants	3,010	—	—	3,010.00
774	Sewer Tile and Pipe	—	—	—	200.00
775	Signs	200	—	—	112.00
776	Small Tools	125	6.14	12.96	50.00
778	Water Pipe and Supplies	50	—	—	32.00
779	Other Commodities	150	106.00	117.77	—
TOTAL		\$ 12,520	232.85	499.41	12,020

<u>PARKS AND RECREATION (Continued)</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
60.0 Land	\$ 7,000	—	—	7,000.00
31.32 Park Land Improvements	1,500	—	—	1,500.00
92 Motor Vehicles	1,500	—	—	1,500.00
93.5 Mechanical Equipment				600.00
93.6 Radio Equipment	600	—	—	
 TOTAL	 \$ 10,600	 —	 —	 10,600.00
 GRAND TOTAL	 \$ 54,440	 2,382.66	 10,980.63	 43,459.37

PUBLIC SAFETY

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

01 Insurance-Personnel	\$ 40,855	2,659.08	7877.49	32,977.51
04 Salaries-Full Time	254,510	26,543.40	61819.16	192,690.84
05 Salaries-Part Time	9,360	1,200.88	3,407.12	5,952.88
06 Salaries-Overtime	8,695	1,934.11	3,324.54	5,370.46
07 Uniform Allowance	720	150.00	150.00	570.00

TOTAL

\$ 314,140	26,543.47	76,578.31	237,561.69
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CONTRACTUAL SERVICES

711 Advertising	\$ 100	139.48	14308	243087
713 County Charges	100	—	3280	6150
715 Membership & Subscriptions	265	2100	2600.	239.00
716 Insurance Charges-Building & Equipment	3,500	20900	30800	3,192.00
717 Laundry Service	300	2321	5266	24734
719 Maintenance & Repair-Equipment & Machinery	4,000	3,022.12	25133.8	486.62
720 Postage	75	50	50	74.50
721 Printing	1,010	12200	317.22	692.78
722 Professional Fees	725	—	2800	700.00
723 Rent	3,700	221.50	828.58	2,871.42
725 Telephone & Telegraph	4,440	533.15	1134.81	3,305.49
726 Training Fees	1,950	—	5500	1,875.00
727 Travel Expense	2,390	44875	57832	1,817.68
729 Other Contractual Services	500	125	125	498.75

TOTAL

\$ 23,055	4,951.66	7,016.00	16,039.00
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COMMODITIES

750 Books & Periodicals	\$ 500	36.04	59.19	440.81
753 Chemicals, Drugs, Lab. Supplies	1,795	89.15	158.83	1,636.17
754 Clothing	5,500	188.45	2,543.29	2,956.71
755 Food Supplies	150	397	397	146.03
758 Machinery & Equipment-Parts & Supplies	4,550	73472	1,171.37	3,878.63
759 Motor Fuels	8,700	1,131.93	2,578.68	6,121.32
770 Office Supplies	975	122.44	339.18	655.82
776 Small Tools	550	485	132.03	417.97
779 Other Commodities	885	25.15	189.94	745.06

TOTAL

\$ 23,605	2,341.90	7,126.48	16,478.52
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PUBLIC SAFETY(Continued)

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	—	13 00	4,087.00
192 Motor Vehicles	15,000	—	—	15,000 00
193.5 Mechanical Equipment	1,430	—	692.03	737.97
193.6 Radio Equipment	2,620	—	—	2,620.00
193.11 Office Furniture	1,115	697.00	565 20	849 80
193.12 Office Equipment	355	480.00	485 00	400 00
TOTAL	\$ 24,620	1,212.00	1,755.23	22,864.77
GRAND TOTAL	\$ 385,420	33,574.03	92,476.02	292,943.98

		Approved	Current Mo.	Year-To-Date	Unexpended
		Budget	Expended	Expended	Balance
<u>ANIMAL CONTROL</u>					
<u>PERSONAL SERVICES</u>					
01	Insurance-Personnel	\$ 1,080	74.98	224.55	855.45
04	Salaries-Full Time	7,260	605.00	1815.00	5,445.00
05	Salaries-Part Time				
06	Salaries-Overtime	295	-	-	295.00
	TOTAL	\$ 8,635	679.98	2039.55	6,595.45
<u>CONTRACTUAL SERVICES</u>					
15	Memberships and Subscriptions	\$			
16	Insurance Charges-Building & Equipment	150	-	-	150.00
19	Maintenance & Repair-Equipment & Machinery	200	-	-	200.00
20	Postage				
21	Printing	100	-	-	100.00
22	Professional Fees	350	-	3.00	347.00
23	Rent	200	-	-	200.00
29	Other Contractual Services	50	-	-	50.00
	TOTAL	\$ 1,050		3.00	1,047.00
<u>COMMODITIES</u>					
51	Building Materials	\$			
53	Chemicals, Drugs & Lab. Supplies	200	43.40	49.40	150.60
54	Clothing				
55	Food Supplies	265	57.00	57.00	208.00
56	Household & Janitorial Supplies	150	-	-	150.00
8	Machinery & Equipment-Parts & Supplies	200	-	2.11	197.89
9	Motor Fuels				
7	Office Supplies	150	33.68	84.95	65.05
9	Other Commodities	250	-	-	250.00
	TOTAL	\$ 1,215	134.08	193.46	1,021.54
<u>ITAL OUTLAY</u>					
	Motor Vehicles	\$			
.6	Radio Equipment				
.11	Office Furniture				
.12	Office Equipment				
	TOTAL	\$			
	GRAND TOTAL	\$ 10,900	814.06	2,236.01	8,663.99

<u>CIVIL DEFENSE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>PERSONAL SERVICES</u>					
01	Insurance-Personnel	\$ 45	7.20	7.20	37.80
05	Salaries-Part Time	600	150.00	150.00	450.00
	TOTAL	\$ 645	157.20	157.20	487.80
<u>CONTRACTUAL SERVICES</u>					
15	Membership and Subscriptions	\$ 15	—	—	15.00
16	Insurance Charges-Building & Equipment	160	—	—	160.00
19	Maintenance & Repair-Equipment & Machinery	300	—	—	300.00
20	Postage	100	—	—	100.00
21	Printing	100	—	—	100.00
23	Rent	200	—	—	200.00
25	Telephone & Telegraph	580	23.94	23.94	491.52
26	Training Fees	200	—	—	200.00
27	Travel Expense	500	75.00	75.00	425.00
28	Utilities Expense	200	—	33.09	166.91
29	Other Contractual Services	100	—	—	100.00
	TOTAL	\$ 2,455	98.94	196.57	2,258.43
<u>COMMODITIES</u>					
33	Chemicals, Drugs, & Lab. Supplies	\$ 50	—	—	50.00
34	Clothing	300	—	—	300.00
38	Machinery & Equipment-Parts & Supplies	200	12.92	21.62	178.38
39	Motor Fuels	80	9.84	9.84	70.16
5	Signs	250	—	—	250.00
6	Small Tools	200	—	—	200.00
9	Other Commodities	75	—	—	75.00
	TOTAL	\$ 1,155	22.76	31.46	1,123.54
<u>CAPITAL OUTLAY</u>					
3.11	Office Furniture	\$ 100	—	—	100.00
3.12	Office Equipment	175	—	—	175.00
	TOTAL	\$ 275			275.00
	GRAND TOTAL	\$ 4,530	278.90	328.23	4,144.77
<u>FOCAL-ALL ACTIVITIES</u>					
		\$ 869,300	68,161.32	205,470.79	663,829.21

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
THREE MONTHS ENDING SEPTEMBER 30, 1970

	<u>COLLECTIONS</u>	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1970	\$ -	\$ -
Assessments Receivable, Total	1477.20	8,371.50
Assessments Received, Delinquent	-	18,812.73
Penalties	-	2,357.62
Payments for Apportionment	<u>\$ 1,477.20</u>	<u>\$ 29,541.85</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
THREE MONTHS ENDING SEPTEMBER 30, 1970

	<u>COLLECTIONS</u>	
Lot Fees	\$ <u>150.00</u>	\$ <u>475.00</u>
	<u>EXPENDITURES</u>	
Parkland Improvements & Land Acquisition	\$ -	\$ 5,000.00 *
*Transferred to Parkland Acquisition Fund		\$ <u>5,000.00</u>

SIDEWALK CONSTRUCTION FUND
THREE MONTHS ENDING SEPTEMBER 30, 1970

Sidewalk Construction Fund Balance, July 1, 1970	9603.47
Sidewalk Improvements Expenditures	6,149.48
BALANCE, SEPTEMBER 30, 1970	<u>\$ 3,453.99</u>

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

November 9, 1970

The regular meeting of the City Council of Gladstone, Missouri was called to order by Mayor Frank Kleiner at 8:00 p.m., November 9, 1970 in the Council Chambers of the Gladstone City Hall.

Mr. Walker moved that Mrs. Joyce Seever be appointed Acting City Clerk in the absence of Mrs. Betty Johnson; Mr. Bussinger seconded the motion. All voted aye.

Roll was called. Those present were Mayor Kleiner; Mr. Bussinger, Mr. Jezak, Mr. Walker, and Mr. Davis, Councilmen; Mr. Dods, City Counselor and Mr. Olson, City Manager.

The City Manager led those present in repeating the Lord's Prayer.

Item 3 on the agenda was a proclamation proclaiming the week of November 22 through November 29, 1970 as NATIONAL BIBLE WEEK. The Mayor read the Proclamation.

* * * * *

Item 4 on the agenda was a Public Hearing on a request to secure a Special Use Permit for an unlimited length of time for a kennel to be located at 7321 North Antioch Road; Petitioners, Mr. and Mrs. B. D. Lemley.

Mr. Ward Dorsey, 2102 Swift, North Kansas City, Attorney, represented Mr. and Mrs. Lemley. He said the Lemley's live at 7321 North Antioch Road on a tract of land comprising approximately two and one-third acres. He presented a plan showing the location of the present house and the proposed building. The land is in an area zoned R-1; it is bounded on the north side by Shoal Creek. Land lying north of Shoal Creek is zoned for M-1 usage. The land directly across the road from this property is zoned R-1 and the land across the road from that of the Petitioner is zoned M-1. There is other property in the immediate vicinity zoned M-1 and one piece zoned C-3.

Mr. Dorsey said the Petitioners have been operating a dog kennel at this location from their home since December 1965, and have been operating under a Special Use Permit. The Special Use Permit was originally issued for one year, renewed twice for one year permits, and the third time for three years. The present permit expires December 1971. The Lemley's propose to build a new building especially designed and equipped for this purpose. The new building will eliminate the objectionable characteristics of a kennel. Subject to the approval of the City, the building will follow plans and specifications designed by Amerbrit, Inc., which has designed the operation of kennels and special equipment in order to provide the most up-to-date methods for a high standard of operation. They franchise operations over the entire United States; persons are trained by their staff in Florida. Mr. and Mrs. Lemley have entered into such a franchise agreement covering Clay and Platte Counties. Mrs. Lemley has already taken the training course. The building proposed would be in two sections, office and kennel, with one section 30 by 60 feet and the other 45 by 70 feet.

November 9, 1970

Mr. Dorsey said all of the dogs will be kept inside the buildings at all times except for a one-hour period during each 24 hours when the dogs would be let out to the outside runs while the inside runs were being cleaned. Under the present operation it takes them three hours to clean and disinfect the inside runs; with the new equipment and design this time can be cut to one hour. It is proposed that the outside runs be open runs surrounded by protective screen; however, if it is felt necessary by the Council, the outside runs can also be enclosed. The buildings will be airconditioned.

Mr. Dorsey advised that the Lemleys specialize in raising poodles, but boarding is not limited to poodles. They breed and raise show poodles and sell poodle puppies; they presently have limited boarding facilities. With the new building, they would still continue with their specialty of poodles; they are recognized as experts in the trimming of poodles.

If the runs were left open on the outside, the hour that would be contemplated for the cleaning of the inner runs would be from 8 to 9 in the morning; however, this is flexible to whatever hour is best. The location of the proposed building on the plan is also flexible. Off-street parking will be provided for customers. There will be no problem with sewers, as there are two sewer lines available. At the present time they use a disposal system; no effluent goes into Shoal Creek at the present from their property. It is estimated the total cost of the building and equipment will be \$80,000 and it is for this obvious reason the Petitioners are requesting a permit which would not be limited as to time so long as they abide by the rules and regulations. The Zoning Ordinance does not provide a particular zone for kennels, only operation by Special Use Permit. They do not have sufficient depth to get another house on the lot; the topography is such that it would be difficult to build homes there. It is their thought the highest and best use for this property would be the usage proposed. Once the building is constructed, the rest of the land, except for where the home is, will be landscaped and used for nothing but a buffer zone. You can stipulate that there be no other improvements put on the land if you so desire.

Mr. Dorsey presented petitions signed by customers of the Lemley's, and potential customers of the Lemley's, who are in favor of this and who feel such a thing is needed in this area; there are about 103 names, present customer's names being marked with an x. He said there were persons present who were in favor of the petition and asked if they could stand.

The following indicated they were in favor of the request: Mrs. Mary Baker, 5040 North Flora; Marie Hart, 1704 NE 76th Terrace; Dr. and Mrs. Max Webb, 501 NW 78th Terrace; Mr. and Mrs. S. E. Guffey, 6417 North Walrond; Mr. C. R. Baker, 5040 North Flora.

Mr. Bussinger asked how many dogs are presently kenneled; Mr. Lemly said they presently have about fifty adult dogs of their own, plus some puppies. Mr. Bussinger asked how many dogs they anticipated having should the franchise go through. Mr. Lemley said the initial building is set up for sixty dogs. Mr. Bussinger said that if he had fifty of his own, he could only board ten. Mr. Lemley said he anticipated cutting down on their breeding stock; they have been developing their lines and plan to cull out some of their stock.

Mr. Bussinger said Mr. Dorsey mentioned one hour period each day; would all of the dogs be outside at one time. Mr. Lemley said that is the way the plan is

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designed; normally there is a clean-up time in the morning and also another clean-up time in the evening so that it would be for a one-hour period.

As the present Special Use Permit does not expire until December 1971, Mr. Lemley said it was necessary to request another one because of the plans to construct new facilities.

Mr. Jezak asked what the noise level was while the dogs are inside. Mr. Lemley said there would not be any noise outside because the new building is sound-proof. He said there is a building similar to the one proposed presently built next to a residential district in Ft. Lauderdale, and they have had no problem. The building is of block construction. Half of the dog runs would face to the back of the property and the other half would be to the front, but this would be fenced and could not be seen from the road.

Mr. Jezak asked if the noise would be less than in the present building; Mr. Lemley said their basement which they now use is poured concrete, and the new building would be quieter.

Mrs. Lemley said they presently operate out of their home, and they sleep above the dogs; she said there is no noise except when they are bringing the dogs in from outside. The dogs have to be hand carried in because it was not designed as a kennel. Mr. Jezak said at the October 19 Planning Commission Mr. Thompson indicated the noise was so terrible he was thinking about leaving. There was also another person who mentioned the noise; will the noise be reduced was Mr. Jezak's concern.

Mrs. Lemley said some members of the Planning Commission were at the kennel Saturday and they asked where the dogs were as they could not hear them. She said they would not have to carry them in if the new structure is built, and the dogs would not be so impatient and make less noise if they did not have to wait to be carried in. She said they presently try to have the dogs in by ten o'clock but occasionally something comes up and it is later. With the new plan, there would not be late hours. She did not see how anyone would be disturbed now when the dogs were inside.

Mr. Davis said the Comprehensive Plan calls for construction of Shoal Creek Parkway at some future date; he would like some feed back from the Administration on the road to be constructed and as to what types of controls are expected to be enforced on parkways. He felt there were some critical long-range questions in this particular application, and that they need something from the Administration as to where they are going on this parkway.

Mr. Kleiner asked if he understood correctly that it was optional whether the outside runs were left open or could be enclosed. Mr. Dorsey said yes, they could be enclosed.

Speaking in opposition to the request:

Mr. John R. Hughes, 7320 North Antioch Road presented a petition signed by the owners of property within 185 feet of the property in question. He said he would like to ask how many young dogs the petitioner has at the present time, in addition to the fifty adult dogs. Mr. Lemley said it would be a rough guess as to the number of puppies; there might be ten or twelve, that he did not keep

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a daily count. Mr. Kleiner asked if it could vary from ten to twenty dogs, and Mr. Lemley said it could. Mrs. Lemley said they do not keep these puppies; they sell them to individuals.

Mr. Hughes said the noise factor was his question; that Mr. Lemley says he is cutting down on the breeding of show dogs. Mr. Hughes said he was a banker and it was hard for him to see \$80,000 being put in a program where he will have room for only the same number of dogs as he has now. Mr. Hughes said his father owned the property he now owns at the time the original permit was issued. He said when his father agreed to the permit, the Petitioner at that time told his father and two other people present at this time that they would have from 15 to 25 dogs. He said he lives across the street from the kennel and the noise is terrible. He asked who would guarantee the dogs would be in the runs only one hour every day. He said his child could not sleep in the daytime with the dogs barking and he couldn't sleep at night with the dogs barking.

Mrs. Lemley said they have a good percentage of the dogs on the market now; in boarding you do not keep a level of sixty dogs. She said there is a peak season during vacation time when they would have a lot of dogs to board; there would be very few during the other season.

Mr. Hughes asked if the permit is granted, how would they sign a complaint if the noise remained. He said they had not been notified when the use permit was renewed in the past and thus did not have an opportunity to complain of the problem.

Mrs. Rinehart, 7400 Antioch Road, said she hoped the Council understands that the petition Mr. Hughes presented represents about 132 acres of land. She said they purchased their property for a home while the children were growing up; they intend to sell it next spring if they get a good offer. She said she did not think a dog kennel across the highway will enhance the value of their property. She felt the land in the area was too valuable to be offset by two and a third-acres for a dog kennel.

Mr. Glenn Piburn, 7312 North Antioch Road, asked if any members of the Council had ever heard fifty or sixty dogs barking at the same time on a summer evening when they were on the front porch. He said he had complained to Mr. Lemley over the phone; he said the dogs bark from six in the morning until ten or eleven at night, seven days a week. He said he has some expensive property, as the Council was aware from the sewer assessments on it; he hoped he would be able to sell it for a little money but couldn't sell it for a dime with a dog kennel across the road from him.

The resident at 3603 East 72nd Street North said he moved there in July. He objected to the noise, and said he might leave because of it.

Mr. John Hughes, 7512 North Antioch Road, said the industrial zoning, M-1, across the street from him has been industrial zoning ever since there has been a City of Gladstone. Nothing had been done with the land; the zoning on the land has been thrown up at every meeting. He did not think this should be a factor in the decision for a dog kennel; he felt the M-1 property would eventually revert to something else.

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Mrs. Webb said they do not live in an area with a dog kennel; the hours during which dogs bark are not limited. She said without the Lemley's she did not know where they would board their dogs so they could go out of town. She felt this accommodation is needed.

The public hearing was closed.

The request will be acted upon at the next regular meeting following receipt of the recommendation from the Planning Commission.

* * * * *

There were no communications from the audience.

Item 6 on the agenda was communications from the City Council.

Mr. Jezak said he had noticed a big pile of trash near the sewerage tank by Bolling Heights; he said there were other areas of the City which he felt should also be cleaned up. He mentioned the Gladstone Plaza, A-Mart, where the trash looks like a rat haven.

Mr. Bussinger said he noted that the stop sign at 69th and North Oak is blotted out and asked that it be taken care of as soon as possible.

Mr. Davis introduced Resolution No. R-70-92 requesting the Missouri State Highway Commission to construct a half diamond on-off ramp on the south side of Vivion Road over 169 Highway, and moved that it be adopted. Mr. Walker seconded the motion.

The vote: All aye.

Mr. Davis said he was concerned about 58th Terrace and North Garfield where the City recently completed a drainage project with the Special Road District. The fence is falling down. He also asked about the status of the Englewood Road sidewalk project.

Mr. Olson said Kansas City worked on the hydrants today.

Mr. Davis expressed agreement with Mr. Jezak concerning the trash around commercial area. He said if they can't get some of these areas to do a better job with storage and containment of the trash, they will have to enact stricter controls. He asked that the City step up enforcement.

Mr. Davis suggested that the Council have a special work session to discuss the acquisition of park land. Mayor Kleiner said this would be discussed under other business.

Mayor Kleiner introduced and welcomed Mrs. Wilma Kuhn, Casper, Wyoming, and Miss Joyce Bussinger who were in the audience.

Mayor Kleiner asked the City Manager if they had found out anything on the problem of the bus turning at 62nd and Cowden Drive. Mr. Olson said the City Engineer had been over there this afternoon and they would have a recommendation for the Council soon.

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Mayor Kleiner asked if the City had heard from the North Kansas City School District concerning the bus stop problem on North Broadway. Mr. Olson said he had received a call from the Assistant Superintendent who said he had personally driven a bus down 58th Street into the cul-de-sac and had to back it all the way to Broadway. Mr. Olson said the School District has pretty well determined that where they are stopping for loading and unloading of children is the only feasible place for them to stop. He said he suggested other alternatives they might look at but they did not seem too receptive to his suggestions.

Mr. Bussinger suggested that Mr. Olson determine the next meeting date of the School Board and ask to appear on the agenda, and that he would like to attend the meeting to discuss the matter.

Mayor Kleiner said he felt other Councilmen would probably like to attend. He said the slow signs to 25 miles per hour are from Englewood Road to 60th Terrace and he didn't think they were going to be that far, only at the top of each hill. Mr. Olson said they were temporary; the City Engineer had felt rather strongly that if we change from 35 to 25 in the distance between Englewood Road and the first hill, it would be confusing to drivers. He said he would ask the Council to act on an ordinance for the trial period.

Mayor Kleiner said they were going to start at 58th Terrace instead of two blocks north. He said he had heard more complaints on this recent change than anything since he has been on the Council.

Mayor Kleiner said he had also looked around and behind several of the shopping areas, also including Meadowbrook, and asked the City Manager to instruct these people to clean it up and keep the areas clean. He said he had had a note from Mr. Kramer who felt he was being picked on because of his violation of leaving merchandise outside of the store; the Mayor asked for a report on the number of times each business has been cited in the last 30 to 60 days. The Mayor advised that he had told Mr. Kramer he would get this information back to him.

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Item 7 on the agenda was communications from the City Manager.

Mr. Olson introduced Mr. Brent McMahan who had recently been hired as Assistant to the City Manager.

Mr. Olson asked the Council to consider two resolutions having to do with the Council authorizing the opening of accounts in the Bank for the deposit of Federal monies in accordance with the City's recent application for federal funds; one is for funds for Parkland Acquisition, and the other is for funds for Parkland Improvements.

Mr. Horn indicated there was a traffic problem at 72nd and North Oak; although there is a sign that shows right turn only, people are not heeding it. He felt something should be painted on the pavement so that it would be more visible. Mr. Kleiner said they would look into this matter.

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Item 8 on the agenda was the First Reading of Bill No. 70-52, rezoning from C-1 to C-3 property located at approximately 7510 North Oak Street and 403 East 76th Street North.

Mr. Jezak moved that the Council postpone the first reading of Bill No. 70-52 until a definite commitment is received from the Planning Commission on this request.

Mr. Kleiner said the first reading was on the agenda for the meeting October 26, and asked if it was deferred at that time. Mr. Olson advised that it was.

Mr. Kleiner said he and Mr. Bussinger were present at the last Planning Commission meeting and they did not choose to take any further action. The Planning Commission recommended this be zoned C-P in that area but did not wish to make any other recommendation.

Mr. Davis asked if the petitioners had decided they did not care to seek the P zoning; Mr. Kleiner said Mrs. Swinney said they did not want the P zoning, only the C-3.

Mr. Jezak's motion died for lack of a second.

Mr. Jezak then moved that the Council place Bill No. 70-52 on its first reading; Mr. Walker seconded the motion.

The vote: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the first reading of Bill No. 70-52 and place it on its second reading. Mr. Walker seconded the motion.

Mr. Davis said in all probability the petitioners are seeking to provide an improved type of development for Gladstone, but by the same token he was personally opposed to providing zoning since it is not accompanied by a plan and would be speculative zoning. He felt it should be rejected.

The vote: All no.

Mayor Kleiner stated that Bill No. 70-52 is hereby rejected, and the zoning will not be changed.

Item 9 on the agenda was a resolution authorizing purchase of a used Sewerage Treatment Plant.

Mr. Bussinger moved that the Council adopt Resolution No. R-70-93; Mr. Davis seconded the motion.

Mr. Olson advised that this plant is now on the Gladstone Plaza site next to the Church. Mr. Walker asked what would be involved in moving the plant to the Public Works and Utilities Building site. Mr. Olson said they would have to hire a piece of equipment for about half a day, and City crews would be used.

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He said it was a metal structure and was in good condition. It would treat all sewerage for the utility building and in the future, the dog pound if it were built there. It would be approved by the Clay County Health Department. He said they feel it is an excellent buy for the price and very superior to a septic tank.

Mr. Davis asked where the treated water would go. Mr. Olson said it would be discharged on the property and settle into the ground.

The vote on the motion: All aye.

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Item 10 on the agenda was a resolution authorizing final payment to Video Pipe Grouting, Inc. for certain work performed on sewer lines in Hamilton Heights.

Mr. Walker moved that the Council adopt Resolution No. R-70-94; Mr. Davis seconded the motion.

The vote: All aye.

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Item 11 on the agenda was a resolution authorizing acceptance of and requesting payment for a Federal Grant for Sewage Treatment Works under Project Mo-369.

Mr. Davis moved that the Council adopt Resolution No. R-70-95; Mr. Bussinger seconded the motion.

The vote: Mr. Bussinger, aye; Mr. Jezak, aye; Mr. Walker, aye; Mr. Davis, aye; Mayor Kleiner, aye.

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Item 12 on the agenda was a resolution accepting work performed on the 1970 Street Overlay Contract and authorizing final payment therefor.

Mr. Jezak moved that the Council adopt resolution No. R-70-96; Mr. Walker seconded the motion.

Mr. Davis said he felt something should be said specifically about the program they accomplished; he thought they had done more this year to improve our minor streets than in any year in the past. He thought the streets are generally in better condition today than at any time since he has lived here.

Mr. Jezak said several of his friends in Englewood has expressed their thanks because this is the first time streets in that area have been decent and they have lived here many years. Mr. Jezak asked when the City would do some work on 63rd Place.

Mr. Olson said the City Engineer had checked that street carefully and determined more work needs to be done than they initially anticipated. The curb along there will have to come out, and a catch basin will have to be built and a tube put in. Mr. Olson said they planned to start on this soon; it will be an extensive job

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and was the reason they did not include it in the overlay program.

Mr. Walker asked if they had given up on the slurry mix and seal for some of the streets. Mr. Olson said they do plan to do some light slurry mix, and he would ask the Council and discuss with the Special Road District their desire to go to the black beauty a little bit; they did not feel it should be put down this year because of the colder weather.

Mr. Walker said he would suggest Broadway as there is a considerable amount of deterioration and cracking; he thought a patch job and slurry seal would lengthen the life of the overlay quite a bit there.

The vote on the motion: All aye.

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Item 12a. on the agenda was a resolution designating a depository for direct deposit of Federal Grant Funds, (Parkland Acquisition Funds).

Mr. Bussinger moved that the Council adopt Resolution No. R-70-97; Mr. Davis seconded the motion.

The vote: Mr. Bussinger, aye; Mr. Jezak, aye; Mr. Walker, aye; Mr. Davis, aye; Mayor Kleiner, aye.

* * * * *

Item 12b. on the agenda was a resolution designating a depository for direct deposit of Federal Grant Funds (Parkland Improvement Funds).

Mr. Davis moved that the Council adopt Resolution No. R-70-98; Mr. Bussinger seconded the motion.

The vote: Mr. Bussinger, aye; Mr. Jezak, aye; Mr. Walker, aye; Mr. Davis, aye; Mayor Kleiner, aye.

* * * * *

Item 13 on the agenda was acceptance of Financial Reports for the Month of October, 1970.

Mr. Davis moved that the Council accept the following Financial Reports: General Fund Cash Disbursements for the Month of October, 1970; Sidewalk Construction Fund Cash Disbursements for the Month of October, 1970; Public Works and Utilities Building Fund Cash Disbursements for October, 1970; and the Combined Waterworks and Sewerage System Cash Disbursements for the month of October, 1970. Mr. Bussinger seconded the motion.

Mr. Jezak asked whether or not Water Department Check No. 3268 for sludge removal was for one month. Mr. Olson said it had to be done whenever the sludge beds have built up to where they need to be cleaned out; he was not certain of the length of time involved.

The vote: All aye.

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Mr. Olson asked Mr. Dods to brief the Council on the Ruby Nichols vs. the City of Gladstone lawsuit, and requested the Council to consider a resolution authorizing compromise and settlement of the lawsuit.

Mr. Dods said the lawsuit was tried and a decree of adverse possession was entered against the City. The City had a claim against the Hamers. He said he had received an offer from the Hamers to settle with the City by paying the City \$850.00 to release our claim. He said it was their recommendation, as Counselors for the City, because of the legal problems involved that the City's interest in the tract of land is not that great; this would release the Hamers but not the Nichols. The City has an agreement with the Nichols that if the property is ever sold, the City will participate in the proceeds in the amount of about \$1,000.

Mr. Bussinger moved the Council adopt Resolution No. R-70-99, being a resolution authorizing the City Manager and the City Counselor to compromise and settle a certain lawsuit involving the City of Gladstone. Mr. Davis seconded the motion.

The vote: All aye.

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Mr. Walker said as Council Representative to the Public Safety Advisory Committee he had met with them last Wednesday. They have adopted some by-laws and some operating procedures. The Council will receive copies of them for consideration. A committee of three was appointed to study the public relations area. There was no formal agenda; the Chief explained the Departmental organization and they toured the facilities. A couple of the members were trying to attend the fire training sessions. The Committee agreed they would try to ride with the ride-along program on Friday and Saturday nights whenever it was possible.

Mayor Kleiner asked if they had a recommendation regarding the revision of the Ordinance so that a Chairman Pro-Tem could be appointed.

Mr. Walker said it was the consensus of opinion that it was covered under the Ordinance because it does not spell out that they can or can not do so. He felt they could name their own Chairman Pro-Tem.

Mayor Kleiner said Mr. Dowd had been appointed Chairman Pro-Tem, and that Mr. Dowd had contacted him regarding this matter.

Mr. Olson stated, and Mr. Dods affirmed that no modification of the Ordinance would be required.

Mr. Walker said in the month of October Corporal Mullinex and Corporal Hopper gave a total of 16 talks to various organizations, expending a total of 28 hours and 45 minutes in these talks. They talked to 850 students in schools in the area; 494 adults; for a total of 1,344. He thought this was a good program. The speeches were on fire safety, drug abuse, and school bus safety. Part of these were tours of Public Safety facilities. Films were also used.

Mr. Davis suggested to Mr. Walker that the Public Safety Board consider giving some thoughts as to requirements for the Public Safety Fire Station which

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they intend to construct next year. He said there would be a lot of details this Board should make recommendations on, to the Administration and to the Council.

Mr. Walker said this item was discussed; they feel they should have some engineering facts before they can do very much on the recommendations.

Mr. Jezek mentioned he felt they should have a work session on park lands in the near future.

Mayor Kleiner called a study session for Thursday, November 12, 1970 at 7:30 p.m.

Mr. Bussinger said he had received a call from a lady at 68th and Flora as to when the City might be able to proceed with that project. Mr. Olson said as soon as it is dry enough the work will continue.

Mr. Bussinger moved that the Council direct the City Manager to have a plaque made honoring Mr. Dowd for his years of service on the Planning Commission, as well as Mr. Mundorff for his services on the Park Board. Mr. Davis seconded the motion.

The vote: All aye.

Mayor Kleiner said the Council and he wish Mrs. Betty Johnson a speedy recovery, and asked Mr. Olson to relay their best to her when he talked with her.

Mayor Kleiner also asked Mr. Olson to send a card to Mrs. Snyder expressing sympathy at this time following the death of Mr. Snyder.

Mayor Kleiner mentioned the meeting to be held by the Missouri Highway Commission on November 18, 1:30 p.m. at the First Assembly of the Good Shepherd Church. He also asked any members that could do so to attend the meeting in Jefferson City on the 19th.

Mr. Walker indicated he would be able to attend the Lagers Meeting at Jefferson City on the 17th of November.

Mr. Davis said the City is still waiting for the Regency North Apartments to build the exits or ingresses on Broadway. Mr. Dods said he will check on this matter again.

Mr. Walker said he didn't think they had the necessary easements. Mr. Dods said he thought they had the easements, but that the disagreement is between the recommendation of Larkin and what they feel they were supposed to do.

Mr. Olson said they had been asked to build it in the existing right-of-way; there is some question as to the existing right-of-way location on Broadway. The construction easement on the west side has been acquired.

Mayor Kleiner moved that the Council reappoint Mr. Jack Kline as Chairman of the Zoning Board of Adjustment; his term expired in June 1970. Mr. Davis seconded the motion.

The vote: All aye.

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Mayor Kleiner said they still have one more vacancy, and requested recommendations from the Council on it as well as the appointment of Planning Commission members to replace those whose terms expire in December.

There being no further business to come before the Council, the meeting was, upon motion duly made and seconded, adjourned by unanimous vote, at 10:15 p.m.

Respectfully submitted,

James R. Lewis
Acting City Clerk

Accepted as Presented: _____

Accepted as Corrected/
Amended: _____

Frank Kleiner
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

23 November 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. PRESENTATION OF PLAQUES IN RECOGNITION OF SERVICE TO RICHARD DOWD (GLADSTONE PLANNING COMMISSION MEMBER) AND MILBURN MUNDORFF, JR. (GLADSTONE PARK BOARD MEMBER).
4. Acceptance of Minutes of regular meeting of October 26, 1970; the regular meeting of November 9, 1970, and the Special meeting of November 19, 1970.
5. PUBLIC HEARING: On a request to rezone from R-1 to R-P-3, and from R-1 to R-2, certain property located at approximately NE 76th Street and North Euclid.
6. PUBLIC HEARING: On a request to rezone from R-1 to C-P-3, property located at approximately NE 64th Street and North Prospect.
7. PUBLIC HEARING: On a request to rezone from C-P-0 to R-P-3 property located at approximately Kendallwood Parkway at 59th Terrace, North.
8. Communications from the Audience
9. Communications from the City Council
10. Communications from the City Manager
11. Motion to renumber Resolution No. R-70-80, dated October 12, 1970, which authorized acceptance of a bid from Vile Goller Fine Arts for preparation and printing of the 1971 Civic Calendar, as R-70-80A.
12. Consideration of Special Use Permit for Mr. and Mrs. B. D. Lemley for the operation of a kennel at 7321 North Antioch Road.
13. RESOLUTION: Accepting a bid for a tractor, a flail mower and a cutter-bar mower.
14. RESOLUTION: Accepting a bid for one 3/4Ton pickup truck with utility body.
15. RESOLUTION: Approving Change Orders 1 and 2, accepting work performed by and authorizing final payment to L. E. Green Masonry, Inc., on Public Works and Utilities Building.
16. RESOLUTION: Authorizing acceptance of certain bid and execution of Contract No. 3 with Clayco Electric Company for work on the Public Works and Utilities Building.
17. OTHER
18. Adjournment

SPECIAL CITY COUNCIL MEETING
GLADSTONE, MISSOURI
19 November 70

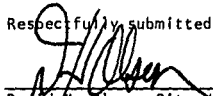
A Special Meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner at 7:40 P.M., on Thursday, November 19, 1970, at the City Hall. All members of the City Council had received previous notice of the calling of such Special meeting. Roll was called: Present: Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis, Mayor Kleiner.

Mr. Bussinger moved to appoint the City Manager, Mr. David Olson to act as City Clerk at this meeting, in the absence of the City Clerk. Mr. Jezak seconded. The vote: All "aye".

The first item of business was as follows: Acceptance of a Resolution to accept a bid and execute Contract No. 4, with Midwest Steel Company for structural steel and roof deck for the Public Works and Utilities Building. Mr. Walker moved for the adoption of such Resolution, being R-70-100. Mr. Bussinger seconded. The vote: All "aye". (5-0).

As there was no further business to come before this meeting, it was upon motion duly made and seconded, adjourned by unanimous consent.
Time: 8:00 P.M.

Respectfully submitted,



David M. Olson, City Manager
Acting City Clerk

Approved as Submitted: _____

Approved as Corrected/Amended: _____



MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

23 NOVEMBER 70

The regular meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner on Monday, November 23, 1970, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Ken Walker, and Councilman Richard Davis. In addition to Mayor Kleiner, the City Manager, Mr. Olson, and the Assistant City Counselor, Mr. John Dods, as well as the City Clerk, were also present.

The Invocation was given by Father James Lyons of St. Charles Catholic Church. An additional privilege was the Presentation of the Colors by Cub Scout Pack 417, the Webelow Den. The Den Leader, Mr. James Eads, introduced his Assistant, and the members of the Pack introduced themselves. Following the presentation of the Colors, and under the direction of the Cub Scouts, the Pledge of Allegiance was repeated by all.

Item 3 on the Agenda: Scheduled as presentation of plaques in appreciation of service for Messrs. Dowd (Planning Commission) and Mundorff (Park Board). As neither gentleman was able to be present, this item will be on the Agenda of the next regular meeting.

Item 4 on the Agenda: Mr. Bussinger moved for the acceptance of the Minutes of the regular meeting of October 26, 1970, the Minutes of the regular meeting of November 9, 1970, and the Minutes of the Special meeting of November 19, 1970, as submitted. Mr. Jezak seconded. The vote: All "aye".

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1 to R-P-3, and from R-1 to R-2, certain property located at approximately NE 76th Street and North Euclid. The Petitioner, Mr. Ben Rose, of Intercontinental Investments, and whose home address is 7732 North Broadway, appeared to speak in favor of such rezoning requests, adding that instead of the original "R-2" request, he would like to ask for "R-P-2", with the Council's approval. He noted that he would keep the originally designated play area, and he answered several questions regarding the size of the proposed buildings, and the charges therefore. He said he would submit a new set of plans to the Planning Commission, and he showed the plans to the Council. No one appeared to speak in opposition to the request. The Public Hearing was closed.

Item 6 on the Agenda: Public Hearing on a request to rezone from R-1 to C-P-3 certain property located at approximately NE 64th Street and North Prospect. Mr. Walker LaBrunerie represented Prospect Plaza, the Applicant. Mr. LaBrunerie said that nearly a year ago, the corner of 64th and North Prospect, (NE) was rezoned as C-P-3; he said this tract contains approximately 14 acres, and that there was now additional acreage needed to contain the parking. Prospect Plaza is under contract to purchase two pieces of property directly north of the presently zoned area. The zoning of these tracts would actually "square" off the whole piece and would be in accordance with their plan for construction. In addition to the zoning, there will be some relocation of the planned buildings. The park area is to be preserved as originally scheduled. There will be sufficient screening on the east side of the commercial area, between it and the park area. He explained that the buildings which were to face south have been moved north about 200 feet in the new proposal, and the buildings scheduled for the east side of the tract, are now planned to attach to the buildings on the north, and it will be, essentially, all one building.

No one appeared in opposition to the proposed change of zoning. The Public Hearing was closed.

Item 7 on the Agenda: Public Hearing on a request to rezone from C-P-0 to R-P-3 property located at approximately NE 59th Terrace North and Kendallwood Prkwy. Mr. James Carney, of Charles Curry Investment Company, whose home address is 4960 North College, Liberty, Missouri, and Mr. Willard Smith, Architect with the firm of Herbert Duncan, whose home address is 3005 W. 90th Street, both appeared to address the Council. Mr. Carney said this is a site of approximately 20 acres, which is presently zoned for offices. Their request is for down-zoning for multiple family district. He said the Planning Commission had reviewed the plan and the site and approved the original application. He reminded the Council that they had suggested two or three changes which they felt would improve the plan, which would increase the amount of open space and reduce the density. He said they had followed the Council's earlier suggestions, and that, on the original plan, from 45 to 48% of the entire tract was open space, but that with the new plan, about 58% of the entire tract will be open space, comprised of 3 principal activities, described in detail as "active recreation", "passive recreation", and various landscape features. The density will be reduced by about 65 units, and 260 multiple-family units are now proposed. He said development of this tract is necessary prior to the development of the property to the west of the tract, as the sewer line must be laid from the north.

Mr. Carney said there is to be one principal drive through the entire project. He said the rentals to be asked will be the same as those in the original Kendallwood Apartments; that there will be some changes in architecture, although the same kind of materials will be utilized. He said there will be ample parking in compliance with City regulations, and that they hoped to get started now, with the preliminary work, and would start the actual building of the project early in the spring. No one appeared in opposition to the proposed rezoning.

Councilman Jezak asked if the Kendallwood right of way would be maintained all the way to Shady Lane Drive. The answer was yes. Mr. Carney further explained that Shady Lane Drive is one street they are interested in discussing, that they hope to take it right through to Antioch Road, after the State Highway Department has finished its work.

Councilman Davis said that he wanted to confirm that as soon as the Highway construct on is finished, Curry would go ahead and construct the street?

Mr. Carney answered yes; that nothing has changed from the original plan on the streets; that they would be happy to work with the City on street development.

Mr. Davis said he was interested in the possibility of making the development contingent upon a time schedule. He said the Council does not want speculative zoning; that he understands that this is not speculative, but that he, personally, wants to confirm a time schedule if at all possible.

Mr. Carney said he was not prepared to say at this time what a feasible time schedule would be in view of a very uncertain market, but that he would attempt to secure this information. Mr. Davis said he wanted to be as flexible as possible; that he could not speak for the other Council members, but only for himself, but that felt that a time schedule should be given to the Council prior

to any finalization on this, should the Council decide to put the rezoning request into ordinance.

Mr. Jezak said that, also, he would like to have some idea on the proposed office complex; whether that would start immediately; that it appeared to be bigger than the one submitted on the first plan....

as originally shown;

Mr. Carney said it was just about twice as big/ and he said that bids would be opened Wednesday of this week; that further office construction is predicated upon their being able to start to the east; that it will be somewhat smaller in size than the one that is already constructed. He said that the architectural concept is that these buildings may be a little taller, but that they will fit nicely into the topographical picture; that one building could not support the sewer system; that they would have to have something else going there to justify the sizeable costs of sewerage the entire area. He said they will be one story on one side, and two-story on the other side where the ground falls away.

Mayor Kleiner said that he would ask Mr. Carney to check with his firm, and, before the matter comes to a vote, the Council will expect to have an approximate time schedule.

Mr. Carney asked if he would be able to pass this information on to the City Manager when he was able to secure the information. This was agreeable with the Council.

Mr. Walker asked if all the R-3 development was shown on the plan at this time.

Mr. Carney said that they only have about two more buildings to wrap up the R-3.

Mr. Davis asked what the status is of the R-1 development.

Mr. Carney said his firm was visiting with the engineer on this right now; that they have encountered some storm drainage problems in the area; that there may be a need for some rather hefty sewerage which may require further exploration there.

Mr. Davis asked what the occupancy rate was. Mr. Carney said he could not testify actually, but that he believed there was about a 3% vacancy rate at this time.

No one appeared in opposition. The Public Hearing was closed.

* * *

Item 8 on the Agenda: Communications from the Audience. Mr. John Boner, 11010 North Holmes, asked the Council to consider granting a permit to sell Christmas trees to the Gladstone Jay Cees, based on a letter of request which was received earlier by the Council. Mr. Kleiner said the Council was indeed aware of the request, and that this matter would be taken up under Item 17 on tonight's agenda.

Mr. Max Swirney, of Omaha, Nebraska, addressed the Council asking what the Council could do for him in regard to his rezoning request on behalf of his tenant, Ed Kramer, of Kramer Hardware. He said he need to know why they could not get C-3 zoning in there, and because Kramer wanted to sell building supplies, as he once did, why the Council couldn't let this be done now.....

Mayor Kleiner said he was under the impression that Kramer used to sell this kind of material prior to the adopting of the zoning ordinance - back in 1956 or so.

Mr. Swinney said that building materials were not handled at that time, that Mr. Ed Kramer wants to begin to sell this kind of material now, and that C-3 zoning is needed, according to the information he received from the Engineering office.

Mr. Kleiner asked the Assistant City Counselor, Mr. Dods, if it was necessary for Mr. Kramer to change zoning in order to sell the same commodities as before...

Mr. Dods said in his opinion and as far as he could recall, he terminated sales of such material either just before or just after the passage of the zoning ordinance; that, regardless of that, the problem is that once a particular type of business is abandoned, even though it had been a non-conforming use, it is difficult to resume it...when it has been abandoned for any appreciable length of time, then it cannot be re-established...that, after the ordinance was adopted, such use was considered as a non-conforming use.

Mr. Swinney asked what zoning would handle this proposed usage.

Mr. Davis said that the Council had suggested C-P-3; that in this way, the responsibility of protection in there would not rest solely on the City of Gladstone; He said the City would not have the sole responsibility of protecting such building material as would be stored outside the building under C-P-3....that C-P-3 would be available to Mr. Swinney; he said, further, that Mr. Swinney had also been advised earlier that his earlier request was strictly speculative; he felt that if it had not been, he felt the Council would have reconsidered.

Mr. Davis went on to say that C-3 zoning covers just what is allowed under the ordinance; that C-P-3 gives the City the power to exert more control.

Mr. Swinney said if Kramers do not store material outside where it might be subject to pilfering it could be different, and he then asked what the reason would be in this case to ask for C-P-3 instead of just plain C-3...

Mayor Kleiner said Mr. Swinney or Mr. Kramer would be expected to comply with the City's Codes.

Mr. Swinney said they just wanted to be able to sell building materials from the existing Kramer Hardware Building; that they do not want to do any building at this time.

Mr. Davis said he believed the response then would be the same - C-P-3 zoning.

Mr. Swinney asked if he understood correctly; that they could have C-P-3 zoning without doing any building, in order to allow Mr. Ed Kramer to sell C-3 merchandise from the existing building?

Mayor Kleiner said the Planning Commission had recommended C-P-3 for this area; that he believed C-P-3 would be the most acceptable.

Mr. Swinney asked what he should do now?

Mr. Davis suggested that he ask for C-P-3 instead of C-3.

Item 9 on the Agenda: Communications from the City Council: Mr. Davis said he would like to ask that in any other Public Hearing matter which would come up, as well as those which had just passed, the petitioners come up with some kind of time schedule, even tentative. He asked that this request apply to those public hearings under Items 5 and 6 of this evening's agenda, as well. He said he would like to have them give the City some kind of time schedule for the developers to work under.

Mayor Kleiner said he would like to suggest that the Council consider amending the ordinance so that a time schedule -- so that any time the City has any kind of rezoning request, they name a time schedule.

Mr. Davis said he believed the Planning Commission is considering this in their re-evaluation of our zoning ordinance.

Mr. Kleiner said he wanted to commend the removal of the old buildings on the west side of North Oak Street, across from the present Sapp Hardware; that it was a great improvement there.

Item 10 on the Agenda: Communications from the City Manager. Mr. Olson said he had one Bill, being No. 70-56, to add to tonight's Agenda. He explained that this Bill would ask the City to release a two-foot portion of ground back to Mr. and Mrs. Doolittle, who seem to be having a little difficulty in clearing their title.

Mr. Olson also commented that the City had received a total of three bids on the electrical work for the Public Works and Utilities Building; one from Kansas City Electric in the amount of \$7,000, and one from Charles Deere Electric, for \$6,743.75. He recommended acceptance of the bid from Clayco Electric.

Mayor Kleiner called for a ten-minute recess at this time.

The regular meeting of the Gladstone City Council was reconvened at 9:10 P.M. with all members present.

Item 11 on the Agenda: Mr. Bussinger moved to re-number Resolution No. R-70-80, dated October 12, 1970, as "R-70-80-A". Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

Item 12 on the Agenda: Consideration of Special Use Permit for Mr. and Mrs. B. D. Lemley, for the operation of a kennel at 7321 North Antioch Road. Mr. Davis moved to deny the request. Mr. Walker seconded. Mr. Davis said that his interpretation of the Special Use Permit -- in areas which are zoned commercially, must be considered spot zoning; that he felt there was no justification here. He commented that the Planning Commission had voted for denial 12-0.

Mr. Kleiner said that normally there is a time limit.

Mr. Davis asked a question on the plans for Shoal Creek Parkway...Mr. Olson said these plans were being prepared and should be received shortly from Kansas City. The vote was called for: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner. (5-0 for denial).

Mayor Kleiner said it was not their intent to affect the existing Special Use Permit unless there is a reason for the Council to take action.

Item 13 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-70-101, authorizing acceptance of the bid of Tom Sykes, Inc., and authorizing the City Manager to purchase one tractor @ \$4,234.30, one flail mower @ \$636.56 and one cutter bar mower @ \$742.19 for a total of \$5,613.05, for the Water and Sewer Utility. Mr. Bussinger seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. (Note: Mr. Davis asked for clarification of a "flail mower". Mr. Olson advised that instead of their being a rotary blade, there are many small blades rotating; that cut well on slopes). (Note: In answer to Mayor Kleiner's question, Mr. Olson advised that the cost was somewhat more than was allowed in the budget; that there had been a considerable increase in prices since the adoption of the budget; that it was his suggestion that a camera which was budgeted for in the Sewer Budget be shifted out and the additional expense incurred with these purchases be allowable; that the cutter bar mower would be utilized to augment the park maintenance equipment; that it was particularly good to have this kind of mower due to the heavy slopes to be found in the area around the Water Utility Building and that a standard type of mower would be unsafe to use.)

Item 14 on the Agenda: Mr. Davis moved to adopt Resolution No. R-70-102, authorizing acceptance of the bid for one 3/4 ton pickup truck with utility body. Mr. Jezak seconded. (Note: the bid was from B-K Supply Company, and the charge was a total net price of \$3,490.00). The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

Item 15 on the Agenda: Mr. Bussinger moved to adopt Resolution No. R-70-103, authorizing Change Order No. 1, in the amount of \$1,747.50 and Change Order No. 2, in the amount of \$832.55, accepting work performed by and authorizing final payment to L. E. Green Masonry, Inc., on Public Works and Utilities Building, Contract No. 1. Mr. Davis seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. (Total pmt. \$12,101.05)

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-104, accepting a certain bid and authorizing the City Manager to enter into Contract No. 3 for electrical work for the Public Works and Utilities Building, in the amount of \$6,635.35, with Clayco Electric Company...Mr. Davis seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

Item 17 on the Agenda: "OTHER"...Under this item, the matter of the granting of a permit to sell Christmas Trees to the Gladstone Jay Cees, from December 5 through December 25th, was considered. Mr. Davis moved to grant such permit to the Gladstone Jay Cees to sell Christmas Trees on the parking lot of the Williams U. S. Super-Mart, from the dates of December 5th to December 25th, and to waive the fee. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

At this time, the new Bill, No. 70-56, being for an ordinance authorizing the Mayor of Gladstone, Missouri, to execute a Quit Claim Deed to Charles R. Doolittle and Leona B. Doolittle, for the purpose of conveying back to the Doolittles a portion of a certain sewer easement, was brought before the Council. Mr. Davis moved to place Bill No. 70-56 on its first reading. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 70-56, and to place it on second reading. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

The Clerk read Bill No. 70-56 a second time.

Mr. Davis moved to accept the second reading of Bill No. 70-56, to waive Section 20, (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.774. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. The City Clerk was directed to send a copy of the Ordinance as well as the Quit Claim Deed to the Recorder's Office, in Liberty, Missouri.

Mr. Jezak suggested to the Council that the Park Board would like to change their meeting date each month to the 4th Thursday of the month, instead of the 3rd Wednesday. Some discussion took place....this matter was to be decided finally after consultation with the Board...

Mr. Jezak advised that the Landscape Architect chosen by the Council at an earlier date, to work out a plan of development for the Flora Street Park, had taken a position in another City, and was, therefore, unable to complete any work on the City's behalf. He said he had talked with one Mr. James R. Rodgers, who was a recognized authority in this particular field, and that Mr. Rodgers was willing to do the work. He therefore moved to direct the City Manager to enter into a contract with Mr. James R. Rodgers for the sum of \$1,000 for the complete documents, design drawings and working construction plan for the Flora Park, and the as-yet-unnamed park ground on the east side of Flora Street, at approximately 60th Street.

Mr. Davis seconded.

Mr. Bussinger noted that on the second page of Mr. Rodgers' letter addressed to Mr. Jezak on November 23, 1970, Mr. Rodgers had said "My fee for the above-mentioned design drawings and documents shall be \$1,000 due and payable upon final acceptance of the initial construction documents of the 4+ acre tract, together with the overall master plan"..... Mr. Bussinger asked if this was for the entire 20-acres, which would include both pieces of ground, the Flora Park, and the smaller tract across the street on the east...

Mr. Jezak answered Mr. Bussinger, saying that he understood that was the intent, and that this amount was within the budget.

Mr. Olson said the proposal is to make preliminary plans on the entire 20 acres, but his work is to be done on the 4-acre tract only, and, based on this, he would then understand that based on this proposal, he does not intend to prepare construction plans for the entire 20 acres.

Mr. Jezak said he believed Mr. Rodgers meant to give us a working plan for the entire 20 acres, and that he, Mr. Jezak, had assured Mr. Rodgers that he would get his money for the work on the 4 acres.

Mr. Walker asked if Mr. Rodgers would need the topographical surveys, survey plats, maps, etc. showing elevation, location of utilities, etc.

Mr. Olson said there would be a delay if the City has to help with the surveying but it was possible to make a survey from the diagrams of the streets which abut the properties....

Mr. Jezak asked if there would be a U. S. survey of the whole area available from the U. S. Geodetic Survey...that he felt Mr. Rodgers could use this.

It was agreed that this matter would be looked into.

The vote on Mr. Jezak's motion: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

Mr. Davis suggested that in the contract with Mr. Rodgers, there be adequate conditions written in to show that final plans are acceptable to the Park Board, and suggested, further, that Mr. Rodgers plan to meet with the Park Board at least three times.

Mayor Kleiner said that he felt the contract should also bring out everything that such contract includes.

Mr. Davis said he also assumed that Mr. Rodgers had come up with some sort of an estimate on time...that he believed the contract should spell out all these important points.

Mr. Jezak moved to rescind the contract executed earlier by the City with Mr. Richard Rome for the design of Flora Park, due to the fact that Mr. Rome is no longer living in the City. Mr. Davis seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

Mr. Bussinger said that he had approved the adoption of Resolution No. R-70-101 which approved the purchase of the mowing equipment...he said he realized the City was the "victim of circumstances" insofar as the amount of monies for the purchases was concerned, but that he certainly didn't want that tractor lying idle next summer; that he hoped it would be utilized to its fullest at all times.

Mr. Bussinger also advised that there were a number of signs throughout the City in need of repair, and that a lot of them are down, and that he would like to see some work started on signs again.

Mr. Walker asked about the tract of land on Pursell Road, owned by Mr. Poole, for which the City had offered \$200...

Mr. Jezak advised that when the matter was brought up to the Park Board, and the price of \$7,000 which Mr. Poole was asking for the ground had been mentioned, the Park Board had voted unanimously to "forget it"...

Mr. Walker asked if the Council should move to do the same. Mayor Kleiner moved to advise Mr. Poole that the City declined to accept such figure...Mr. Jezak seconded the motion. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

Mr. Davis asked the City Manager about the current status of sidewalk construction. Mr. Olson explained the work which had been done, and advised that there was still some clean-up work to be done on Englewood Road.

Mayor Kleiner suggested that the City Manager alert the Street crew to continue to work on the sidewalk program as the weather continues to be about 50 degrees; he also asked if the Street crew is prepared for snow removal when and if needed. The City Manager answered in the affirmative.

Mr. Davis suggested that some sort of uniform procedure be established for the receipt of complaints. He asked when the Newsletter would be going out. Mr. Olson advised that they should be finished and back in the City Hall about Wednesday, and would be going out shortly thereafter. Mr. Olson also advised that the Civic Calendar would or should be ready about the 15th of December to go out to the citizens.

It was noted that a joint meeting of the Planning Commission and the City Council would be held on Monday, November 30th, for a study of the Land Use Map. Mayor Kleiner advised that he would be out of the City for two weeks, until December 12th and would not be able to attend that meeting. It was suggested that someone be alerted to notify the Planning Commission members of the date of the meeting.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 10:07 P.M.

Respectfully submitted,

John P. Johnson
City Clerk

Approved as submitted: X

Approved as corrected/amended: _____

Frank L. Kleiner
FRANK L. KLEINER, MAYOR

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Phillip C. Williams, Pastor of the Dundee Hills Church of The Nazarene.
3. PRESENTATION: Plaquest of Recognition of Service to Mr. Richard Dowd, former member of Gladstone Planning Commission, and to Mr. Milburn Mundorff, former member of Gladstone Park Board.
4. Acceptance of the Minutes of November 23, 1970.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. FIRST READING: Bill No. 70-57, for an ordinance to rezone certain property in KENDALLWOOD, from C-P-0 to R-P-3.
9. FIRST READING: Bill No. 70-58, for an ordinance to rezone certain tracts of land located at approximately the NE corner of 64th Street and North Prospect, from R-1 to C-P-3.
10. RESOLUTION: Authorizing the City Manager to execute Water Main Contract #114 for certain water mains to be constructed in NORTHAVEN, 13th PLAT.
11. RESOLUTION: Authorizing the City Manager to accept a certain bid for Water Main construction and to execute Contract #5, Water Service Line, for the Public Works and Utilities Building.
12. RESOLUTION: Authorizing the City Manager to accept a bid for one 1971 ½-Ton Pick-up truck for the Street Department, and authorizing purchase of same.
13. RESOLUTION: Authorizing the City Manager to execute a contract with Troupe, Kehoe, Whiteaker and Kent, to conduct the City Audit for 1970-71.
14. RESOLUTION: Amending the Sidewalk Capital Improvement Fund Budget and authorizing the transfer of funds.
15. Consideration of Certain Building Plans: (a) Broadway Village North, 63rd Street and North Broadway, for club and 97 apartments. (b) Salem North Apartments, for the rebuilding of section damaged by fire; (c) Meadowbrook Shopping Center, for a section which has been remodeled and occupied on September 1st; (d) Meadowbrook Elementary School, 6301 North Michigan.
16. Consideration of the following: Disbursements Report for November, 1970, for General Fund, Public Works & Utilities Building Fund, and Capital Improvements Fund for Construct on of Sidewalks; Water and Sewer Departments Cash Disbursements for November, 1970; General Fund, Sewer Assessment Fund, Special Park & Playground Fund & Sidewalk Construction Fund, Financial Statement for 4 months ended October 31, 1970; Combined Waterworks and Sewerage System Financial Report for 4 months ended October 31, 1970, and the Statement of Cash to November 30, 1970.
17. OTHER
18. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
14 December 70

The regular meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner on Monday, December 14, 1970, at 8:00 P.M. Roll was called. Those present were Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Ken Walker, Councilman Richard Davis and Mayor Kleiner. In addition, Mr. Olson, City Manager, Mr. Dods, Assistant City Counselor, and the City Clerk were present.

The Invocation was given by Reverend Phillip C. Williams, Pastor of the Dundee Hills Church of the Nazarene.

Item 3 on the Agenda: Mayor Kleiner presented a plaque of recognition of service for his many years on the Gladstone Planning Commission to Mr. Richard Dowd. A hearty round of applause followed the presentation. Mayor Kleiner advised that there would be a presentation of a similar plaque to Mr. Milburn Mundorff, former member of the Gladstone Park Board, but that he was unable to be here at this time and the presentation would take place later on this evening.

Item 4 on the Agenda: Acceptance of the Minutes of the meeting of November 23, 1970. Mr. Bussinger so moved. Mr. Jezak seconded. The vote: All "aye".

Item 5 on the Agenda: Communications from the Audience. Mr. R. E. Carver 3400 NE 67th Terrace, addressed the Council, said he felt on-the-street parking was hazardous, particularly when the streets are icy and snowy; he said he wished the Council would see to it that on-the-street parking is eliminated entirely. He said he felt that vehicles are private property, and he hoped that all persons would park them on private property. He said that, especially on North Indiana, he knew of two cars which were licensed, but inoperable, and which had remained in the same place all winter long, and were constant hazards; that the snow plows had to go around them; that they caused traffic congestion, and he reiterated he would like to see all on-street-parking eliminated completely.

Mr. Bussinger suggested to Mr. Carver that he bring the matter to the attention of the City Manager, and it could be discussed at one of the Council's work sessions if he had a particular area in mind.

Mayor Kleiner said that if the Public Safety Department is notified, they can take steps to correct the situation; that there will be and is a solution.

Mr. Davis said that the City of Gladstone or much of the City is built for one-car families; that he didn't think some of the citizens would think much of the idea of no on-the-street parking, as most of them have more than one car and this would create a real problem.

Mayor Kleiner suggested that the matter be looked into.

* * *

At this time, Mayor Kleiner advised that Mr. Mundorff was now present at the meeting, and said that it gave him great pleasure to present a plaque in recognition of Mr. Mundorff's years of service with the Park Board. A round of applause followed the presentation.

Item 6 on the Agenda: Communications from the City Council. Mayor Kleiner said he had received a letter from the Missouri Municipal League, in which the City was asked to select an outstanding civic leader of our community, and he asked the Council to be thinking of a choice of person for this honor, and added that a Certificate of Recognition would be presented at the time of the Regional Meeting to be held in Independence on January 21st, at which time Mayor Cervantes of St. Louis, President of the Missouri Municipal League would be making the presentation. There will be more details on this later.

Item 7 on the Agenda: Communications from the City Manager: Mr. Olson said he would like to advise the Council that under Item 15, Consideration of certain building plans, Item (a), Broadway Village North, 63rd and North Broadway, plans were not complete and would not be discussed at this meeting tonight; he said, further, that subsection (d) of Item 15, in reference to Meadowbrook Elementary School, would also not be discussed at this meeting because of not having complete plans as yet. He mentioned, further, that an additional set of plans had been submitted for a laundromat to be constructed at approximately 74th and North Oak near the Clark Station.

He advised that the meeting tentatively scheduled for Tuesday had been moved to Wednesday night, at 7:30 P.M. There will be a discussion at this time of the fire-station plans, among other things. It was noted that Councilman Bussinger would not be able to attend either night.

* * *

Item 8 on the Agenda: Mr. Davis moved to place Bill No. 70-57, for an ordinance to rezone certain property in the Kendallwood area from C-P-0 to R-P-3, on its first reading. Mr. Jezak seconded. Mr. Davis mentioned that he would like to have a stipulation on construction time, and suggested that the proposed buildings be completed no later than July of 1974. Mr. Dods suggested that Mr. Davis' motion might only cover the first reading, and that the time of beginning and completion of the proposed project could be made a condition of the accepted plans when they were brought in later. This was agreeable with Mr. Davis. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. The Clerk read the Bill.

Mr. Davis moved to accept the first reading and to call for the second reading of Bill No. 70-57. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker explained that two or three months ago, this same property was turned down for rezoning; that in the meantime, the owner had increased the density and promised that a much needed street would be completed which will greatly help the traffic congestion in that part of the City, and, based upon this explanation, he voted "aye"...Mr. Davis, aye, Mayor Kleiner, aye. The Clerk read the Bill.

(includes 2/20/70)

* * *

Item 9 on the Agenda: Mr. Bussinger moved to place Bill No. 70-58, for an ordinance to rezone certain tracts of land located at approximately the NE corner of 64th Street and North Prospect, (from R-1 to C-P-3) on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of said Bill No. 70-58, and to place it on 2nd reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 10 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-105, authorizing the City Manager to execute Water Main Contract No. 114, for water mains (From an existing 6" C.I.P. at the SE corner of N. Euclid and N. Garfield, easterly and southerly, in the southerly and westerly right-of-way of North Garfield, 650 feet of 6" C.I.P. to the ending, including 2 fire hydrants and other related appurtenances; 196 feet of 4" C.I.P. in the right-of-way of North Garfield Circle, as shown on Plans dated 11/24/70, all to be located in NORTHAVEN, 13th PLAT). Mr. Jezak seconded. The vote: All "aye". Motion carried.

* * *

Item 11 on the Agenda: Mr. Jezak moved to adopt a Resolution, No. R-70-106, authorizing the City Manager to enter into a contract (No. 5) with Hevalow Shanks Construction Company, for the construction of 876 feet of 8" C.I.P. and 250 feet of 6" C.I.P. and all related appurtenances, in connection with the water line for the Public Works and Utilities Building, in the total amount of \$9,400. Mr. Davis seconded. The vote: All "aye". Motion carried.

* * *

Item 12 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-70-107, authorizing the City Manager to accept a bid for one 1971 Half-ton pick up truck from International Harvester, in the net amount of \$2,140.00, and authorizing purchase of same. Mr. Jezak seconded. It was noted that there were two companies which had submitted the same bid price of \$2,140.00, but that one company, (Parrish Chevrolet) had only been able to promise 90-day delivery, while International Harvester had quoted 30 to 60 day delivery. The vote: All "aye". Motion carried.

* * *

Item 13 on the Agenda: Mr. Davis moved to adopt Resolution No. R-70-108, authorizing the City Manager to engage the firm of Troupe, Kehoe, Whiteaker and Kent, Certified Public Accountants, to conduct the annual City Audit for 1970-71, for a fee not to exceed the amount of \$5,500. Mr. Walker seconded. The vote: All "aye". Motion carried.

* * *

Item 14 on the Agenda: Mr. Bussinger moved to adopt Resolution No. R-70-109, authorizing amendment of the Sidewalk Capital Improvement Fund Budget, and authorizing the transfer of the sum of \$15,000 from the General Fund Unencumbered Cash Balance to said Sidewalk Capital Improvement Fund. Mr. Jezak seconded. The vote: All "aye". The motion carried.

* * *

Item 15 on the Agenda: Consideration of certain building plans: In connection with the consideration of the reconstruction of the portion of Salem North Apartments which recently burned, Councilman Walker said he believed the City ought to check carefully into the use of firewall construction prior to approval of plans. Mr. Olson said the present wiring is Romex. Mr. Walker said it was his understanding that this was not allowed in many two-family dwelling unless protected

by firewalls. Following further discussion, Mr. Walker moved and Mr. Davis seconded the approval of the plans for the reconstruction of that specific portion of the Salem North apartments subject to their compliance with the City Fire Code. The vote: All "aye".

Also under this item, the new set of plans brought in after the preparation of the Agenda, were submitted at this time. They were for a Laundromat to be constructed at approximately 74th and North Oak, behind or close to the Clark Station. It was noted that there were plans to build a six-foot redwood fence between the two buildings; that it would be at least two weeks before they could get started.

Councilman Bussinger said he would like to take more time to study the plans; he asked about which direction the building would face. There was some discussion regarding there being no entrance off of North Oak Street, so that there would not be the additional congestion which could otherwise be expected;

After some further discussion, it was decided to study the plans further and bring the matter up again at a Special Council meeting set for Wednesday, at 7:30 P.M. (December 16, 1970). This was agreeable with the proponents and Council members. Mr. Tom Fields, with Armstrong Commercial Laundry Distributors, 6827 North Broadway, 2-B, Gladstone, was present at this meeting and will meet with the Council on Wednesday night.

Under the same item on the Agenda, "Consideration of certain building plans", Item (c) was discussion pursuant to a remodeled section of building in the Meadowbrook Shopping Center, which was not only remodeled but occupied without Council knowledge. The plans were submitted following a request by the City Manager. After some discussion by the Council, Mr. Davis moved to approve the building plans, and to authorize the City Manager to request a double fee because of the failure on the part of the developer to follow the proper course in securing a building application. Mr. Jezak seconded the motion. The vote: All "aye".

Under the same item on the Agenda, regarding the Meadowbrook Elementary School, this will be discussed at the Special Council meeting on Wednesday night.

* * *

Item 16 on the Agenda: Mr. Davis moved to approve the Disbursements Report for November, 1970, for General Fund, Public Works & Utilities Building Fund and Capital Improvements Fund for Construction of Sidewalks; the Water & Sewer Departments Cash Disbursements for November, 1970; General Fund, Sewer Assessment Fund, Special Park & Playground Fund & Sidewalk Construction Fund; the Financial Statement for 4 months ending October 31, 1970; Combined Waterworks and Sewerage System Financial Report for 4 months ended October 31, 1970, and the Statement of Cash to November 30, 1970. Mr. Bussinger seconded. Mr. Jezak asked the City Manager if the amount under Park and Recreation Budget for salaries which, in his opinion, seemed fantastic, was normal, for salaries so far this year. The City Manager said that the biggest percent of the salary budget is used up through the warm months of the year when there are two men allocated; that the percentage slows down during the cold months of the year, and the money is provided for this for the rest of the year.

Mr. Walker commented on the unusual number of alternator repairs which show up under several items on the General Fund Cash Disbursements; he asked if the

alternators we are buying are not the right size, or just what the problem seems to be to cause so many replacements. Mr. Olson answered that it was true, there have been some problems, but that the mechanic is also inventorying some to have on hand, and this would help account for the unusual number of alternators.

An item for charges for towing was mentioned. The City Manager explained that this was for towing in abandoned vehicles; that we average quite a few in a month's time. Councilman Walker asked if the City is ever reimbursed when the cars are reclaimed. Mr. Olson said yes, infrequently, but that he believed the charges are usually assessed along with fines imposed by the Municipal Judge.

Councilman Walker suggested that the failures on the alternators be checked out and asked the City Manager to find out why there were so many purchased.

Mr. Olson said that it did seem that they burned up very quickly. He explained that the Police vehicles idle a lot, (rather than being turned off and on); that another explanation might also be that most of the Police cars now have in excess of 30,000 miles on them.

The vote was taken: All "aye".

Item 17 on the Agenda: Listed as "Other". Mr. Jezak advised that there would be a special Park Board meeting next Monday night with Mr. Rodgers, who will then have the rough plans for the Flora Park development, and with any Council members who might be available to see the plans.

He advised that the Park Board had changed their meeting night to the 4th Thursday night of the month, at the usual time. He said it was hoped that the plans for the entire park system would be ready "to go" by April 1st.

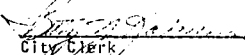
Mayor Kleiner asked the City Manager about the progress on the Civic Calendars. Mr. Olson said he had learned that they would be ready any time; that the final prints were approved today.


Mayor Kleiner asked if the new Public Works Building was insured. The City Manager answered in the affirmative.

Mayor Kleiner reminded the Council members that there would be a Special Council Meeting at 7:30 P.M. Wednesday night prior to their meeting with the builders.

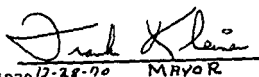
As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned at 9:25 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____
X Approved as corrected/amended: x _____

FRANK L. KLEINER, MAYOR

CITY OF GLADSTONE, MISSOURI

DISBURSEMENTS REPORT FOR MONTH OF NOVEMBER, 1970
GENERAL FUNDS


12-28-70 MAYOR

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
3446	\$ 4.50	AAA Lawn Mower Sales	Street Maint-install chain, sharpen mower
3447	105.31	Armstrong Tractor	Park & Rec.-runners, seat cushion, tool box, muffler hose, plates for Ford tractor
3448	5.40	B. K. Supply Co.	Street Maint-shear pins for #111
3449	210.00	Barbour Concrete Co.	Street Maint-2 catch basins, lids
3450	2.35	Burnidge Oxygen Distr.	Equip. Maint-3-way lighter, paint marker
3451	13.92	Chambers Gas Co.	Build. Maint-80 gallons propane for Cooksey property
3452	46.00	D & H Tire Serv.	Street Maint-3 repaired flats, 3 serv. calls, 2, #111, 1, #112
3453	4.69	Decks Prescr. Drug	Public Sfty - film purchase
3454	9.88	The Drawing Board	Public Sfty-4 pkgs. "Phone-O-Grams"
3455	15.00	Fire Fighters Assoc. of Missouri	Public Sfty-registration for Officer Mullenix at training course, Sedalia, Mo.
3456	4.00	City of Gladstone; Water & Sewer Utility	Park and Rec-water serve. Meadowbrook Park through October 13, 1970
3457	5.00	City of Gladstone; Water & Sewer Rev. Acc't.	105.2 Redeposit for N.S.F. in account against which it was charged
3458	-----	VOID	
3459	150.00	Sam's 24-Hour Tow Serv.	Publ. Sfty-towing & storage for 10 autos
3460	7.61	The Townsend Newspapers	Publ. Sfty-3 copies of news items for Chief Harris; 1 subscription to Gladstone Dispatch
3461	32.00	The Wall Street Journal	General Admn-1 subscription to Wall Street Journal
3462	83,718.08	Dan Scherrer Constr. Co.	105.6 10,067 T Asphaltic Concrete; Street Maint-resurfacing work
3463	25.50	Missouri LAGERS	Advance Registration for LAGERS Convention for Messrs. Ken Walker, Lee Meyer, Brent McMahan
3464	9,383.30	Dan Scherrer Constr. Co.	Street Maint-balance due on asphalt contract, plus 5 manhole rings at \$16.46 each

Disbursements Report for November, 1970
Page 2

3465	\$ 6.73	Ace Glass Co.	Street Maint-vent glass replaced, #142
3466	7.40	Addressograph-Multilith Corp.	Publ. Sfty-1 plate letterhead metalmaster
3467	373.03	American Salt Corp.	Street Maint-37.91 T salt
3468	25.25	Bob's Mobil Serv.	Publ. Sfty-mounting tire and snow tires; purchase of fuses; tire repair, mounts, and switches
3469	37.81	Body Guard Mfg. Co.	Publ. Sfty-1 fire coat
3470	22.58	Builders Steel Co.	Street Maint- $\frac{1}{2}$ " rods repair salt spreader
3471	46.92	George F. Cake Co.	Public Sfty-10 police decals, 2 first aid kits, 24 single straps and 6 badges
3472	87.00	Carter Waters Co.	Street Maint- 12 T Saturock
3473	105.00	Clayco Elec. Co.	Build. Maint-separate circuit for pop machine; install wiring for propane gas pump
3474	21.00	Curt H. Conrad Co.	Publ. Sfty-liner and pad for 3 fire helmet
3475	150.00	M. B. Cooksey	Build. Maint-Lease on Cooksey property for Jan, Feb., March, 1971
3476	10.86	The Drawing Board	Publ. Sfty-500 mailing labels
3477	13.49	Edcor Safety Equip.	Publ. Sfty-2 headbands for Scott mask
3478	21.24	Ford Ideal Laundry	Publ. Sfty-laundry, cleaning for Nov.
3479	127.35	Gas Service Co.	Build. Maint-service for City Hall & Comm. Bldg.
3480	729.00	General Testing Lab.	Eng. & Insp - compaction tests and testing in connection with overlay prog.
3481	18.75	Gulf Oil Corp.	Publ. Sfty-gasoline for fire truck; travel expenses reimbursed when truck was taken to St. Louis for repairs
3482	78.91	R. A. Harris	Public. Sfty-uniforms altered; travel expenses when attending Robbery Conference
3483	26.00	International Bus. Mach.	General Admn.-40 belts for transcriber
3484	13.98	International Harvester	Street Maint-2 pins for dozer repair
3485	792.00	James F. Jackson & Assoc.	Publ. Sfty-false arrest insurance for 29 regular officers and 15 reserves
3486	4,352.00	R. B. Jones, Inc.	111.2-workmen's Comp; Build. Maint-rate increase, auto ins. Fin. & Per-Bond renewal

3487	\$ 7.56	The Kansas City Star	Fin. & Personnn-Help-Want-Ad for Water and Sewer Crewman
3488	113.73	Kansas City Custom Uniform Co.	Publ. Sfty-trousers for Officer Ferguson; trousers, shirts, cap, ties for Off. Love; also for Myers, Baker, Zinn, Crisler.
3489	1,698.39	Kansas City Power & Lt. Co.	Street Maint- \$205.37, traff. signals; Street Maint- 1,128.13, street lights; Park & Rec.- 25.47 ball diamond lts. Build. Maint- 339.42 city hall serv.
3490	10.00	Klein Towel Supply Co.	Build. Maint-mlp, cloth, rug serv.
3491	26.10	Law Enforcement Equip.	Publ. Sfty-repair radar unit; visors for helmets, 2 tuning forks.
3492	7.50	Logan's Lock & Repair	Build. Maint-Comm. Bldg. Keys
3493	3.31	Lowen Company	Publ. Sfty-twenty-one 3" white letters for new ambulance
3494	90.00	Management Consultants	Publ. Sfty-Follow-up professional serv.
3495	12.10	M. F. McClure, Sheriff, Clay County	Publ. Sfty-11 days' total board for 3 prisoners
3496	3.30	Meadowbrook Super Mkt.	Publ. Sfty-prisoners' meals
3497	98.51	Petty Cash Reimbursement; General Funds	<u>General Admn</u> -food, travel reimbursement, other commodities; <u>Street Maint</u> -other commodities, bldg. materials; <u>Fin. & Personnn</u> -postage, travel reimbursement, other commodities, office supplies; <u>Publ. Sfty</u> -parts and supplies; <u>Eng. & Insp.</u> -books & periodicals; <u>Building Maint</u> -covers for air conditioners and janitorial supplies.
3498	31.29	Overhead Door Co.	Build. Maint - fire bay doors repaired
3499	75.00	P & G Clean up Serv.	Build. Maint-refuse service for October
3500	5.00	Phil's APCO	Publ. Sfty-gasoline purchase - travel exp.
3501	27.00	Pitney Bowes, Inc.	Fin. & Personnn-rental for postage machine
3502	39.90	F. Morton Pitt Co.	Publ. Sfty-30 Baton ring straps and 5 tear-gas holsters
3503	42.18	Plectron Corp.	Publ. Sfty-repair 2 plectrons
3504	124.74	Kansas City Quarries	Street Maint-75.6 T rock
3505	10.32	RCA Serv. Co.	Publ. Sfty-repair radio
3506	70.46	Schucker Photo Supply	Publ. Sfty-lab timing light; developer, safelite, 4 boxes film

3507	\$	31.20	Smith & Wesson	Publ. Sfty-refinish 2 revolvers
3508		17.90	G. A. Thompson	Publ. Sfty-4 ticket book holders
3509		26.90	Townsend Newspapers	<u>General Admn</u> -public hearing publication for kennel; <u>Fin. & Personn</u> -Help-Want-Ad for water crewman.
3510		5,300.00	Troupe, Kehoe, Whiteaker & Kent, Auditors	General Admn-Audit for Fiscal Year
3511		139.73	G. W. Van Keppel Co.	Street Maint-sprocket, feed pan, various other parts for Swenson spreader
3512		665.10	Vessels Business Forms	Eng. & Insp-500 plumbing permits; Fin. & Personn-21,300 City Sticker appl.
3513		14.00	All Nations Flag Co.	Building. Maint-base for flag in Council Chambers, (in lieu of check No. 2776)
3514		286.64	Weger Governmental Systems	Munic. Cl.-Receipts, journals, carbons
3515		139.59	West Publishing Co.	Pub. Sfty-9 volume Missouri State Statutes
3516		15.34	Westfall GMC Truck	Street Maint-repair engine, purchase of part for #143
3517		100.12	Wheeling Corrugating	Street Maint-corrogated steel culvert pipe
3518		14.28	Bill Woods Ford, Inc.	Eng. & Insp - oil pan for #360; Publ. Sfty-studs and nuts for #304
3519		86.16	Wheeling Corrugating	Street Maint - 36 ft. culvert & band
3520		482.00	Bill Fagan Serv.	Build. Maint - serv. & insp. policy
3521		61.20	The Townsend Newspapers	General Admn.-2 legal notices on public hearings for zoning changes
3522		19.50	American Body & Equip.	Street Maint-repair hoist, #105
3523		13.81	Burnidge Oxygen Distr.	Equipment Maint-welding supplies
3524		22,484.71	City of Gladstone, Payroll Fund	Salaries: \$20,695.59 FICA 821.34 Retirement 967.78
3525		13.60	Communications Eng. Co.	Publ. Sfty-repair radio for 304
3526		2.00	Goodyear Serv. Stores	Street Maint-repair tire for 341
3527		19.50	Knopke Brothers	Street Maint-tail gate chain, 25 ft.
3528		55.35	Larry's Alignment & Brake	Street Maint-brake repair
3529		138.42	L & L Brake & Auto Pts.	Street Maint-110 Gallons Antifreeze ; repair parts for #305

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3530	\$	20.30	Russell Mullenix	Publ. Sfty-transportation expense for Fire Pump maintenance, school at Sedalia, Missouri
3531		10.00	North K. C. Auto Trim	Animal Control-repair seat for #329
3532		80.25	Nu Wind Armature Co.	Publ. Sfty - 3 rebuilt alternators and pulley/fan assemblies for '69 & '70 Merc.
3533		15.00	Paul's TV Supply	Publ. Sfty-repair radio for #302
3534		19.81	Quality Dodge, Inc.	Street Maint-knobs, switch, light panel
3535		41.78	Schneider Ford, Inc.	Publ. Sfty-2 brake rotors, #305
3536		21.60	Schucker Photo Supply	Publ. Sfty-flash cubes
3537		11.97	Standard Oil Co.	General Admn-gasoline purchases, Credit Card No. 591-795-309-1
3538		10.00	California Peace Officers Association, Sacramento, California	Publ. Sfty-annual dues for Rob't. Harris
3539		75.13	Mike DeFrank	Publ. Sfty-Reimbursement of Petty Cash Fund: Office supplies, \$2.84; Other Contractual Services, \$.78; Laundry & Cleaning, \$1.20; Repair & Alteration of clothing, \$15.72; Janitorial Supplies, \$.62; Other Commodities, \$1.57; travel expense, \$52.40
3540		30.00	International Institute of Municipal Clerks	General Admn.-annual dues
3541		162.00	Larkin & Associates	Eng. & Insp-L&A Job No. 2495; reviewing grade of duct work with respect to future street grade; 9 hrs. @ \$18.00
3542		6.00	Missouri Police Law News	Publ. Sfty-renewal of subscription for 1 year
3543		170.89	Ray Sapp Hardware	Public Sfty-switch, paint, screws, keys, saddle soap, bolts, snap, chamois, wax Build. Maint-buffing wheel, faucet hdl., electric switch, solder, wire, outdoor socket, light bracket; paper towels, bulbs case of fluorescents, 48 ash trays; Street Maint-shovels, 2 axes, gloves, washers, hose caps, hose nozzle, 2 padlocks, clamps, 10' of flashing, 1 roll wire; Park & Rec.-paint brush, paint, panes of glass, glazing compound, putty, wire, friction tape, hooks and clevis

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3544	\$ 5,510.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn. - Professional fees; (Parkland Acquisition Fund; Park Imprv. Fund and Public Works Bldg. Fund)
3545	948.99	Southwestern Bell Tel.	General Admn; Finance & Personnn., Municipal Court, Eng. & Insp., Street Maint., as well as all other departments.
3546	99.87	Tobey Papers	General Admn; Finance & Personnn.; Public Sfty; Water Operation.
3547	55.00	Missouri Municipal League, West Gte. Divn.	General Admn. - Westgate dinner meeting expenses held 11/18/70
3548	8.00	AAA Lawn Mower & Sales	Park and Rec.-chain sharpened; Street Maint- chain sharpened and inst.
3549	14.49	American Express	General Admn.-travel expenses, City Mgr.
3550	18.53	The Automotive Index	Publ. Sfty-3 year subscr. supplements to Automotive index
3551	231.61	Baird and Sons, Inc.	Office supplies - all departments
3552	17.50	Callaghan & Co.	General Admn-Municipal Legal forms
3553	14.75	Carl's Plumbing	Build. Maint-repair of lavatory in rest room in City Hall
3554	87.00	Carter-Waters	Street Maint - 12 T Saturock
3555	43.20	City Bond & Mortgage (R. D. Callahan)	Reimbursement of duplicate real estate tax payment for 1969 (.49A 26-51-33)
3556	48.60	City Bond & Mortgage (Joe Giangreco)	Reimbursement of duplicate real estate tax payment for 1970 (.49 A 26-51-33)
3557	27.00	Gladstone Flower Shop	General Administration - purchase of flowers for Ms. Bussinger, Ms. Johnson
3558	339.74	Holliday Sand & Gravel	Street Maint- 178.8 T sand
3559	221.50	International Bus. Mach.	Publ. Sfty - 11-1 thru 11-30, Communica- tions Terminal lease chg.
2560	10.89	Keith O'Brien	Publ. Sfty-linen for ambulance
3561	9.90	Klein Towel Supply	Build. Maint-mop, rug, rag serv.
3562	33.00	Law & Order	Publ. Sfty-subscription to magazine for each shift for 3 years
3563	47.00	Pepsi Cola	Park and Rec.-10 cases soft drinks for Comm. Bldg, rental of cooler for May, July, Aug. Nov. (less return of 8 cases)
3564	5.70	James Quigley, K. C. Star	General Admn-Kansas City Star for Nov., and Dec., 1970

3565	\$ 1.50	Randazzo & Morrison, Inc.	General Admn.-calendar prints
3566	23.32	Lee Meyer	Reimbursed expenses to Jefferson City for LAGERS Meeting
3567	13.12	Romey Electric Co.	Civil Defense - service call and parts on job at Water Tower at 71st Terr. & N. Oak
3568	5.50	Stuart N. Schmidt	Reimbursement of City sticker not needed
3569	61.53	Withers Sales & Service	General Admn. - 1 case cups; Building Maint - 5 cases paper towels and 3 gallons wax
3570	2,253.37	Angle Motors, Inc.	Publ. Sfty - included 1,000 deductible on accident on N. Woodland; pro-rate share of battery and tire, same accident; Mullenix Accident - K.C.P.L. reimbursed City- Livingston accident on Viv. Rd., reimbursed amount of \$796.99 paid to City by Crum and Forester Ins. Co.
3571	88.15	Anderson's Std. Sta.	Water Opr, 1 tire change; Publ. Sfty-service, cable end, labor, 6 towing charges; Eng. & Insp-tire repair; Publ. Sfty-power steering repair, belt for #301; Street Maint-2 tow service calls; tire repair, short and battery chg
3572	26.82	Beverly Lumber Co.	Street Maint- 2x4's and barbed wire & posts
3573	145.00	Carter Waters	Street Maint- 20 T Saturock
3574	54.76	Clayco Concrete Co.	Street Maint- 2½ yds.concrete for gutter at 68th and Flora
3575	596.05	Color Tone	Fin. & Personnn-13,000 City stickers
3576	7.54	Kansas City Custom Unif.	Publ. Sfty- 1 cap and 1 snake strap for James Kelley.
3577	63.62	Diversified Equipment	Savin Lease Payment for December
3578	995.79	Gladstone Auto Supply	See attached Exhibit for break-down
3579	482.50	Gulf Oil Corporation	All departments - gasoline/oil purchases
3580	11.25	R. A. Harris	Publ. Sfty-travel expenses for Officer Carroll, Ager and Director while attending Highway Patrol Seminar, 11-9-70
3581	149.66	Kansas City Quarries	Street Maint-90.7 T rock
3582	7.13	Lane Blueprint	Park & Rec-prints, park prospective

NOTE: Breakdown on expenses incurred under Check No. 3578, in amount of \$995.79, paid to Gladstone Auto Supply:

PUBLIC SAFETY 758 \$514.38 Brake parts for '69 and '70 Mercs.
heater hoses, all vehicles; Solenoid for #304; starting fluid, de-icer fluid, washers,
Anti-freeze, brake fluid, thermostats, all as needed, 6 fuel-filters, battery for #301,
condensers, coils, switches, flashers, bulbs, spark plugs, distributor caps, points,
fuses for '69 and '70 Mercs., tail pipe for #304, alternator for #307, #302 and #306,
air filters, hose & clamps for #305, water pump for #306, alternator for #301, wax and
interior cleaner for all vehicles, 2 cases anti-freeze;

STREET MAINTENANCE - \$369.04
758

Weed chains, #106, beacon light
for #106, flashlight batteries, condensers for #'s 104 and 105, flashers and bulbs for
all vehicles, plugs, points for #'s 104, 105 and 142; lights for #106, radiator hose
for #105, battery cables, lense for beacon light, heater hose, all vehicles, steam
cleaner, starter switches for #104, starting fluid, de-icer, washer anti freeze, tire
chains for #106, brake line for #111, thermostats, all vehicles, light for #144, switch
and gaskets for #104 and 105.

ENGINEERING & INSPECTION 758

\$ 27.54

starter for #331, points for #330

PARK & RECREATION 758 \$ 22.11

points for #100, Lattery

EQUIPMENT MAINTENANCE 758

\$ 3.60

Cleaning brushes

WATER OPERATION 113.12

\$ 59.12

Condensers for #350 and 355, and for
'70 Chevrolets, sparkplugs for #350, 10 sets points for '70 Chevrolets, points for #350,
3 sets points for #355, hose for #355, 1 cap and 3 rotors for Chevrolets, alternators for
'67 and '70 Chevrolets.

Disbursements Report for November, 1970

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3583	\$ 161.75	Lowen Company	Publ. Sfty-50 vehicle emblems (17x17)
3584	414.21	Propane Industrial, Inc.	Publ. Sfty-2,451 gallons propane
3585	11.43	Schucker Photo Supply	Publ. Sfty-photographic supplies
3586	46.80	The Townsend Newspapers	General Admn.-D//6, legal notice on Public Hearing for rezoning
3587	27.75	U. S. Uniform Co., Inc.	Publ. Sfty-1 jacket to replace jkt. damaged while fighting fire
3588	1,625.48	G. W. Van Keppel Co.	Street Maint-overhaul of Trojan High/Ld.
3589	63.32	Baird and Son, Inc.	All departments - Office supplies
3590	586.50	Burnup Equip. Co., Inc.	Street Maint-bumper, axle, for snow plow
3591	241.60	Vessels Business Forms	General Admn-8,000 Municipal Newsletters printed and folded
3592	34.77	George F. Cake Co.	Publ. Sfty-tie bar and first aid kit
3593	23,281.12	City of Gladstone	Payroll Fund: Gross Payroll \$20,685.72 FICA 748.74 Insurance 857.08 Retirement 989.58
3594	88.16	City of Gladstone	Water and Sewer Utility: <u>Build. Maint</u> - serv. to City Hall, Community Building and Street Barn; <u>Park & Rec</u> -service to Central and Oak Grove Parks
3595	34.72	Clayco Concrete Co., Inc.	Street Maint 1 1/4 cu. yds. concrete
3596	70.35	Don's two-way radio Sales	Civil Defense-freq. changes in Motorola, HT-200, Federal, 1010, and Regency TMH-2
3597	150.00	Finch-Bayless Equip. Co.	Street Maint-Blade extension for Adams Grader
3598	249.01	Holliday Sand & Gravel	Street Maint-131.05 T sand
3599	2.00	International Assoc. of Chiefs of Police	Publ. Sfty-two books ordered
3600	284.13	K. C. Quarries	Street Maint - 172.2 T rock
3601	31.38	W. S. Darley & Co.	Publ. Sfty-1 doz. pr. insulated gloves
3602	7.50	The National Sheriff's Assoc.	Publ. Sfty-yearly dues to Association

3603	\$	75.00	P & G Clean-Up
3604		41.60	Richardson Eng. Serv.
3605		<u>26.51</u>	Southwestern Bell Tel.

Build. Maint-refuse pickup for Nov.

Eng. & Insp-revisions and additions to:
Estimating & Engineering StandardsPublic Sfty-lease of computer terminal
line for NovemberTOTAL \$ 174,440.98

DISBURSEMENTS REPORT
Month of November, 1970

PUBLIC WORKS AND UTILITIES BUILDING FUND

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
106	\$ 168.00	R. B. Jones, Inc.	Builders' Risk Policy
107	1,200.00	Alan B. Wolff	Payment in full for sewer treatment plant equipment
108	990.00	City of Gladstone	General Fund; due to Damon Pursell, for October excavation; Inv. No. 317
109	977.28	Larkin & Assoc.	L & A Job No. 2570, review on plans for Public Works and Utilities Building
110	6.30	Townsend Newspapers	Notice to Bidders on Electrical Work for Public Works and Utilities Building
111	5.50	Homer L. Williams and Assoc.	Prints of Public Works Bldg.
112	16.73	Ray Sapp Hdwe.	Bolts and cord purchases
113	25.47	Lane Blueprint Co.	Prints for Public Works Bldg.
114	9.00	Townsend Newspapers	Notice to Bidders on roofing work for Public Works and Utilities Bldg.
115	\$ 12,101.05	L. E. Green Masonry	Total Final Payment for masonry work and change Orders 1 & 2
TOTAL	<u>\$15,499.33</u>		

DISBURSEMENTS REPORT
Month of November, 1970

CAPITAL IMPROVEMENTS FUND FOR CONSTRUCTION OF SIDEWALKS

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
141	\$ 113.15	Stewart Sand & Material	Sand and gravel
142	76.34	Clayco Concrete Company	4½ Yds. Concrete
143	1,298.34	City of Gladstone, General Fund	Rental \$ 9.40 Kramer Hdwe. \$ 2.88 Felt, wire wheel, gloves \$ 30.18 Sand, con- crete \$ 336.49 Time worked from 10/1 to 10/30 <u>919.39</u>
			TOTAL <u>\$1,298.34</u>
144	143.48	ClayCo Concrete Co.	8 Cu. Yds. Concrete
145	22.42	Ray Sapp Hardware	1 Roll Felt, patio blocks, utility knife, 1 roll tar paper
146	69.97	ClayCo Concrete	4 Cu. Yds. Concrete
147	<u>121.08</u>	Steward Sand & Material	6 Yds. concrete for Englewood & Walnut
TOTAL	\$ <u>1,844.78</u>		

CITY OF GLADSTONE
WATER DEPARTMENT
CASH DISBURSEMENTS
November 30, 1970

Frank Klein
MAYOR 12-28-70

Ck. No.	Amount	Payee	Itemized Account
3288	\$13,050.21	K C Pollution Control	October sewer treatment charge
3289	6,451.00	City of Gladstone - Reserve Fund for SSC	Monthly charges - October, 1970
3290	24.18	American Body & Equip.	Hook up trailer plug on tractor, check & repair lights on flatbed
3291	10.00	Barry General Store	10 bales straw
3292	4.98	Beverly Lumber Co	Lumber
3293	1,455.30	City of Gladstone - General Fund	Ofc supp, Savin supp, clutch parts heater hose Trk 354, gasoline, alternator repair Trk 355, telephone svc, etc., trsf in lieu of taxes-November
3294	29.40	W S Dickey Clay Mfg	12 cans epoxy
3295	12.20	Forslunds Inc	Repair 1 sump pump, volute upper half & bottom half, screws, 8' 2" flexible plastic pipe-Glaywoods pump station
3296	7.94	Flexible Pipe Tool	1 CS-2 round stock corkscrew
3297	182.74	Clay & Bailey Mfg	Adaptor rings to raise manholes for street overlay program
3298	10.00	Chemical Engineering	3 year subscription to Chemical Engineering
3299	22.89	Hach Chemical Co Inc	Chemicals for plant
3300	2,849.76	K C Power & Light Co	Svc 9/18 to 10/20 Plant & Wells
3301	863.17	Mississippi Lime Co	45.43 tons pebble lime
3302	102.19	Midway Ford Truck	Door latch, front end alignment, etc Trk 354
3303	1.02	Northern Supply Co	1 1" & 1 1/4" sweat coupling
3304	57.45	Pipe Tool & Repair	Repair & parts Springload Cutter

City of Gladstone-Water Department
Cash Disbursements-Nov. 30, 1970
Page -2-

Ck. No.	Amount	Payee	Itemized Account
3305	\$ 63.13	Sam's Service Ctr.	Tune up Trk 352 & repair carburetor window washer, right window control back up lights Trk 355
3306	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee November, 1970
3307	49.20	Unitog Company	3 trousers, 3 shirts
3308	31.85	Uhrich Supply Co	10 Mueller service clamps tapped 3/4" cc
3309	5,370.00	Video Pipe Grouting	Svc charges for the closed circuit television inspection & chemical grouting of all joints within 934' of 8" sewer line & for closed circuit television inspection of sewer lines serving 7107 N Baltimore South to 104 NW 70 St.
3310	7.00	Uhrich Supply Co	400 Style E meter seal with 12" 4 ply copper wire attached
3311	1,039.33	Missouri Dept of Revenue-Sales Tax	Sales Tax for October, 1970
3312	2.43	Raymond F Parks	To close water account
3313	6,213.91	City of Gladstone - Payroll Acct.	Reimburse for 11/15 payroll
3314	46.50	C & S Drilling & Services Inc.	Drill 3" hole 8" deep in float
3315	3.50	Eddie's Glass Svc.	1 West Coast mirror replacement Trk #353
3316	40.35	The Gas Service Co	Svc at Treatment Plant & Water Bar
3317	116.00	Honeywell Inc	Repair & service instruments at plant
3318	50.38	Hartline Products Co	3 50# pails Anti-rattle manhole cover seal
3319	75.20	Hubbell Metals Inc	3 Magnesium tread plates
3320	57.00	K C Electrical Const.	Replace tower lights at Linden & Antioch towers

City of Gladstone-Water Department
Cash Disbursements-Nov. 30, 1970
Page -3-

No.	Amount	Payee	Itemized Account
3321	\$ 75.76	Larkin & Associates	For consultation & review of City sewer use ordinance
3322	243.00	McKesson Chemical Co	12 150# cylinders chlorine liquid
3323	23.13	McGraw-Hill Book Co	1 Davidson HB of Modern Accounting
3324	20.00	Mo. Water Pollution Control Assn.	WPCF Dues
3325	28.25	Lee Mathews Machinery & Rental Co	1 #3250 Enerex 12-volt battery
3326	46.76	Millipore Corp	2 pkg H.A.White Grid 0.45mm Autoclave packed filters, 2 pkg 200 plastic disposable Petri dishes
3327	411.35	Mississippi Lime Co	21.65 tons pebble lime
3328	197.25	Ramsey Concrete Pipe	2 36", 3 24" & 20 8" meter tiles
3329	233.91	The Collar Co Inc	3 Rockwell 1" S.R. Water meters
3330	93.78	Sam's Service Center	Repair carb. Trk 355, tune up Trk 352, tune up Trk 353
3331	101.98	Southwestern Bell Telephone Co	Svc 11/7-12/7 Treatment Plant
3332	20.29	Uhrich Supply Co	3 6"-3/4 & 3 3"-3/4 galv. clamps, 4 3/4 compression couplings
3333	330.00	Airco Industrial Gases	Payment in full for 12,000 lbs. Carbon Dioxide bulk liquid
3334	6,833.95	City of Gladstone - Payroll Acct.	Reimburse for 11/30/70 payroll
3335	31.99	Armstrong Tractor & Implement Co	Repair electrical system on backhoe trailer
3336	571.44	The Collar Co Inc	24 pr Ford plated steel bolts & nuts for flanged meters, 50 corporation stops, 50 yokes
3337	44.72	K C Quarries Co	9.3 tons crushed rock for Glaywoods Pump Sta.

City of Gladstone-Water Department
Cash Disbursements-Nov. 30, 1970
Page -4-

Ck. No.	Amount	Payee	Itemized Account
3338	\$ 126.79	Uhrich Supply Co.	Materials to install CO ₂ Feeder
3339		VOID	
3340	<u>108.59</u>	Ray Sapp Hardware	Bolts, gloves, chisel, mops, tape 3' copper, ready mix, fuses, pipe batteries, brushes, floor finish
	<u>\$48,043.15</u>	TOTAL	

Frank Klein
12-28-70 MAYOR

COMBINED WATERWORKS AND SEWERAGE SYSTEM
CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Four Months Ending October 31, 1970

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
REVENUES AND EXPENDITURES**

Four months ending October 31, 1970

1

SOURCE OF FUNDS:	Actual 1970-71 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	432,170	\$ 96,092.22	\$ 152,898.52	\$ 279,271.48
Flat Rate Sales	3,100	786.19	4,258.57	(1,158.57)
Customers Penalties	3,400	709.47	2,915.11	5,484.89
Service Installations	3,000	782.25	1,758.50	1,241.50
Meter Revenue	1,500	522.75	1,461.50	2,038.50
Income from Investments	1,000	50.63	(213.57)	1,253.57
Rental Income	240	61.00	120.00	120.00
Miscellaneous Receipts	7,000	726.34	1,346.87	653.13
Sewer Service Charge Receipts	305,700	25,025.76	97,595.92	206,104.08
Sewer Tap Revenue	1,250	150.00	500.00	750.00
TOTAL SOURCE OF FUNDS:	1,728,360	\$ 65,165.11	\$ 262,571.42	\$ 495,788.58
EXPENDITURES:				
Water Purchased	1,000	" -	" -	* 1,000.00
Water Produced	129,105	4,585.57	37,687.67	91,517.33
Sales Tax	11,500	1,058.01	4,429.93	7,070.07
Service Line Materials	3,000	227.10	103.97	2,876.23
Water Operation & Maintenance	75,715	2,674.03	28,384.72	47,330.28
Sewer Operation & Maintenance	72,345	3,030.02	18,548.94	26,796.06
Sewer Treatment Charge	248,010	19,501.21	75,556.92	162,453.08
Transfer in Lieu of Taxes	11,250	1,114.00	4,416.00	9,834.00
Administration - General Expense	14,865	5,575.55	20,373.06	54,492.24
TOTAL OPERATING EXPENDITURES	1,588,430	\$ 42,895.49	\$ 154,200.01	\$ 404,288.99
CAPITAL OUTLAY	1,38,130	\$ 613.00	\$ 4,154.70	\$ 34,040.30
TOTAL EXPENDITURES	1,726,560	\$ 43,498.49	\$ 158,354.71	\$ 438,338.29
NET REVENUE	211,830	\$ 21,667.12	\$ 74,216.71	\$ 50,450.29
Transfers to Reserve Accounts:				
Reserve Fund - Sewerage Plant	1,000	" -	" -	" -
Sinking Fund - Interest	14,655	7,211.19	35,805.06	70,842.94
Reserve Fund - Bond	10,000	-	4,651.17	7,348.83
Depreciation Fund	5,000	11,831.92	14,336.92	(9,366.92)
Surplus Fund			516.50	(516.50)
TOTAL TRANSFERS	31,655	\$ 19,073.11	\$ 55,429.65	\$ 76,248.35

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES**

Four Months Ending October 31, 1970

2

<u>PERSONAL SERVICES</u>	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 315.92	\$ 1,320.10	\$ 3,446.90
Salaries - Full Time	31,038	2,548.00	10,297.50	20,740.50
Salaries - Overtime	1,900	20.00	756.11	1,143.89
TOTAL	\$ 37,705	\$ 2,883.92	\$ 12,373.71	\$ 25,331.29

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair-Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair-Equip. & Mach.	2,000	354.92	702.19	1,097.81
Postage	125	-	-	125.00
Printing	100	-	52.00	18.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	101.98	413.09	786.91
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	20.84	12,293.35	21,706.65
Other Contractual Services	21,000	1,404.50	4,289.50	16,710.50
TOTAL	\$ 65,525	\$ 1,781.24	\$ 17,980.13	\$ 47,544.87

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 34.29	\$ 465.71
Chem. Drugs & Lab. Supplies	21,000	1,477.12	6,821.19	14,178.81
Clothing	300	49.20	49.20	250.80
Household & Janitorial Supplies	375	4.46	77.71	297.29
Mach. & Equip.-Parts & Supplies	2,000	52.03	193.24	1,806.76
Motor Fuels	150	-	8.56	141.44
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	14.52	34.46	65.54
Water Pipe and Supplies	150	6.03	111.27	38.73
Other Commodities	350	-	3.91	346.09
TOTAL	\$ 25,975	\$ 2,097.36	\$ 7,333.83	\$ 18,641.17
GRAND TOTAL	\$ 129,205	\$ 6,808.57	\$ 27,667.67	\$ 91,537.33

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
First Months Ending October 31, 1970

3

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 397.43	\$ 1,714.60	\$ 5,577.40
Salaries - Full Time	42,120	3,601.41	13,909.10	28,210.90
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	184.06	1,414.40	2,903.60
TOTAL	\$57,730	\$4,182.90	\$17,038.10	\$40,691.90
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ -	\$ 22.00	\$ 478.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	113.41	325.26	364.74
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	44.32	70.29	209.71
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	360	2.37	52.26	307.74
TOTAL	\$4,510	\$160.10	\$3,519.81	\$910.19
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	231.50	295.61	179.39
Household & Janitorial Supplies	100	14.24	31.96	68.04
Mach. & Equip. - Parts & Supplies	500	57.88	610.16	(110.16)
Motor Fuels	1,500	77.32	594.88	905.12
Seeds & Plants	500	-	-	500.00
Maintenance of Mains, Hydrants, Meters	5,000	782.56	2,171.21	2,828.79
Small Tools	500	34.55	110.77	389.23
Water pipe & supplies	3,000	-	892.10	2,107.90
Other Commodities	1,000	2.98	40.12	957.88
TOTAL	\$13,075	\$1,251.03	\$7,746.81	\$5,328.19
GRAND TOTAL	\$75,315	\$5,544.03	\$25,384.72	\$49,930.28

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Four Months Ending October 31, 1970

4

	<u>Revised 1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,433	\$ 235.54	\$ 894.78	\$ 2,538.22
Salaries - Full Time	21,336	1,753.43	7,041.43	14,294.57
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	110.63	721.21	1,464.79
TOTAL	\$28,955	\$2,099.00	\$ 8,657.42	\$20,297.58
<u>CONTRACTUAL SERVICES</u>				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ -	\$ 300.00
Maint. & Repair-Bldg. & Impr.	5,200	370.10	5,370.00	(170.00)
Maint. & Repair - Equip. & Mach.	450	26.00	110.55	339.45
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$ 7 2,000	\$ 376.00	\$ 5,480.55	\$1,519.45
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	49.90	56.85	183.15
Household & Janitorial Supp.	100	7.00	15.33	84.67
Mach. & Equip.-Parts & Supp.	1,200	31.83	62.25	1,137.75
Motor Fuels	450	23.23	129.86	320.14
Seeds & Plants	250	49.50	62.00	188.00
Maintenance of Lines	2,200	343.96	977.82	1,222.18
Small Tools	150	15.10	27.34	122.66
Sewer Tile, Pipe & Saddles	1,000	-	58.80	941.20
Other Commodities	500	14.50	20.72	479.28
TOTAL	\$ 6,390	\$ 535.02	\$ 1,410.97	\$4,979.03
GRAND TOTAL	42 \$37,345	\$ 3,030.02	\$ 15,548.94	\$26,796.06

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Four Months Ending October 31, 1970

5

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 305.95	\$ 1,306.99	\$ 4,937.01
Salaries - Full Time	48,276	3,443.00	15,750.92	32,525.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$56,120	\$4,248.95	\$17,057.91	\$39,062.09
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 45.00	\$ 57.00	\$ 243.00
Insurance Charges-Bldg. & Equip.	175	-	-	175.00
Maint. & Repair-Equip. & Mach.	1,500	17.80	103.80	1,396.20
Postage	2,995	.64	2.88	2,992.12
Printing	1,000	66.75	611.00	389.00
Professional Fees	7,000	200.00	500.00	6,200.00
Rent	200	3.52	12.09	187.91
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	140.00	560.00	1,340.00
Training Fees	150	-	70.00	80.00
Travel Expense	425	12.00	20.25	404.75
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,995	\$486.01	\$2,264.33	\$13,730.67
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 36.25	\$ 13.75
Mach. & Equip.-Parts & Supplies	100	-	35.00	65.00
Bad Debt Expense	2,000	797.92	797.92	1,202.08
Office Supplies	500	41.67	209.65	290.35
Other Commodities	100	1.00	1.00	99.00
TOTAL	\$2,750	\$840.59	\$1,049.82	\$1,700.18
GRAND TOTAL	\$74,865	\$5,575.55	\$20,372.06	\$54,492.94

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Four Months Ending October 31, 1970

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150.70	\$ 8,849.3
Built by City	5,000	-	560.00	4,440.0
Sewer Line Equipment	2,000	-	-	2,000.0
Meters	3,600	-	-	3,600.0
Fire Hydrants	4,000	-	-	4,000.0
Motor Vehicles	2,700	-	-	2,700.0
Office Furniture & Equipment	1,000	-	175.00	825.00
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	603.00	603.00	997.00
Trailer	-	-	300.00	(300.00)
Tractor with Mower	3,600	-	-	3,600.00
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	2,346.00	(146.00)
TOTAL	# 38,195	\$ 603.00	\$ 4,154.70	\$ 34,040.30

Frank X. Klein
12-28-70
MAYOR

COMBINED WATERWORKS and SEWERAGE SYSTEM
CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Five months ending November 30, 1970

COMBINED WATERWORKS AND SEWERAGE SYSTEM
REPAIRING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Five months ending November 30, 1970

1

SOURCE OF FUNDS:	Revised Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	432,170	\$ 30,758.16	\$ 183,686.68	\$ 248,483.32
Flat Rate Sales	2,000	570.72	7,829.29	(1,729.29)
Customers Penalties	1,000	122.44	3,637.55	4,762.45
Service Installations	1,000	679.50	2,438.00	562.00
Meter Revenue	1,500	471.50	1,892.00	1,608.00
Income from Investments	1,000	—	(282.57)	1,282.57
Rental Income	140	—	120.00	120.00
Miscellaneous Receipts	1,000	239.53	1,584.40	415.60
Sewer Service Charge Receipts	50,000	22,256.70	119,846.62	183,853.38
Sewer Tap Revenue	1,250	100.00	600.00	650.00
TOTAL SOURCE OF FUNDS	512,960	55,751.55	318,352.97	440,607.03

EXPENDITURES:

Water Purchased	5,000	—	—	1,000.00
Water Produced	139,005	8,373.53	46,061.20	83,143.80
Sales Tax	1,500	876.52	5,326.75	6,173.25
Service Line Materials	5,000	844.23	1,646.00	1,352.00
Water Operation & Maintenance	15,005	4,251.99	39,666.71	45,641.29
Sewer Operation & Maintenance	42,400	2,634.02	18,182.96	24,162.04
Sewer Treatment Charge	1,610	17,257.89	110,072.70	127,937.30
Transfer in Lieu of Taxes	1,000	1,104.00	2,520.00	7,730.00
Administration & General Expense	1,000	666.52	27,021.38	47,836.62
TOTAL OPERATING EXPENSES USED	208,440	54,204.85	323,506.70	334,983.30

CAPITAL OUTLAY

TOTAL EXPENDITURES	226,880	56,871.76	359,484.36	369,210.64
NET AVERAGE	186,080	3,889.79	60,868.61	570,866.39

Transfers to Reserve Accounts:

Reserve Fund - Demand Deposits	1,000	—	—	—
Sinking Fund - Interest	1,000	9,514.37	45,869.43	69,285.57
Reserve Fund - Bonds	1,000	343.83	5,000.00	9,000.00
Depreciation Fund	5,000	6,743.05	21,135.00	(6,115.00)
Surplus Fund	1,000	4,145.51	4,723.21	(11,772.21)
TOTAL TRANSFER	11,000	20,706.76	76,737.64	55,408.36

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Five Months Ending November 30, 1970

<u>PERSONAL SERVICES</u>	<u>1970-71</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 293.50	\$ 1,613.60	\$ 3,153.40
Salaries - Full Time	31,038	2,598.00	12,895.50	18,142.50
Salaries - Overtime	1,900	15.68	724.79	1,175.21
TOTAL	\$ 37,705	\$2,910.18	\$ 15,233.89	\$22,471.11

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair-Bldg. & Improv.	2,400	294.71	294.70	1,905.30
Maint. & Repair-Equip. & Mach.	2,000	206.77	1,108.96	891.04
Postage	125	-	-	125.00
Printing	100	-	82.00	18.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	-	100.00
Telephone & Telegraph	1,200	101.98	573.07	684.93
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	2,883.75	15,177.10	18,822.90
Other Contractual Services	1,000	210.00	4,499.50	16,500.50
TOTAL	\$ 65,525	\$2,697.20	\$21,677.33	\$43,847.67

COMMODITIES

Building Materials	\$ 500	\$ 12.00	\$ 46.29	\$ 453.71
Chem. Drugs & Lab. Supplies	21,000	1,586.44	8,407.66	12,592.34
Clothing	300	-	49.20	250.80
Household & Janitorial Supplies	375	4.58	82.29	292.71
Mach. & Equip.-Parts & Supplies	2,000	-	193.24	1,806.76
Motor Fuels	150	-	5.56	141.44
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	100	3.56	38.02	61.98
Water Pipe and Supplies	150	124.27	240.54	(90.54)
Other Commodities	350	30.27	34.18	315.82
TOTAL	\$ 25,975	\$1,766.15	\$ 9,099.98	\$16,875.02
GRAND TOTAL	\$129,205	\$8,373.53	\$46,661.20	\$83,143.80

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Five Months Ending November 30, 1970

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 350.87	\$ 2,065.47	\$ 5,226.53
Salaries - Full Time	42,120	3,004.41	16,413.51	25,706.49
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>4,318</u>	<u>258.52</u>	<u>1,703.22</u>	<u>2,614.78</u>
TOTAL	<u>\$57,730</u>	<u>\$3,644.10</u>	<u>\$20,682.20</u>	<u>\$37,047.80</u>
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ -	\$ 22.00	\$ 478.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	231.68	566.94	133.06
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	-	90.29	209.71
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	<u>360</u>	<u>6.36</u>	<u>58.62</u>	<u>301.38</u>
TOTAL	<u>\$4,510</u>	<u>\$238.04</u>	<u>\$3,837.85</u>	<u>\$672.15</u>
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	74.75	370.36	104.64
Household & Janitorial Supplies	100	-	31.96	68.04
Mach. & Equip. - Parts & Supplies	500	56.22	696.48	(196.48)
Motor Fuels	1,500	-	594.88	905.12
Seeds & Plants	500	10.00	10.00	490.00
Maintenance of Mains, Hydrants, Meters	5,000	147.44	2,318.75	2,681.25
Small Tools	500	10.13	129.90	370.10
Water pipe & supplies	3,000	-	582.10	2,417.90
Other Commodities	<u>1,000</u>	<u>61.91</u>	<u>102.03</u>	<u>897.97</u>
TOTAL	<u>\$13,075</u>	<u>\$729.85</u>	<u>\$5,146.66</u>	<u>\$7,928.34</u>
GRAND TOTAL	<u>\$75,315</u>	<u>\$4,281.99</u>	<u>\$29,666.71</u>	<u>\$45,648.29</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Five Months Ending November 30, 1970

4

	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,433	\$ 211.23	\$ 1,106.01	\$ 2,326.99
Salaries - Full Time	21,336	1,775.00	1,819.43	12,516.57
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,186</u>	<u>255.28</u>	<u>776.59</u>	<u>1,209.41</u>
TOTAL	<u>\$28,955</u>	<u>\$2,241.61</u>	<u>\$10,902.03</u>	<u>\$15,052.97</u>
<u>CONTRACTUAL SERVICES</u>				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ -	\$ 300.00
Maint. & Repair-Bldg. & Impr.	5,200	-	5,370.00	(170.00)
Maint. & Repair - Equip. & Mach.	450	144.54	255.09	194.91
Rent	100	-	-	100.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	<u>200</u>	<u>-</u>	<u>-</u>	<u>200.00</u>
TOTAL	<u>\$ 7,200</u>	<u>\$ 144.54</u>	<u>\$ 5,625.09</u>	<u>\$ 1,374.91</u>
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	1.78	57.63	181.37
Household & Janitorial Supp.	100	-	15.33	84.67
Mach. & Equip.-Parts & Supp.	1,200	67.27	125.72	1,070.28
Motor Fuels	450	-	129.86	320.14
Seeds & Plants	250	-	62.00	188.00
Maintenance of Lines	2,200	157.95	1,137.77	1,062.23
Small Tools	150	12.10	34.50	115.50
Sewer Tile, Pipe & Saddles	1,000	-	53.80	941.20
Other Commodities	<u>500</u>	<u>3.51</u>	<u>24.23</u>	<u>475.77</u>
TOTAL	<u>\$ 6,390</u>	<u>\$ 241.87</u>	<u>\$ 1,655.84</u>	<u>\$ 4,734.16</u>
GRAND TOTAL	<u>\$42,345</u>	<u>\$2,483.48</u>	<u>\$12,557.87</u>	<u>\$29,787.13</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Five Months Ending December 31, 1970

5

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 3,577	\$ 1,612.96	\$ 4,631.04
Salaries - Full Time	48,276	3,943.00	19,693.92	28,582.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$56,120</u>	<u>\$ 4,248.97</u>	<u>\$ 21,206.88</u>	<u>\$ 34,813.12</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 30.00	\$ 87.00	\$ 213.00
Insurance Charges-Bldg. & Equip.	175	-	-	175.00
Maint. & Repair-Equip. & Mach.	1,500	-	103.80	1,396.20
Postage	2,995	-	2.88	2,992.12
Printing	1,000	257.50	876.50	129.50
Professional Fees	7,000	1,875.76	2,675.76	4,324.24
Rent	200	3.82	22.91	177.89
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	140.00	700.00	1,200.00
Training Fees	150	-	70.00	80.00
Travel Expense	425	-	20.25	404.75
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$15,995</u>	<u>\$ 2,309.08</u>	<u>\$ 4,573.41</u>	<u>\$ 11,421.59</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ 33.13	\$ 59.38	\$ 16.62
Mach. & Equip.-Parts & Supplies	100	100.00	15.20	84.80
Bad Debt Expense	2,000	-	717.92	1,282.08
Office Supplies	500	64.54	274.59	225.41
Other Commodities	100	-	1.00	99.00
TOTAL	<u>\$ 2,750</u>	<u>\$ 98.27</u>	<u>\$ 1,148.09</u>	<u>\$ 1,601.91</u>
GRAND TOTAL	<u>\$74,865</u>	<u>\$ 1,656.32</u>	<u>\$ 27,028.38</u>	<u>\$ 47,836.62</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Five Months Ending November 30, 1970

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150.70	\$ 8,849.30
Built by City	5,000	-	560.00	4,440.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	233.91	233.91	3,366.09
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	2,700	3,490.00	3,490.00	(790.00)
Office Furniture & Equipment	1,000	486.00	681.00	319.00
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	-	603.00	997.00
Trailer	-	-	300.00	(300.00)
Tractor with Mower	3,600	5,613.05	5,613.05	(2,013.05)
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	2,346.00	(146.00)
TOTAL	\$ 38,195	\$ 9,822.96	\$ 13,977.66	\$ 24,217.34

Frank Klein
12-28-90 MAYOR

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK AND PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FOUR MONTHS ENDING OCTOBER 31, 1970

Shw 10/31/78 GENERAL FUND REVENUE

<u>ERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Collected</u>	<u>Year-To-Date Collected</u>	<u>Uncollected Balance</u>
Property Tax, Current	\$ 301,945	1,110.03	1,112.03	300,826.97
onal Property Tax, Current	50,905	74.37	74.37	50,830.61
Property, Prior Years	3,000	—	6,628.74	23,628.74
onal Property, Prior Years	200	151.65	341.53	141.53
hants & Manufacturers	5,935	—	—	5,935.00
oration & Intangible	25,310	—	—	25,310.00
ilties & Interest	4,500	127.65	1,787.10	2,710.90
TOTAL PROPERTY TAX	\$ 391,795	1,471.72	1,951.79	381,843.21
<u>ER LOCAL TAXES</u>				
ephone Franchise Tax	\$ 43,260	—	21,498.42	21,761.58
Franchise Tax	43,790	—	23,786.38	14,803.62
ctric Franchise Tax	90,000	—	—	90,000.00
oline Tax	82,000	7,537.12	21,719.43	60,280.57
TOTAL LOCAL TAXES	\$ 259,050	7,537.12	72,404.23	186,645.77
<u>ENSE, FEES, PERMITS</u>				
or Vehicle	\$ 63,900	381.73	3,134.11	60,765.89
ding Permits	15,000	1,282.02	4,036.81	10,963.19
nging & Electrical Permits	9,000	675.05	1,997.78	7,002.22
struction Insp./				
cavations	2,000	205.00	400.00	1,600.00
oholic Beverage Permits	1,170	—	517.00	653.00
mal Licenses &				
poundments	4,875	25.00	377.45	4,497.55
nning & Zoning Fees	3,200	403.50	1,798.24	1,401.76
usiness & Occupation Licenses	17,200	311.02	7,538.48	9,661.56
TOTAL LICENSES, FEES, PERMITS	\$ 116,345	3,283.32	19,791.83	96,553.17
<u>MICIPAL POLICE COURT</u>	<u>\$ 37,000</u>	<u>2,907.50</u>	<u>13,760.00</u>	<u>23,240.00</u>
<u>CELLANEOUS INCOME</u>				
t-Public Buildings	\$ 800	45.00	225.00	575.00
venue from other Agencies	1,320	—	217.71	1,102.29
e of Materials	150	10.00	19.45	130.55
erest on Investments	28,000	5,071.45	21,822.58	6,177.42
mbursed Expenses	1,000	50.00	50.00	950.00
er Income	1,500	171.54	5,409.27	3,909.27
cial Road District	26,690	—	—	26,690.00
TOTAL MISCELLANEOUS INCOME	\$ 59,460	5,347.99	27,744.03	31,715.97
AND TOTAL REVENUE	\$ 863,650	20,551.71	143,651.88	719,998.12

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS
SUMMARY

FOUR MONTHS ENDING OCTOBER 31, 1970

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>UNEX- PENDED BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	\$ 5,864	\$ 18,751	\$ 50,894	27
Finance & Personnel	35,440	6,034	14,830	20,610	42
Municipal Court	13,505	986	4,216	9,289	31
Engr. Insp. & Planning	52,385	3,434	15,153	37,232	29
Building Maintenance	21,140	1,305	6,172	14,968	29
Street Maintenance	208,100	11,500	64,506	143,594	31
Equipment Maintenance	13,795	1,146	6,033	7,762	44
Parks & Recreation	54,440	1,611	12,592	41,848	23
Public Safety	385,420	31,778	124,254	261,166	32
Animal Control	10,900	703	2,940	7,960	27
Civil Defense	4,530	109	494	4,036	11
	<u>\$869,300</u>	<u>\$ 64,470</u>	<u>\$ 269,941</u>	<u>\$ 599,359</u>	31

Thru 10/31/70

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 4,501	217.79	793.06	3,517.74
02	Other Personal Services--				
	Elections	2,650	-	-	2,650.00
04	Salaries-Full Time	28,339	1,232.00	7,744.93	20,594.07
05	Salaries-Part Time	1,500	-	191.12	1,308.88
	TOTAL	\$ 36,990	2,047.79	8,919.11	28,070.89
CONTRACTUAL SERVICES					
01	Advertising	\$ 900	13.50	328.96	571.04
05	Memberships and				
	Subscriptions	1,300	1,411.00	1,727.78	< 427.78 >
06	Insurance Charges--				
	Building & Equipment	175	-	-	175.00
09	Maintenance & Repair--				
	Equipment & Machinery	275	71.30	356.94	18.06
20	Postage	1,180	-	-	1,180.00
21	Printing	4,500	-	235.20	4,264.80
22	Professional Fees	14,170	400.00	2,040.00	12,130.00
23	Rent	1,010	27.27	251.44	758.56
24	Recording & Abstracting	75	-	7.33	67.67
27	Telephone & Telegraph	1,775	172.42	644.10	1,130.90
29	Travel Expense	2,518	332.63	1,762.22	1,743.78
29	Other Contractual				
	Services	1,000	1,183.50	1,278.35	< 278.35 >
	TOTAL	\$ 35,570	3,634.87	8,591.32	21,378.68
COMMODITIES					
00	Books & Periodicals	\$ 105	9.00	56.50	118.50
05	Food Supplies	100	-	23.17	76.83
08	Machinery & Equipment--				
	Parts & Supplies	100	13.80	27.60	12.40
09	Motor Fuels	100	5.45	13.56	166.44
00	Office Supplies	1,640	160.64	1,041.81	598.69
09	Other Commodities	550	-	78.86	471.14
	TOTAL	\$ 3,695	128.89	1,247.00	1,444.00
CAPITAL OUTLAY					
3.12	Office Equipment				
	TOTAL	\$			
	GRAND TOTAL	\$ 76,155	5,863.55	18,751.43	50,893.57

Shw 10/31/70

FINANCE & PERSONNEL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personal	4,310	218.46	1,547.98	2,801.62
704	Salaries-Full Time	10,000	1,109.00	4,436.00	15,580.00
705	Salaries-Part Time	350	355.13	1,122.64	< 778.64 >
TOTAL		10,710	1,692.59	7,112.62	17,602.38
CONTRACTUAL SERVICES					
711	Advertising	500	—	—	500.00
713	County Charges	500	—	—	800.00
715	Memberships and Subscriptions	200	—	96.90	103.10
716	Insurance Charges-Building & Equipment	50	66.50	66.50	< 6.50 >
719	Maint. & Repair-Equip. & Mach.	500	159.00	609.11	< 84.11 >
720	Postage	500	1,100.00	1,710.00	740.00
721	Printing	500	2,854.50	4,365.80	< 1,665.80 >
723	Rent	500	35.02	148.69	151.31
725	Telephone & Telegraph	500	87.10	368.66	711.34
727	Travel Expense	500	5.00	93.43	346.57
729	Other Contractual Services	—	—	—	—
TOTAL		4,000	4,302.12	7,449.09	1,551.91
COMMODITIES					
750	Books & Periodicals	75	—	—	75.00
757	Licenses	—	—	—	—
770	Office Supplies	1,000	42.85	268.54	1,161.46
779	Other Commodities	100	—	—	175.00
TOTAL		1,175	42.85	268.54	1,411.46
CAPITAL OUTLAY					
193.11	Office Furniture	—	—	—	—
193.12	Office Equipment	—	—	—	—
TOTAL		—	—	—	—
GRAND TOTAL		16,885	6,033.62	14,830.25	20,609.75

Show 10/31/70

MUNICIPAL COURT

Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

01 Insurance-Personnel	\$ 890	60.17	240.70	649.30
05 Salaries-Part Time	11,760	878.16	3,542.17	8,217.83
06 Salaries-Overtime				
TOTAL	\$ 12,650	938.33	3,782.87	8,867.13

CONTRACTUAL SERVICES

15 Memberships and Subscriptions	\$ 10	-	34.90	<24.90>
19 Maint. & Repair-Equip. & Mach.	60	-	-	60.00
20 Postage	325	28.00	112.00	213.00
25 Telephone & Telegraph	150	-	-	150.00
27 Travel Expense				
TOTAL	\$ 545	28.00	146.90	398.10

COMMODITIES

750 Books & Periodicals	\$ 25	-	-	25.00
770 Office Supplies	250	-	286.50	<36.50>
779 Other Commodities	35	-	-	35.00
TOTAL	\$ 310		286.50	23.50

GRAND TOTAL

\$ 13,505	986.33	4,216.27	9,288.23
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Shm 10/31/70

ENGINEERING/INSPECTION & MINING		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
	Insurance-Personnel	4,069	275.98	1,166.47	2,992.53
	Salaries-Full Time	31,271	2,454.10	7,816.00	28,455.10
	Salaries-Part Time	7,990	530.06	2,316.84	5,673.16
	TOTAL	\$ 43,330	3,260.04	13,299.31	30,030.69
CONTRACTUAL SERVICES					
1	Advertising	\$ 500	-	45.00	455.00
5	Memberships & Subscriptions	300	-	-	300.00
16	Insurance Charges-- Bldg. & Equip.	360	-	-	360.00
19	Maint. & Repair-- Equip. & Mach.	300	7.00	95.47	204.51
20	Postage	75	-	-	75.00
21	Printing	500	-	278.70	221.30
22	Professional Fees	2,000	15.00	15.00	1,985.00
23	Rent	250	3.22	32.77	217.23
24	Recording & Abstracting	50	-	-	50.00
25	Telephone & Telegraph	720	56.00	251.00	469.00
26	Training Fees	300	-	-	300.00
7	Travel Expense	300	-	373.10	(73.10)
29	Other Contractual Services	100	40.00	40.00	60.00
	TOTAL	\$ 5,755	122.62	1,151.06	4,603.94
COMMODITIES					
750	Books & Periodicals	300	2.05	70.55	229.45
758	Machinery & Equipment-- Parts & Supplies	150	2.13	199.16	(49.16)
759	Motor Fuels	350	16.82	144.47	205.53
770	Office Supplies	300	13.57	138.28	161.72
776	Small Tools	50	-	39.50	10.50
779	Other Commodities	100	-	11.88	88.12
777	Surveying Supplies	500	-	-	500.00
	TOTAL	1,750	51.57	603.84	1,146.16
CAPITAL OUTLAY					
192	Motor Vehicles	\$	-	-	500.00
193.6	Radio Equipment	500	-	-	900.00
193.7	Traffic Control Equipment	900	-	-	512.5
193.11	Office Furniture	150	-	78.75	
193.12	Office Equipment				
	TOTAL	\$ 1,550		78.75	1,471.25
	GRAND TOTAL	\$ 52,385	3,434.23	15,152.96	37,232.04

Shaw 10/31/70

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>BUILDING MAINTENANCE</u>				
<u>PERSONAL SERVICES</u>				
01 Insurance-Personnel	\$ 260	16.56	66.24	193.76
05 Salaries-Part Time	4,140	355.00	1,390.00	2,750.00
TOTAL	\$ 4,400	371.56	1,456.24	2,943.76
<u>CONTRACTUAL SERVICES</u>				
16 Insurance Charges-	\$	-	-	2,100.00
Building & Equipment	2,000	-	-	
17 Laundry Service	415	21.20	95.40	319.60
18 Maintenance & Repair-				
Building & Equipment	2,280	87.50	296.45	1,983.55
23 Rent	600	-	300.00	300.00
28 Utilities Expense	8,975	712.20	2,760.27	6,214.73
29 Other Contractual Services	900	-	225.00	675.00
TOTAL	\$ 15,170	828.90	3,677.12	11,492.88
<u>COMMODITIES</u>				
751 Building Materials	\$ 600	60.44	123.09	476.91
756 Household & Janitorial Supplies	770	44.43	242.28	527.72
Other Commodities	200	-	5.78	194.22
TOTAL	\$ 1,570	104.87	371.15	1,198.85
<u>CAPITAL OUTLAY</u>				
181.3/ Miscellaneous Improvements	\$		667.00	<667.00>
193.5 Mechanical Equipment				
TOTAL			667.00	<667.00>
GRAND TOTAL	\$ 21,140	1,305.93	6,171.51	14,968.49

Shm 10/31/70

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
1	Insurance-Personnel	\$ 11,567	623.52	2,655.49	8,911.51
4	Salaries-Full Time	61,048	4,774.92	20,057.01	40,990.99
5	Salaries-Part Time	3,000	597.41	2,470.08	529.92
6	Salaries-Overtime- Streets	3,500	424.56	1,445.46	2,054.54
16.1	Salaries-Overtime- Snow Removal	3,000	—	—	3,000.00
TOTAL		\$ 82,115	6,420.40	26,628.04	55,486.96

CONTRACTUAL SERVICES					
15	Memberships	\$ 25	—	—	25.00
16	Insurance Charges- Building & Equipment	3,800	—	—	3,800.00
719	Maintenance & Repair- Equipment & Machinery	1,200	3.50	457.97	742.03
719.1	Maintenance & Repair- Snow Removal Equipment	100	—	—	100.00
722	Professional Fees-				
723	Rent	500	—	79.20	420.80
725	Telephone & Telegraph	360	22.00	112.00	248.00
728	Travel Expenses	100	—	—	100.00
728	Utility Expense				
728.1	Utilities Expense- Traffic Control	2,645	205.37	821.48	1,823.52
728.2	Utilities Expense- Street Lights	15,115	1,126.46	4,276.89	10,838.11
729	Other Contractual Services	1,200	14.95	23.45	1,176.55
TOTAL		\$ 25,045	1,373.28	5,770.99	19,274.01

COMMODITIES					
751	Building Materials	\$ 15,000	59.90	8,763.44	6,236.56
751.1	Building Materials- Snow Removal	1,500	—	—	1,500.00
752	Cement and Asphalt	11,590	1,602.44	2,249.38	2,741.62
753	Chemicals, Drugs, Lab. Supplies	500	—	565.29	<65.29>
753.1	Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	1,377.60	1,377.60	2,472.40
754	Clothing	300	—	109.81	190.19
758	Machinery and Equipment- Parts & Supplies	4,000	342.45	993.35	3,006.65

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COMMODITIES (Continued)

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
1 Machinery & Equipment-				
Parts & Supplies-Snow				400.00
Removal	400			
59 Motor Fuels	3,500	212.59	1,092.01	2,407.99
75 Signs	3,000	—	—	3,000.00
76 Small Tools	300	26.40	366.22	<66.22>
78 Water Pipe & Supplies	1,000	<6.40>	1,625.44	<625.44>
79 Other Commodities	200	—	53.87	146.13
TOTAL	\$ 45,140	3,701.20	23,795.41	21,344.59

CAPITAL OUTLAY

92 Motor Vehicles	\$ 4,500	—	4,778.96	<278.96>
93.5 Mechanical Equipment	4,800	—	3,533.50	1,266.50
93.6 Radio Equipment	1,500	—	—	1,500.00
94 Streets & Improvements	45,000	—	—	45,000.00
TOTAL	\$ 55,800		8,312.46	47,487.54

GRAND TOTAL

\$ 208,100	11,499.82	64,506.90	143,593.10
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Jan 10/31/70

EQUIPMENT MAINTENANCE

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
01 Insurance-Personnel	\$ 1,345	81.29	310.23	1,034.77
04 Salaries-Full Time	7,530	605.00	2,420.00	5,110.00
05 Salaries-Part Time				
06 Salaries-Overtime	1,000	117.90	318.06	681.94
TOTAL	9,875	804.19	3,048.29	6,826.71

CONTRACTUAL SERVICES

15 Memberships and Subscriptions		—	—	20.00
17 Laundry Service	20	—	—	
19 Maintenance & Repair—Equipment & Machinery	50	—	68.62	<18.62>
23 Rent	50	—	—	50.00
25 Telephone & Telegraph	500	28.00	112.00	248.00
27 Travel Expense	100	—	—	100.00
29 Other Contractual Services	50	—	—	50.00
TOTAL	630	28.00	180.62	449.38

COMMODITIES

750 Books & Periodicals	50	—	<17.49>	67.49
753 Chemicals, Drugs, Lab. Supplies	200	13.61	27.27	172.73
754 Clothing	40	—	—	40.00
756 Household & Janitorial Supplies	300	129.75	246.68	53.32
758 Machinery & Equipment—Parts and Supplies	50	104.95	203.05	<153.05>
770 Office Supplies	25	—	—	25.00
776 Small Tools	100	26.06	156.66	<56.66>
779 Other Commodities	25	40.00	40.00	<15.00>
TOTAL	900	314.37	656.17	133.83

CAPITAL OUTLAY

193.5 Mechanical Equipment	\$ 2,500	—	2,148.00	352.00
TOTAL	2,500	—	—	—

GRAND TOTAL

	\$ 13,795	1,146.56	6,033.08	7,761.92
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Shou 10/31/70

RKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
1	Insurance-Personnel	\$ 2,696	159.91	802.30	1,893.20
4	Salaries-Full Time	13,524	1,143.80	4,613.60	8,910.40
5	Salaries-Part Time	6,050	—	2,964.10	3,085.70
6	Salaries-Overtime	2,000	163.15	874.23	1,125.77
TOTAL		\$ 24,270	1,466.86	9,254.73	15,015.27
CONTRACTUAL SERVICES					
1	Advertising	\$ 50	—	—	50.00
5	Memberships & Subscriptions	100	—	8.00	92.00
6	Insurance Charges-	—	—	—	—
	Building & Equipment	200	—	—	200.00
9	Maintenance and Repair-	—	—	—	—
	Equipment and Machinery	500	5.50	184.91	315.09
0	Postage	—	—	—	—
1	Printing	—	—	—	—
2	Professional Fees	3,000	—	300.00	2,700.00
3	Rent	650	38.18	138.18	511.82
6	Training Fees	—	—	—	—
7	Travel Expense	150	—	—	150.00
9	Utilities Expense	900	40.76	526.70	373.30
0	Other Contractual Services	1,500	—	1,620.00	<120.00>
TOTAL		\$ 7,050	84.44	2,977.79	4,272.21
COMMODITIES					
0	Books and Periodicals	\$ 50	8.00	8.00	42.00
1	Building Materials	950	—	58.39	891.61
2	Cement and Asphalt	3,000	—	104.26	2,895.64
3	Chemicals, Drugs, Lab. Supplies	400	—	—	400.00
4	Clothing	80	—	14.69	65.31
8	Machinery & Equipment-	—	—	—	—
	Parts and Supplies	350	32.44	106.08	243.92
9	Motor Fuels	350	17.72	108.18	241.82
1	Recreation Supplies	3,805	—	29.14	3,775.86
3	Seeds and Plants	3,010	—	—	3,010.00
4	Sewer Tile and Pipe	—	—	—	—
5	Signs	200	—	—	200.00
6	Small Tools	125	—	12.96	112.04
8	Water Pipe and Supplies	50	—	—	50.00
9	Other Commodities	150	—	117.77	32.23
TOTAL		\$ 12,520	60.16	559.57	11,960.43

Thru 10/31/70

ARKS AND RECREATION (Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
60.3 Land	\$ 7,000	—	—	7,000.00
81.32 Park Land Improvements	1,500	—	—	1,500.00
92 Motor Vehicles	1,500	—	—	1,500.00
93.5 Mechanical Equipment				
93.6 Radio Equipment	600	—	—	600.00
TOTAL	\$ 10,600			10,600.00
GRAND TOTAL	\$ 54,440	1,611.46	12,572.09	41,847.91

Thru 10/31/70

PUBLIC SAFETY

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
01 Insurance-Personnel	\$ 40,855	2,614.30	10,491.79	30,363.21
04 Salaries-Full Time	254,510	20,674.82	82,493.98	172,016.02
05 Salaries-Part Time	9,360	953.50	4,365.62	4,994.38
06 Salaries-Overtime	8,695	1,128.65	4,453.19	4,241.81
07 Uniform Allowance	720	-	150.00	570.00
TOTAL	\$ 314,140	25,376.27	101,954.58	212,185.42

CONTRACTUAL SERVICES

11 Advertising	\$ 100	-	143.08	<43.08>
13 County Charges	100	-	38.50	61.50
15 Membership & Subscriptions	265	68.50	89.50	175.50
16 Insurance Charges-Building & Equipment	3,500	-	308.00	3,192.00
17 Laundry Service	300	21.94	74.60	225.40
19 Maintenance & Repair-Equipment & Machinery	4,000	77.90	3,591.28	408.72
20 Postage	75	-	.50	74.50
21 Printing	1,010	119.20	436.42	873.58
22 Professional Fees	725	75.00	10.00	625.00
23 Rent	3,700	243.13	1,071.71	2,628.29
26 Telephone & Telegraph	4,440	31.11	1,445.62	2,994.38
27 Training Fees	1,950	143.10	198.10	1,751.90
29 Travel Expense	2,390	250.00	822.34	1,567.66
Other Contractual Services	500	86.00	87.25	412.75
TOTAL	\$ 23,055	1,310.10	2,406.90	14,648.10

COMMODITIES

50 Books & Periodicals	\$ 500	178.04	237.23	262.77
53 Chemicals, Drugs, Lab. Supplies	1,795	146.01	304.84	1,490.16
54 Clothing	5,500	416.72	3,040.01	2,459.99
55 Food Supplies	150	-	3.97	146.03
58 Machinery & Equipment-Parts & Supplies	4,550	772.24	1,943.61	2,606.39
59 Motor Fuels	8,700	710.27	3,288.75	5,411.05
70 Office Supplies	975	181.73	520.91	454.09
76 Small Tools	550	-	132.03	417.97
79 Other Commodities	885	52.96	192.90	692.10
TOTAL	\$ 23,605	2,537.97	9,664.45	13,940.55

Shru 10/31/70

PUBLIC SAFETY (Continued)

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
CAPITAL OUTLAY				
91 Firefighting Equipment	\$ 4,100	—	13.00	4,087.00
92 Motor Vehicles	15,000	—	—	15,000.00
93.5 Mechanical Equipment	1,430	—	692.03	737.97
93.6 Radio Equipment	2,620	2,472.40	2,472.40	147.60
93.11 Office Furniture	1,115	—	565.20	549.80
93.12 Office Equipment	355	—	185.00	<130.00>
TOTAL	\$ 24,620	2,472.40	4,227.63	20,392.37
GRAND TOTAL	\$ 385,420	31,777.54	124,253.56	261,166.44

Shaw 10/31/70

MAL CONTROL

PERSONAL SERVICES

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
Insurance-Personnel	\$ 1,080	74.98	299.53	780.47
Salaries-Full Time	7,260	605.00	2,420.00	4,840.00
Salaries-Part Time				
Salaries-Overtime	295	-	-	295.00
TOTAL	\$ 8,635	679.98	2,719.53	5,915.47

TRACTUAL SERVICES

Memberships and Subscriptions	\$			
Insurance Charges-				
Building & Equipment	150	-	-	150.00
Maintenance & Repair-				
Equipment & Machinery	200	-	-	200.00
Postage				
Printing	100	-	-	100.00
Professional Fees	350	-	3.00	347.00
Rent	200	-	-	200.00
Other Contractual Services	50	-	-	50.00
TOTAL	\$ 1,050		3.00	1,047.00

MODITIES

Building Materials	\$			
Chemicals, Drugs & Lab. Supplies	200	-	49.40	150.60
Clothing				
Food Supplies	265	-	57.00	208.00
Household & Janitorial Supplies	150	-	-	150.00
Machinery & Equipment-				
Parts & Supplies	200	6.57	8.68	191.32
Motor Fuels				
Office Supplies	150	16.73	101.68	48.32
Other Commodities	250	-	-	250.00
TOTAL	\$ 1,215	23.30	216.76	998.24

TAL OUTLAY

Motor Vehicles	\$			
6 Radio Equipment				
11 Office Furniture				
12 Office Equipment				

TOTAL

\$

GRAND TOTAL

\$ 10,900 703.28 2,939.29 7,960.71

Shou 10/31/70

<u>VIL DEFENSE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 45	—	7.20	37.80
15	Salaries-Part Time	600		150.00	450.00
	TOTAL	\$ 645		157.20	487.80
CONTRACTUAL SERVICES					
15	Membership and Subscriptions	\$ 15	—	—	15.00
16	Insurance Charges-Building & Equipment	160	—	—	160.00
19	Maintenance & Repair-Equipment & Machinery	300	—	—	300.00
20	Postage	100	—	—	100.00
21	Printing	100	—	—	100.00
23	Rent	200	—	—	200.00
25	Telephone & Telegraph	580	30.44	118.92	461.08
26	Training Fees	200	—	—	200.00
27	Travel Expense	500	14.55	89.55	410.45
28	Utilities Expense	200	60.87	93.96	106.04
29	Other Contractual Services	100	—	—	100.00
	TOTAL	\$ 2,455	105.86	302.43	2,152.57
COMMODITIES					
53	Chemicals, Drugs, & Lab. Supplies	\$ 50	—	—	50.00
54	Clothing	300	—	—	300.00
58	Machinery & Equipment-Parts & Supplies	200	—	21.62	178.38
59	Motor Fuels	80	2.70	12.54	67.46
75	Signs	250	—	—	250.00
76	Small Tools	200	—	—	200.00
79	Other Commodities	75	—	—	75.00
	TOTAL	\$ 1,155	2.70	34.16	1,120.84
CAPITAL OUTLAY					
93.11	Office Furniture	\$ 100	—	—	100.00
93.12	Office Equipment	175	—	—	175.00
	TOTAL	\$ 275			275.00
	GRAND TOTAL	\$ 4,530	108.56	442.79	4,036.21
TOTAL-ALL ACTIVITIES					
		\$ 869,500	64,470.34	267,941.13	599,358.87

GENERAL FUND

Fund Balance Available For Operating Capital
Fiscal Year (July 1, 1970-June 30, 1971)

Fund Balance July 1, 1970	\$ 572,498.02
Add: Anticipated Revenue (Budget 1970-71)	863,650.00

Less:

Contributions to Capital Project Funds:

Public Works & Utilities Bldg. Fund	33,920.00
Parkland Acquisition Fund	21,000.00
Parkland Improvement Fund	9,050.00
Public Safety Fire Station Fund	80,000.00
	<u>\$ 143,970.00</u>

Anticipated Expenditures (Budget 1970-71)	<u>369,300.00</u>	<u>1,013,270.00</u>
Anticipated Fund Balance June 30, 1971		<u>\$ 422,878.02</u>

Less: Non-Appropriable Assets

Petty Cash	\$ 350.00	
*Accounts Receivable	5,000.00	
Advance to Payroll Fund	29,000.00	
Prepaid Insurance	<u>23,783.00</u>	
		<u>49,133.00</u>
		<u>\$ 373,745.02</u>

*This is an Average Receivable

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

FOUR MONTHS ENDING OCTOBER 31, 1970

COLLECTIONS

	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1970	\$ 381.25	\$ 381.25
Assessments Receivable, Total	3,473.12	15,497.87
Assessments Received, Delinquent	—	18,812.73
Penalties	—	2,359.62
Payments for Apportionment	<u>3,854.37</u>	<u>37,047.47</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
FOUR MONTHS ENDING OCTOBER 31, 1970

COLLECTIONS

Lot Fees	<u>\$ 350.00</u>	<u>\$ 825.00</u>
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EXPENDITURES

Parkland Improvements & Land Acquisition	\$	\$ 5,000.00 *
*Transferred to Parkland Acquisition Fund		<u>\$ 5,000.00</u>

SIDEWALK CONSTRUCTION FUND
FOUR MONTHS ENDING OCTOBER 31, 1970

Sidewalk Construction Fund Balance, July 1, 1970	\$ 9603.47
Sidewalk Improvements Expenditures	<u>7,611.53</u>
BALANCE, OCTOBER 31, 1970	<u>\$ 1,991.94</u>

CITY OF GLADSTONE
PUBLIC WORKS & UTILITIES BUILDING FUND

FOUR MONTHS ENDING OCTOBER 31, 1970

Public Works Building - Budget (1970-71)	\$ 67,840.00
Building Construction Expenditures	<u>9,129.92</u>
Balance, October 31, 1970	<u>\$ 58,710.08</u>

SPECIAL CITY COUNCIL MEETING
GLADSTONE, MISSOURI

16 DECEMBER 70

A special meeting of the Gladstone City Council was called to Order by Mayor Frank L. Kleiner, on Wednesday, December 16, 1970, at the Gladstone City Hall. All members had been advised of the calling of such meeting. Roll was called those present: Councilman Bernie Jezak, Councilman Ken Walker, Councilman Richard Davis, and Mayor Kleiner. In addition to the aforementioned, the City Manager, Mr. Olson, the Assistant to the City Manager, Mr. McMahan, and the City Engineer, Mr. Ren Thomas.

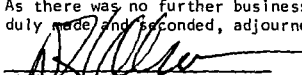
In the absence of the City Clerk, Mr. Davis moved to appoint Mr. Olson as the Acting City Clerk. Mr. Walker seconded. The vote: All "aye".

The first item on the Agenda was the adoption of Resolution No. R-70-110, which authorized the acceptance of and requested payment for a State Grant for sewage treatment works, under Project No. MO-369, in the amount of \$13,900, from the Missouri Water Pollution Board. This money will aid in the construction of an interceptor sewer from an existing lift station at the interceptor of Campbell and Harrison Streets, in Gladstone, to Kansas City East Creek interceptor, at a point south of the intersection of Oak Street and Maple Street, and authorizing Mayor Kleiner to request payment of such fund. Mr. Walker moved for the adoption of the Resolution. Mr. Davis seconded. The vote: Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. Motion carried.

The next item of business was the consideration of the building plans for the construction of a laundromat at 74th and North Oak Streets. The actual address is 302 E. 73rd Terrace. After discussion and consideration, Mr. Jezak moved to accept the building plans, subject to the changes marked on said plans in conjunction with the Council's wishes. Mr. Davis seconded the motion. The vote: Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

The third item of business was the consideration of remodeling plans submitted by the Meadowbrook Elementary School, 6301 N. Michigan Drive, Gladstone. General discussion ensued. It was suggested that the school authorities make their own arrangements to have some additional sidewalk construction along N. Michigan Drive, from the entrance north to 64th Street, and some steps constructed to the walkway. Mr. Jezak moved to approve the building plans for the said school, with the additions as suggested by the City, subject to the approval of the City Engineer. Mr. Davis seconded. The vote: Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. Motion carried.

As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned at 8:27 P.M.


DAVID H. OLSON, CITY MANAGER
Acting City Clerk

Approved as submitted: ☒
Approved as corrected/amended: ☐


FRANK KLEINER, MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 DECEMBER 70

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Vernon Porter, Berea Temple, Assembly of God Church
3. Acceptance of Minutes of Council Meeting of December 14, 1970 and of Special Council Meeting of December 16, 1970.
4. PUBLIC HEARING: On a request to rezone from R-1, Residential 1-Family Dwelling District, Lots 12, 13 and 14, Block 23, LINDEN, further described as approximately 7009 to 7013 North Locust, to C-1, Local Business District.
5. PUBLIC HEARING: On a request to vacate all that part of 59th Terrace North, lying North of a line 25 feet North of the South line of Morningside Terrace, according to the Recorded Plat thereof.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. THIRD READING: Bill No. 70-57, for an ordinance to rezone certain property in Kendallwood, from C-P-0 to R-P-3.
10. THIRD READING: Bill No. 70-58, for an ordinance to rezone certain tracts of land located at approximately the NE corner of 64th Street North, and North Prospect, from R-1 to C-P-3.
11. RESOLUTION: Authorizing acceptance of a bid for the installation of the roof and authorizing execution of Contract No. 6, for the Public Works and Utilities Building.
12. RESOLUTION: Authorizing the City Manager to pay a portion of the cost for the acquisition of right-of-way improvement to Antioch Road.
13. RESOLUTION: Authorizing the filing of an application for a Grant with the Federal Water Pollution Control Administration.
14. RESOLUTION: Authorizing the City Manager to execute Contract No. 115 for the construction of certain water mains.
15. RESOLUTION: Authorizing the acceptance of a bid for Public Safety vehicles and authorizing purchase of same.
16. Consideration of certain building plans for (2) Broadway Village North, at 63rd and North Broadway, for a club and 97 apartments; Also consideration of street construction at 59th Terrace and Indiana, in Kendallwood.
17. Acceptance of Financial Report for 5 months ending November 30, 1970, for the Combined Waterworks and Sewerage System.
18. OTHER
19. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 December 70

The regular meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner on Monday, December 28, 1970, at 8:00 P.M.. Roll was called. Those present were Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Ken Walker, Councilman Richard Davis and Mayor Kleiner. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

Item 2 on the Agenda: Reverend Vernon Porter, Pastor of the Berea Temple, of the Assembly of God Church, gave the Invocation.

Item 3 on the Agenda: Mr. Walker moved to accept the Minutes of the Council Meeting of December 14th, 1970, and of the Special Meeting of December 16th, 1970. Mr. Jezak seconded. Mr. Davis asked for a correction on the Minutes of December 14th, Page 2, Paragraph 5, 4th line, where the word "Increased" should have read "decreased"...the correction was noted and made. Mr. Walker's motion was then amended to read "Accept the Minutes of December 14, 1970, as corrected", and the Minutes of the Special Meeting of December 16th, as submitted. The "second" remained as recorded. The vote: Mr. Bussinger voted on the acceptance of the Minutes of December 14th, as corrected, and passed the vote on the Minutes of the Special Meeting of the 16th of December, as he was not present at that meeting; Mr. Jezak, "aye", Mr. Walker, "aye", Mr. Davis, "aye", Mayor Kleiner, "aye".

Item 4 on the Agenda: Mayor Kleiner opened a Public Hearing on a request to rezone from R-1, Residential One-Family Dwelling District to C-1, Local Business District, Lots 12, 13 and 14, Block 23, LINDEN. Mr. Winston Horn, the Petitioner, was present to speak in his own behalf. Mr. Horn's address is 101 NW 70th Terrace, Gladstone, Missouri. He addressed the Mayor and the Council, explaining that his reason for wanting to rezone is to maintain the same zoning "all along this street, as the rest of the block"...He said it is merely being brought "up" to what is already there. He said that immediately behind the property is the professional building, at 7010 N. Cherry, and that at the south end, behind the property, to the east, is the Post Office.

Councilman Davis asked if he might presume that Mr. Horn intended to improve the streets when and if he develops the property. Mr. Horn answered that he would do whatever is required of him to do. He said that he had received a call from the downtown Post Office, and that they wanted to know if he still owned the property just west of the Post Office, or whether he had transferred ownership.

No one appeared further, either in approval, or in opposition to the rezoning proposed. Mayor Kleiner closed the Hearing. This item is scheduled for Jan. 11, 1971, Agenda.

* * * *

Item 5 on the Agenda: Mayor Kleiner opened a Public Hearing on a request to vacate all that part of 59th Terrace, North, lying North of a line 25 feet North of the South line of Morningside Terrace, according to the Recorded Plat thereof. No one appeared to speak either in favor of or in opposition to the proposed vacation. The petitioner was Mr. Wm. Birt... Mayor Kleiner declared the Public Hearing closed at this time. This item is scheduled for January 11, 1971, Agenda.

Item 6 on the Agenda: There were no communications from the Audience at this time.

Item 7 on the Agenda: Communications from the City Council. Councilman Jezak advised that the meeting with the Park Board and the Landscape Architect at which time there was to be some discussion concerning the plans for the Flora Street Park, and an additional piece of parkland on the east side of Flora, had been postponed because of the expected absence of some of the members of the Board, and has now been re-set for January 4th, at 8:00 P.M. Any and all Council members were invited to attend.

Mr. Jezak also asked the City Manager to notify the A-Mart at 64th and North Oak that they were in "gross violation" of the employee parking requirements of the City.

Councilman Walker asked Mr. Olson about a water leak which had developed on Englewood Road on December 24th, late in the afternoon, and which had caused approximately a 6-inch drop-off on Englewood Road which was very dangerous.

Mayor Kleiner said he had noted the same problem, and had, in fact, called Kansas City to report it on Saturday, and they said they would take care of it right away. It was his understanding that it had been taken care of.

Mr. Walker said he had requested that some barriers be put up to warn drivers; he said it did not appear to him that Kansas City was taking very good care of its streets, since the offending area is on that side of Englewood Road which belongs to the City of Kansas City, and he suggested that the City Manager contact Kansas City in this regard. Mr. Walker said he did not appreciate Kansas City leaving a street in such dangerous condition over a holiday week-end. He said it was still in a poor condition and it could result in a serious accident.

Mayor Kleiner said they had informed him that they had had two breaks there and that they had been unable on such short notice to properly repair the problem.

Councilman Davis suggested that a Special Council meeting be held to fill the vacancies on the various boards.

Mayor Kleiner said he was in agreement on this. He asked the City Manager what the present status of the Civic Calendar is. Mr. Olson advised that the calendars were ready and should go out on December 31st. He said he had been in touch with Quick Mid-West Postal Service, the company which will deliver the calendars, and been assured they will go out on Monday. The printing company will deliver the finished calendars to Quick Mid-West, the carrier, and, since they will not be working over the week-end, they will, in turn, deliver the calendars to each resident on Monday.

Mayor Kleiner advised that he had received a letter from the National Bowling Proprietors' Association, through Mr. Everett Smith, Owner of the Gladstone Bowl, which stipulated that an amount of \$367.00 had been donated to the Gladstone Mayor's Christmas Free Fund through the efforts of local bowlers, and that this money had been dispersed through Major Max Maupin and Captain Leonard Ladd of the Gladstone Public Safety Department to local needy families.

Mayor Kleiner said that by way of complimenting the Public Safety Department, he wished to thank them for the work expended in handling and taking care of such funds, and thanked both Major Maupin and Captain Ladd, as well as the other involved members of the Department for their part in this noteworthy project made possible through the Bowling Proprietors' Association.

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson advised that there would be an additional Bill, No. 70-59, added to the Agenda, which covered the acceptance of a Quit Claim Deed from Dunkin Donuts Realty, Inc., on the easterly 10 feet of Lot 4, Hamilton Heights. Mayor Kleiner indicated this would be listed as Item 10-A... Mr. Olson said he had neglected to place two other Bills on the Agenda, rezoning certain tracts of land in Park Royal, between North Euclid and 76th Street - that these would be prepared for the Council later on in the evening and could then come up for first reading.

Mr. Olson added that there was an additional Resolution authorizing the purchase of Out Lot A, Oak Lawn, as additional park land for the City, and that this Resolution would also be prepared for the Council later on this evening.

* * * *

Item 9 on the Agenda: Mr. Davis moved to accept the second reading of Bill No. 70-57, rezoning from C-P-0 to R-P-3 certain property in Kendallwood, and to place said Bill on third and final reading. Mr. Bussinger seconded the motion. Mr. Davis recalled his earlier desire to have a time limit on beginning and completion of construction included in the Council's action. The Assistant City Counselor said, in his opinion, the letter of intent from the Charles F. Curry Company, which set out the anticipated dates of the construction schedule, both beginning and completion, could be attached to the plans and acted upon by a separate motion to accept the plans. This was agreeable to the Council.

The vote on the third and final reading of Bill No. 70-57, rezoning from C-P-0 to R-P-3, 19.6 Acres in Kendallwood, at approximately Kendallwood Parkway and NE 59th Terrace was: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the Site Development Plans for the Kendallwood Development, and to include as part of that Plan, a letter dated December 4, 1970, indicating the time schedule for the implementation of such project. Mr. Bussinger seconded. The vote: All "aye". (Copy of letter attached as Exhibit A)

Mr. Davis moved to accept the third and final reading of Bill No. 70-57, and to enact it as Ordinance No. 1.775. Mr. Bussinger seconded. The vote: All "aye".

* * * *

Item 10 on the Agenda: Mr. Bussinger moved to accept the second reading of Bill No. 70-58, for an ordinance to rezone certain tracts of land located at approximately the NE corner of 64th Street North and North Prospect, from R-1 to C-P-3, and to place same on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact it as Ord. No. 1.776. Mr. Jezak seconded. The vote: All "aye".

TELEPHONE 1
GRAND 1-8300



A DIVISION OF CURRY INVESTMENT COMPANY

Exhibit A-

12-28-70

*MINUTES
OF COUNCIL
MEETING -*

TWENTY WEST NINTH STREET
KANSAS CITY, MISSOURI 64108

December 4, 1970

*Council copies
Zoning file*

Mr. David H. Olson
City Manager
City of Gladstone, Missouri
7010 North Holmes
Gladstone, Missouri 64118

RE: Zoning Application - 19.6 Acres
Kendallwood Parkway and
N. E. 59th Terrace
Gladstone, Missouri

Dear Mr. Olson:

At a public hearing before the City Council on November 23, 1970, the Curry Investment Company was requested by the City Council to provide your office with a proposed schedule of construction improvements for the subject property. It is our understanding that you will transmit this information to the members of the Council.

Our plan is to commence construction no later than January, 1972 with completion no later than July, 1974.

We will most likely beat this schedule but as Councilman Davis advised, we are allowing ourselves some latitude in this projection based on certain factors which we can only estimate at this time.

Please let us hear from you if you or the City Council requires any additional information. We appreciate your help in this regard.

Very truly yours,

Raymond R. Brock, Jr.
Raymond R. Brock, Jr.
Executive Vice-President

RRBJr/cj

Item 10-A, as mentioned earlier, was the insertion on the Agenda of Bill No. 70-59, accepting a Quit-Claim Deed of certain land in the City of Gladstone, Missouri, from Second Dunkin Donuts Realty, Inc., said land being the easterly 10 feet of Lot 4, Hamilton Heights, according to the recorded Plat thereof, subject to existing conditions and easements of record, if any. Mr. Jezak moved to place it on first reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 70-59, and to place same on second reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 70-59, to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 70-59, and to enact it as Ordinance No. 1.777. Mr. Davis seconded. The vote: All voted "aye".

* * * *

Item 11 on the Agenda: A Resolution authorizing acceptance of a bid for the installation of the roof and authorizing execution of Contract No. 6, for the Public Works and Utilities Building, with Cornell Roofing and Sheet Metal Company, and to include installation of roof, insulation, coping, guttering, soffits, all in the amount of \$6,910.00. Mr. Walker moved to adopt Resolution No. R-70-111. Mr. Jezak seconded. The vote: All voted "aye". Motion carried.

* * * *

Item 12 on the Agenda: Mr. Davis moved to adopt Resolution No. R-70-112, authorizing the City Manager to pay to the Collector of Revenue of the State of Missouri, to the credit of the State Road Fund, the sum of \$74,535.95, as and for the City's share of the right-of-way costs, to date, for the improvement of Antioch Road. Mr. Jezak seconded. Mr. Davis asked how much money the City had reserved for these expenses. The City Manager answered approximately \$102,000 was reserved. Mr. Davis asked how much we may expect in additional costs. The City Manager said the costs may be approximately \$10,000; that when he is sure of the figure, he will so inform the Council.

Mr. Walker asked how many pieces of property are involved in the right-of-way acquisitions along Antioch Road...Mr. Olson said he could not answer that without checking the files; that he will give Mr. Walker the run-down on this matter. The vote was called: All voted "aye".

* * * *

Item 13 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-70-113, authorizing Mr. Frank L. Kleiner, Mayor, to execute and file an Application for a Grant in Aid of the construction of the Water Softening Sludge Conditioner, with the United States Government, Federal Water Pollution Control Administration, under the Water Pollution Control Act (33 U.S.C. 466 Et Seq.) Mr. Davis seconded. Mr. Davis asked how the City became aware that such funds might be available. Mayor Kleiner said he had been so informed and had, in turn, informed the City Manager.

Mr. Kleiner asked the City Manager to tell him about what percentage could the City expect to receive. Mr. Olson said we will apply for 50%, hoping to get it; that right now they have approved 33-1/3%.

The vote: All "aye".

* * * *

Item 14 on the Agenda: Mr. Jezak moved to authorize adoption of Resolution No. R-70-114, which authorizes the City Manager to enter into Contract No. 115, with Earl R. Martin, Contractor, for the construction of 125 feet of 2" water main to the dead end of 75th Terrace, North, at about 705 E. 75th Terrace. Mr. Bussinger seconded. The City Manager advised that all was in order on this Contract and that it had been okayed by the Director of Utilities, Mr. Anderson. The vote: All "aye"

* * * *

Item 15 on the Agenda: Mr. Walker moved to adopt Resolution No. R-70-115, authorizing the acceptance of the bid for the purchase of seven sedans for the City of Gladstone, from Independence Dodge, Inc., 1700 So. Noland Road, Independence, Missouri, in the net amount of \$15,773.55(The City Counselor, Mr. Dods, interrupted at this point to suggest that the Council defer the reading of this Resolution until after a short break)....Mr. Davis seconded the motion, and the motion maker, Mr. Walker, proceeded with the reading. * Based upon a news item which had appeared in the Kansas City Star of this date, Mr. Bussinger said he would hope the matter referred to might be locked into; that he hoped it would not delay the City in getting delivery of any new cars..... this was discussed briefly, after which the vote was taken. All voted "aye". *(Note: this was subject to the approval of the City Counselor). Mayor Kleiner called a ten-minute recess at this time.

* * * *

The regular meeting of the Gladstone City Council was reconvened, with Mayor Kleiner presiding. All members were present.

Item 15-A - added to the Agenda, authorized the purchase of certain real estate and payment therefor out of General Revenue Funds of the City, and pertained to Out Lot A, Oak Lawn, authorizing purchase price of \$4,000 less State, County and City taxes, and the cost of an Insured Title Policy, in the amount of \$120.50, for a net amount of \$3,879.50. Mr. Jezak moved for the adoption of this Resolution, No. R-70-116. Mr. Walker seconded. Mr. Walker asked if the City had sufficient funds in the Park and Land Acquisition Fund...It was noted that this fund had been allocated to a particular park acquisition; that the Park and Playground Fund, as such, might be limited to a particular section of the City; that it had been decided to take this money out of General Revenue. The vote was taken: All "aye".

Item 15-B - Mr. Davis moved to place Bill No. 70-60 on its first reading. Said Bill is for an ordinance amending Ord. No. 1,372, and being an ordinance regulating zoning restrictions, and rezones, from R-1, Residential One Family Zoning District to R-P-3, Planned Garden Apartment Residential District, Lots 1 through 9, in PARK ROYAL, being located at approximately E. 76th Street North and N. Euclid. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis advised that

he believe this should be handled in the same way as Kendallwood, and requested that a time schedule of construction should be attached to the plans when they were submitted...Mayor Kleiner asked Mr. Rose, the petitioner, if he would comply, and give the City Council a letter on the proposed starting date and completion date. The answer was in the affirmative. Thereupon, Mr. Davis moved to accept the first reading of the Bill, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read Bill No. 70-60 a second time.

* * * *

Item 15-C - Mr. Bussinger moved to place Bill No. 70-61 on its first reading. This Bill is for an ordinance to rezone from R-1, Residential, One Family Dwelling District, to R-P-2, Planned Two Family Dwelling District, Lots 10 through 30, PARK ROYAL, being located at approximately E. 76th Street and Nor. Euclid. Mr. Davis seconded, reminding Mr. Rose, the petitioner, that again there should be a letter sent to the Council concerning the time schedule of proposed starting date and completion date. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 70-61, and to place said Bill on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

* * * *

Item 16 on the Agenda: Consideration of certain building plans for Broadway Village North, at approximately 63rd and North Broadway. Mr. Don Osbourn, of 8017 North Floyd, Shawnee Mission, Kansas, and Mr. Warren Bailes, Consulting Engineer, of 3101 Mercier, Kansas City, Missouri, were present to discuss the plans submitted by the James Bynan Construction Company, a/k/a Skyline Apartment Developers, Inc., of 5646 Merriam Drive, Merriam, Kansas. Mr. Osbourn explained the plans to the Council, saying that there would be a total of six buildings; A-1 - 11 buildings with 2-bedrooms, A-2, 11 buildings, with 2 bedrooms; B-1, ten buildings, with one-bedroom apartments and ten, 2-bedroom apartments; B-2, ten, one-bedroom units, and 12, 2-bedroom units, and B-3, ten, one-bedroom units, and 12, 2-bedroom units; and C-1, 11, 3-bedroom units, for a total number of 97 units, club facilities on the lower level of the B-1 building, parking spaces for 194 cars, with a density of 2,143 square feet per unit.

After some general discussion, Mr. Davis said he felt this was "spot zoning"... that there is no adjacent similar zoning at all...that this would be a non-conforming "Island"...completely surrounded by R-1...that the Council felt they must consider what would be the most compatible to all. Questions were asked about firewall construction. There were several other questions asked and it was suggested that the above-named gentlemen meet with the City Council on Wednesday, Dec. 30th, to have a work session, in an attempt to work out, in a compatible manner, the many questions which have come up in connection with the proposed construction and plans. Mr. Bussinger said he agreed with Mr. Davis that such a meeting would be valuable; that the Council members were trying to represent the people in the area; that the area is zoned R-1 around this ground.

Mayor Kleiner said he, for one, would like to walk this ground over and see what the drainage problems are, and that he was also in favor of a work session either Tuesday, or Wednesday.

Mr. Davis said that he would have to vote against the plans, as they stood now. He said he would not be a party to putting asphalt yards adjacent to R-1 homes; that there must be a better way to arrange the whole thing so they would be more compatible neighbors. He reiterated his feelings about placing R-3 zoning in the center or R-1 areas...he said he felt there was too much density; that if they were planning to be good neighbors, they would have to go beyond the requirements of the City; that they had a certain responsibility and that his concern was what kind of neighbor they planned to be to the adjacent property owners...he said he would like to avoid air conditioners displayed on asphalt areas, trash containers, in plain view; that he would want more, substantially more green space between them, and their neighbors... he said he felt the builders were going to have to go beyond minimum requirements here...

Mayor Kleiner said the meeting would be set for Wednesday night, at 7:30 P.M. and asked the gentlemen to join the Council at the City Hall at that time. They agreed to do so.

They said they had been given to understand when they bought the property that the zoning would allow them to build as the plans showed; that they were following the ordinance requirements insofar as they were guided by one of the City employees; that they had a great deal of money invested here and were anxious to continue with their plans.

Mr. Jezak said he did not think the proposed construction would be an asset to his environment; that he did not want to see a project like this come into the City; that he was not in favor of barracks-like construction, with no green area, that he didn't feel it had marketability. He said knowing there are vacancies in similar complexes, he didn't want to see something like this again in our City.

Mr. Osbourn advised that their plans had been reviewed by the Engineering and Inspection Offices; that they had not received any adverse advice; that they believed they were all in good faith.

Mr. Davis said he believed the Council has given them something to think about, and that between tonight and Wednesday's meeting, they could suggest some possible changes, but that this plan just doesn't impress him at all.

At this time, Mr. Walker said he was still of the belief that the Council should take steps to up-grade the zoning ordinance, in order to avoid such situations as this...that if the Planning Commission does not, the Council should then act independently.

Mayor Kleiner said he agreed they needed to work on it; that the Planning Commission would recommend the needed changes, and the Council would act on those recommendations.

Mr. Walker asked the City Manager if he had found out whether or not the Building Code in use presently states what the Fire Code requirements are. Mr. Olson said that the requirements were one-hour fire resistant throughout...Mr. Walker asked if the wiring had to be in conduit...Mr. Olson said the Building Code stated one-hour fire resistant wall throughout, but not Romex wiring....

Mr. Walker said he believed the Council should consider an amendment to the Fire Code, stating that the wiring had to be in conduit for protection in all two-family dwellings.

Mr. Davis said he would like to have the drainage problems checked into on the Broadway Village North property...

It was decided that the work session would be called a Special Council Meeting in the event that something official were to be decided upon. All members considered this their official "Call to Meeting".

Item 16 - b...consideration of certain street construction in Kendallwood, more particularly 59th Terrace and Indiana...The City Manager advised that the Charles F. Curry people will be submitting to the City a Deed to this property in order to facilitate the property right-of-way....

He stated, further, that he was only asking for consideration of the plans, and would ask them for official acceptance of the plans later on.

Mr. Davis moved the Council approve the plans for the construction of 59th and Indiana, as submitted. Mr. Jezak seconded. The vote: All "aye".

* * * *

Item 17 on the Agenda: Acceptance of Financial Report for 5 months ending November 30, 1970, for the Combined Waterworks and Sewerage System. Mr. Davis so moved. Mr. Jezak seconded. The vote: All "aye".

* * * *

Item 18 on the Agenda: Mayor Kleiner advised that Mr. Ernst, Mr. Carter and Mr. McCausland would be reappointed to the Planning Commission for three-year terms; that Mr. Burke had served for some years, and would appreciate being placed on a year-to-year basis. Mr. Burke was re-appointed to serve one year.

He advised there would be replacements appointed for Messrs. Murfin, Sowerwine and Kindred.

Mr. Davis moved to accept the Mayor's recommendations for reappointment of Messrs. Ernst, Carter and McCausland for three year terms, and of Mr. Burke for a one-year term, for the Gladstone Planning Commission. Mr. Walker seconded. The vote: All "aye".

Mayor Kleiner said this matter could be discussed at the work session on Wednesday night. (ie: the matter of the appointees of new members for the Planning Commission.)

* * * *

Mike Dubin, Editor of the Gladstone Press, addressed the Council indicating that he had accepted a teaching position at Duke University, Charlotte, North Carolina, and would therefore, "bid them fond farewell!" at this evening's meeting. He said it has been his pleasure to watch Gladstone's progress; that he has felt

very much a part of Gladstone; he said he felt the Public Safety Department has been a big asset to Gladstone, and he commended Officer John Myers on his duties as Public Relations Officer for the Department, and said this was very helpful to the public in helping them to understand the City and the Police better.

Mayor Kleiner said he appreciated all the help that Mr. Dubin has given the City, and the support he has shown. He said it would be hard to fill Mr. Dubin's shoes, and he wished him luck and happiness in his new field.

Mr. Bussinger said that the Gas Service Company has recently put a new line down 72nd Street, and had failed to put the street back in its original condition, especially at Troost and 72nd. He said he would appreciate the City Manager reminding the Gas Service Company of their responsibility, and stress that it should be in the condition it was before their line went in. He said he had seen City crews working on the street and felt it was not the City's responsibility to do this.

Mr. Olson said they were only working on a temporary, or immediate repair for traffic needs.

Mr. Bussinger commented to Mr. Dubin that he had recently had a comment in his paper which indicated that the Public Safety Department had been giving tickets to unsuspecting residents....that he was pleased to report that the number of WARNING tickets had been increased, and that there had been far fewer summons issued recently.

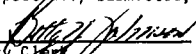
Mr. Walker commented that on the Kansas City side of Broadway, to the west, there was a very bad hole about 5 feet in diameter, and some bad washboards there, which are the City's....he suggested that Kansas City be notified of their problems, and that we do something about our own.

Mayor Kleiner said the hill on Broadway will go completely "to pot" this winter, and he doesn't feel it will survive the winter. The City Manager agreed this hill may have to be dug up and rebuilt...

Mr. Walker suggested that the City should have some stringent control over the caliber of contractors coming into the City; that he believed we once had an ordinance to submit to the City which had been abandoned; that he would like to see the Council levy some control; he felt any contractor doing business in Gladstone might have a performance bond required, which would protect the City; that he would like to put this in the form of a motion....after some discussion, it was recalled that there had indeed been some form of an ordinance which was more or less a composite of other city's ordinances, and the City Manager was directed to look into this and make it an Agenda item for January.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:30 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: 

Approved as corrected/amended: _____

MAYOR

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

30 December 70

A special meeting of the Gladstone City Council was called to Order by Mayor Kleiner on Wednesday, December 30, 1970, at 10:10 PM., at the Gladstone City Hall. All members had received previous notice of the calling of said meeting. Roll was called. Present were Councilman Ken Walker, Councilman Richard Davis, Councilman Bernie Jezak and the Mayor. In addition, the City Manager was present.

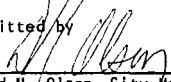
Mr. Jezak moved to appoint Mr. Olson as Acting City Clerk in the absence of the City Clerk. Mr. Davis seconded. The vote: all present voted "aye".

The first item of business was the adoption of a Resolution authorizing the purchase of certain real estate, and payment therefor out of the General Revenue Funds of the City, and rescinding an earlier Resolution, No. R-70-116. Mr. Jezak moved to adopt Resolution No. R-70-117, authorizing the acceptance of a General Warranty Deed for land described as Out Lot A, Oak Lawn, to pay said Owners the net sum of \$3,715.49 (being the agreed purchase price of \$4,000 minus State, County and City Taxes, the 1970 Special Sewer Assessment, and the cost of an Insured Title Policy, all in the total amount of \$284.52)...Mr. Davis seconded the motion. The vote: All present voted "aye".

The next item of business was the adoption of a Resolution authorizing the extension of time for the completion of the Public Works Building Contract No. 2, for the installation of a Vehicle Lift, by the Charles Moll Company. Such extension of time is to January 30, 1971, and was granted due to the inability of the company to complete the installation because the floor of the Public Works Building is as yet incomplete. Mr. Kleiner moved for the adoption of Resolution No. R-70-118, authorizing such extension of time to the Charles Moll Company. Mr. Jezak seconded. The vote: All present voted "aye".

As there was no further official business to come before this meeting, it was, upon motion duly made and seconded, declared adjourned.

Submitted by


David H. Olson, City Manager
Acting City Clerk

Approved as submitted: _____

Approved as corrected/
amended: _____


MAYOR

CITY COUNCIL MEETING MINUTES

1-11-71 to 5-24-71

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 January 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. Finley Brown, Protestant Chaplain, Western Missouri Mental Health Center.
3. Presentation of plaques in recognition of service to Messrs. Kindred, Sowerwine and Murfin, retiring members of Gladstone Planning Commission.
4. Presentation of Awards of Valor to Sgt. Crisler, Public Safety Officers Martin, Carroll, Black and Richardson.
5. MAYOR'S PROCLAMATION
6. Acceptance of Minutes of Council Meeting of December 28, 1970; Special Meeting of December 30, 1970.
7. PUBLIC HEARING: On a request to rezone from M-1 to R-1 property located at approximately 3909 N.E. 76th Street, Gladstone.
8. PUBLIC HEARING: On a request to rezone from M-1 to R-1 property located at approximately 3801 N.E. 72nd Street, Gladstone.
9. Communications from the Audience
10. Communications from the City Council
11. Communications from the City Manager
12. THIRD READING, Bill No. 70-60, rezoning Lots 1-9, PARK ROYAL, from R-1 to R-P-3. Mr. Ben Rose, Petitioner
13. THIRD READING, Bill No. 70-61, rezoning Lots 10-30, PARK ROYAL, from R-1 to R-P-2. Mr. Ben Rose, Petitioner
14. FIRST READING, Bill No. 71-1, rezoning Lots 12, 13, 14, Block 23, LINDEN, from R-1 to C-1. Mr. Winston Horn, Petitioner
15. FIRST READING, Bill No. 71-2, vacating part of 59th Terrace North, lying north of a line 25 feet north of the south line of MORNINGSIDE TERRACE. Messrs. Jas. & Wm. Birt, Petitioners.
16. RESOLUTION: Authorizing acceptance of a bid on Interior Work for Public Works and Utilities Building, and authorizing execution of Contract No. 7 therefor.
17. RESOLUTION: Authorizing purchase of radios for Street and Building & Inspection Depts.
18. RESOLUTION: Authorizing amendment of Capital Improvements Budget for Public Works and Utilities Building.
19. Consideration of Preliminary Plans for WILLIAMSBURG, SECOND PLAT.
20. Consideration of building plans for Skyline Apartments, 63rd and Broadway.
21. Approval of Disbursements Reports for General Funds, Public Works & Utilities Building Fund, Parkland Improvement Fund and Capital Improvement Fund for Construction of Sidewalks for December, 1970; Disbursements Reports for Water and Sewer Departments for December, 1970; Financial Report for General Fund, Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund and Public Works & Utilities Building Fund for 5 months ending November 30, 1970, and the Statement of Cash to December 31, 1970.
22. OTHER
23. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 January 70

The regular meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner on Monday, January 11th, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Present were Councilmen Lee Bussinger, Councilman Bernie Jezak, Councilman Ken Walker, Councilman Richard Davis and Mayor Kleiner. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

The Invocation was given by Mr. Finley Brown, Protestant Chaplain of the Western Missouri Mental Health Center.

Item 3 on the Agenda: Plaques in recognition of their years of service on the Planning Commission were scheduled to be presented to Messrs. Kindred, Sowerwine and Murfin, retiring members of the Commission. However, as none of the gentlemen was present at this meeting, the presentation will be made at the next regular meeting of the Council.

Item 4 on the Agenda: Mayor Kleiner presented awards of Valor to Public Safety Officers Martin, Carroll and Richardson, as well as to former Sgt. Crisler, who is no longer working for the City. These officers were instrumental in discovery of the fire and fought diligently and well to keep the flames from spreading over a greater area, without regard for their personal safety, when the Salem North Apartments were on fire several weeks ago. A fifth officer, Reed Black, will also receive a similar Award, but was not present at this meeting. Mayor Kleiner said the City is proud to recognize these gentlemen, and thanked each one, personally, as he presented the Awards.

Item 4-a - Mayor Kleiner announced that a selection had been made of the outstanding citizen of our City; one who is continually trying to make our City a better place to live in, who fought for and secured the first emergency vehicle for the City through the Gladstone Jaycees, of which he was President; one who worked for the City Manager form of government, who was on the City Council for three years and served the City as its Mayor for two of those years; who was instrumental in securing a library for our City, who was the Chairman of the successful sewer and water bond election, had been a Peace Officer and received recognition therefrom, and who was instrumental in helping to establish the First National Bank of Gladstone and serves on the Board of Directors thereof....after which Mayor Kleiner introduced Mr. Paul Degenhardt, and presented him with a Key to the City. A hearty round of applause followed the presentation.

Item 4-b - Mayor Kleiner advised that at this time, appointments of three members to the Planning Commission would be made. He said, further, that a new member would be appointed to serve on the Board of Zoning Adjustment.

Mr. Davis thereupon moved for the appointment of Mr. Ed Kerr, 1406 E. 77th Street, N, Mr. Tom Miller, 7501 N. Highland, and Mr. Ed Lyon, 2503 Shady Lane, to serve one-year terms, and appointed Mr. Al Murfin to the Board of Zoning Adjustment. Mr. Bussinger seconded the motion. The vote: All voted "aye".

Item 6 - At this time, Mayor Kleiner proclaimed the month of January as NATIONAL BLOOD DONOR MONTH, in recognition of the importance of the volunteer blood donor to

his community, and he urged all persons to join in this observance, and joined President Richard Nixon and mayors of all other cities in such proclamation.

Item 6 on the Agenda: Mr. Walker moved to accept the Minutes of the Council meeting of December 28, 1970, and the Special Meeting Minutes of December 30, 1970, as submitted. Mr. Jezak seconded. The vote: Mr. Bussinger voted "aye" on the Minutes of December 28th, but passed the vote on the acceptance of the Minutes of the Special meeting of December 30th, as he was not in attendance at that meeting; Mr. Jezak voted "aye", Mr. Walker voted "aye", Mr. Davis voted "aye", Mayor Kleiner voted "aye".

Item 7 on the Agenda: Mayor Kleiner opened the Public Hearing on a request to rezone from M-1 to R-1 property located at approximately 3909 NE 76th Street, Gladstone. He said the Planning Commission had recommended deferring any action on this item until their meeting of February 15th, as they hoped to have more information brought to them as to the future plans for the location. He said he would like to poll the Council as to their wishes for delaying any action, and suggested republication of the Public Hearing notice. At this point, Mr. Dods said that he was of the opinion that the Council wouldn't have to readvertise, but could just announce that there would be an additional or second Public Hearing on the matter, if they so desired. Mayor Kleiner said he was sure that the property owners would need to be notified of the new date, if the Council was agreeable. Mr. Dods said that was not a legal requirement; that the Council could so notify if they wanted, as a matter of courtesy. Mayor Kleiner asked if there were anyone present in the audience to represent either of the petitioners for the zoning change...A Mr. Austin; Attorney at Law, was present representing Judge Elliott. He said he was here merely to request more time, and to ask for a delay if possible.

After some general discussion, Mr. Bussinger said that, in view of the Planning Commission's decision, he would move that the Council delay any action until after the Planning Commission meeting of February 15th...Mr. Davis seconded. It was the general consensus of opinion that both items 7 and 8 on the Agenda (Item 8 is the same type of rezoning request, and involves the same problems, the address being approximately 3801 NE 72nd Street, Gladstone, and the property owners being Marvin Tarwater, as spokesman, for several other families most of whom live out of the state)... the matter will be brought up again at the Council meeting of 2-22-71.

The vote: All "aye".... Mayor Kleiner advised that he felt the property owners and surrounding property owners, should be re-notified of the new date.

* * *

Item 9 on the Agenda: Communications from the Audience. None at this time.

Item 10 on the Agenda: Communications from the Council members: Mr. Bussinger asked the City Manager if a maintenance log per each individual unit is maintained and if it were available to the Council. Mr. Olson said this was done and that it could be made available to the Council. Mr. Bussinger said he felt it would be important to see what is spent on each unit and could be discussed at work sessions.

Mr. Bussinger asked about the School Crosswalk patrols for January, and ensuing months. He said it appeared that this was being handled by Patrolman Kelly and Officer Don Sorensen...he asked if the crosswalks would be manned by these two on-duty officers, or just what seemed to be the problem....he asked if they (off-

duty officers) didn't want to do this in cold weather, or just what.....
The City Manager said they did seem to be running out of volunteers....

Mr. Bussinger said he didn't believe they should "pull out" just because of cold weather, and only expect to man the crosswalks during nice weather and asked the City Manager to please check into this matter.

* * *

Item 11 on the Agenda: Communications from the City Manager. Mr. Olson advised that there would be an additional Resolution presented for adoption at this meeting, and that copies of it were at the Council places....that it rejected a bid submission on certain work authorized to be placed for bid, in connection with improvements for Oak Grove Park...

Mr. Olson said, further, that building plans for the Fairview Christian Church had been submitted to the City for the Council's consideration tonight, and hoped the Council would add them to their agenda.

* * *

Item 12 on the Agenda: Scheduled as the third reading of Bill No. 70-61, rezoning from R-1 to R-P-3, Lots 1 through 9, Park Royal, located at approximately 76th and North Euclid. After some discussion, Mr. Walker moved the third reading of said Bill be delayed until the next Council meeting. Mr. Davis seconded the motion. The City Manager said there was some question on the sight development plan and Mayor Kleiner advised this would be discussed at a work session prior to the next Council meeting; that there needed to be some discussion on the minimum square foot requirements and the total number of buildings proposed for this tract. This was agreeable to the Council. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Bussinger moved to accept the second reading of Bill No. 70-61, rezoning Lots 10 through 30, Park Royal, from R-1 to R-P-2, and to place said Bill on third and final reading. Mr. Davis seconded the motion. Mr. Bussinger asked the City Manager if Mr. Rose, the petitioner, had submitted a letter stating the proposed time schedule for completion of the buildings...Mr. Olson answered "no" but said they can assume he intends to begin construction immediately. Mr. Davis suggested that the letter of intent on construction and completion can be attached to the plans.

Mr. Ben Rose said that in compliance with the building permit requirements, he only had one year to initiate construction...that he would be "well into it by the end of the year"....

The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 70-61, and requesting the Owner to attach to the plans a letter stating that he will have the project completed within the time required, and enacting such Bill as Ordinance No. 1.778. Mr. Davis seconded. The vote: All "aye".

Item 14 on the Agenda: Mr. Jezak moved to place Bill No. 71-1, rezoning Lots 12, 13 and 14, LINDEN, from R-1 to C-1, on first reading. Mr. Walker seconded. The petitioner, Mr. Winston Horn, was present to answer any questions. None were forthcoming. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of said Bill, and to place it on its second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 15 on the Agenda: Mr. Walker moved to place Bill No. 71-2, vacating part of 59th Terrace North, lying north of a line 25 feet north of the south line of MORNINGSIDE TERRACE, on its first reading. Mr. Davis seconded. The Mayor asked the City Manager if all was in order on this proposed vacation. The answer was in the affirmative. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 71-2, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 71-2, to waive Section 20 (d)(2) of Ord. 1.83, and with the waiver, to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Bill was read.

Mr. Walker moved to accept the third and final reading of Bill No. 71-2, and to enact it as Ordinance No. 1.779; Mr. Davis seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: A Resolution authorizing acceptance of a bid on the Interior Work for the Public Works and Utilities Building, and authorizing the execution of Contract No. 7. Mr. Walker moved for the adoption of Resolution No. R-71-1, accepting the proposal of H. R. Herdinger Company, for the interior work of the Public Works and Utilities Building, in the amount of \$28,300.00, authorizing the City Manager to enter into and execute said Contract No. 7, and establishing that the prevailing wage law shall be paid for such work.. Mr. Davis seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: A Resolution authorizing the City Manager to purchase three Super Fleetfone "500", 30-Watt Mobile Radios from R.C.A. Mobile Communications, at a unit price of \$638, for a total price of \$1,914.00. Mr. Jezak moved for the adoption of Resolution No. R-71-2, authorizing such purchases. Mr. Bussinger seconded. Mr. Bussinger asked the City Manager if these radios were included in the Budget. The answer was affirmative. Mr. Bussinger asked if this was our normal wattage; if we needed this amount of wattage. Mr. Olson said the difference in price is nominal, and does provide us with the power we need. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-3, authorizing the City Council to amend the Public Works and Utilities Building Fund Budget for the 1970-71 Fiscal Year, and increasing such Budget in the amount of \$57,000, making a total amended Budget of \$124,840; authorizing the City Manager to expend any interest earned for said construction, and authorizing the transfer of the following amounts from funds stipulated, to the Public Works and Utilities Building Fund: From General Fund, \$28,500; from Combined WW and SS Depreciation and Replacement Fund, \$14,250; and from Combined WW and SS Surplus Fund, \$14,250. Mr. Walker seconded.

Mr. Bussinger asked the City Manager if he had had a chance to look into a burglar alarm system for the new building; because of its remote location he felt this was an important item. Mr. Olson said that he had not done so as yet. Mr. Bussinger suggested the City Manager look into this matter as soon as possible.

The vote: All "aye".

* * *

Additional

Item No. 18-a - (not on the Agenda)..Mr. Bussinger moved for the adoption of Resolution No. R-71-4, rejecting a bid submitted by a certain bidder for grading, concrete curb and gutter work, and asphaltic concrete paving for improvements at Oak Grove Park, the advertisement for bids on which appeared in the Dispatch Newspapers on December 28, 1970, and which, single bid received exceeded the amount estimated for such work. Mr. Walker seconded. Mayor Kleiner asked the City Manager if the City intended to put this work out for bids again. The City Manager said "yes, when the weather warmed up somewhat". The vote: All "aye".

* * *

Item 19 on the Agenda: Consideration of Preliminary Plans for WILLIAMSBURG, 2ND PLAT. Mr. William Davidson, Developer, was present in the audience, and conferred with the City Council during their consideration of his new Plat. After some deliberation, Mr. Davis moved to accept the Preliminary Plat for WILLIAMSBURG, 2ND PLAT, providing that such plans are implemented in accordance with engineering regulations, such proviso to be stated on the final plans. Mr. Walker seconded. The vote: All "aye".

* * *

Item 20 on the Agenda: Consideration of building plans for Skyline Apartments to be located at 63rd and Broadway. Mr. Osbourn, 8017 North Floyd, Shawnee Mission, Kansas, was present, as were other personnel from the James Bynan Construction Company, a/k/a Skyline Apartment Developers, Inc., 3101 Mercier, Kansas City, Missouri. General discussion ensued. It was noted that more screening had been provided, but that the density had not been decreased. It was noted that there appeared to be no justification for the developer to do any improvement on Broadway; that there had been an agreement to improve 63rd Street. It was noted that the drainage was to be improved, and that there was no plan to increase the number of parking spaces, but there would be screening of the parking from abutting properties. It was further noted

Item 18 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-3, authorizing the City Council to amend the Public Works and Utilities Building Fund Budget for the 1970-71 Fiscal Year, and increasing such Budget in the amount of \$57,000, making a total amended Budget of \$124,840; authorizing the City Manager to expend any interest earned for said construction, and authorizing the transfer of the following amounts from funds stipulated, to the Public Works and Utilities Building Fund: From General Fund, \$28,500; from Combined WW and SS Depr. and Replacement Fund, \$14,250; and from Combined WW and SS Surplus Fund, \$14,250. Mr. Walker seconded.

Mr. Bussinger asked the City Manager if he had had a chance to look into a burglar alarm system for the new building; because of its remote location, he felt this was an important item. Mr. Olson said that he had not done so as yet. Mr. Bussinger suggested the City Manager look into this matter as soon as possible.

The vote: All "aye".

* * *

Item No.

18-a, not on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-4, rejecting a bid submitted by one certain bidder for grading, concrete curb and gutter work, and asphaltic concrete paving for improvements at Oak Grove Park, the advertisement for bids on which appeared in the Dispatch Newspapers on December 28, 1970, and which single bid received exceeded the amount estimated for such work. Mr. Walker seconded. Mayor Kleiner asked the City Manager if we planned to put it out for bids again...The City Manager said "yes", when the weather warmed up somewhat. The vote: All "aye".

* * *

Item 19 on the Agenda: Consideration of Preliminary Plans for WILLIAMSBURG, 2ND PLAT. Mr. William Davidson, developer, was present in the audience, and conferred with the City Council during their consideration of his new plat. After some deliberation, Mr. Davis moved to accept the Preliminary Plat plans for WILLIAMSBURG, 2ND PLAT, providing that such plans are implemented in accordance to engineering regulations, such proviso to be stated on the final plans. Mr. Walker seconded. The vote: All "aye".

* * *

Item 20 on the Agenda: Consideration of building plans for Skyline Apartments, to be located at 63rd and Broadway. Mr. Osbourn, of 8017 North Floyd, Shawnee Mission, Kansas, was present, as were a number of other personnel from the James Bynan Construction Company, a/k/a Skyline Apartment Developers, Inc., of 3101 Mercier, Kansas City, Missouri. There was some general discussion. Mr. Osbourn said "we did provide more screening; we did not decrease the density".

Mr. Jezak said: "your exteriors have not been changed; all you have done is to add a fence.....". There was continued discussion. Please note: The City Clerk was unable to pick up any of this portion of the discussion. Overheard was a comment from one person at the Council table - that person was not identified by the City Clerk... "....you do not plan to do anything along Broadway?" In answer, again by an unidentified voice in the vicinity of the Council table: "...we do not see the necessity of, nor are we able to justify anything along

.....the density was not changed....we (sic) did not increase parking but we will screen the parking from the abutting property.....".....

the following points were brought out; (1) drainage corrected on the back portion of the parking lot; (2) curb and gutter improvements to be made on 63rd Street; (3) an extra fire plug to be installed, and (4) screening by fence arranged for... (the person naming the foregoing was not identified)

Mr. Davis said "A project of this proportion is a detriment to the neighborhood and I would move that the plans be rejected."

Mr. Walker seconded the motion. Mr. Walker said there was definite need for improvements on Broadway; that the City already has problems on Broadway; he said "I do not believe we can live with additional traffic problems"...

Mr. Jack Robertson, Attorney, who accompanied the Skyline Apartment Developers, Inc., personnel to the Council table, said "I do not believe the Broadway traffic is relevant....."

Mr. Bussinger said "I am also interested in the arrangement of the units...."

Mr. Davis said "Can you tell me that adding 97 units does not justify changing a country road into a travelled (sic) road by curbing and guttering it, and making it"

Mr. Jezak said "We are talking about density - first, what we are trying to do is to continue to make this city a pleasant place to live...I live three miles away from these buildings, but I am still interested in how they look to other people....we want a green area; and a green area, and a parking lot and proper screened portion; all this is important in many ways, and they will be having better marketability which is to your benefit. I feel that the builders, the developers and the City have to work hand in hand on this....Broadway is not the only problem, but it's part of the problem. Bigger and better developments have come to us and have been denied; they have gone away and come back with better plans....I believe this can be done. We left our families on an additional night, came up here to talk with you and try to work with you, and I share Mr. Davis' and Mr. Walker's opinions that you can try to work with us...."

Mr. Davis said:"I believe that we will have many future requests for zoning changes; it disturbs me to have this low-quality type of apartment being set as a precedent in this City...."

Mr. Osbourn said" I believe we have a very workable plan....."

The vote on Mr. Davis' motion to reject the plans was as follows: Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mr. Davis, "aye", Mayor Kleiner, "aye".

* * *

Item 20-a,
not on the Agenda: Consideration of building plans for Fairview Christian Church. A gentleman, whose name was not made a part of the records, accompanied the plans to the Council table for discussion....he said there would be a sanctuary added, and there was further discussion of the plans after which Mr. Jezak asked if it

was their intention to start work immediately. The answer was in the affirmative, "just as soon as the weather breaks".....

Mr. Jezak moved the Council accept the Building plans of the Fairview Christian Church, dated September 2, 1970, Job No. 698101. Mr. Davis seconded. The vote: All "aye".

* * *

Mr. Davis moved to accept the Disbursements Report for General Funds, Public Works and Utilities Building Fund, Parkland Improvement Fund, and Capital Improvement Fund for Construction of Sidewalks, for December, 1970; the Disbursement Report for the Water & Sewer Departments for December, 1970; the Financial Report for the General Fund, Sewer Assessment Fund, Special Park & Playground Fund, Sidewalk Construction Fund, and Public Works & Utilities Building Fund for the 5 months ended November 30, 1970; and the Statement of Cash to December 31, 1970, as presented. Mr. Walker seconded. The vote: All "aye".

* * *

Under item 22, "Other".....Mr. Bussinger mentioned the information which had been submitted to the Council on those three businesses on North Antioch Road which still used unimproved parking lots....ie: State Farm, Antioch Realty, and Loftin Realty....he asked the City Manager to get a letter out to them stating that they were in violation and asking them to take care of it.

Mr. Kleiner said that at one of the last sessions of Police Court, only one of the neighbors of Mrs. Crowther had been notified of the impending trial, the date of which is January 30, at 9:00 A.M. He said he would appreciate having the City notify the neighbors who live around Mrs. Crowther, and who have voiced complaints in the past. The City Manager said he would do so.

As there was no further business to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned. Time: 9:47 P.M.

Respectfully submitted,


City Clerk

Accepted as presented: _____
Accepted as corrected/amended: _____

MAYOR

that the Developer had (1) corrected the drainage on the back portion of the parking lot; (2) planned to curb and gutter and improve 63rd Street; (3) install an extra fire plug, (4) screening by fence planned between parking and neighboring properties.

After further discussion, Mr. Davis moved that the plans be rejected.

Mr. Walker seconded the motion.

Mr. Jack Robertson, Attorney for the Skyline Apartment Developers, Inc., indicated that he did not believe the reference made to traffic along Broadway was relevant.

Mr. Davis said he felt that the addition of 97 units would justify changing what is now a country-type road into an improved road by curbing and guttering.

Mr. Jezak indicated that he was interested in the density; that the Council was concerned with continuing to make the City a pleasant place to live in; that although he didn't live immediately adjacent to the planned project, but three miles away, he was still interested in how they would look to other people; that green areas, proper parking facilities and good screening all were important and would increase the marketability of the apartments which was certainly to the developer's benefit. He said, further, that additional traffic on Broadway would not be the only problem, but was part of the problem. He added that other developers had presented the Council with plans which had been denied, and that they had returned with better plans to the Council, and that he believed this could be true in this case.

Mr. Davis said it was disturbing to him to possibly have low-quality type apartments being established as a precedent in this City.

After further discussion, the vote was called on Mr. Davis' motion. Councilman Bussinger, "aye", Councilman Jezak, "aye", Councilman Walker, "aye", Councilman Davis, "aye", Mayor Kleiner, "aye".

Additional

Item 20-a - (not on the Agenda).. Consideration of building plans for the Fairview Christian Church. The plans showed the construction of a sanctuary on the ground level of the present facility, with an excavation to be made which would be used as class room space, and reconstruction of the parking lot, with additional parking to be added, all to be on the east side of the present church facility. The Dutoit Construction Company presented the plans. After some discussion, Mr. Jezak asked if it was their intention to start work immediately. The answer was in the affirmative.

Mr. Jezak moved that the Council accept the Building Plans for the Fairview Christian Church addition, dated September 2, 1970, Job No. 698101. Mr. Davis seconded. The vote: All "aye".

* * *

Item 21 on the Agenda: Mr. Davis moved to accept the Disbursements Report for General Funds, Public Works and Utilities Building Fund, Parkland Improvement Fund and Capital Improvement Fund for Construction of Sidewalks, for December, 1970; the Disbursement Report for the Water & Sewer Departments for December, 1970; the Financial Report for the General Fund, Sewer Assessment Fund, Special Park & Playground Fund, Sidewalk Construction Fund, and Public Works & Utilities Building Fund, for 5 months ended November 30, 1970, and the Statement of Cash to December 31, 1970, as presented. Mr. Walker seconded. The vote: All "aye".

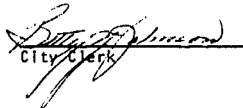
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Item 22 on the Agenda: OTHER: Mr. Bussinger mentioned the information which had been submitted to the Council on three businesses on North Antioch Road which still used unimproved parking lots, i.e.: State Farm, Antioch Realty, and Loftin Realty. He asked the City Manager to get a letter out to each of them stating that they were in violation, and requesting that they take care of correcting this.

Mayor Kleiher said that at one of the last sessions of Police Court, only one of the neighbors of Mrs. Crowther had received notification of the impending trial, the date of which is January 30, at 9:00 A.M. He said he would appreciate having the City notify the neighbors who live around Mrs. Crowther, and who have voiced complaints in the past. The City Manager said he would do so.

As there was no further business to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:47 P.M.

Respectfully submitted,


City Clerk

Accepted as presented: ☒
Accepted as corrected/amended: ☐

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
25 JANUARY 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Robert Doss, Pastor of Gladstone Church of The Nazarene
3. Acceptance of the Minutes of the Council Meeting of January 18, 1971
4. Presentation of Plaques of Recognition of Service to former Planning Commission members, Mr. Robert Sowerwine and Mr. Josh Kindred, Jr.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 71-1, rezoning from R-1 to C-1 property described as being located at 7009 to 7013 North Locust. Mr. Winston Horn, Petitioner.
9. CONSIDERATION of Final Plat of CEDAR GLEN. Mr. T. J. Sullivan, Developer
10. FIRST READING: Bill No. 71-3, approving the Final Plat of Cedar Glen, and authorizing and directing the proper City officials to affix their signatures to said Plat for recording.
11. FIRST READING: Bill No. 71-4, apportioning main sewer assessments for certain tracts, parcels and lots of land as designated, all in CEDAR GLEN.
12. RESOLUTION: Authorizing approval of Change Order No. 3 accepting work performed and payment therefor, Waterworks Improvement Contract No. 14.
13. RESOLUTION: Accepting a certain bid and authorizing the City Manager to enter into Contract No. 9 for Heating and Airconditioning for the Public Works Building.
14. RESOLUTION: Authorizing the City Manager to advertise for certain bids for construction of the Public Works and Utilities Building.
15. RESOLUTION: Authorizing an additional extension of time on Contract No. 2, Vehicle Lift installation, in Public Works and Utilities Building.
16. RESOLUTION: Authorizing acceptance of a Bill of Sale for certain water main construction by Earl R. Martin, Contractor, under Contract No. 115.
17. CONSIDERATION of an application for a fireworks sales stand.
18. Acceptance of Financial Reports for the 6 months ending December 31, 1970 for the following: Combined Waterworks & Sewerage System; General Fund, Sewer Assessment Fund, Special Park & Playground Fund, Sidewalk Construction Fund and Public Works and Utilities Building Fund; Statement of Revenue and Expense for the Combined Waterworks & Sewerage System for the 6 months ending December 31, 1970.
19. OTHER
20. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
25 JANUARY 71

The regular meeting of the Gladstone City Council was called to order by Mayor Frank Kleiner at 8:00 P.M. on Monday, January 25, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were: Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Ken Walker, Councilman Richard Davis and Mayor Kleiner. In addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk, were also present.

Item 2 on the Agenda: The Invocation was given by Mr. Allen Phillips, Youth Minister of the Gladstone Church of the Nazarene.

Item 3 on the Agenda: Mr. Davis moved to defer the acceptance of the Minutes of the Council meeting of January 11. Mr. Walker seconded the motion. The vote: All "aye".

Item 4 on the Agenda: Mayor Kleiner announced that plaques in recognition of service to the Community as former Planning Commission members had been prepared for presentation to Messrs. Josh Kindred, Jr., Robert Sowerwine, and Al Murfin. He advised that neither Mr. Kindred nor Mr. Murfin were able to be present this evening and suggested that their plaques be mailed to them. At this time, Mr. Sowerwine arrived at the meeting and was presented with his plaque, after which he received the Mayor's congratulations and a hearty round of applause from the audience.

Item 5 on the Agenda: Communications from the Audience. None at this time.

Item 6 on the Agenda: Communications from the City Council. Mr. Bussinger asked the City Manager if he had received any response from the three businesses on Antioch Road who had been notified that they were in violation of the parking lot requirements along there.

The City Manager said he had heard from them; that they had advised that they have construction easements which are in use by the Missouri State Highway in their improvements of Antioch Road; that they felt it would not be economically feasible for them to make the changes at this time; that as soon as the Highway improvements are completed, they will take steps to correct the situation, but that at this time, there is every possibility that some of the approaches will have to be changed, and they had said they would appreciate the Council's allowing them to wait until after the State Highway Commission has finished the Antioch Road improvements.

Mr. Bussinger asked if, remembering the recent fire at the Salem North Apartments, the City had asked the owners of that apartment house to check the rest of their wiring. He said he believed the City Inspector should meet with the owner and check out the wiring.

Mr. Bussinger asked the City Manager what response he had received on the school-crossing guard schedule, as far as getting the crossings manned as planned by the City.

Mr. Olson answered that there was difficulty in getting volunteers; that

the cross-walk guarding had been included as part of their schedule, according to Chief Harris, as part of their function, but that it was proving difficult to work into their schedules.

Mr. Bussinger said he believed there had been five cross walks listed originally; that the schedule only mentioned four; that he doesn't recall which one was not on the list, but that he believed there were five. He asked the City Manager to please stress that he is very much interested in getting all five cross walks manned; to please stress the need.

The City Manager said he would check into getting citizen volunteers again, and would check with the Public Safety Department again on this matter.

Mr. Bussinger asked the City Manager about the burglar alarm for the Public Works and Utilities Building.

The City Manager said he is getting bids now .

Mr. Davis asked the City Manager if the Council is to meet with the Board of Zoning Adjustment on January 27th. Mr. Olson answered that as many of the Council members as possible should be there, according to the ordinance.

Mayor Kleiner asked the City Manager if - regarding the Public Hearing - it were still necessary.

Mr. Olson said it was still on.

Mayor Kleiner asked about the junk cars at 66th and North Campbell; he said they were still there. He said he had mentioned this both verbally and with a note.

The City Manager said he was not aware that the Mayor had given him a note on this matter; that there is some difficulty in interpreting the "junk car ordinance". He said he was asking the City Counselor to review the ordinance, and has asked the Public Safety Department to check these particular vehicles, and that if they are in violation, they will have to tow them off.

Mayor Kleiner said they are junk cars.

Mayor Kleiner said the Council had originally talked about purchasing a street sweeper; he said our streets are in a terrible mess after the recent storm; that he felt the City needed to get these streets cleaned up; that he felt we should see about leasing one now, and that he would like to talk about this at the next work session. He said he believed we should look into buying one.

The City Manager said they do have one proposed in this year's budget; that they have had difficulty in finding one to rent in this area.

Mr. Jezak said that the Council had been informed that the owners of the lot south of the A-Mart where the employees of that store park their cars had said they wanted to wait until after March 31st to pave the lot. He said he felt the Council needs to make a decision on this and to direct the City Manager to take the necessary action. He said he believed the Council had made their feelings pretty clear on this matter; that there have been several reasons given and several excuses offered, and he suggested that there are means of blocking the entrance so that no vehicles could enter the area. He said that since the A-Mart cannot be

held responsible, then those who actually are responsible should be responsible; he said he wondered why the City should wait until March 31st; that he believed the matter should be cleared up right now.

Mayor Kleiner said he believed the City should get on this now.

Mr. Bussinger said he believed the Council would be out of order to let them get by with this any longer; that he believed we should give them two weeks and no more.

Mr. Walker said the letter requesting the delay came from another person, the owner of the land, not the A-Mart; he advised that you can't build a sub-base for a parking lot on frozen ground, and he asked why the City couldn't talk to the owners about this.

Mayor Kleiner said he didn't want them to build a bad parking lot; that the people parking there are actually the ones who are in violation.

Mr. Davis said he believed the Council had the responsibility to bend if they could; that the property owners are asking for a two-month extension of time.

Mr. Jezak asked why the City talked to the A-Mart people for six months, and not to the true owners before now; that they have known about the violation.

Mr. Jezak moved to direct the City Manager to proceed to eliminate the parking in the lot south of the A-Mart in any manner he sees fit. Mayor Kleiner seconded the motion. The vote: Councilman Bussinger, "aye", Councilman Jezak, "aye", Councilman Walker, "nay", Councilman Davis, "nay", Mayor Kleiner, "aye". The motion carried.

Mayor Kleiner commented that he felt this was a different matter than the situation on Antioch Road where the delay was caused by a major street improvement program.

* * *

Item 7 on the Agenda: Communications from the City Manager: Mr. Olson reminded the Council members of the Urban Coordinating meeting to be held this Thursday at the Gold Buffet Restaurant in North Kansas City. He said the County Judges will be there.

Mr. Davis asked if this was solely for the mayors, or if it was for mayors and councilmen. Mr. Olson said it was his understanding that any elected officer in the County, mayors or members of councils, could attend; that it was not solely for mayors.

Mr. Olson reminded the Councilmen of the Board of Zoning Adjustment meeting scheduled for the 27th. He also said the City had received a building application for the Byers' property at 5616 North Antioch Road, on which the City had stopped work some time ago because of the fact there had not been a building plan submitted.

At this time, Mayor Kleiner asked the members of the various newspaper staffs who were present at the meeting to introduce themselves. Susan Pagony of the Skylark; Carolyn James of the Dispatch; Bob Roudebush for the Gladstone Press, George McGuistion of the Kansas City Star.

Item 8 on the Agenda: Third Reading of Bill No. 71-1, rezoning from R-1 to C-1 property described as being located at 7009 to 7013 North Locust, in LINDEN. Mr. Winston Horn, Petitioner. Mr. Walker moved to accept the second reading of the said Bill, and to place it on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker thereupon moved to accept the third and final reading of Bill No. 71-1 and to enact it as Ordinance No. 1.780. Mr. Bussinger seconded the motion. The vote: All "aye".

* * *

Item 9 on the Agenda: Consideration of the Final Plat of Cedar Glen, an Addition in and to the City of Gladstone, Clay County, Missouri. Mr. T. J. Sullivan, Developer. After discussion the Council moved into Item 10 on the Agenda, and Mr. Jezak moved to place Bill No. 71-3, approving the Final Plat of Cedar Glen, and authorizing and directing the proper City officials to affix their signatures to said Plat for recording, on its first reading. Mr. Davis seconded. Mayor Kleiner said he was aware that there was a time factor involved here, and suggested that the Council might want to enact the Final Plat acceptance at this meeting.

Mr. John Dods, Assistant City Counselor, suggested that since it was imperative that the apportionment of the main sewer assessments for this property be handled prior to the acceptance of the Final Plat, the Bill pertaining to the apportionment might be enacted prior to the third reading of the Bill No. 71-3 on the final plat of Cedar Glen.

The vote on the first reading: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 71-3 and to place said Bill on its second reading.* Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Item 11 on the Agenda: Mr. Jezak moved to place Bill No. 71-4, apportioning the main sewer assessments for certain tracts, parcels and lots of land as designated, all in Cedar Glen, on first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 71-4, and to place it on second reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 71-4, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded; the vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-4, and to enact it as Ordinance No. 1.781. Mr. Davis seconded. The vote: All "aye".

*
The Council thereupon moved back to Item 10: Mr. Jezak moved to accept the second reading of Bill No. 71-3, and to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place Bill No. 71-3 on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-3, and to enact it as Ordinance No. 1.782. Mr. Davis seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-71-5 authorizing approval of Change Order No. 3, accepting work performed and payment on Waterworks Improvement Contract No. 14, in connection with the Sludge Conditioning System by the Deister Company, Inc. - i.e. - Installation of 6" drain pipe, tank overflow...\$173.30, and installation of check and solenoid valves in the pump discharge system, \$540.67, for a total of \$713.97, and to make final payment therefor in the total amount of \$1,318.39. Mr. Walker seconded. In answer to a question, Mr. Olson said this was not necessarily the result of any oversight on the part of the supplier, but rather due to the fact that they had had no other experience to draw on, and that it would have been a problem if it had counter-rotated. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-6 accepting a certain bid and authorizing the City Manager to enter into Contract No. 9 for heating and airconditioning for the Public Works and Utilities Building. Mr. Jezak seconded. It was noted that only one bid on this work had been received, and that it was felt that it was a reasonable bid. The vote was taken: Councilman Bussinger, aye, Councilman Jezak, aye, Councilman Walker, NO, Councilman Davis, aye, Mayor Kleiner, aye. Motion carried.

* * *

Item 14 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-7, authorizing the City Manager to advertise for certain bids for fence and gates and curb, gutter and asphalt work for the Public Works and Utilities Building. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-8, authorizing an additional extension of time for the completion of Public Works Building Contract No. 2, for the installation of the Vehicle Lift, by Charles Moll Company, such extension being made necessary because of the non-completion of the floor of such building. Mr. Davis seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-9, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed by Earl R. Martin, Contractor, for Mr. and Mrs. Salvatore Ferrara, under Contract No. 115, at approximately 705 E. 75th Terrace, North. Mr. Davis seconded. Mayor Kleiner asked the City Manager if all was in order on the Bill of Sale. Mr. Olson answered in the affirmative. The vote: All voted "aye".

* * *

Item 17 on the Agenda: Consideration of an application for a fireworks sales stand, submitted by Mr. Jack P. Cummins, Committee Chairman, for Troop 386, Boy Scouts of America, sponsored by the Faubion Methodist Church, to be located at the Ray Sapp Hardware Store parking lot, 7107 North Oak Street, north side. Mr. Jezak moved to defer approval until the regular Council meeting of February 22, 1971, and Mr. Davis seconded the motion. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Davis moved for the acceptance of the Financial Reports for the 6 months ending December 31, 1970, for the Combined Waterworks and Sewerage System; General Fund, Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund and Public Works & Utilities Building Fund; Statement of Revenue and Expense for the Combined Waterworks & Sewerage System for the 6 months ending December 31, 1970. Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Item 19 on the Agenda: Under "Other"...

Mr. Jezak asked the City Manager if he could look into fixing the drainage at 68th and Highland...The City Manager replied that it was his intention to do so; that he believed the City crews would do the work.

Mr. Bussinger said there was a problem on Antioch Road where the State Highway crews are working, and are leaving excavation holes without guards at night; that he thought this might lead to a serious accident, and he asked the City Manager to check with the State Highway Department on this matter.

Mr. Bussinger asked when the City might expect delivery of the new police vehicles. The City Manager said he had not received a definite word on this but he thought it would be in the near future.

Mr. Davis asked if the work session agenda could include a re-evaluation on the Capital Improvements Program, now that the City has received the grant.

Mr. Walker said he would hate to limit the time on this; that he did believe, however, that the agenda for the study session was getting too big for the time they will have.

Mr. Davis said he wanted to put the City Manager on notice that he would like to discuss this matter, if the City Manager had an opportunity to prepare any material along this line.

Mr. Kleiner said he and the other Council members would like to have copies of the By-Laws of the Citizens Advisory Committee. Mr. Olson said he would see that copies were made for them.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous action. Time: 9:20 P.M.

Respectfully submitted,

[Signature]
City Clerk

Accepted as presented: X

Accepted as corrected/amended:

[Signature]

MAYOR

Frank Klein

CITY OF GLADSTONE, MISSOURI
COMBINED WATERWORKS AND SEWERAGE SYSTEM

STATEMENT OF REVENUE AND EXPENSE
FOR SIX MONTHS ENDING DECEMBER 31, 1970

	Revised 1970-71 <u>Budget</u>	6 Months Ended <u>12-31-70</u>	<u>Balance</u>
OPERATING REVENUES			
Metered water sales	\$ 432,170	\$ 216,911.22	\$ 215,258.78
Flat rate sales	3,100	5,500.84	(2,400.84)
Customers' penalties	8,400	4,100.82	4,299.18
Service installations	3,000	3,058.00	(58.00)
Meter revenue	3,500	2,292.00	1,208.00
Income from Investments	1,000	(283.57)	1,283.57
Rental Income	240	120.00	120.00
Miscellaneous receipts	2,000	2,895.83	(895.83)
Sewer service chg. receipts	303,700	145,580.58	158,119.42
Sewer tap revenue	<u>1,250</u>	<u>750.00</u>	<u>500.00</u>
TOTAL OPERATING REVENUES	\$ <u>758,360</u>	\$ <u>380,925.72</u>	\$ <u>377,434.28</u>
LESS: OPERATING DEDUCTIONS			
BEFORE DEPRECIATION			
EXPENDITURES			
Water purchased	\$ 1,000	\$ -	\$ 1,000.00
Water produced	129,205	55,113.80	74,091.20
Sales tax	11,500	6,175.20	5,324.80
Service line materials	3,000	2,557.66	442.34
Water operation & maint.	75,315	35,716.90	39,598.10
Sewer operation & maint.	42,345	20,937.59	21,407.41
Sewer treatment charge	238,010	112,888.02	125,121.98
Transfer in lieu of taxes	13,250	6,624.00	6,626.00
Admn. & General exp.	<u>74,865</u>	<u>32,163.93</u>	<u>42,701.07</u>
TOTAL OPERATING DEDUCTIONS	\$ <u>588,490</u>	\$ <u>272,177.10</u>	\$ <u>316,312.90</u>
NET OPERATING INCOME			
BEFORE DEPRECIATION	\$ <u>169,870</u>	\$ <u>108,748.62</u>	\$ <u>61,121.38</u>
LESS: DEPRECIATION			
Water Production		\$ 15,938.88	
Water Operations & Maint.		28,929.36	
Sewer Operations & Maint.		26,267.88	
Administrative & General		<u>1,056.66</u>	
TOTAL DEPRECIATION		\$ <u>72,192.78</u>	
NET OPERATING INCOME		\$ 36,555.84	

STATEMENT OF REVENUE AND EXPENSE FOR
SIX MONTHS ENDING DECEMBER 31, 1970
Page two

ADD: NON-OPERATING INCOME
Interest Income from other investments \$ 11,073.39

TOTAL INCOME \$ 47,629.23

LESS: NON-OPERATING EXPENSE
/ Interest on Revenue Bonds 37,920.50

NET INCOME TO CAPITAL DERIVED
FROM EARNINGS \$ 9,708.73


Joyce L. Seever,
City Treasurer

Frank Klein

CITY OF GLADSTONE

GENERAL FUND

SILVER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS & UTILITIES BUILDING FUND

Six Months Ending December 31, 1970

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS

SUMMARY

SIX MONTHS ENDING DECEMBER 31, 1970

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	\$ 3,329	\$ 40,041	\$ 29,604	57
Finance & Personnel	35,440	1,852	18,790	16,650	53
Municipal Court	13,505	910	6,104	7,401	45
Engr. Insp. & Planning	52,335	3,370	23,101	29,234	44
Building Maintenance	21,140	1,386	9,741	11,399	46
Street Maintenance	208,100	13,087	104,010	104,090	50
Equipment Maintenance	15,795	968	7,829	5,966	57
Parks & Recreation	54,440	10,232	24,135	30,305	44
Public Safety	385,420	45,648	201,629	183,791	52
Animal Control	10,900	262	3,900	7,000	36
Civil Defense	4,530	499	1,063	3,467	23
	<u>\$ 869,300</u>	<u>\$ 87,543</u>	<u>\$440,343</u>	<u>\$ 428,957</u>	<u>51</u>

GENERAL FUND REVENUE

<u>PROPERTY TAXES</u>	<u>Approved Budget</u>	<u>Current Mo. Collected</u>	<u>Year-To-Date Collected</u>	<u>Uncollected Balance</u>
Property Tax, Current	\$ 301,945	72,771.24	306,712.83	95,032.17
Personal Property Tax, Current	50,905	17,294.47	50,465.57	20,439.73
Personal Property, Prior Years	3,000	5.50	1,633.74	23,635.74
Personal Property, Prior Years	200	—	337.31	2,157.31
Shanties & Manufacturers	5,935	1,274.41	5,640.93	3,294.07
Corporation & Intangible	25,310	2,812.72	5,365.98	23,047.02
Utilities & Interest	4,500	36.70	1,424.98	2,555.02
TOTAL PROPERTY TAX	\$ 391,795	119,352.42	351,222.24	140,572.76
<u>OTHER LOCAL TAXES</u>				
Telephone Franchise Tax	\$ 43,260	—	21,495.42	21,761.58
Franchise Tax	43,790	—	12,786.38	14,003.62
Electric Franchise Tax	90,000	—	63,732.49	36,267.51
Online Tax	82,000	6,304.20	22,775.22	46,224.78
TOTAL LOCAL TAXES	\$ 259,050	6,304.20	137,995.51	119,454.47
<u>FEES, PERMITS</u>				
Motor Vehicle	\$ 63,900	11,766.69	22,470.41	41,429.59
Building Permits	15,000	1,103.30	5,738.06	9,201.74
Plumbing & Electrical Permits	9,000	436.09	2,913.22	6,086.78
Construction Insp./				
Excavations	2,000	100.00	550.00	1,450.00
Alcoholic Beverage Permits	1,170	—	517.00	653.00
Small Licenses &				
Impoundments	4,875	404.50	875.95	3,999.05
Planning & Zoning Fees	3,200	233.05	2,198.29	1,001.71
Business & Occupation Licenses	17,200	2,222.55	7,757.69	9,442.31
TOTAL LICENSES, FEES, PERMITS	\$ 110,345	14,826.28	43,280.62	73,064.38
<u>MUNICIPAL POLICE COURT</u>	\$ 37,000	3,150.20	20,300.00	16,649.80
<u>MISCELLANEOUS INCOME</u>				
State-Public Buildings	\$ 800	96.00	375.00	425.00
Revenue from other Agencies	1,320	—	317.71	1,002.29
Sale of Materials	150	5.10	22.00	127.00
Interest on Investments	28,000	—	21,822.58	6,177.42
Reimbursed Expenses	1,000	124.13	174.93	825.07
Rental Income	1,500	2,133.19	9,499.29	7,366.10
Municipal Road District	26,600	—	26,577.32	32.68
TOTAL MISCELLANEOUS INCOME	\$ 59,460	2,351.32	58,397.83	768.17
TOTAL GENERAL FUND REVENUE	\$ 863,650	145,967.57	513,492.20	350,157.80

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	4,501	277.41	1,530.79	2,970.21
02	Other Personal Services				
	Elections	2,650	-	-	2,650.00
04	Salaries-Full Time	2,111	2,532.00	12,908.93	15,430.07
05	Salaries-Part Time	1,520	134.27	327.39	1,172.61
TOTAL		8,682	2,795.68	14,767.11	22,222.89
CONTRACTUAL SERVICES					
11	Advertising	900	43.20	492.16	401.84
15	Memberships and Subscriptions	1,100	40.00	1,259.98	<559.98>
16	Insurance Charges--				
	Building & Equipment		-	-	175.00
19	Maintenance & Repair--				
	Equipment & Machinery	700	131.40	487.94	<112.94>
20	Postage	1,100	750.28	750.28	429.72
21	Printing	1,700	3,972.50	4,447.30	50.70
22	Professional Fees	10,100	410.00	10,465.00	3,705.00
23	Rent	1,000	29.27	309.98	700.02
24	Recording & Abstracting	100	6.00	13.33	41.67
25	Telephone & Telegraph	1,100	152.94	1,017.04	757.96
27	Travel Expense	5,000	45.00	1,960.10	1,549.90
29	Other Contractual Services	2,000	-	1,273.35	<273.35>
TOTAL		27,400	5,567.25	23,034.46	6,895.54
COMMODITIES					
50	Books & Periodicals	100	28.25	84.75	90.25
55	Food Supplies	100	-	40.01	59.99
58	Machinery & Equipment				
	Parts & Supplies	100	-	27.60	12.40
59	Motor Fuels	100	17.27	27.23	140.77
60	Office Supplies	100	124.70	1,332.00	307.00
69	Other Commodities	100	522.92	664.97	<114.97>
TOTAL		300	724.16	2,189.56	475.44
CAPITAL OUTLAY					
3.12 Office Equipment					
TOTAL					
GRAND TOTAL			9,327.07	40,241.13	29,603.87

FINANCE & PERSONNEL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Part Time	1,110	214.13	2,079.61	2,269.39
704	Salaries-Part Time	20,010	1,109.00	6,654.00	13,362.00
705	Salaries-Part Time	350	281.11	1,754.08	<1,404.08>
TOTAL		21,470	1,604.24	10,487.69	14,227.31
CONTRACTUAL SERVICES					
711	Advertising	100	-	16.46	483.54
713	County Charges	500	-	-	800.00
715	Memberships and Subscriptions	200	-	76.90	103.10
716	Insurance Charges- Building & Equipment	60	-	66.50	<6.50>
719	Maint. & Repair- Equip. & Mach.	325	1.00	610.11	<85.11>
720	Postage	2,400	.25	1,703.61	736.39
721	Printing	2,100	27.44	4,439.39	<1,739.39>
723	Rent	100	5.09	185.86	114.14
725	Telephone & Telegraph	1,000	84.35	537.51	542.49
727	Travel Expense	400	8.35	122.23	317.77
729	Other Contractual Services	-	-	-	-
TOTAL		5,325	156.98	7,779.57	1,266.43
COMMODITIES					
750	Books & Periodicals	100	-	-	75.00
757	Licenses	-	-	-	-
770	Office Supplies	1,000	74.10	496.65	933.35
779	Other Commodities	100	26.40	27.21	147.79
TOTAL		1,100	120.50	523.86	1,156.14
CAPITAL OUTLAY					
193.11	Office Furniture	-	-	-	-
193.12	Office Equipment	-	-	-	-
TOTAL		-	-	-	-
GRAND TOTAL		22,570	1,851.74	18,790.12	16,649.88

MUNICIPAL COURT

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
00 Insurance-Personnel	\$ 890	57.86	361.75	528.25
05 Salaries-Part Time	11,760	823.76	5,244.73	6,515.27
06 Salaries-Overtime				
TOTAL	\$ 12,650	881.62	5,606.48	7,043.52
CONTRACTUAL SERVICES				
715 Memberships and Subscriptions	\$ 10	-	34.90	< 24.90 >
719 Maint. & Repair-Equip. & Mach.	60	-	-	60.00
720 Postage	325	28.00	168.00	157.00
725 Telephone & Telegraph	150	-	-	150.00
727 Travel Expense				
TOTAL	\$ 545	28.00	202.90	342.10
COMMODITIES				
750 Books & Periodicals	\$ 25	-	-	25.00
770 Office Supplies	250	-	294.14	< 44.14 >
779 Other Commodities	35	-	-	35.00
TOTAL	\$ 310		294.14	15.86
GRAND TOTAL	\$ 13,505	909.62	6,103.52	7,401.48

<u>ENGINEERING/INSPECTION & PLANNING</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
101	Insurance-Personnel	4,069	242.18	1,694.49	2,374.51
104	Salaries-Full Time	31,271	2,454.00	14,724.10	16,547.00
105	Salaries-Part Time	7,990	455.53	3,490.20	4,499.80
TOTAL		\$ 43,330	3,151.71	19,908.69	23,421.31
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	—	45.10	455.00
715	Memberships & Subscriptions	300	5.00	46.60	253.40
716	Insurance Charges..				
	Bldg. & Equip.	360	—	—	360.00
719	Maint. & Repair-				
	Equip. & Mach.	300	—	75.49	204.51
720	Postage	75	—	—	75.00
721	Printing	500	31.25	329.95	170.05
722	Professional Fees	2,000	—	906.00	1,094.00
723	Rent	250	3.21	40.40	209.60
724	Recording & Abstracting	50	—	—	50.00
725	Telephone & Telegraph	720	56.00	363.00	357.00
726	Training Fees	300	—	—	300.00
727	Travel Expense	300	.45	402.05	< 102.05 >
728	Other Contractual Services	100	50.75	92.75	7.25
TOTAL		\$ 5,755	147.26	2,321.24	3,433.76
COMMODITIES					
750	Books & Periodicals	300	—	79.55	220.45
758	Machinery & Equipment--				
	Parts & Supplies	150	7.20	251.50	< 101.50 >
759	Motor Fuels	350	32.91	201.70	148.30
770	Office Supplies	300	30.86	189.31	111.69
776	Small Tools	50	—	39.50	10.50
779	Other Commodities	100	—	11.88	88.12
777	Surveying Supplies	500	—	—	500.00
TOTAL		\$ 1,750	70.97	772.44	977.56
CAPITAL OUTLAY					
192	Motor Vehicles	\$	—	—	500.00
193.6	Radio Equipment	500	—	—	700.00
193.7	Traffic Control Equipment	900	—	—	51.25
193.11	Office Furniture	150	—	98.75	
193.12	Office Equipment				
TOTAL		\$ 1,550	—	98.75	1,451.25
GRAND TOTAL		\$ 52,385	3,369.94	23,101.12	29,283.88

<u>BUILDING MAINTENANCE</u>		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
705	Insurance-Personnel	\$ 260	16.56	99.36	160.64
705	Salaries-Part Time	4,140	265.00	2,100.00	2,040.00
TOTAL		\$ 4,400	381.56	2,199.36	2,200.64
CONTRACTUAL SERVICES					
716	Insurance Charges--	\$			
	Building & Equipment	2,000	—	187.00	1,813.00
717	Laundry Service	415	22.60	137.90	277.10
718	Maintenance & Repair--				
	Building & Equipment	2,280	109.90	1,034.79	1,245.21
723	Rent	600	—	450.00	150.00
728	Utilities Expense	8,975	740.63	4,046.15	4,928.85
729	Other Contractual Services	900	10.00	385.00	515.00
TOTAL		\$ 15,170	888.13	6,240.84	8,929.16
COMMODITIES					
751	Building Materials	\$ 600	24.72	173.35	426.65
756	Household & Janitorial Supplies	770	70.97	408.28	361.72
759	Other Commodities	200	25.20	51.68	148.32
TOTAL		\$ 1,570	120.91	633.31	936.69
CAPITAL OUTLAY					
181.31	Miscellaneous Improvements	\$	—	667.00	<667.00
193.5	Mechanical Equipment				
TOTAL					
GRAND TOTAL		\$ 21,140	1,385.60	9,740.51	11,399.49

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 11,567	597.15	3,844.10	7,723.00
704	Salaries-Full Time	61,048	5,291.00	30,038.37	31,009.63
705	Salaries-Part Time	3,000	291.78	3,428.30	< 428.30 >
706	Salaries-Overtime- Streets	3,500	225.01	1,870.79	1,629.21
706.1	Salaries-Overtime- Snow Removal	3,000	151.31	151.31	2,848.69
TOTAL		\$ 82,115	6,556.45	39,352.77	42,762.23
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	—	—	25.00
716	Insurance Charges- Building & Equipment	3,800	—	—	3,800.00
719	Maintenance & Repair- Equipment & Machinery	1,200	285.05	1,985.06	< 785.06 >
719.1	Maintenance & Repair- Snow Removal Equipment	100	—	—	100.00
722	Professional Fees	500	—	79.20	420.80
723	Rent	360	28.00	168.00	192.00
725	Telephone & Telegraph	100	—	—	100.00
727	Travel Expenses	—	—	—	—
728	Utility Expense	—	—	—	—
728.1	Utilities Expense- Traffic Control	2,645	205.37	1,232.22	1,412.78
728.2	Utilities Expense- Street Lights	15,115	1,128.13	6,533.15	8,581.85
729	Other Contractual Services	1,200	127.20	1,785.45	< 585.45 >
TOTAL		\$ 25,045	1,773.75	11,783.08	13,261.92
COMMODITIES					
751	Building Materials	\$ 15,000	304.47	9,680.50	5,319.50
751.1	Building Materials- Snow Removal	1,500	—	588.75	911.25
752	Cement and Asphalt	11,590	774.64	10,241.50	1,348.50
753	Chemicals, Drugs, Lab. Supplies	500	201.47	766.76	< 266.76 >
753.1	Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	955.46	2,333.06	1,516.94
754	Clothing	300	7.31	129.24	170.76
758	Machinery and Equipment- Parts & Supplies	4,000	500.19	3,097.68	902.32

COMMODITIES (Continued)

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
758.1 Machinery & Equipment- Parts & Supplies-Snow Removal	400	—	160.52	237.48
759 Motor Fuels	3,500	428.14	1,630.55	1,869.45
775 Signs	3,000	1,333.32	1,333.32	1,666.68
776 Small Tools	500	211.36	605.11	2,305.11
778 Water Pipe & Supplies	1,000	33.36	1,850.58	2,850.58
779 Other Commodities	200	—	70.17	127.83
TOTAL	\$ 45,140	4,757.24	32,487.74	12,652.26
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 4,500	—	4,773.96	2,273.96
193.5 Mechanical Equipment	4,800	—	3,543.50	1,266.50
193.6 Radio Equipment	1,500	—	—	1,500.00
194 Streets & Improvements	45,000	—	12,094.30	32,905.70
TOTAL	\$ 55,800	—	20,411.76	35,388.24
GRAND TOTAL	\$ 208,100	13,087.44	104,010.35	104,089.65

		Approved	Current Mo.	Year-To-Date	Unexpended
EQUIPMENT MAINTENANCE		Budget	Expended	Expended	Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 1,345	81.55	470.01	874.99
704	Salaries-Full Time	7,530	695.00	3,720.00	3,810.00
705	Salaries-Part Time				
706	Salaries-Overtime	1,000	74.98	478.90	521.10
	TOTAL	\$ 9,875	850.93	4,668.91	5,206.09
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			
717	Laundry Service	20	-	-	20.00
719	Maintenance & Repair-				
	Equipment & Machinery	50	-	68.62	< 18.62 >
723	Rent	50	-	-	50.00
725	Telephone & Telegraph	300	28.10	168.00	192.00
727	Travel Expense	100	-	-	100.00
729	Other Contractual Services	50	-	-	50.00
	TOTAL	\$ 630	28.10	236.62	393.38
COMMODITIES					
75	Books & Periodicals	\$ 50	63.35	45.86	4.14
753	Chemicals, Drugs, Lab. Supplies	200	-	41.08	158.92
754	Clothing	40	-	-	40.00
756	Household & Janitorial Supplies	300	-	246.68	53.32
758	Machinery & Equipment- Parts and Supplies	50	10.52	217.17	< 167.17 >
770	Office Supplies	25	-	10.00	15.00
776	Small Tools	100	15.61	172.27	< 72.27 >
779	Other Commodities	25	-	42.35	< 17.35 >
	TOTAL	\$ 700	89.48	775.41	14.59
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 2,500	-	2,148.10	352.00
	TOTAL	\$ 2,500			
	GRAND TOTAL	\$ 13,795	968.41	7,828.94	5,966.06

<u>PARKS AND RECREATION</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 2,696	144.05	1102.19	1598.81
704	Salaries-Full Time	13,524	1129.10	6870.00	6654.00
705	Salaries-Part Time	6,050	-	3137.34	3012.66
706	Salaries-Overtime	2,000	58.05	977.07	1022.93
TOTAL		\$ 24,270	1,331.20	11,986.60	12,283.40

CONTRACTUAL SERVICES					
711	Advertising	\$ 50	-	-	50.00
715	Memberships & Subscriptions	100	-	8.10	92.00
716	Insurance Charges-Building & Equipment	200	-	-	200.00
719	Maintenance and Repair-Equipment and Machinery	500	15.10	200.01	299.99
720	Postage				
721	Printing				
722	Professional Fees	3,000	-	1,300.00	1,700.00
723	Rent	650	-	139.18	511.82
726	Training Fees				
727	Travel Expense	150	-	-	150.00
728	Utilities Expense	900	30.76	610.53	289.47
729	Other Contractual Services	1,500	1.80	8.13	1,491.87
TOTAL		\$ 7,050	46.86	2,264.35	4,785.15

COMMODITIES					
750	Books and Periodicals	\$ 50	-	8.00	42.00
751	Building Materials	950	3.55	24.34	865.66
752	Cement and Asphalt	3,000	-	104.36	2,895.64
753	Chemicals, Drugs, Lab. Supplies	400	6.66	6.66	393.34
754	Clothing	80	-	14.67	65.31
758	Machinery & Equipment-Parts and Supplies	350	1.74	237.84	110.16
759	Motor Fuels	350	22.29	139.64	210.36
771	Recreation Supplies	3,805	293.61	653.12	3,121.88
773	Seeds and Plants	3,010	-	-	3,010.00
774	Sewer Tile and Pipe				
775	Signs	200	-	-	200.00
776	Small Tools	125	6.84	19.80	105.20
778	Water Pipe and Supplies	50	-	-	50.00
779	Other Commodities	150	52.50	212.27	67.27
TOTAL		\$ 12,520	487.14	1,517.72	11,002.28

PARKS AND RECREATION (Continued)

	<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>CAPITAL OUTLAY</u>				
160. Land	\$ 7,000	6,226.28	6,226.28	773.72
181.32 Park Land Improvements	1,500	—	—	1,500.00
192 Motor Vehicles	1,500	2,146.00	2,140.00	< 640.00 >
193.5 Mechanical Equipment				
193.6 Radio Equipment	600	—	—	600.00
TOTAL	\$ 10,600	8,366.28	8,366.28	2,233.72
GRAND TOTAL	\$ 54,440	10,231.36	24,135.45	30,304.55

<u>PUBLIC SAFETY</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 40,855	2,821.84	16,266.93	24,588.17
704	Salaries-Full Time	254,510	21,039.90	124,149.88	130,360.12
705	Salaries-Part Time	9,360	834.55	6,361.62	2,998.38
706	Salaries-Overtime	8,695	1,559.46	3,113.37	531.63
707	Uniform Allowance	720	150.00	300.00	420.00
TOTAL		\$ 314,140	26,015.75	155,191.70	158,948.30
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	—	143.08	< 43.08 >
713	County Charges	100	7.70	58.30	41.70
715	Membership & Subscriptions	265	40.50	205.03	59.97
716	Insurance Charges- Building & Equipment	3,500	—	308.00	3,192.00
717	Laundry Service	300	26.56	122.20	177.80
719	Maintenance & Repair- Equipment & Machinery	4,000	296.07	4,461.07	< 461.07 >
720	Postage	75	—	.50	74.50
721	Printing	1,010	—	443.82	566.18
722	Professional Fees	725	—	190.00	535.00
723	Rent	3,700	243.13	1,557.97	2,142.03
725	Telephone & Telegraph	4,440	293.94	2,083.62	2,356.38
726	Training Fees	1,950	76.00	274.10	1,675.90
727	Travel Expense	2,330	189.07	1,212.15	1,117.85
729	Other Contractual Services	500	10.00	295.36	204.64
TOTAL		\$ 23,055	1,123.54	11,360.20	11,694.80
COMMODITIES					
750	Books & Periodicals	\$ 500	21.78	252.10	247.90
753	Chemicals, Drugs, Lab. Supplies	1,735	37.60	467.92	1,325.08
754	Clothing	5,500	353.63	2,683.57	1,816.43
755	Food Supplies	150	18.90	26.17	123.83
758	Machinery & Equipment- Parts & Supplies	4,550	433.12	3,239.33	1,310.67
759	Motor Fuels	8,700	900.08	4,219.56	3,880.44
770	Office Supplies	975	199.46	815.11	159.89
776	Small Tools	550	9.12	154.15	395.85
779	Other Commodities	885	36.00	290.14	594.86
TOTAL		\$ 23,605	2,065.69	13,750.05	9,854.95

PUBLIC SAFETY (Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	—	13.00	4,087.00
192 Motor Vehicles	15,000	15,773.55	15,773.55	< 773.55 >
193.5 Mechanical Equipment	1,430	67.10	1,136.13	293.87
193.6 Radio Equipment	2,620	—	2,472.40	147.60
193.11 Office Furniture	1,115	—	565.20	549.80
193.12 Office Equipment	355	484.00	1,367.00	< 1,012.00 >
TOTAL	\$ 24,620	16,328.65	21,327.28	3,292.72
GRAND TOTAL	\$ 385,420	45,648.63	201,629.23	183,790.77

ANIMAL CONTROL

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701 Insurance-Personnel	\$	1,080	32.03	412.54	667.46
704 Salaries-Full Time		7,260	224.00	3,249.00	4,011.00
705 Salaries-Part Time					
706 Salaries-Overtime		295	—	—	295.00

TOTAL

\$	8,635	262.03	3,661.54	4,973.46
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CONTRACTUAL SERVICES

715 Memberships and Subscriptions	\$				
716 Insurance Charges-Building & Equipment		150	—	—	150.00
719 Maintenance & Repair-Equipment & Machinery		200	—	10.00	190.00
720 Postage			—	—	100.00
721 Printing		100	—	—	100.00
722 Professional Fees		350	—	3.00	347.00
723 Rent		200	—	—	200.00
729 Other Contractual Services		50	—	—	50.00

TOTAL

\$	1,050		13.00	1,037.00
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COMMODITIES

751 Building Materials	\$				
753 Chemicals, Drugs & Lab. Supplies		200	—	49.40	150.60
754 Clothing			—	—	208.00
755 Food Supplies		265	—	57.00	208.00
756 Household & Janitorial Supplies		150	—	—	150.00
758 Machinery & Equipment-Parts & Supplies		200	—	8.68	191.32
759 Motor Fuels			—	—	39.97
770 Office Supplies		150	—	110.03	39.97
779 Other Commodities		250	—	—	250.00

TOTAL

\$	1,215		225.11	989.89
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CAPITAL OUTLAY

192 Motor Vehicles	\$				
193.6 Radio Equipment					
193.11 Office Furniture					
193.12 Office Equipment					

TOTAL

\$				
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GRAND TOTAL

\$	10,900	262.03	3,877.65	7,000.35
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		Approved	Current Mo.	Year-To-Date	Unexpended
<u>CIVIL DEFENSE</u>		<u>Budget</u>	<u>Expended</u>	<u>Expended</u>	<u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 45	7.20	14.40	30.60
705	Salaries-Part Time	600	150.00	300.00	300.00
	TOTAL	\$ 645	157.20	314.40	330.60
CONTRACTUAL SERVICES					
715	Membership and Subscriptions	\$ 15	-	-	15.00
716	Insurance Charges-Building & Equipment	160	-	-	160.00
719	Maintenance & Repair-Equipment & Machinery	300	-	12.52	287.48
720	Postage	100	5.36	5.36	94.64
721	Printing	100	12.50	12.50	87.50
723	Rent	200	-	-	200.00
725	Telephone & Telegraph	580	34.64	201.00	379.00
726	Training Fees	200	-	-	200.00
727	Travel Expense	500	10.95	100.50	399.50
728	Utilities Expense	200	43.17	137.13	62.87
729	Other Contractual Services	100	-	-	100.00
	TOTAL	\$ 2,455	106.62	467.01	1,985.99
COMMODITIES					
753	Chemicals, Drugs, & Lab. Supplies	\$ 50	-	-	50.00
754	Clothing	300	223.05	223.05	76.95
758	Machinery & Equipment-Parts & Supplies	200	7.40	36.82	163.18
759	Motor Fuels	80	4.73	19.77	60.23
775	Signs	250	-	-	250.00
776	Small Tools	200	-	-	200.00
779	Other Commodities	75	-	-	75.00
	TOTAL	\$ 1,155	234.98	279.64	875.36
CAPITAL OUTLAY					
193.11	Office Furniture	\$ 100	-	-	100.00
193.12	Office Equipment	175	-	-	175.00
	TOTAL	\$ 275	-	-	275.00
	GRAND TOTAL	\$ 4,530	498.60	1,063.05	3,466.95
	TOTAL-ALL ACTIVITIES	\$ 869,503	27,542.96	440,343.07	428,956.93

Dec 31, 1970

GENERAL FUND

Fund Balance Available For Operating Capital
Fiscal Year (July 1, 1970-June 30, 1971)

Fund Balance July 1, 1970

Add: Anticipated Revenue (Budget 1970-71)

\$ 572,490.02
862,650.00

Less:

Contributions to Capital Project Funds:

Public Works & Utilities Bldg. Fund

Parkland Acquisition Fund

Parkland Improvement Fund

Public Safety Fire Station Fund

~~Special Capital Project Fund~~

38,220.00
21,000.00
250.00
80,000.00
140,500.00

Anticipated Expenditures (Budget 1970-71)

\$869,300.00

Anticipated Fund Balance June 30, 1971

\$ 402,820.00
\$ 402,820.00

Less:

Non-Appropriable Assets

Petty Cash

*Accounts Receivable

Advance to Payroll Fund

Prepaid Insurance

150.00
20,000.00
20,000.00
20,000.00

\$ 53,198.00
\$ 354,620.00

*This is an Average Receivable

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

SIX MONTHS ENDING DECEMBER 31, 1970

COLLECTIONS

	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1970	11,432.55	78,532.91
Assessments Receivable, Total	3,583.68	26,508.45
Assessments Received, Delinquent	161.88	18,974.61
Penalties	44.23	2,401.85
Payments for Apportionment	<u>\$ 22,231.34</u>	<u>\$127,417.82</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
SIX MONTHS ENDING DECEMBER 31, 1970

COLLECTIONS

Lot Fees	<u>\$ 50.00</u>	<u>\$ 1050.00</u>
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EXPENDITURES

Parkland Improvements & Land Acquisition	\$ —	\$ <u>5111.00</u>
*Transferred to Parkland Acquisition Fund		

SIDEWALK CONSTRUCTION FUND
SIX MONTHS ENDING DECEMBER 31, 1970

Sidewalk Construction Fund Balance, July 1, 1970, Amended 06-31-1970	\$ 24,603.47
Sidewalk Improvements Expenditures	\$ <u>10,177.38</u>
BALANCE, DECEMBER 31, 1970	\$ <u>14,424.09</u>

CITY OF GLADSTONE

PUBLIC WORKS & UTILITIES BUILDING FUND

Six Months Ending December 31, 1970

Public Works and Utilities Building - Budget (1970-71) \$ 67,840.00

Building Construction Expenditures

Balance, December 31, 1970

52,058.15

\$ 15,781.85

Frank Klema

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Six Months Ending December 31, 1970

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

Six months ending December 31, 1970

SOURCE OF FUNDS:	Revised 1970-71			Balance
	Budget	Month	Year-to-Date	
Metered Sales to General Customers	1432,170	\$ 33,224.54	\$ 216,911.22	\$ 215,258.97
Flat Rate Sales	3,100	671.55	5,500.84	(2,400.89)
Customers Penalties	4,400	463.27	4,100.82	4,299.18
Service Installations	3,000	620.00	3,058.00	(58.00)
Meter Revenue	3,500	400.00	2,292.00	1,208.00
Income from Investments	1,000	-	(283.57)	1,283.57
Rental Income	240	-	120.00	120.00
Miscellaneous Receipts	1,000	1,309.43	2,895.83	(895.83)
Sewer Service Charge Receipts	503,700	25,933.16	145,510.58	153,119.42
Sewer Tap Revenue	1,250	150.00	750.00	500.00
TOTAL SOURCE OF FUNDS:	\$758,360	\$62,572.75	\$380,925.72	\$377,434.28
EXPENDITURES:				
Water Purchased	\$ 1,000	" -	" -	" 1,000.00
Water Produced	129,205	9,052.60	55,113.80	74,091.20
Sales Tax	11,500	848.45	6,175.20	5,324.80
Service Line Materials	3,000	909.66	2,557.66	442.34
Water Operation & Maintenance	75,315	6,050.14	35,716.90	39,598.10
Sewer Operation & Maintenance	42,345	2,754.63	20,937.59	21,407.41
Sewer Treatment Charge	239,010	20,073.21	112,918.02	125,121.98
Transfer in Lieu of Taxes	13,150	1,104.00	6,624.00	6,626.00
Administration & General Expense	74,865	5,135.55	32,163.93	42,701.07
TOTAL OPERATING EXPENDITURES	\$588,490	\$45,928.29	\$272,177.10	\$316,312.90
CAPITAL OUTLAY	\$ 33,195	\$ 286.50	\$ 14,264.16	\$ 23,930.84
TOTAL EXPENDITURES	\$624,685	\$46,214.79	\$286,441.26	\$340,243.74
NET REVENUE	\$131,675	\$16,352.96	\$94,484.46	\$37,190.55
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	14,655	9,564.34	54,933.76	59,721.24
Reserve Fund - Bonds	10,000	1,000.00	6,000.00	6,000.00
Depreciation Fund	5,000	2,250.00	2,250.00	11,750.00
Surplus Fund	-	3,440.00	8,197.25	(5,122.25)
TOTAL TRANSFERS	\$29,655	\$14,254.34	\$71,081.01	\$40,593.99

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Six Months Ending December 31, 1970

2

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,767	\$ 295.79	\$ 1,909.39	\$ 2,857.61
Salaries - Full Time	31,038	2,598.00	15,493.50	15,544.50
Salaries - Overtime	1,900	304.51	1,077.30	822.70
TOTAL	\$ 37,705	\$ 3,198.30	\$ 18,482.19	\$ 19,222.81
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair-Bldg. & Improv.	2,200	-	294.70	1,905.30
Maint. & Repair-Equip. & Mach.	2,000	386.96	1,495.92	504.08
Postage	125	-	-	125.00
Printing	100	-	82.00	18.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	20.70	20.70	79.30
Telephone & Telegraph	1,200	104.53	619.60	580.40
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	2,558.23	17,735.33	16,264.67
Other Contractual Services	21,000	760.00	5,459.50	15,540.50
TOTAL	\$ 65,525	\$ 4,030.42	\$ 25,707.75	\$ 39,817.25
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 40.28	\$ 86.59	\$ 413.43
Chem. Drugs & Lab. Supplies	21,000	1,424.83	9,832.49	11,167.51
Clothing	300	-	49.20	250.80
Household & Janitorial Supplies	375	126.52	205.81	166.19
Mach. & Equip.-Parts & Supplies	2,000	180.72	373.96	1,626.04
Motor Fuels	150	-	8.56	141.44
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	22.50	22.50	977.50
Small Tools	100	16.16	54.18	45.82
Water Pipe and Supplies	150	11.67	252.21	(102.21)
Other Commodities	350	1.20	35.38	314.62
TOTAL	\$ 25,975	\$ 1,823.88	\$ 10,923.86	\$ 15,051.14
GRAND TOTAL	\$ 129,205	\$ 9,052.60	\$ 55,113.80	\$ 74,091.20

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Six Months Ending December 31, 1970

3

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 369.96	\$ 2,435.43	\$ 4,856.57
Salaries - Full Time	42,120	3,657.00	20,570.51	21,549.49
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	363.66	2,066.88	2,251.12
TOTAL	\$57,730	\$4,390.62	\$25,072.82	\$32,657.18
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ -	\$ 22.00	\$ 478.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	477.51	1,044.45	(344.45)
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	44.32	134.61	165.39
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	360	32.34	91.01	268.99
TOTAL	\$ 4,510	\$ 554.22	\$ 4,392.07	\$ 117.93
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	47.02	417.38	57.62
Household & Janitorial Supplies	100	108.34	140.30	(40.30)
Mach. & Equip. - Parts & Supplies	500	60.62	757.10	(257.10)
Motor Fuels	1,500	217.86	882.74	617.26
Seeds & Plants	500	-	10.00	490.00
Maintenance of Mains, Hydrants, Meters	5,000	443.68	2,812.63	2,187.37
Small Tools	500	88.81	228.71	271.29
Water pipe & supplies	3,000	-	892.10	2,107.90
Other Commodities	1,000	4.02	111.05	888.95
TOTAL	\$13,075	\$1,105.95	\$ 6,252.01	\$ 6,822.99
GRAND TOTAL	\$75,315	\$ 6,050.19	\$35,716.90	\$39,598.10

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Six Months Ending December 31, 1970

4

	Revised 1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 3,433	\$ 206.08	\$ 1,312.09	\$ 2,120.91
Salaries - Full Time	21,336	1,778.00	10,597.43	10,738.57
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	194.53	1,171.12	1,014.88
TOTAL	\$28,955	\$2,178.61	\$13,080.64	\$15,874.36
CONTRACTUAL SERVICES				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ -	\$ 300.00
Maint. & Repair-Bldg. & Impr.	5,200	-	5,376.00	(176.00)
Maint. & Repair - Equip. & Mach.	450	372.60	627.69	(177.69)
Rent	100	3.00	2.00	97.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$ 7,200	\$ 375.60	\$ 6,000.69	\$ 999.31
COMMODITIES				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ -	\$ 300.00
Clothing	240	40.24	78.87	141.13
Household & Janitorial Supp.	100	46.20	61.53	38.47
Mach. & Equip.-Parts & Supp.	1,200	140.3	143.75	1,056.25
Motor Fuels	450	73.10	202.76	247.04
Seeds & Plants	250	-	62.00	188.00
Maintenance of Lines	2,200	25.16	1,162.93	1,037.07
Small Tools	150	1.69	41.19	108.81
Sewer Tile, Pipe & Saddles	1,000	-	57.80	942.20
Other Commodities	500	-	24.83	475.17
TOTAL	\$ 6,390	\$ 200.42	\$ 1,856.26	\$ 4,533.74
GRAND TOTAL	\$ 37,345	\$ 2,754.63	\$ 20,937.59	\$ 16,407.41

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
3 1/2 Months Ending December 31, 1970

5

	<u>1970-71</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 324.56	\$ 1,937.52	\$ 4,306.48
Salaries - Full Time	48,276	3,742.00	23,636.92	24,639.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$56,120</u>	<u>\$4,267.56</u>	<u>\$25,574.44</u>	<u>\$30,545.56</u>

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 300	\$ 137.00	\$ 224.00	\$ 76.00
Insurance Charges-Bldg. & Equip.	175	-	-	175.00
Maint. & Repair-Equip. & Mach.	1,500	138.00	241.80	1,258.20
Postage	2,995	2.03	4.91	2,990.09
Printing	1,000	26.30	896.80	103.20
Professional Fees	7,000	305.00	2,980.76	4,019.24
Rent	200	3.82	26.73	173.27
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	140.00	840.00	1,060.00
Training Fees	150	-	70.00	80.00
Travel Expense	425	4.25	24.50	400.50
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$15,995</u>	<u>\$ 756.40</u>	<u>\$ 5,329.81</u>	<u>\$10,665.19</u>

COMMODITIES

Books & Periodicals	\$ 50	\$ -	\$ 59.38	\$ (9.38)
Mach. & Equip.-Parts & Supplies	100	-	15.20	84.80
Bad Debt Expense	2,000	45.51	843.43	1,156.57
Office Supplies	500	61.08	240.64	159.33
Other Commodities	100	-	1.00	99.00
TOTAL	<u>\$ 2,750</u>	<u>\$ 111.59</u>	<u>\$ 1,259.68</u>	<u>\$ 1,490.32</u>
GRAND TOTAL	<u>\$74,865</u>	<u>\$5,135.55</u>	<u>\$22,163.93</u>	<u>\$42,701.07</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Six Months Ending December 31, 1970

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions- Oversize Mains Built by City	\$ 9,000 5,000	\$ - -	\$ 150.70 560.00	\$2,849.30 4,440.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	-	233.91	3,366.09
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	2,700	120.00	3,610.00	(910.00)
Office Furniture & Equipment	1,000	150.00	831.00	169.00
Construction Equipment	645	-	-	645.00
Radio and Installation Trailer	1,600 -	16.50 -	619.50 300.00	980.50 (300.00)
Tractor with Mower	3,600	-	6,613.05	(2,013.05)
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	2,346.00	(146.00)
TOTAL	\$ 38,195	\$ 286.50	\$ 14,264.16	\$23,930.84

M I N U T E S

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

January 2 , 1971


A special meeting of the Gladstone City Council was called to order by Mayor Kleiner on Tuesday, January 26, 1971 at 7:35 P.M. at the Gladstone City Hall. All members had received previous notice of the calling of said meeting. Roll was called. Present were: Councilman Ken Walker, Councilman Richard Davis, Councilman Bernie Jezak, and Mayor Kleiner. City Manager, David Olson was also present.

Mayor Kleiner moved to appoint City Manager, David Olson as Acting City Clerk. Mr. Bussinger seconded. The vote: All "Aye".

The only item on this meeting's agenda was consideration of By-laws for the Public Safety Advisory Committee. After a brief consideration and discussion, Mr. Davis moved to accept and approve the recommended By-laws for the Public Safety Committee as presented. Mr. Jezak seconded the motion. The vote: All "Aye".

As there was no further official business to come before this meeting, it was, upon motion duly made and seconded, declared adjourned at 7:45 P.M.

Respectfully submitted,


David H. Olson, City Manager
Acting City Clerk

Approved as submitted ☒

Approved as corrected/
amended: ☐


MAYOR

44" 1"

CITIZENS ADVISORY COMMITTEE TO THE PUBLIC SAFETY DEPARTMENT

MEETING RULES AND PROCEDURES

The following general rules will govern the meetings of the Citizens Advisory Committee to the Public Safety Department established by Ordinance Number 1.773:

1. Meetings of the Committee will be held on the first Wednesday of each month at 7:30 P.M.
2. Meetings will be conducted in accordance with Roberts Rules of Order.
3. The Chairman, appointed by the City Council will chair all regular and special meetings of the Advisory Committee.
4. Five members of the Committee constitutes a quorum.
5. Meeting Agenda will be established in advance by the Chairman. The general format of the Agenda shall be:
 - Call to Order
 - Roll Call
 - Communications
 - Reports
 - Unfinished Business
 - New Business
 - Adjournment
6. Committee Meeting Minutes will be distributed to all members, City Councilmen and City Manager.
7. The Chairman may appoint special subcommittees to deal with particular problems or functions of committee.
8. The Committee shall elect its own Chairman ProTem.

DEBATE

The Chairman may debate and vote etc. The Chairman may move, second, and debate from the Chair, subject only to such limitations of debate as are imposed on all members.

ADDRESSING THE COMMITTEE

Any person desiring to address the Committee shall first obtain the recognition of the Chairman; the following rules shall govern communications and recognition:

- a. Written Communications. Interested persons may address the Advisory Committee by written communications in regard to any matter concerning the committee business by delivering a copy of such communication to the Chairman of the Advisory Committee, either before the Committee Meeting commences or by reading same himself.

- b. Oral Communications. Interested persons may address the committee by communications with regard to any matter concerning committee business.

MANNER OF ADDRESSING THE COMMITTEE - TIME LIMIT.

Each person addressing the committee shall give his name and address in an audible tone for the record and unless further time is granted by the Committee Chairman, shall limit his remarks to five minutes. All remarks shall be addressed to the Committee as a body and not to any member thereto. No person, other than the Committee and the person having the floor, shall be permitted to enter into any discussion either directly or through a member of the Committee without the permission of the Chairman.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 FEBRUARY 71
A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. Jon Lorch, Assistant to the Minister of the Linden Baptist Church
3. Acceptance of the Minutes of the regular meeting of January 11, 1971; the Minutes of the regular meeting of January 25, 1971, and the Minutes of the Special Council Meeting of February 2, 1971.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 70-60, amending Ord. No. 1.372, in connection with a request to rezone from R-1, Residential One Family Dwelling Zone, to R-P-3, Planned Garden Apartment Residential Zone, property described as being located on Lots 1 through 9, Park Royal, located at approximately East 76th Street North and North Euclid.
8. RESOLUTION: Accepting the Bid for installation of the floor at the Public Works and Utilities Building.
9. RESOLUTION: Accepting the Bid for installation of doors and stairs at Public Works and Utilities Building.
10. RESOLUTION: Authorizing the Gladstone City Council to extend the Special Use Permits for Meadowbrook Swim Club, Meadowbrook Manor Swim Club and Whispering Oaks Swim Club.
11. RESOLUTION: Accepting a certain Certificate relating to the Combined Waterworks and Sewerage System Revenue Bonds, and the Combined Waterworks and Sewerage System General Obligation Bonds.
12. Acceptance of the General Funds Disbursements Report for the month of January, 1971, and the Disbursements Report from Combined Water and Sewerage System for the month of January, 1971.
13. Consideration of certain building plans in connection with remodeling at 5616 North Antioch Road.
14. Consideration of certain building plans for four-plexes to be constructed in PARK ROYAL, a Subdivision in and to the City of Gladstone.
15. OTHER
16. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 FEBRUARY 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Frank Kleiner, on Monday, February 8, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called: In addition to the Mayor, those present were Councilman Bussinger, Councilman Jezak, Councilman Walker and Councilman Davis. Also present were the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk.

The Invocation was given by Mr. Jon Lorch, Assistant to the Minister of the Linden Baptist Church.

Item 3 on the Agenda: Mr. Jezak moved for the adoption of the Minutes of the regular Council meeting of January 11, 1971; the Minutes of the regular Council meeting of January 25, 1971, and the Minutes of the Special Council meeting of January 26, 1971. Mr. Davis seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 4 on the Agenda: Communications from the Audience. Mr. Tim Mabbit, a teacher from Oak Park High School, who lives at 208 N.E. 64th Street, addressed the Council. He said he had sent some literature and information to Councilman Walker concerning the Northland Youth Adult Products, Inc.; he said he was available at any time to answer any questions the Council might have. He was advised that the Council had not yet had time to discuss the matter, but that they would certainly take it under advisement.

* * *

Item 5 on the Agenda: Communications from the City Council. Mr. Jezak asked the City Manager if there had been any correspondence from the parking lot violators on North Oak Street. Mr. Olson said he had talked to both parties on the telephone but had not received anything written, as yet. He said he would follow through on this.

Mr. Bussinger asked about the status of the cross-walk guards. Mr. Olson said he had received two applications so far; that he expected to receive more as the ad had been placed in the papers.

Mr. Davis said he was interested in that portion of the Minutes of the last Planning Commission Meeting which referred to Mr. Scharnag's and Dr. Langhus' wishes for R-P-1 zoning. The impression given was that the Council had indicated R-P-1 zoning could not be utilized. He said he would like to get some clarification of this; that he was under the impression that R-P-1 was still a valid classification. He asked the City Manager for a memo giving the interpretation on this. He said that he believed there was something like 16,000 square feet per unit, which is certainly far greater than the R-1 requirements. Mr. Olson said he would get a memo out; that both he and the City Counselor would take another look at this. He said the City has, in the past, when the density is greater than for single-family development, asked them for Planned District, R-3. He said this was apparently different and would take a study of the proposed density.

Mr. Davis said that, secondly, he had noticed in the Planning Commission minutes that the Planning Commission planned to ask for some amendments to the Subdivision Ordinance. Mayor Kleiner asked if there would be a formal recommendation to the Council from the Planning Commission on the proposed amendments. Mr. Olson said he thought there would be some written recommendation; that, however, the Minutes reflect the vote of the Planning Commission members, and there was a formal recommendation in the Minutes; that he would check with the Chairman tomorrow, and would ask the City Counselor to look at the recommendations also. Mr. Davis said the Planning Commission had, indeed, voted on the recommendation; he wondered how the Council was to accept the recommendation, or what action would be taken by the Council. Mr. Olson said on that particular recommendation, on the Subdivision changes, perhaps the Council would want to discuss the matter again. He said that some years ago, the feeling was that the City would proceed in that direction, and then, for some reason, it was "backed off of", so they will look at it again, now that the Planning Commission has made their recommendations definite.

Mr. Davis said he also wanted to ask about the stop sign at 67th and North Euclid. Mr. Olson said it was almost impossible to drive a steel post into the ground with about two feet of frost in the ground; that the City Engineer was still studying that intersection.

* * *

Item 6 on the Agenda: Communications from the City Manager: Mr. Olson said there is an additional Resolution to come before the Council for action this evening, concerning a contract arrangement with the Clay County Election Commissioners for the use of the voting machines. He mentioned, further, that a new copy of (Item 9) the resolution regarding the acceptance of a bid for installation of doors and stairs at the Public Works and Utilities Building was before the Council. In answer to a question, Mr. Olson said there had only been one bid received, and that was from the contractor who bid successfully on the interior work for the building.

* * *

Item 7 on the Agenda: Third Reading of Bill No. 70-60, amending Ordn. No. 1.372 in connection with a request to rezone from R-1, Residential One Family Zoning, to R-P-3, Planned Garden Apartment Residential Zoning, Lots 1 through 9, Park Royal, located at approximately East 76th Street North, and North Euclid. Mr. Davis moved to accept the second reading of Bill No. 70-60, and to call for the third reading. Mr. Bussinger seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 70-60, and to enact it as Ordinance No. 1.783. Mr. Bussinger seconded. Mr. Davis asked when the Council planned to approve the Plan. It was noted that Item 14 on tonight's Agenda indicates the consideration of the pertinent building plans for the four-plexes to be constructed in Park Royal. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 8 on the Agenda: A Resolution authorizing the City Manager to accept and enter into a Contract with the H. R. Herdinger Company, in the total amount of \$5,346.00 for the installation of the floor in the Public Works and Utilities Building, under Contract No. 7. Mr. Jezak moved for the adoption of Resolution No. R-71-10. Mr. Walker seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 9 on the Agenda: A Resolution accepting the bid for installation of doors and stairs at the Public Works and Utilities Building, and authorizing execution of a Contract (No. 8). Mr. Walker moved for the adoption of Resolution No. R-71-11 for the acceptance of the proposal from H. R. Herdinger Company, in the total amount of \$4,934.00 and authorizing the City Manager to enter into Contract No. 8 for such work. Mr. Davis seconded. Mr. Bussinger asked the City Manager why it appears that we receive only one bid on several different phases of building the Public Works & Utilities Building. Mr. Olson answered that one of the reasons he was sure was that the contract on the interior was let to one particular contractor, and he felt that some of the contractors may have been hesitant to bid as a result of this. They wanted one contractor to be there without their working as subcontractors to the first contractor; that another reason is probably that he can bid the most reasonably on this since he has a crew in and working, and that, he thinks, is the reasoning on most of the ones on which we have had only one bid. There were no other questions. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 10 on the Agenda: A Resolution authorizing the City Council to extend the Special Use Permits of the Meadowbrook North Swim Club, the Meadowbrook Manor Swim Club, and the Whispering Oaks Swim Club. A letter of request from Mr. Reed P. Byers was attached to the copies of the said Resolution.

Mr. Jezak moved for the adoption of Resolution No. R-71-12, in the above regard. Mr. Davis seconded. The permits were granted for 3 years, the expiration date of which shall be February 8, 1974. Mr. Bussinger asked how this has been handled in the past. Mr. Olson recalled that the original requests are granted at the discretion of the Council; that they were for one year; that subsequent requests again are at the discretion of the Council; that he could not recall having any complaints against any of the above-mentioned swim clubs. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 11 on the Agenda: A Resolution accepting a certain Certificate relating to the destruction of the Combined Waterworks and Sewerage System Revenue Bonds, and the Combined Waterworks and Sewerage System General Obligation Bonds. Mr. Davis moved to adopt Resolution No. R-71-13, acknowledging and accepting the attached Certificate of Destruction of certain Combined Waterworks and Sewerage System Revenue Bonds, and Combined Waterworks and Sewerage

System General Obligation Bonds, all of which have matured and have been paid, and interest coupons paid as indicated on said Certificate. Mr. Walker seconded the motion. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 11-a (added to the Agenda)...A Resolution authorizing the City Manager to enter into an Agreement with the Clay County Board of Election Commissioners for the use of the voting machines of Clay County at the Gladstone elections. Mr. Bussinger moved for the adoption of Resolution No. R-71-14. Mr. Jezak seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 12 on the Agenda: Mr. Walker moved for the acceptance of the General Fund Disbursements Report for the month of January, 1971, of the Public Works and Utilities Building Fund, the Park Land Improvement Fund, the Capital Improvement Fund for Construction of Sidewalks, the Sewer Assessment Fund, the Parkland Acquisition Fund, and the Combined Waterworks and Sewerage System Operation and Maintenance Fund, the Cash Disbursements for the month of January, 1971. Mr. Davis seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 13 on the Agenda: Mr. Walker moved to accept the Building Plans for the remodeling work at 5616 North Antioch Road, such plans to include the recommendations of the City Engineer, and to be in accordance with the letter from the Owner, Byers Investment Company, (see attached Exhibit "A") with regard to the parking lot. Mr. Jezak seconded. Mr. Davis said he believed the Council should have a study session on this - that he was in favor of the building permits, but that, if the City was to put any teeth in future plans, they should consider rezoning this entire area as C-P zoning, so that all alterations made on such places in the future would be considered as planned zoning... Further discussion ensued, after which the vote was taken: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

Item 14 on the Agenda: Consideration of certain building plans for four-plexes to be constructed in Park Royal Subdivision. The City Manager advised that the Engineer had reviewed the plans and they have met all the specifications, including the site plan. The Developer, Mr. Rose, said that all wiring would be underground. Mr. Walker asked if the Council had requested that better electric meters be put in; better than the ones they presently have in the other section of their developed Park Royal. It was noted that the ones which are presently being used were put in at the insistence of the City at an earlier date. After further discussion, Mr. Davis moved that the plans submitted for the four-plexes to be constructed in Park Royal be approved as submitted. Mr. Walker seconded. Mr. Davis commented that there was already a time schedule incorporated into the plans). The vote: Mr. Bussinger, aye, Mr. Jezak, aye,

Byers Investment Company

6701 NORTH AGNES
KANSAS CITY, MISSOURI 64119

IRVED P. BYERS
GEORGE W. BYERS

January 25, 1971

AREA CODE 816
PHONE 454.0450

Mr. David H. Olson
City Manager
7010 North Holmes
Gladstone, Missouri 64118

Re: 5616 North Antioch

Dear Mr. Olson,

Please accept our apology for not securing a permit prior to working on the above referenced property. Our application has now been filed with the City Engineer.

The actual work was primarily done to make the property habitable as it was in deplorable condition.

The roof leaked and the house was damp causing green moss to appear on all the sheetrocked walls. The kitchen was so filthy that rather than attempt to clean and paint, we removed all the cabinets and put one small sink cabinet in a corner.

All other work done on the inside was of a clean up nature and it now needs to be painted.

The new siding on the front was to replace an old style 1/2 log siding that had "dry rot" and the new roof is to keep the water out.

Our total objective in all of this was to make the house usable. The room arrangement is unchanged.

In regard to paving the parking in front, the city must know as they solicited the construction easement from us for the widening of Antioch. This construction easement runs the full length of the property to within 10' of the house. Until all work is completed on Antioch and the construction easement vacated, it would not be practical to pave for parking.

Your acceptance of our request for a permit will be greatly appreciated.

Sincerely,

BYERS INVESTMENT COMPANY

By

George W. Byers
George W. Byers

GWB/mr

Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

* * *

(1)

Item 15 on the Agenda: OTHER: It was suggested that the Council consider a motion to authorize the City Manager to settle the judgement on a condemnation matter. Mr. Davis moved that the City Manager and the City Counselor be authorized to effect settlement of the judgment against the City in the Case of City of Gladstone vs. William F. Pupkes, et al, now pending in the Circuit Court of Clay County, by payment of the amount of the said judgement, and court costs, said payment to be made from the Sewer and Water Surplus Account, in the amount of \$2,000.00. Mr. Walker seconded. The vote: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye.

(2) Mr. Walker said he believed there was still a misconception on the water bills which include the sewer service charge; he said he felt the City needed to explain more fully to our customers, that, during the winter months the cost is based on water consumption, and not based on the peak usage during the summer. He suggested that the next Newsletter from the City Manager contain a detailed explanation of how the water bill is made up, and that it be re-emphasized.

(3) Mayor Kleiner suggested that the press "help us out" in reminding citizens that the City sticker dead-line is near.

Mayor Kleiner asked the City Manager about the "dump" which has been reported as located on the Byers' property, back of the Whispering Oaks development, in the NW portion of property which abuts 72nd Street. A petition has been circulated, signed and received by the City Manager in protest of the "dump".

Mr. Olson reported that Mr. Byers had assured him that they will clean this up immediately, just as soon as they can get a truck into that area.

Mayor Kleiner also advised that he had received a letter from Mrs. Robert Noland, thanking the City for her 1971 Civic Calendar. She said she had noticed that it was very helpful in making her aware of City projects, more familiar with City employees, and an excellent calendar.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:45 P.M.

Respectfully submitted,


City Clerk

Accepted as submitted: 

Accepted as corrected/amended: _____


MAYOR

Frank Klein

MAYOR

2-8-71

DISBURSEMENTS REPORTS
MONTH OF JANUARY 1970

GENERAL FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

PARK LAND IMPROVEMENT FUND

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

SEWER ASSESSMENT FUND

PARKLAND ACQUISITION FUND

GENERAL FUNDS REPORT ON DISBURSEMENTS
MONTH OF JANUARY, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
3745	\$ 56.95	Burnup Equipment Co.	Street Maint-10 ft. cutting blades for snow plows and bolts for attachment
3746	333.50	Carter-Waters Construction	Street Maint-46 Tons Saturock
3747	8.70	Chambers Gas Co.	Build. Maint-50 gallons of propane for Cooksey property
3748	4.00	City of Gladstone - Combined Water & Sewer Utility	Park & Rec-serv. for Meadowbrook Park through 12/1/70
3749	48.00	City of Gladstone, Lateral Sewer District No. 3	General Admn-charge for printing checks
3750	27.97	Knopke Brothers, Contractors Supply	Street Maint-red flags and batteries for flashers
3751	-----	VOID	
3752	63.62	Diversified Equip. Leasing	Lease on Svin. Mch. for February, 1971 - all departments
3753	5.23	Elkhart Brass Mg. Co.	Pub. Sfty-locking knob for nozzle
3754	38.85	Entenmann-Rovin Co.	Pub. Sfty-5 "Awards of Valor" medals
3755	21.58	Ford Ideal Launderers	Pub. Sfty-laundry for November
3756	129.60	Gladstone Auto Supply	<u>Pub. Sfty-chains for fire pumper, U-joint for #307, 2 sets booster cables;</u> <u>Eng. & Ins.-rod, condenser, plug wires, condensers for #331;</u> <u>Street Maint-spark plugs for #132, starting fluid for #146;</u> <u>Equip. Maint-creeper wheels and grease fittings;</u> <u>Water Opr-distributor for #350</u>
3757	5.25	Recorder of Deeds, Clay Cty.	General Admn-Recordation of Quit Claim Deed, and Ord. on Dunkin Donuts matter
3758	2,140.00	International Harvester Co.	Park & Rec-new pickup truck
3759	20.00	International Narcotic Enforcement Officers' Assoc.	Pub. Sfty-dues for Lt. Piburn, Cpl. DeFrank
3760	18.75	Kansas City Custom Uniform Co.	Pub. Sfty-alterations for uniform for Secretary Hopper

General Funds Disbursements
for January, 1971, con't.

Page 2

3761	\$ 10.70	Puritan Bennett Corp.	Pub. Sfty-3 oxygen refills
3762	464.70	Quick Midwest Postal Service	General Admn.-delivery of 1971 Civic Calendars
3763	42.10	Sam's Service Center	Pub. Sfty-brakes on #302 bled; muffler and heater repair, #329
3764	2.48	Ed Kramer, Inc.	Street Maint-1 switch Bldg. Maint-banner
3765	58.20	Law Enforcement Equip. Co.	Pub. Sfty-helmet, repair of 2 radar units
3766	14.00	Metal Graphics, Inc.	General Admn-4 I.D. cards
3767	20.00	Metropolitan K.C. Chapter International Conference of Building Officials	Eng. & Insp.-dues for 1971
3768	20.55	Mosler	Fin. & Personn-service on night depository and Water Operations- same
3769	15.00	Russell Mullenix	Pub. Sfty-reimbursement of travel expense to Warrensburg, 150 miles
3770	-----	VOID	
3771	31.62	Nationwide Papers, Inc.	Publ. Sfty-teletype paper
3772	3.55	Oklahoma State University	Publ. Sfty-1 copy of <u>Ventilation Manual</u>
3773	15.00	Paul's T.V. Supply	Publ. Sfty-mike cable & labor
3774	13.22	Schucker Photo Supply	Publ. Sfty-4 rolls of film
3775	14.40	The Townsend Newspapers	General Admn-legal publication
3776	224.64	Unitog Company	Civil Defense- shirts, trousers, jackets, liners, emblems
3777	27.75	U. S. Uniform Co.	Publ. Sfty-1 shirt
3778	15.54	Bill Woods Ford, Inc.	Publ. Sfty-vacuum advance for #306 master cylinder for #302
3779	39.30	Withers Sales & Serv.	<u>Build. Maint</u> -4 mop heads; <u>Equip. Maint</u> -sweeping compound; <u>Street Maint</u> -2 cases cups
3780	6.00	Pepsi Cola Company	Park & Rec-cooler rental for Dec.
3781	12.97	Allen Marking Products	Publ. Sfty-5 ink stamps/pads

General Funds Disbursements
for January, 1971, con't.
Page 3

3782	\$	105.31	Armstrong Tractor & Implement Co.	Park & Rec.-repairs for tractor and sections and plates for mower
3783	-----		VOID	
3784		500.00	Clayco Electric Co.	Return of Bid Bond submitted on Public Wks. Contract #3
3785		35.00	Stanley Coleman	Refund of fine charged on Ticket No. 17197, set aside by Mun. Jud.
3786	-	49.85	Body Guard Mfg. Co.	Publ. Sfty-2 prs. boots
3787	-----		VOID	
3788		35.10	Byron L. & E. K. Flowers	Reimbursement of duplicate tax payment on Lot 6, Bl. 5, Eng. N. paid by Traders National Bank and Owner
3789		76.80	Bernie Klein's Body Shop	Pub. Sfty -repair body damage on Unit No. 301, per estimate
3790		4.00	Lane Blueprint Co.	Eng. & Insp-3 blue-line Section Maps
3791		13.52	National Safety Council	Pub. Sfty-10 dash stickers
3792		2.00	Nancy M. Norton	Reimbursement of overcharge on City sticker No. 4638
3793		400.00	Shook, Hardy, Ottman, Mitchell and Bacon	General Admn-retainer for January 1971
3794		10.52	The Drawing Board	Pub. Sfty-1,000 business cards plus shipping charges
3795		1.00	David G. Berbert	Reimbursement of overcharge on Cty. sticker No. 1022
3796		13.10	Addressograph-Multilith Co.	Pub. Sfty-2 metal masters
3797		340.75	Carter-Waters Corporation	Street Maint-47 T Saturock
3798		377.69	John Chezik Buick	Pub. Sfty-body work on 1958 Chevrolet Panel truck (old emergency vehicle) per estimate
3799		33.14	Dolgin's	Eng. and Insp-1 color pak-camera; and film
3800		85.80	Finch-Bayless Equip. Co.	Street Maint-grader parts, #111

General Funds Disbursements
for January, 1971, con't.

Page 4

3801	\$ 253.40	The Gas Service Co.	Build. Maint-gas service to City Hall & Comm. Bldg.
3902	376.90	Hall Signs, Inc.	Street Maint-sign making material
3803	10.00	R. A. Harris	Publ. Sfty-registration for Governor's Conference on Highway Safety
3804	76.92	Michael DeFrank	Reimbursement of Petty Cash Fund for Public Safety
3805	567.74	Holliday Sand & Gravel Co.	Street Maint - 298.8 T sand
3806	1,568.39	Kansas City Power & Light Co.	Build. Maint-City Hall \$ 234.89 Street Maint-Trf. Lts. 205.37 Street Maint-Str. Lts. 1,128.13
3807	60.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam. for 4 recruits
3808	6.00	League of Kansas Municipalities	General Admn-subscr. renewal to KANSAS GOVERNMENT JOURNAL
3809	13.06	Litton Educational Publ., Inc.	Park & Rec-1 copy of DESIGN FOR PLAY
3810	19.80	McKesson Chemical Co.	Build. Maint-2 bags Nitrate for snow removal at City Hall
3811	180.00	Motorola C & E, Inc.	Pub. Sfty - repair of 1 mobile radio
3812	60.00	Metal Graphics, Inc.	General Admn-three 8x10 plaques for Messrs. Murfin, Sowerwine, Kindred as retiring members of Planning Commission
3813	986.02	3-M Company	Street Maint-sign material
3814	15.00	Russell Mullenix	Pub. Sfty-transportation reimbursement to Warrensburg for Traffic Management Course; 150 miles
3815	60.63	W. S. Darley & Co.	Pub. Sfty-2-6' pike poles, 2-10' poles; 1 running board holder for soft suction hose
3816	23.90	National Fire Protec. Assoc.	Pub. Sfty-1 copy of FIRE PROTECTION HANDBOOK
3817	24.50	Larry's Alignment & Brake	Pub. Sfty-front wheel alignment on 1970 Merc; balance 4 radial tires

General Funds Disbursements
for January, 1971, con't.
Page 5

3818 \$ 132.30 Maple Woods Comm. College

3819 17.80 Oklahoma State Univ.

3820 12.90 Paul's T.V. Supply

3821 160.57 Propane Industrials, Inc.

3822 28,500.00 Public Works & Utilities Bldg.
Fund

382 26.00 RCA Service Co.

3824 130.14 Sam's Service Center

3825 10.60 Service Industrial Rental,
Klein Towel Supply

3826 1,620.00 Shook, Hardy, Ottman, Mitchell
& Bacon

3827 14.10 Smith & Wesson

3828 28.20 Swift Dodge

3829 75.00 Tosti's Restaurant

3830 18.00 Townsend Newspapers

3831 5.50 Roger A. Umscheid

Pub. Sfty - 21 copies of
GILBERT LAW SUMMARIES for
law course

Pub. Sfty-hose, apparatus,
inspection, training programs,
water supplies and flow-test
summary sheets; Manuals on all
of above..

Street Maint-radio repairs, #344

Pub. Sfty-950.1 gals. propane

Account No. 401 - per Resolution
No. R-71-3, dated 1/11/71

Pub. Sfty-Maint. Agreement on 4
Walkie-Talkies

Pub. Sfty-trunk latch, pulley for
#301; adj. trans. linkage, #302;
check timing on #307; repair brks;
heater switch, windshield washers
for #307; tune-up, #302; align-
ment of front end, tire balance for
#301

Build. Maint-dust mops, walk-off
mats, dust cloths

General Admn-legal services from
Oct 1, 1970 through Dec., 1970;
Water & Sewer Litigation: Carmean;
Property, Parks & Zoning: Nichols;
Parks, Contracts & Acquisition;
Cemetery Rezoning, Vandergrift;
General Zoning matters

Pub. Sfty-nickel plate one com-
bat masterpiece

Eng. & Insp-repair heater for
motor

General Admn -\$37.50
Fin. & Person - \$37.50, less tax
Catering service for Christmas
party for employees, 12-24-70

Eng. & Insp-corrected notice on
Planning Comm. Public Hearing re:
3801 NE 72nd Street

Reimbursement of cost of City
Sticker No. 910, because of non-
usage; moved out of City

General Funds Disbursements
for January, 1971, con't.

Page 6

3832	\$ 20.00	Paul C. Vescovo, M.D.	Pub. Sfty-physical examinations for 2 recruits
3833	68.90	Burnup Equip. Co., Inc.	Street Maint-repair parts for 2 snow plows
3834	542.48	Gulf Oil Corporation	All departments - gas & oil purchased in January, 1971
3835	106.38	Central States Industries	Street Maint-1 rubber snow blade, plus freight
3836	486.00	International Bus. Mach.	Pub. Sfty-one IBM Selectric type-writer
3837	58.74	Mosler Depository	Water Operations & Fin. & Personn..2,000 payment envelopes for night depository (each dept. charged for half)
3838	176.50	Reed Manufacturing & Supply	Street Maint-fifty 80# bags of calcium chloride pellets for snow removal
3839	144.00	Safety Federal Savings & Loan	reimbursement of tax payment made to us in error
3840	835.25	Southwestern Bell Tele. Co.	All departments - service
3841	25.00	West Publishing Co.	Pub. Sfty-1 copy of VMS NO. 12-A JUVENILE STATUTES
3842	198.00	U. S. Uniform Co., Inc.	Pub. Sfty-44 No. 899 Trooper style caps
3843	3.00	American Federation of Police	<u>3 Public Relations Handbooks</u> Pub. Sfty
3844	7.18	George F. Cake Co.	Pub. Sfty-4 Rhodium Name Badges for Officers Cox, Hall, Stoneking and Hildon
3845	59.40	Century Laboratories	Street Maint-rental on Hydro-blitz for October, Nov., Dec., 1970
3846	22,792.56	City of Gladstone	Payroll Fund: Gr. Wages: \$20,695.28 FICA 1,094.14 Retirement <u>1,003.14</u>
3847	8.06	MacMillan Co.	Pub. Sfty-1 copy of INTRODUCTION TO FIRE SCIENCE
3848	350.00	Cornell Roofing & Sheet Met.	Return of Bid Bond for roofing for Public Works and Utilities Building, Contract No. 6

General Funds Disbursements
for January, 1971, con't.

Page 7

3849	\$ 15.00	Dazl-Ray Corporation	Pub. Sfty-2 Commander Dr. Sirens to be repaired
3850	221.50	International Bus. Mach.	Pub. Sfty-Lease on Comm. Termin for one mo., from Jan. 1, 1971 through Jan. 31, 1971.
3851	28.00	Maines Furnace Co.	Build. Maint-service on furnace in Community Building; new blower control, cleaning & adjustments
3852	7.00	Public Works Journal Corp.	Eng. & Insp-1 yr. Subscription t PUBLIC WORKS MAGAZINE
3853	9.24	Ray's Auto Supply	Street Maint-4 frams for brake booster system
3854	20.00	Sam's 24-hour Tow	Publ. Sfty-payment for tow serv. on #301; service call on #305
3855	9.05	Texax Oklahoma Express	Publ. Sfty-charges for sending Motorola radio to company for repair
3856	3,360.00	Vile-Goller Fine Arts	General Admn-final costs on 1971 Civic Calendars
3857	64.07	Bill Woods Ford, Inc.	Pub. Sfty-cone and roller; cone & roller assembly, 1 spindle assembly, 1 rotor & cap for #307
3858	26.20	Southwestern Bell Telephone	Publ. Sfty-telephone line compute terminal charges
3859	8.90	The Townsend Newspapers	Fin. & Personn=Help-Want-Ad
3860	-----	VOID	
3861	48.00	City of Independence, Mo.	General Admn-travel expense to Westgate Division meeting
3862	-----	VOID	
3863	-----	VOID	
3864	13.20*	Bill Fagan Serv. Co., Inc.	Build. Maint-filter material for furnaces
3865	32.00	Pat's Hallmark Shop	General Admn-tablecloths, napkins Fin. & Personn-tablecloths, Napkins, centerpieces for Senior Citizens and employees' Christmas party

General Funds Disbursements
for January, 1971, con't.

Page 8

3866	\$ 5.50	Wilbur & Arvilla Copeland	Reimbursement of City sticker charged to non-resident in error
3867	881.57	American Salt Corporation	Street Maint-89.59T bulk med. crushed rock salt
3868	.26	Bishop Furniture & Commercial National Bank	Reimbursement of tax and penalty paid in double payment paid in error on delinquent taxes
3869	- 86.68	Carol Ehrhart	Petty Cash Reimbursement: <u>General Admn-travel expense</u> <u>Fin. & Personn-Christmas party exp.</u> <u>Pub. Sfty-freight payment</u> <u>Fin. & Personn-postage</u> <u>Street Maint-bridge toll</u>
3870	100.00	I.C.M.A.	Pub. Sfty-individual enrollment fee for Police Course
3871	258.89	K. C. Quarries	Street Maint-156.9 T rock
3872	30.00	Arthur L. Piburn	Pub. Sfty-travel expense to and from Warrensburg for Traffic Mgmt. School...300 miles
3873	67.62	Propane Industrial, Inc.	Publ. Sfty-400.1 Gallons Propane
3874	13.50	Charles Ryan	Reimbursement of double payment of real estate taxes
3875	51.60	Sam's Service Center	Street Maint-worm gear replacement for 1966 Dodge truck
3876	230.10	Southwestern Bell Tel.Co.	Publ. Sfty- 6 mo. charge for weather hot-line from Jan. 1, '71 to June 30, 1971.
3877	22.50	The Townsend Newspapers	<u>Publ. Sfty-Notice of Auction on impounded vehicles;</u> <u>General Admn-Notice of Public Hearing w/Bd. of Zoning Adjustment for Park Royal development</u>
3878	600.00	Vile-Goller Fine Arts	General Admn-1,250 1971 Civic Calendars
3879	66.97	Western Auto Supply Co., #16	Pub. Sfty-2 snow tires for #327
3880	31.27	Williams U. S. Super	General Admn-1 case of coffee, Pream Fin. & Personn-misc. supplies for Christmas party

3881	-----	VOID	
3882	\$ 12.50	American Concrete Pipe Assoc.	Eng. & Insp. 1 copy of CONCRETE PIPE DESIGN MANUAL
3883	13.10	Traffic Institute, North- western University	Pub. Sfty-1 copy of LAWS OF ARREST, 1967/1969 Supplement
3884	26.38	Columbia Ribbon & Carbon	Pub. Sfty-3 doz. typewriter ribb.
3885	- 51.12	City of Gladstone, Combined Water & Sewer Utility	Build. Maint-service to Community Building, City Hall, Street Barn
3886	5.15	B. K. Supply Co.	Street Maint-1966 International Harvester Tractor, gauge & Knob
3887	7.50	Clay County Coordinating Committee	General Admn-travel expenses; dinner meeting, North K. C.
3888	<u>24,029.16</u>	City of Gladstone, Payroll Fund	Gross Salaries: \$21,062.23 FICA 1,113.25 Insurance 857.40 Retirement <u>996.28</u>
TOTAL	<u>\$ 97,445.65</u>		

DISBURSEMENTS REPORT
Month of January, 1970

PUBLIC WORKS AND UTILITIES BUILDING FUND

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
120	\$ 8,460.00	Hevalow Shanks, Inc. Water Lines	Installation 8 in. and 6 in. water line
121	620.00	City of Gladstone-General Fund	Legal Fees
122	400.97	Shook, Hardy, Ottman, Mitchell & Bacon	Legal Fees
123	41.80	City of Gladstone-General Fund	Power-Kansas City Power & Light Company
124	4.00	Lane Blueprint Company	Electrical Plan Prints
TOTAL	<u>\$ 9,526.77</u>		

PARK LAND IMPROVEMENT FUND

105	-----	VOID	
106	35.00	City of Gladstone-General Fund	Legal Fees
107	-----	VOID	
TOTAL	<u>\$ 35.00</u>		

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

151	3.45	A. O. Thompson Lumber Company	Four 2 x 10's for sidewalk construction
152	7.87	Metal Goods Service Center	Aluminum Angle
153	838.54	City of Gladstone-General Fund	Labor Charges
154	208.00	Goldblatt Tool Company	Goldblatt Power Screed
155	841.75	City of Gladstone-General Fund	Labor Charges
TOTAL	<u>\$ 1,904.61</u>		

DISBURSEMENTS REPORT
Month of January, 1970

SEWER ASSESSMENT FUND

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
79	\$ 17.51	Bishop Furniture Company and Commercial National Bank	Refund of double payment
80	391.05	Charles Ryan	Refund double payment Deposits #340 and 342
	<u>\$ 408.56</u>		

PARKLAND ACQUISITION FUND

101	\$ 2,404.97	Shook, Hardy, Ottman	Legal Fees
102	2,033.75	City of Gladstone-General Fund	Survey, Blueprint and Legal Fees
	<u>\$ 4,438.72</u>		

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 FEBRUARY 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Vernon Porter, Berea Temple, Assembly of God Church
3. Presentation of Colors; Pledge of Allegiance, Cub Scout Pack #218, sponsored by Oakwood Manor P.T.A.; introduction of members.
4. Acceptance of Minutes of regular Council Meeting of February 8, 1971.
5. PUBLIC HEARING: On a request to rezone from R-1 to R-P-3 property described as being located on the E. side of Broadway from Englewood Road N. to approximately 58th Street N. Applicants: Mr. Herman Scharhag & Dr. M. O. Langus.
6. PUBLIC HEARING CONTINUATION: On a request to rezone from M-1 to R-1 property located at approximately 3909 NE 76th Street. (Continued from Public Hearing date of 1-11-71)
7. PUBLIC HEARING CONTINUATION: On a request to rezone from M-1 to R-1 property located at approximately 3801 NE 72nd Street. (Continued from Public Hearing date of 1-11-71)
8. Communications from the Audience
9. Communications from the City Council
10. Communications from the City Manager
11. FIRST READING: Bill No. 71-5 accepting certain standard drainage easements in Hamilton Heights.
12. FIRST READING: Bill No. 71-6 accepting certain polling places for use in the upcoming City Councilmanic Elections.
13. FIRST READING: Bill No. 71-7 accepting names of Judges designated to serve in the polls for the upcoming City Councilmanic Elections.
14. RESOLUTION: Authorizing acceptance of work performed and payment for same under Contract No. 4, for Public Works Building.
15. RESOLUTION: Authorizing an extension of time for completion of Contract No. 5 for water line installation to the Public Works Building.
16. RESOLUTION: Approving Change Order No. 1 accepting work performed and authorizing final payment on Contract No. 6 with Cornell Roofing & Sheet Metal Company for work on the Public Works Building.
17. RESOLUTION: Authorizing acceptance of a bid on asphalt & roadoil purchases
18. RESOLUTION: Authorizing execution of a Street Sweeper Rental Agreement.
19. Consideration of certain applications for Fireworks Sales Stands: (a) Boy Scout Troop No. 386 at Ray Sapp Hardware Store parking lot; (b) Knights of Columbus, Tri-County Council at Williams' United Super parking lot;
20. Consideration of certain building plans: (a) Broadway North Apartments; (b) Kendallwood Office Building; (c) A & P-Mart, fence enclosure;
21. Acceptance of Financial Reports for 7 months ending January 31, 1971 for Combined Water-works & Sewerage System; General Fund; Public Wks. & Utilities Bldg. Fund; Sidewalk Construction Fund; Special Sewer Assessment Fund; Special Park & Playground Fund.
22. OTHER
23. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

22 FEBRUARY 71

The regular meeting of the Gladstone City Council was held on Monday, February 22, 1971, in the Council Chambers of the Gladstone City Hall, at 8:00 P.M. Roll was called. Those present were Councilman Bussinger, Councilman Jezak, Councilmen Davis and Mayor Frank Kleiner. Councilman Walker was unable to attend because of illness. In addition, Mr. Olson, City Manager, Mr. Dods, Assistant City Counselor, and the City Clerk were also present.

The Invocation was given by Mr. Vernon Portor, Pastor of Berea Temple, Assembly of God Church.

Because of bad weather, Cub Scout Pack 218 was not able to attend this meeting.

At this time, Mayor Kleiner requested Mr. Reed Black, Reserve Public Safety Officer, to come forward to receive an Award of Valor, presented to him because of his actions taken at the recent fire at Salem North Apartments. Mr. Kleiner congratulated Officer Black on the Award, and commended his bravery in line of duty. A hearty round of applause followed the award.

* * *

Item 4 on the Agenda: Mr. Bussinger moved to accept the Minutes of the regular Council meeting of February 8, 1971, as submitted. Mr. Davis seconded the motion. The vote: All voted "aye". (4-0)

* * *

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1 to R-P-3 property described as being located on the East side of Broadway, from Englewood Road North to approximately 58th Street North. The applicants are Mr. Herman Scharhag and Dr. M. O. Langhus. Mayor Kleiner advised that the Planning Commission has held its Public Hearing on the same request, and made its recommendation. Mr. Harrison Norton, Attorney, representing the applicants in this matter addressed the Council, explaining the merits of his clients' plans for condominium development. He explained briefly that there seemed to have been some objections or complaints, for want of a better word, on the planned "pitch and putt" course planned for the residents of the proposed development; he said there was no intent to imply that they would want to start a country club; that the area would merely be used as a recreation area for those who will live in the condominiums. It was established that the "high-rise" apartment house on earlier plans had been eliminated. The total area is comprised of 37 acres, 20 of which belong to Mr. Scharhag, and 17 of which belong to Dr. Langhus. The plan calls for 100 clustered condominium type houses; there will be additional lakes; 37 individually owned condominiums in groups from 1 all the way up to 5. These will be two-story basic units, each having 1800 square feet. There will be only one of the "5" cluster units; this will eliminate the old building conceptions of side and back yards; each unit will be sold to an individual, but the grounds will be "common" grounds, owned by the 100 owners who will buy the individual units. He explained that they intend to start as soon as possible; that the completion date should be sometime in 3 or 4 years; that the whole will have to be constructed in phases.

Mr. Herman Scharhag addressed the Council with further information. He said that as soon as the financing is arranged, he wants to proceed, but cannot until he has the change requested in zoning; that he couldn't involve anyone financially until he knew how his zoning would go. He said he had been asked what would happen if he chose to sell the property. His answer was that he intends to live there himself; that he didn't intend to ever sell; that he knew this was one of the most beautiful pieces of ground in the City and he felt he should have a chance to develop it in a way to retain most of the natural terrain and surroundings.

It was noted that the Planning Commission had recommended that he improve Broadway, and that this would take a good sum of money; that street reconstruction is costly. Mr. Scharhag said he didn't see how he could be responsible alone for changing all the grades on Broadway, and changing the sewer and water lines which have been put in there, but that he was willing to do his half, and would work with the City anyway possible; that he didn't believe it was possible to "take that hill off" Broadway.

He was asked if he intended to put in sidewalks and curbs and gutters. Mr. Scharhag answered that he knew that it was the general feeling that these should all be included, but that the only question he had is how they were going to re-grade North Broadway, that, with the natural terrain they will not be able to do anything, but they would certainly do anything possible to work with the City on this. He did know, however, that North Broadway was recently repaved.

He said his own home is right in the center of the land he proposes to develop. In answer to a question, he said he would move into one of the new units, and develop his home into a club house; that they planned to build a new swimming pool, in addition to the 1 pool which is there now; that they will keep the barn and convert it into a clubhouse in connection with the "pitch and putt" course. He said that if there were severe objections to the pitch and putt, they would take it out of the plans; that it is intended strictly for the homeowners there. He said they intended to build 5 additional lakes, in addition to 1 there now.

It was suggested that perhaps a Special Use Permit might be necessary if the pitch and putt course were left in the plans. Assistant City Counselor John Dods will look into this matter and report.

Mr. Scharhag advised, in answer to a question, that, in addition to his own home, there is a home owned by the Delucas, and the other house in there is the one that Dr. Langhus owns.

The question was asked whether or not the present street at the east property line of Mr. Scharhag's property was an existing street. Mr. Scharhag said "no", and went on to explain that at the present time he owned a 40-foot strip which is 660 feet in length, and on this present strip is where they propose to build the new street. He repeated that he owned this land at the present time, and they propose, at this time, to turn over to the City the major streets. He showed on the plan where there is presently a lake, and explained that it would be almost impossible to extend any street through there that would tie him in with 68th Street. The question was asked if any traffic created there would then funnel out onto Broadway. Mr. Scharhag said they do not propose to have any of the homes facing onto the street; that there will be no congestion as far as thoroughfares are concerned. All of the traffic will be to Englewood

Road, to the north, or to North Broadway, which, according to the Master Plan are major thoroughfares; he was asked if the street coming out on Englewood would approximate Wyandotte...he said it would correspond to North Main Street.

At this time, Assistant City Counselor, Mr. John Dods, said that, according to the ordinance, there would not HAVE to be a Special Use Permit, but that the Council could place a time limit on any such activity as is proposed, (pitch & putt golf course). Mr. Scharhag was asked if he knew why people were so opposed to his proposal. He answered that they had tried to explain this on the original application; that the land within 125 feet all along Broadway, is in the Kansas City city limits, and all of this land will be developed commercially, or for apartment use; that he felt he would really be doing the City a benefit to maintain or create such a low density development, where he would be really trying to retain the natural terrain by clustering these units together, with a lot of green left and much of the natural wooded area left; that he really did not know why they objected so much. He said he had invited the opponents to come to his home to discuss with him, his wife, his attorney, and Mrs. Langhus their plans and hopes. He said there were some 80 people who had filed petitions against the zoning with the Planning Commission and with the Council and they hoped to talk to these people and meet with them. He said Dr. Langhus was unable to be there because of the state of his health, but that out of all those whom they had contacted to come talk the matters over with them, only some of the members of the City Council who were interested showed up, and that they only had about 18 people who came; that he was very disappointed.

Mr. Scharhag was asked how many R-1 homes could be put in there. He answered that it would be possible to put approximately 164 individually owned homes in there and still be within the 7,000 square feet required by the City. He proposes to put 100 like units on 37 acres, which figures out to be about 1 unit per 16,000 square feet, or lots about 100 x 160 which is far more generous than the average city lot.

He was asked if he intended to grade Englewood Road, and what he proposed to do to improve the appearance of it. He said he would plan to grade down the steep bank, curb and gutter there, and improve their side of Englewood Road.

It was noted that the ordinance requires sidewalks. He answered that he would plan to provide sidewalks along the residences within the area, not along Englewood Road, but through the developed area along one side of the street. He said he would object to putting in sidewalks where they have no units facing it.

Mr. Scharhag was asked if he planned to put in extra parking spaces at the club house area. He answered yes, that he was in favor of the additional parking.

Mr. Tom Allen, Attorney, introduced himself saying that he had been retained by a number of property owners within the 185-foot qualification, and said he had some questions he would like to propose to Mr. Scharhag. He asked if it was Mr. Scharhag's intention to dedicate all of the streets within the developed area? The Answer: That is correct; we are not going to dedicate the - what you might call cul de sacs in the area that provides access to each individual unit, but we are planning to dedicate the main streets. Question: What right of way and paving widths do you plan on those streets? Answer: This is to be determined by the City of Gladstone. Question: You haven't determined that at the present time? Answer: We show a thirty-foot street through there. Question: Is that a right of way, or pavement? Answer: No, the street; we have shown a minimum of a thirty-foot right of way.

Question: Do you consider any of these streets "collector" streets? Ans: No, with two main streets existing, I do not believe these could be called collector streets...with two streets exiting onto North Broadway, or one onto Englewood Road, you couldn't consider these to be collector streets. I think you will find that a collector street has to serve more than the number of residences we are talking about. Question: With regard to the cul de sacs, do you intend to having parking in those areas, as well as providing access to each unit, is that correct? Ans: Each unit will be provided with two enclosed parking areas, either a garage or a car port. Question: This would be private property as opposed to dedicated property? Also, the cul de sac would be private property as opposed to a dedicated street? Ans: This is correct. Question: You are setting this up under a condominium concept where individuals will own the home in which they live; but they will own shares of stock in the corporation, where they jointly, collectively, own all the common area, is that correct? Ans: That is correct. Question: Do you anticipate, or do you have any present provision that would require that a person live in the condominium, in order to exercise any voting right on the shares of stock they hold by virtue of their ownership of the property of the condominium? Ans: I don't think you can do that, and I don't think that an individual that owns his own home - that it is required that he be living in the unit. Question: But it is possible, is it not, that the person who would be voting to spend or not to spend condominium funds without actually being there? Ans: I don't see how you can compare that...there are a lot of individuals who own their homes, but are transferred or move, but still own the home; they rent it out. Question: But the condominium itself, the corporation, would still own the cul de sacs, and the grounds, is that correct? Ans: Yes, that's right. Question: And the corporation itself would have to vote how much money to spend to maintain and repair of these cul de sacs and streets? Ans: Each individual would have a voting right. Question: And these voters, or some of these voters would be absentee owners, is that correct? Ans: I don't think you are going to find that. Question: With regard to the common property, I believe you intend to add another swimming pool? Ans: There is a swimming pool on the property now. Question: And you indicated you intend to add another one, is that correct? So there will be two swimming pools? Ans: That is correct. Question: And will there be tennis courts, did you mention tennis courts? Are they mentioned in the Plan? Ans: No, it doesn't show any tennis courts. I didn't mention any tennis courts. Question: What about your house, the one you presently dwell in? Do you still intend to use that for a club house? Ans: That's right. Question: That would be owned by the condominium, is that right? Ans: That's right. Question: Of course, all the lawn space would be owned by the condominium, would it not, sir? Ans: The open areas. Question: Then the condominium would have the responsibility of fertilizing, seeding, mowing, trimming and maintaining the lawns and shrubbery, etc.? Ans: That's right. The home owners, each individual owner would. Q: Then, of course, it would also have the responsibility of maintaining the swimming pools and the club houses? That would be a combined corporate expense, would it not? Ans: Yes. Question: The corporation would also undertake snow removal in the common parking areas; in the private property which it owns? Ans: Yes. Question: Do you have any estimate at this time as to how much you would have to assess each property owner in the condominium in order to fund all these services? Ans: There is no way at this time of making an estimate of assessment because we have no way of knowing what we are in for as far as civic improvements in regard to repaving of streets, etc. Question: So, at this time, you don't have any idea of how much it will cost to maintain this operation? Ans: None.

Mr. Allen said he had no further questions to pose on behalf of those whom he represents at this time, but that he did have a petition to present signed by 35 persons who reside or own property within 185 feet of the bounds of this plat which Mr. Scharhag proposes to rezone. These signatures have been notarized, and with the Mayor's permission, I will give these to the City Clerk; I also have two petitions signed by citizens of Gladstone who do not reside within the 185' area, but also have expressed their desire to protest. There is a total of 69 signatures on those petitions. I believe, Mr. Mayor, that the 35 signatures on the petition of those persons who own property within 185 feet of the boundaries to be rezoned constitute more than 10% of the property owners within that area, and I would call your attention to Section 21 of your Zoning Ordinance requiring 75% of the Council to make this zoning modification; we are also interested in saving time this evening and I believe there are a number of people here who would like to individually express their views to you, but, basically, we have broken it down into areas and, with your permission, just certain people will speak to you at this time. First of all, I will introduce James R. Pound.

Mr. Pound introduced himself, and gave his address. He said that for the benefit of those who may not know, he has requested a Leave of Absence from the Planning Commission for six weeks; that he is not campaigning for any office; that he is not here to embarrass the City in any way. He said one of the most widely used terms in the last few years is "Credibility". Since the time that Mr. Scharhag made his first proposal, last year, he has questioned the credibility of the proposal, and has so stated to both Mr. Scharhag and his attorney. "Today, I went to City Hall and requested the opportunity to study the proposal and after some delay was told that no one in the City Administration had a copy of the proposal. At 4:55 I received a call from Dave Olson that he had a copy of the current proposal. In view of the inability to check the current proposal, I must therefore ask some pertinent questions.

Are all 100 units to be 30' square and 2 stories high? How many parking spaces are to be provided for each unit? Is Main Street to be considered a collector street? Are the other streets in the project to be considered private or dedicated streets? The proposal submitted last year shows the street width in the project to be 25 feet wide, and Main Street to be 40' wide.

Regarding the Pitch and Putt Golf Course, how many square feet are proposed for each hole? According to last year's proposal, some holes will be from 50 to 60 feet and I am sure that if any of the Council plays golf, you will agree that such a length is ridiculous for even a pitch and putt course. Are the greens to be grass or sand? If they are sand, you can eliminate the word 'putt'. I would much rather 'putt' on my living room rug than on a sand green. I understand seven lakes have been proposed. What is the size of each lake in square feet? Will the other five lakes be merely small farm ponds such as the one adjacent to Broadway, which in reality has been a mud hole, or will they be another mosquito breeder pond? Remember, in each case of the additional 5 ponds, the only water supply will be run-off water, and in any extended period of dry weather, they will become stagnant. How much area will be involved for the Club house which I understand will be the present Scharhag home? How big is the additional swimming pool? How much area will be required for tennis courts? Is a nature trail involved in the proposal and if so where will the horses be kept? At present, several horses are being boarded in the Brady Hills area in violation of the Gladstone City ordinance, and are walked on Wyandotte

and Englewood Road, which is very dangerous, and their apparent destination is the Scharhag property. When the proposal was submitted to the Planning Commission, I asked if the proposal was according to scale and Mr. Scharhag reported that it was.

I can only conclude that if the proposal is according to scale and is the actual plan that is to be built, if approved by the City Council, then it will be necessary to make many variances in order to comply with the Gladstone City Ordinance."

Mr. Pound went on to say that the portion west of Broadway, which had been mentioned earlier was Gladstone's and not Kansas City, Missouri's.

Mayor Kleiner asked Mr. Pound if he had attended any of the meetings at Mr. Scharhag's. Mr. Pound answered yes. He was asked if he had asked for answers on some of these questions. He answered no, with the exception of the question regarding whether or not the plan shows the development according to scale and he said Mr. Scharhag had indicated that it was according to scale.

Mr. Jezak said he would not make his vote until he had talked to a number of people.

Mr. Davis said the Council needs to be aware of the questions that have been raised and the answers given so they will be in the record.

Mr. Pound said he went to great lengths to let the Planning Commission members know his feelings on this matter, with the exception of the new members. He said he wasn't invited to the Subcommittee meeting. (This statement was questioned, as it was felt that the Chairman of the Subcommittee had stated that anyone was invited to attend.) Mr. Pound said he was not told when it would be held.

Mrs. Nancy Bell, 5801 North Broadway, protested the rezoning request, and stated her reasons most of which were in connection with increased traffic on Broadway, and attendance of other than residents at the proposed recreation facilities. She said she felt sure that if this condominium project is allowed, it will foster others in the area where no one wanted multi-family dwellings, and that no one wanted condominiums.

Mr. Davis asked her if she felt the main objection she had was that this might establish a possible precedent?

She answered that they all feel this will look like apartments.

Mr. Bussinger addressed Mrs. Bell, saying it was interesting to know that in 164 residential R-1, there would be approximately 607 people, figured at approx. 3.7 persons per home. He further explained that with 97 units, figured the same way, there would be about 359 people, and 359 people would not generate as much traffic as 607 people.

Mrs. Bell repeated that there would probably be more people with extra visitors on nice week-ends, business associates coming out to use the pools and the golf course, and, further, she didn't believe anyone could build 164 houses on that terrain.

Mr. James Pryor, 221 Hickory Circle, said that with regard to the 161 lots on this tract of ground, he is a builder and developer, and that, due to the terrain, there is no way possible to get that many houses on those acres; that in some areas a builder would have to pier, and there would be a lot of excavation, which because of development costs, you would have to increase those costs; that possibly you could get 111 lots developed there without the recreational facilities. He said he didn't think you could get more than 75 homes such as are in the Walnut Creek Subdivision, with the type of recreational facilities which are proposed. He said he objected because of the amount of traffic Mr. Scharhag's development will put onto the main arteries.

A question was asked as to how much tax money the City might get. Mr. Pryor said figuring without the state and county taxes, the City might realize possibly \$120 to \$130 per lot.

Mr. Davis asked Mr. Pryor to clarify his statement on the number of residences he believed would fit into this tract.

Mr. Pryor said possibly 75 houses could be built with recreational facilities, and 100 units, without recreational facilities.

Mr. Jezak said with 110 houses, more people would be supported than in 110 apartments; that with 2 car families, 220 cars, approximately, and with 97 units, there would be fewer people per unit, with fewer cars per unit, or approximately 50 cars less; that he was thinking about increased traffic on Englewood and Broadway.

Mr. Bussinger asked if the biggest percentage would go onto Englewood Road. Mr. Pryor said it would have to go to Englewood, because of the terrain; that you could not feasibly bring a major artery out at the top of a hill unless you planned to put in traffic lights, etc.

Mr. Al Fuson, 201 NW 59th Street, said his back yard was probably the closest to the proposed project; that he would estimate an 8 iron, and approximately a 12-foot putt from the clubhouse. He said some of them were picking out certain items to bring up to save time. He said he had understood that Mr. Scharhag said that if there were any objections to the golf course, they would eliminate it. He said that the planned club house facility is only about 200' from his property line, which would refute the statement that the club house would be in the middle or center of the project; and - two, that Mr. Scharhag had said the clubhouse would be used primarily by the members...he cited an example of the Stanton project, in the Sherwood estates, where the Club house was bought and is now known as the "Johnny Robinson Club", or something of that nature, and the memberships cost about 150 dollars...that it was fine to say there would be only be 350 cars, but this could be opened up to 1000 members, who would use the club house and the pool; that there would be lighting at night, there would be a P.A. system; he questioned if there would be an adequate water supply. He said he also felt that Mr. Scharhag was a little uncertain as to how much each "owner" would be assessed; that he felt it was hard to believe that he would go to all the trouble without knowing exactly how much this would cost each member. He said he felt, in the face of rising costs, one of the ways to come out would be to open it up to outside people.

Mr. Bussinger asked if a Special Use Permit would tie them up as far as outside membership, number of members, etc.

Mr. Dods answered that he didn't mean to say that, although the Council didn't HAVE to give them a Special Use Permit, it certainly could give them one, and then, if they wanted to renew, the Council could review the matter and would have some control, if they wanted.

Mr. Bussinger asked Mr. Scharhag if we would be interested in a Special Use Permit which would limit the membership to residents only. Harrison Norton answered saying that they would be agreeable to whatever the Council asked.

Mrs. Albert Fuson, 201 West 59th Street North, said they do not mean to be "nit-picking", but they had one very bad experience with an apartment complex near them some time ago; that she didn't believe any of the present Councilmen were there then, but they are all very much concerned with what goes in near them. She said that between North Broadway and North Oak there are presently 936 individual apartments, and this sounds like a lot of apartments. She said that she did not include further north, up to 68th, but that would take in Villa Ve-Ann and Tanglewood, the latter being in Kansas City, she knew. She said most of the children from all these apartments would be going to Englewood School. She said if we allowed Mr. Scharhag, then the other undeveloped land would expect to get the same; that this is the logical way for people to go. Mr. Davis said in his estimation the R-1 is very limiting; and that some of this is the fault of the Ordinance. He addressed Mrs. Fuson. He said that, for clarification, supposing some of problems that have been raised could be ironed out, such as the golf course, the club house, etc., that it boils down to the very fact that it is something that requires apartment zoning, but, in reality is cluster housing - joining together single houses; that if the City could come up with some acceptable alternative, or some new zoning, say R-1-A, that would say that cluster houses could go in there, but the density could never exceed that of R-1, do you think your neighbors would find that as objectionable?

Mrs. Fuson said she thought that would be much more agreeable. Mr. Davis said if the Council went to something like that, it might work out. He said it was partly our fault, partly the inflexibility of our ordinance.

Mr. Jezak said that Mr. Davis amazed him; that he had talked to Mrs. Fuson's husband about more or less the same thing, that very same concept. That the R-1 zoning is very limited; that it is old, old zoning, and the Council is working on trying to update the ordinance because in nine or ten years, things have changed somewhat and new ideas kept cropping up. He said he was surprised that Mr. Davis brought this up right now; that he had raised lots of questions with lots of people, and that he didn't know himself where he stood right now.

Mr. Bussinger asked Mrs. Fuson if she considered this development to be apartment development, or single-family zoning? She said she was really rather reticent to say...that the sports complex was a whole new ball of wax. Mayor Kleiner said that the R-P-3 limited the development somewhat, as the Council then had the control; that was what the "P" meant.

She said she knew that, but she wondered who "watched out" for it. Mayor Kleiner said the City did, that it was the City's responsibility.

In answer to a question, Mr. John Dods said that in Kansas City, most of the zoning is under apartment- they are multi-family, multi-unit condominiums. that this could not be considered a condominium of classic proportion.

Mr. Scharhag said when they had brought the application in this time, they had asked for P zoning, for R-P-1, but had been advised by the City Engineer that they would have to ask for R-P-3, as there was no category as R-P-1.

Mr. Bussinger asked Mr. Pound if he would be in favor of the proposed development if the "sports complex" were taken out. Mr. Pound said he couldn't say because he didn't know what would be put in in its place; he said he could only say that the entire perimeter is either built as R-1, or zoned for R-1 development, and, frankly, even without the sport complex he was not in favor of a new type of zoning; that he had a considerable investment in his home; that some of the others have even more of an investment; that if you were to ask if he would rather be hung or sentenced to life, he would have to choose life imprisonment. Mr. Bussinger said he didn't mean it quite that way.

Mr. Lawrence Pfaff, 205 N.W. 59th Street, stated his objections to the proposal.

In summation, Mr. Allen said it was agreed by all that a comprehensive plan should be submitted to the Council for its approval; to know whether the plans are being followed to the letter, once such a project is accepted; that it appears that there is already a community problem in what will happen in the future on Broadway; that one important thing to remember is to promote safety, and, with additional traffic coming out onto Broadway, on the crest of a steep hill, they will be coming out blind.

Mr. Allen commented that the concept of condominiums is not new; that they are merely enjoying a renaissance in the 20th century; that it is impossible to say they are either bad or good. The general feeling is that this is overcrowding of the land. He said the corporation, if formed, would be responsible for assessing for fertilizing, seeding, snow removal, mowing, maintenance and repair of the pools, and maintenance and repair of the 2 clubhouses; that this would be very important if you are being assessed and you do not actually live there, and he asked if they would be willing to plow their money into all these maintenance factors. He suggested that if there were to be a condominium development, (it being a type of experiment), that it be isolated...that there be a lot of open land around it, and he cited Grenoble Park as an example of multi-family development with a great deal of open land around it...

Mr. Davis said he didn't think they could overlook some of the things they have heard; that the matter would be explored further; that he believed the City has to initiate this action, itself; that it needs a figure it can line up with.

Mr. Kleiner said he hoped they would be aware of all the pros and cons that have been voiced.

Mr. David Wharton, 2 N.W. 54th brought to the Council's attention one point. He said that if the news media reported the proceedings correctly, it had said that one of the reasons advertised by the Applicant was that there is no longer the demand for single family dwellings as there had been in the past; that the demand

for R-1 dwellings will decrease because of the increase in housing costs; He said he would like to point out to the Council that the housing project called Williamsburg, has exclusively single-family houses - that there will be at least 60 of them; that there are 29 presently built or under construction at this time, of the 29, 25 have already been sold, and that, although the interest rates have never been larger, the facts speak for themselves, and these are \$30 or \$35,000 houses...which is clear evidence that there is a definite demand for R-1 construction.

Lonnie Rockford, 206 N.W. 59th Terrace, advised the Council of his objections; he said he was very leery of the kind of people this sort of development might attract; that he feels that Mr. Scharhag's answers were rather vague. He said he felt that condominium seems like it is apartment type dwellings, that, although he is new to the area, he bought in and wants to continue living in strictly an R-1 zone.

Major Ron Smalden, 5903 North Broadway, said he had purchased in an R-1 area just one year ago; that despite the "times", he has six children, and he was anxious to have the four boys in his family live in an area with some wide-open spaces, so they could breathe and play, and not be cooped up in a small play area as happens in the Key Apartments, north of him, and in the Regency North apartments, on the west side of Broadway, in Kansas City. The Bircain apartments are also very close, and this is creating a situation where people are confined; that they have, because of his profession, lived all over the globe, and he knows what living in congested areas can mean, and doesn't intend to let this happen if he can help it. He doesn't want his children enclosed with asphalt paving and lumber.

Mr. Angelo Motta, 5804 North Broadway, expressed his opposition to the proposed rezoning, saying that he was familiar with densely populated areas, and with multi-family living, and that after some time, they become eyesores; that he feels the City should want quality instead of quantity.

Mr. Kenny Bell, 5801 North Broadway, expressed his feelings against the proposed development; that in spite of all that has been said, he feels the Council will make up its own mind after tonight's meeting.

Mayor Kleiner indicated that the matter will be on the Agenda for the next meeting; that there will be no further information received after tonight that is a repeat of what has already been said; that any new information may be given to the Council at that time. He said the matter will take some study, and the Council may have to get together with everyone who is involved before that time. The Public Hearing was then closed. Time: 10:00 P.M.

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The next item on the Agenda was Item 6, a continuation of a Public Hearing on a request to rezone from M-1 to R-1 property located at approximately 3900 NE 76th Street. This was a continuation from the original Public Hearing date of January 11, 1971, at which time, by consensus of opinion, the Council had agreed with the Owner that it would give the Owner the additional time to furnish them with information as to proposed use of the property, as it was and is presently zoned, (M-1). Mr. Bill Austin, Attorney, was present in

the Audience, representing the Owner, Mrs. Opal Elliott. He presented a Protest signed by Mrs. Elliott, as the landowner, which he gave to the City Clerk. He said the present property has been zoned for M-1 for some 18 years; that it was his understanding that in order to rezone, some change must be proposed. He said he didn't see any changes; that the City now has a "garage" (he was corrected in the use of this word, and substituted "Public Works Building), a dog pound, and a shooting range; he said that he believed there were some serious questions as to whether an amendment of this nature is legal; and that he was here to urge the Council not to rezone the land for several reasons. He said it was their belief that M-1 is the best use for the ground; that it is apparent that it is not suited for R-1 zoning, and, at this time, he introduced Mr. Ed Doerr, who is an Industrial Real Estate Broker with the Roger L. Cohen Company. Mr. Doerr has an educational background as a graduate engineer, and is not a professional engineer; that he practiced his profession for twelve years, and has been an industrial builder for various types of industrial accounts. He said he had examined the ground involved, and found that the topography would, in his estimation, be best suited for an industrial type development. He agreed that it would not be as well suited for Residential development; that on the north, there are presently the dog pound, the City Building, and a shooting range; on the south, Shoal Creek lies fully across the boundary, and that on the east, there is a heavily wooded area, with some drainage problems, and on the west, Antioch Road, all of which are good barriers; that he believed there would be sufficient means of transportation to industrial uses; that although the proposed highway plans are still somewhat indefinite, they will be I-435, Maplewood Parkway, and M-1, which would all lend themselves. He said he didn't think industrial development was immediately imminent; that the I-435 hearing will be held this week, and that Mr. Saterlee of the State Highway Commission had said that actual development would be four or five years away; that it would be some time before the road network is developed, and before this area could be served.

Mr. Doerr noted that the sewers were in and available on the south boundary of the property. He reiterated that he felt that light industrial would be the best use for the property.

Mr. Bussinger asked what type of light industry would, in his estimation, be the best suited for this property. Mr. Doerr answered that any type of light industrial, such as a distribution warehouse, or something of a like, light nature, in connection with K.C.I., possibly.

Mr. Bussinger asked if, supposing I-35 or Maplewood Parkway do NOT go in there, if they did not work out, did Mr. Doerr still feel that light industrial would work out there.

Mr. Doerr said they would have to take a pretty hard look at it at that time.

Mr. Austin said, in closing, that to review, one of the reasons they had hoped to have more time to develop was planning for its use, that it appears to lack proximity to other residential areas; he also brought out that it has been M-1 for many years, and that taxes have been paid on it at a greater rate than on other zonings, and, because of the topography, it should not be developed R-1.

The City Manager replied that there was no difference in costs on payment of real estate taxes; that there would be a difference in sewer tax payments, in main sewer assessment, on M-1.

As there was no one else to address the Council, the Public Hearing was declared closed.

(Note: An exact transcription of the presentations on Items 6 and 7* on this date's Agenda, being the Public Hearing Continuation on a request to rezone from M-1 to R-1, property located at approximately 3909 NE 76th Street, and a Public Hearing Continuation on a request to rezone from M-1 to R-1 property located at approximately 3801 NE 72nd Street, are to be found on Court Reporter's Transcription dated February 22, 1971, in the Office of the City Clerk, and will be attached as Exhibit B to this set of Minutes).

*Item 7 on the Agenda: Public Hearing Continuation on a request to rezone from M-1 to R-1 property located at approximately 3801 NE 72nd Street.

*Mr. Max Von Erdmannsdorff, Attorney from North Kansas City, representing the Owners, Mr. and Mrs. Marvin Tarwater, et al, was present and addressed the Council.

After discussion, Mr. Bussinger moved that the Council postpone this matter and continue it on the Agenda for another 30 days, until there can be a chance to discuss the matter with the parties involved.

Mr. Davis asked if the Motion, as stated, applied to both the continued hearings? The Answer was "Yes, to both Items 6 and 7".

Mr. Davis seconded the motion.

Mayor Kleiner noted that the matters would then be on the Council Agendas for April 12th. Mr. Dods suggested that the motion be stated as follows: "Move that the two matters be docketed on the Agenda of April 12th". This suggestion was approved by the motion-maker and so stated, with the permission of the Second Roll was called:

Mr. Bussinger: aye, Mr. Jezak, "NO", (with the following reason: "I believe we gave 60 days to it already, and I cannot see any advantage of 30 more days. I believe we'll have two work sessions in the next two weeks where we can talk very seriously about this. I vote 'NO'. "), Mr. Davis, aye, and Mayor Kleiner, aye, with the following qualifications: "Well, I'm not trying to get out of anything, or not be involved, but I vote 'yes' because I think they are worthy of more consideration. I think I was party to the suggestion originally, and this isn't the only property we are looking at in the City, but I do think they are entitled to more consideration, and hopefully, whatever is done will be done for the best interests of everyone involved." The motion carried, 3 to 1, and will be on the Agenda of April 12th.

No one appeared to speak in disfavor and the Public Hearing was, therefore, closed by the Mayor at this time.

Item 8 on the Agenda: Communications from the Audience. None at this time.

Item 9 on the Agenda: Communications from the City Council: Mr. Bussinger asked the City Manager to see about getting more patrol on the right hand turn lane at 72nd and North Oak, because of the safety feature; that he believed that this would prevent someone getting hurt; he also asked about a place of business at 60th and Antioch Road, and whether that had been taken care of. He asked the City Manager about the burgler system for the Public Works Building. (The City Manager advised that there are no costs available on this latter item, as yet). Mr. Bussinger said he was also concerned about a bad chuck hole in 68th near Flora.

Mr. Davis mentioned that he had two items: a bad chuckhole at about 64th and Flora, and then he asked about the depreciation fund of the Water Department. He said he would like to have an explanation of why we appear to be putting funds in the depreciation rather than in surplus.

In addition, he moved that the Council endorse the route suggested for I-35 as recommended by the State Highway Department. Mr. Jezak seconded. The vote: All voted "aye".

Mr. Davis asked the City Manager if the City had worked out its potential problem regarding the road to the Water Plant. Mr. Olson answered that he would know more about this matter tomorrow or within another day or so.

Mayor Kleiner had nothing to discuss at this time.

* * * *

Item 10 on the Agenda: Communications from the City Manager. Mr. Olson asked the Council to add an item concerning their consideration of the revised Preliminary Plat of Williamsburg, Second Plat.

* * *

Item 11 on the Agenda: Mr. Jezak moved to place Bill No. 71-5, for an ordinance to accept certain standard drainage easements on certain land in Hamilton Heights: (i.e. (1) The N 5' of Lot 176, Hamilton Heights; (2) The S 5' of Lot 177, Hamilton Heights). Mr. Bussinger seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 71-5, and to place said Bill on 2nd reading. Mr. Bussinger seconded. Mayor Kleiner asked why this action being taken. Mr. Olson said there had been some serious storm drainage problems in an area where the City had no access, and they believed it would be in the best interests of the City to improve the problem, and, for that reason had asked the owners to grant this drainage easement for these two lots. The vote: All voted "aye". The Clerk read the Bill a second time.

Mr. Jezak moved to accept the second reading of said Bill, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-5, and to enact it as Ordinance No. 1,784. Mr. Bussinger seconded. The vote: All aye. (4-0)

* * *

Item 12 on the Agenda: Mr. Davis moved to place Bill No. 71-6, accepting certain polling places for the upcoming City Councilmanic elections, on first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the first reading of Bill No. 71-6, and to place said Bill on its second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the second reading of Bill No. 71-6, to waive Section 20 (d)(2) of Ord. 1,83 and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Davis moved to accept the third and final reading of said Bill No. 71-6, and to enact it as Ordinance No. 1,785. Mr. Bussinger seconded. The vote: All aye. (4-0)

* * *

Item 13 on the Agenda: Mr. Bussinger moved to place Bill No. 71-7 on its first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Said Bill names and designates the judges to work in the upcoming City Councilmanic elections. Mr. Bussinger moved to place Bill No. 71-7 on its second reading, after accepting the first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-7, to waive Section 20 (d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of said Bill No. 71-7, and to enact it as Ord. No. 1,786. Mr. Jezak seconded. The vote: All "aye". (4-0)

* * *

Item 14 on the Agenda: Mr. Davis moved for the adoption of Resolution No. R-71-15, authorizing the City Manager to accept the work performed by Midwest Steel Corporation on the Public Works and Utilities Building under Contract #4, and make final payment therefor in the total amount of \$923.00. Mr. Jezak seconded. The vote: All voted "aye". (4-0)

* * *

Item 15 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-16, authorizing the City Manager to grant an extension of time to March 29, 1971, for the completion of the Water Line installation by Hevalow Shanks Construction Company, Inc., because of their inability to complete such work until the ground thaws sufficiently; (Contract No. 5 for the Public Works Building). Mr. Davis seconded. The vote: All voted "aye". (4-0)

* * *

Item 16 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-17, authorizing approval of Change Order No. 1, accepting certain work performed, and authorizing final payment on Public Works Building Contract No. 6

and authorizing the City Manager to make final payment to Cornell Roofing and Sheet Metal Company on said Contract No. 6, in the total amount of \$7,161.20 subject to receipt of 20-year maintenance bond. Mr. Bussinger seconded. The vote: All "aye". (4-0)

* * *

Item 17 on the Agenda, which authorized acceptance of a bid on asphalt and roadoil purchases was deferred by motion made by Mr. Davis, and seconded by Mr. Jezak..... The vote: All "aye". (4-0)

* * *

Mr.

Item 18 on the Agenda: Bussinger moved for the adoption of Resolution No. R-71-18, authorizing the City Manager to execute on behalf of the City, a certain Rental Agreement with the International Harvester Company for the rental of a Wayne Street Sweeper, pursuant to the terms of such Agreement, a copy of which is attached as Exhibit C to these Minutes.

Mr. Bussinger said he hoped the citizens of the City of Gladstone will be appreciative of the fact that the City is making arrangements to maintain and clean up the streets; that perhaps we could get a little publicity on the matter. The vote was called: All "aye". (4-0)

* * *

Item 19 on the Agenda: Mr. Jezak moved to grant permits for the sale of fireworks as requested to (a) Boy Scout Troop No. 386 for a stand at Ray Sapp's Hardware Store parking lot, and (b), the Knights of Columbus Tri-County Council, for a stand to be located at Williams' United Super parking lot, and to waive the fee on each. Mr. Davis seconded. The vote: All "aye". (4-0)

* * *

(a)

Item 20 on the Agenda: After some consideration of the re-submitted plans of Broadway North Apartments, which show a redesigned exterior, and comment by the developer to the effect that "We have now agreed to every change required by the Council that was economically feasible"...Mr. Davis moved to reconsider the building plans submitted by Broadway North Apartments. Mr. Bussinger seconded. The vote: All voted "aye". (4-0) (See attached letter, Exhibit "D")

Mr. Davis moved for the approval of the Building Plans for Broadway North Apartments, including all changes made thereon, dated February 20, 1971. Mr. Bussinger seconded the motion. The vote: All voted "aye". (4-0)

(b) After some consideration of the plans submitted, Mr. Jezak moved for the acceptance of the Kendallwood Office Plans dated 9/9/70, reviewed 1/6/71, by Herbert E. Duncan, Architect. Mr. Davis seconded. The vote: All voted "aye" (4-0)

(c) A request for a fenced enclosure in the parking lot at the A-6-P-Mart..64th and North Oak Street. The Owner advised he intended to put an enclosure fence around an area which would house plants, seeds, lawn equipment, garden supplies, etc. Mr. Bussinger said this would not prevent anyone getting into the area to vandalize; he said we do not want to encourage vandalism but, rather, to discourage it. After a question, the Assistant City Counselor, Mr. John Dods, said that such sales could be made from within building walls, but that he did not think the submitted plans would technically comply with the ordinance.

After further discussion, Mr. Jezak moved to refuse the permit for a fenced enclosure to the A-6-P-Mart. Mayor Kleiner seconded. Mr. Davis suggested the matter be deferred to give the owners a chance to discuss the matter with the City Administration.

Mr. Bussinger asked who they had talked to originally. The answer was the City Engineer. Mr. Bussinger said it bothered him that they came in here and may have been given the impression that they are going to be okay, then kept here three hours at a Council meeting, if the Council finds it cannot do anything for them.

Mr. Bussinger said, further, that his concern is that they had to waste all this time, and then find that they were not submitting correct plans; he felt they should have been properly advised, and that he felt they should "go another direction on this lawn and garden supply sales".

Mr. Jezak asked how about an enclosure attached to the building. It was felt that this would not be the same as a permanent wall.

The vote was called. Mr. Bussinger said he could not vote "nay"...the rest of those councilmen present said they could not vote "nay". The vote was recorded as four "aye" votes for the refusal of the said permit to Mr. James Fenton and Mr. Ike Van Kirk, of the A-6-P-Mart. Mayor Kleiner said he would suggest that they work something out, possibly on the north side of the building, but that it would have to be a solid wall building addition.

* * *

Item 20-a (not on the Agenda), was the consideration of the Revised Preliminary Plat of Williamsburg, Second Plat, submitted by Mr. William Davidson. It was noted that Old Pike Road would be curbed and guttered; Mr. Davidson said they will be facing lots to Old Pike Road, that they had to revise their Plat in order to "come out" at all; that the revised Plat includes more area. It was noted that the Planning Commission had voted unanimously in favor of the revised Plat. After further discussion, Mr. Bussinger moved for the acceptance of the Revised Plat of the Second Plat of Williamsburg with the changes noted. Mr. Davis seconded. The vote: All voted "aye". (4-0)

* * *

Item 21 on the Agenda. Mr. Davis moved to accept the Financial Reports for the 7 months ending January 31st, 1971, for Combined Waterworks & Sewerage System, General Fund, Public Works & Utilities Bldg. Fund, Sidewalk Construction Fund, Special Sewer Assessment Fund, and Special Park & Playground Fund, as submitted.

Mr. Bussinger seconded. Mr. Jezak asked about the salaries (part-time) and (overtime) in all departments. The City Manager answered that it was hard to predict the amount of overtime or part-time help that would be needed; that overtime had been paid to the Public Safety Department because of the cross-walk guarding; that the Administration had taken on some projects which required some overtime; that he hopes not to have much problem in the future because the newly hired cross-walk guards will go on duty next week, but he would try to keep the Council advised on the amount of overtime. The vote on acceptance was: All "aye".

Mr. Bussinger advised that he hoped there would be guards at the 65th and Michigan cross walk; that there hadn't been anyone there when he passed by.

* * *

Item 20: "OTHER"

Mr. Jezak moved for the adoption of Resolution No. R-71-19, endorsing Missouri Senate Bill No. 77, increasing the State Motor Fuel Tax from 5¢ per gallon to 7¢ per gallon, and urging passage of said Bill. Mr. Davis seconded. The vote: All voted "aye". (4-0)

Mayor Kleiner moved for the adoption of Resolution No. R-71-20 endorsing House Joint Resolution No. 24, calling for a Constitutional Convention, and urging passage of said Joint Resolution. Mr. Davis seconded. (It was explained that this would allow for a more flexible State Constitution). The vote: All voted "aye". (4-0)

A question was directed to the City Manager regarding the John Chezik Buick parking lot. The City Manager said he had been informed that Mr. Chezik had taken bids on the paving of his parking lot; that the City can ask him to comply, and has done so, but that he is still parking cars; that if the Council desires, he can move with a Citation.

Mr. Jezak said, after some discussion, that he believed April 1st would be a good deadline, based on the weather, etc., and at the same time, they can put up their fence as they had promised earlier, as well as pave the parking lot.

Mr. Jezak reminded the Council members that Mr. Rodgers would be showing his plans for the development of the Flora Park project, and the park across the street to the East, and would explain the cost estimate, at the Park Board meeting on Thursday night. He asked as many Councilmen as could to please attend.

Mr. Bussinger asked the City Manager to express to the Street Department his appreciation of the snow removal throughout the City; that someone he knew in the City of Kansas City had reason to come out to the Bircair apartments, and had commented that Gladstone's streets were a pleasant surprise.

Mr. ^{Davis} Bussinger asked if there shouldn't be cross-walk guards planned for 59th or 60th and North Flora, as well as the others. The City Manager said he would look into this.

It was noted that the Special Work Session scheduled for the Council for Tuesday night would be cancelled.

* * *

Based on a request written by Mr. James R. Pound for a six-weeks leave of absence from the Gladstone Planning Commission, Mr. Bussinger moved that such leave be granted. Mayor Kleiner seconded. The vote: All voted "aye". (4-0)

* * *

As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned. Time: 12:15 A.M.

Respectfully submitted,

Betty Johnson, City Clerk
Recording Secretary

Approved as Submitted: _____

Approved as Corrected/Amended: _____


MAYOR

Exhibit A

Received on Monday, 2-22-71

One of the most widely used terms in the last few years is "Credibility". Since the time the Scharhad Proposal was first submitted last year, I have questioned the Credibility of the proposal and have so stated to both Mr. Scharhad and his attorney. Today I went to City Hall and requested the opportunity to study the proposal and after some delay was told that no one in the City Administration had a copy of the proposal. At 4:55 I received a call from Dave Olson that he had a copy of the current proposal.

In view of such inability to check the current proposal, I must therefore ask some pertinent questions. Are all 100 units to be 30 ft. square & two stories in height? How many parking spaces are to be provided for each unit? Is Main St. to be considered a Collector St.? Are the other streets with the project to be considered private streets or dedicated streets. The proposal submitted last year shows the street width within the project to be 25 Ft. wide & Main Street to be 40 Ft. wide.

Regarding the Pitch & Put Golf Course, how many square feet are proposed for each hole? According to last year's proposal some holes will be from 50 to 60 feet and I am sure that if any of the Council plays golf, you will agree that such a length is ridiculous even for a pitch & Put course. Are the Greens to be Grass or Sand? If they are Sand, you can eliminate the word "Put". I would much rather "Put" on my living room rug than on a sand green. I understand seven lakes have been proposed. What is the size of each lake in Square feet? Will the other five lakes be merely small farm ponds such as the one adjacent to Broadway, which in reality has been a mud hole or will they be another mosquito breeder pond. Remember, in each case of the additional five ponds, the only water supply will be runoff water and in any extended period of dry weather, they will become stagnant. How much area will be involved for the Clubhouse, which I understand will be the present Scharhad Home? How big is the additional swimming pool? How much area will be required for the tennis courts. Is a nature trail involved in the proposal, and if so, where will the

Exhibit B

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CITY COUNCIL MEETING

GLADSTONE, MISSOURI

22 FEBRUARY 71

[PROCEEDINGS ON ITEMS 6 AND 7 OF THE AGENDA]

1 MAYOR KLEINER: We'll go on to Item 6, Public Hearing Contin-
2 uation on a request to rezone from M-1 to R-1 property lo-
3 cated at approximately 3909 N.E. 7th Street, continued from
4 Public Hearing date of 1-11-71. We'll open the public hear-
5 ing at this time. Does the City, Mr. Olson, have anything
6 else they would like to say on this request to rezone from
7 M-1 to R-1?

8 MR. DAVID H. OLSON: Gentlemen, just to give you a brief back-
9 ground: as the Council is well aware, some time ago the
10 Council asked for a recommendation on proposed zoning changes
11 for present zoning in the City of Gladstone. The Planning
12 Commission submitted a report to the City. The report in-
13 dicated that it was the Planning Commission's recommenda-
14 tion that the zoning on two large tracts of industrial zon-
15 ing in our city be reconsidered. The Council then asked
16 the administration to proceed; and that is the reason for
17 this hearing and this reconsideration of existing M-1 zon-
18 ing zoning to R-1, single family zoning.

19 MAYOR KLEINER: Thank you. Is there anyone else who would
20 like to speak in favor of this request to rezone?

21 MR. WILLIAM M. AUSTIN: Yes. Mr. Mayor, --

22 MAYOR KLEINER: This is still in favor, Mr. Austin.

23 MR. AUSTIN: Excuse me! [Laughter.]

24 MR. KLEINER: If there are no others to speak in favor, we'll
25 move on to Mr. Austin, on the opposition side.

1 MR. AUSTIN: My name is Bill Austin. I'm an attorney. I rep-
2 resent the owner of this ground, Mrs. Opal Elliott. On her
3 behalf I have filed a protest which, under the statutes and
4 ordinance, requires a greater vote for approval. With Mr.
5 Olson's statement, this is the first time --

6 COUNCILMAN RICHARD DAVIS: Excuse me. Could I get a clarifi-
7 cation on what you just said? You said you filed a protest
8 that requires a greater vote for approval? Is that what
9 you said?

10 MR. AUSTIN: Yes, sir. Three-fourths.

11 MAYOR KLEINER: A three-fourths majority, required by the
12 protest; is that not correct?

13 MR. JOHN DODS: Yes. He has filed with the Clerk a protest
14 signed by Mrs. Elliott, protesting the proposed rezoning.

15 MR. DAVIS: Oh. And any time that we're zoning something
16 that's opposed by the owner, and they protest it, we have
17 to have a four to one majority?

18 MR. DODS: The land owner can protest, as well as adjacent
19 property owners.

20 MR. KLEINER: Go ahead, Mr. Austin.

21 MR. AUSTIN: With Mr. Olson's statement, this really is the
22 first time we have been able to determine how this move
23 initiated. I asked the question, where it initiated, at
24 the meeting of the City Planning Commission, and was ad-
25 vised that it came from within the City. I was further

1 advised that the reasons for the proposed rezoning were in
2 an effort to hasten and further a possible development.
3 And we were advised that if we could come in with a proposed
4 development before these hearings, that they would be heard
5 and possibly accepted.

6 It is my understanding that the City of Gladstone has a
7 comprehensive zoning plan. This particular piece of prop-
8 erty has been zoned M-1 for, I think, some 18 years. It's
9 further my understanding that in order to amend a compre-
10 hensive zoning ordinance some change in the area must be
11 shown. Now, that certainly was not shown at the City Plan-
12 ning Commission meeting that I attended. In fact, the
13 changes which have occurred seem to indicate that the prop-
14 erty should remain M-1. To the north of this property the
15 City has established its garage and a dog pound --

16 MAYOR KLEINER: Excuse me: that's a public works building, not
17 just a garage.

18 MR. AUSTIN: Thank you, Mr. Mayor. And a shooting range, I
19 understand. The south boundary of this property is a rather
20 high bluff next to the Shoal Creek, which has beneath it a
21 large sewer. Directly southwest of the property, I believe,
22 is some multi-family dwellings. On the east of the prop-
23 erty is Kansas City, Missouri, I believe. I think there's
24 some serious question, at least on the basis of the meet-
25 ings I've attended, whether an amendment of this nature is

1 legal. But aside from that question, we are here urging
2 that the Council not rezone the property for several rea-
3 sons.

4 One, it appears that its best use may be M-1, because of
5 the topography and a transportation system that appears to
6 be developing; and further, because of its apparent unsuit-
7 ability for R-1.

8 I have an industrial realtor here who I'd like to have
9 present some findings that he's made on the property, if I
10 may. Mr. Doerr.

11 MAYOR KLEINER: Mr. Jezak's got a question, I believe.

12 COUNCILMAN BERNIE JEZAK: What are his credentials, please?

13 MR. AUSTIN: I was going to ask him those questions.

14 MR. JEZAK: Okay.

15 MR. AUSTIN: Would you state your name, please?

16 MR. EDWARD C. DOERR: Ed Doerr -- D-o-e-r-r.

17 MR. AUSTIN: Mr. Doerr, what is your present occupation?

18 MR. DOERR: I'm employed as an industrial real estate broker.

19 MR. AUSTIN: And for whom do you work?

20 MR. DOERR: Roger L. Cohen & Company.

21 MR. AUSTIN: Mr. Doerr, what is your educational background?

22 MR. DOERR: I'm a graduate engineer, and I'm also a profes-
23 sional engineer.

24 MR. AUSTIN: Now, you've practiced engineering for how long?

25 MR. DOERR: Twelve years.

1 MR. AUSTIN: Now, you have been an industrial realtor for how
2 long?
3 MR. DOERR: Two years.
4 MR. AUSTIN: Prior to that time what business were you engaged
5 in?
6 MR. DOERR: I was in the service, and in school.
7 MR. AUSTIN: Prior to becoming a realtor?
8 MR. DOERR: Oh, no; I was an industrial builder.
9 MR. AUSTIN: And for whom did you build?
10 MR. DOERR: Various types of industrial accounts -- manufac-
11 turing plants, warehouses -- this type of structure.
12 MR. AUSTIN: For how many years did you engage in that activity?
13 MR. DOERR: Well, that would be twelve years. This was both
14 engineering -- the firms that I worked for, we did both en-
15 gineering and construction work.
16 MR. AUSTIN: Mr. Doerr, in that activity did you have occasion
17 to examine plots of ground as to their capability for
18 particular uses?
19 MR. DOERR: Very definitely.
20 MR. AUSTIN: Now, at my request have you examined the ground
21 involved here?
22 MR. DOERR: Yes, I have.
23 MR. AUSTIN: And would you give your opinion as to the suit-
24 ability of the topography of the ground? For what use is
25 it best suited?

1 MR. DOERR: The ground is essentially in what was originally a
2 flood plane, and it lays very nearly flat and would tend to
3 lend itself for an industrial type development. You'd have
4 a minimum of site development cost in regard to an indus-
5 trial facility, whether it be an industrial park or some-
6 thing of this nature. Your rectilinear street layouts
7 would be more easily accomplished on this type of terrain;
8 and it would be most suited, I would think, for an indus-
9 trial type development.

10 MR. AUSTIN: Mr. Doerr, since it is in the flood plane, how
11 does it lend itself to residential development?

12 MR. DOERR: As compared with industrial, I would say not as
13 much. Most of the industrial type buildings being built
14 today have what we call a dock-high floor, which is approx-
15 imately three to three and a half feet above the surround-
16 ing grade, which tends to give you some natural protection
17 by virtue of the type structure of your building. Certain-
18 ly you wouldn't have this with houses, particularly with
19 basements.

20 MR. AUSTIN: Now, Mr. Doerr, in connection with the surround-
21 ing uses -- that is, not this particular property, but the
22 surrounding uses of the property immediately around it:
23 does that lend itself to industrial use? That is, what
24 are the surrounding uses?

25 MR. DOERR: Oh. Well, starting on the north, as you mentioned

1 earlier, there is a city public works building that's under
2 construction, and, as I understand it, a dog pound and a
3 shooting range. And then, to the south the predominant bar-
4 rier there would be the Shoal Creek that goes fully across
5 the boundary on the south of the property. And then to the
6 east it tends to be heavily wooded, and then there's also
7 additional drainage over there. And then, on the west would
8 be Antioch Road, State Highway 1. So you have fairly good
9 barriers for isolating this particular fairly level tract
10 of ground from the surrounding area.

11 MR. AUSTIN: Mr. Doerr, do those surrounding uses encourage
12 residential residential development?

13 MR. DOERR: I would say not.

14 MR. AUSTIN: Now, Mr. Doerr, have you examined this property
15 from the viewpoint of the transportation facilities avail-
16 able for industrial use?

17 MR. DOERR: I have. At this time the proposed highways are
18 somewhat indefinite. It appears that there's a good pos-
19 sibility that the road net -- that would include I-435 and
20 possibly the Maplewood Parkway, and also possibly State
21 Highway 1 -- would lend themselves to giving you fairly
22 good transportation to this site, from an industrial stand-
23 point.

24 MR. AUSTIN: Mr. Doerr, do you think that some industrial de-
25 velopment of this property is immediately imminent?

1 MR. DOERR: No, sir.

2 MR. AUSTIN: And what do you base that opinion on?

3 MR. DOERR: Well, I feel at this time that there is consider-
4 able acreage available in the greater Kansas City area that
5 has a closer proximity to roads that are presently being
6 developed; and to my understanding, the I-435 hearing is to
7 be held at Oak Park School the 24th -- I guess that would
8 be Wednesday. And Saturday the Missouri Highway Engineer
9 has been quoted as saying that the actual construction of
10 I-435 was four to five years away. So, with this in mind,
11 it's going to be some time before the road nets are devel-
12 oped to the point where you know specifically how well this
13 area will be served.

14 MR. AUSTIN: Do you have any opinion as to the utilities sit-
15 uation, from the viewpoint of an industrial development?

16 MR. DOERR: Of course, the primary thing is sewers; and a very
17 excellent sewer -- I believe it's an 18-inch diameter sewer,
18 is presently in across the south boundary of the property.

19 MR. AUSTIN: Now, Mr. Doerr, do you have an opinion as to the
20 use that this particular ground is best suited for -- and
21 if so, what is that?

22 MR. DOERR: Well, I think that the ground itself, because of
23 the reasons mentioned, at this time would tend to lend it-
24 self to a light industrial development.

25 MR. AUSTIN: I think that's all I have of this witness. I'm

1 sure he'd be happy to answer any questions.

2 COUNCILMAN LEE W. BUSSINGER: Mr. Mayor?

3 MAYOR KLEINER: Mr. Bussinger?

4 MR. BUSSINGER: Mr. Doerr, what are your feelings about the
5 type of industry that would be best for that area? Ware-
6 house, outside industry -- working on the outside?

7 MR. DOERR: I think it would be a fairly light type of usage,
8 depending on the highway net, of course. Distribution ware-
9 house; something with light manufacturing -- possibly elec-
10 tronics type manufacturing that would tie in with the pos-
11 sible airport development. Something of this nature. It
12 would be pretty light industrial; I can't visualize any-
13 thing very heavy going in there.

14 MR. BUSSINGER: Let's back up to the road network. Supposing
15 that the I-435 and Maplewood, and so forth, do not go in:
16 and, working in the field of transportation myself, and
17 with industry -- this, as you know, is a very important
18 thing. Let's say that in the final analysis these did not
19 work out the way you're planning them now: did you still
20 feel that this would still lend itself to light industry,
21 with truck traffic and so on? You won't have any railroad,
22 of course.

23 MR. DOERR: I think you'd have to take a pretty hard look at
24 it at that time.

25 MR. BUSSINGER: All right. That's all I had.

1 MAYOR KLEINER: Mr. Davis?

2 MR. DAVIS: Well, I did feel like that the statement that the
3 change had been prompted apparently without any reasoning
4 probably should be clarified a little bit. I think that
5 some of the reasoning for the change being prompted was
6 the fact that it has been zoned for -- I'm not quite sure
7 how many years: more than 10 -- and nothing's happened.
8 Also, Highway 1 is being re-routed, which means that the
9 highway you're adjacent to no longer is a major highway.
10 Maplewood Parkway, which would go across your property, has
11 restrictions, or will have restrictions, I'm sure, from
12 Kansas City if not from Gladstone, on the use of truck traf-
13 fic. We obviously don't have rail access. Obviously there's
14 a cost to industry -- a higher water cost, in Gladstone,
15 which we can't avoid but we're faced with. I don't know if
16 there's any underground water up there; but that's frequently
17 a consideration. And most of all, the site would appear to
18 completely lack proximity to any suppliers or any market,
19 or any firm that would be related to the firm in some fashion.
20 So I think the Planning Commission of the Council had given
21 considerable thought to the probable use of this land for
22 industrial purposes and pretty well came to a conclusion
23 that we felt like its probability of developing for industry
24 is extremely light.

25 MR. AUSTIN: Well, it would appear that -- I think the property's

1 been zoned M-1 for 18 years.

2 MR. DAVIS: Yes.

3 MR. AUSTIN: Obviously, 18 years ago the M-1 use was extremely
4 remote. I think we're coming into a period where it ap-
5 pears that this is possible now. It may be at this time
6 somewhat premature; but it appears that it's moving in that
7 direction, with all the development that is happening north
8 of the River. We have paid the M-1 taxes on this property
9 for I don't know how many years. I think that's at a greater
10 rate than the other zoning. And it would appear that now,
11 as we're approaching the time that we may be able to develop
12 it -- but the proposal is to take it to R-1, which seems
13 entirely out of the question of development for that, be-
14 cause of its topography and surrounding uses. It appears
15 that we are being put into a category that there's no pos-
16 sibility of developing it for.

17 MR. DAVIS: I would just venture to say that R-1 is probably
18 more probable than M-1.

19 MR. AUSTIN: Well, I might say that we were negotiating for a
20 sale of the property; but when this came up, the negotia-
21 tions were withdrawn, and it was indicated to us that when
22 we get the zoning problem solved, why, it may pick up
23 again. But there was interest in the property as it was
24 presently zoned.

25 MR. DAVIS: We deferred action on it for two months, because

1 there was the possibility of some action.

2 MR. AUSTIN: I know. But at that time there was pending a
3 proposal to rezone. Prospective buyers said "we don't want
4 to continue negotiations under those circumstances." I
5 don't believe that's too much -- that 60 days is a great
6 deal of time within which to --

7 MR. DAVIS: It's the time that was requested of us.

8 MR. AUSTIN: Excuse me, sir?

9 MR. DAVIS: The 60-day extension was requested of the Council.

10 MAYOR KLEINER: Correct. That's true. Mr. Elliott asked for
11 the 60 days, hoping that he might have something concrete.
12 And I understand --

13 MR. AUSTIN: I think he probably had that possible sale in
14 mind at the time.

15 MAYOR KLEINER: Mr. Olson, he mentioned the taxes he paid on
16 M-1, as opposed to R-1. Can you tell us what the differ-
17 ence is?

18 MR. OLSON: For the real estate tax there would be no differ-
19 ence.

20 MR. AUSTIN: Is there some difference in sewer tax?

21 MR. OLSON: Yes, sir. The single-family, or R-1 property of
22 the City -- undeveloped R-1: when the main assessments were
23 levied, that property or those property owners were given a
24 25 percent reduction in sewers as a result of proposed land
25 use for streets. M-1 and R-3, I believe -- specific

1 classifications -- zoned property -- was not given that
2 street consideration; so there would be a differentiation
3 in the actual main sewer assessment levied. But the real
4 estate tax for the past 18 years has been the same as an
5 R-1 zone adjacent to it, or any place in the city limits.

6 MAYOR KLEINER: Any other questions? -- Thank you, sir.

7 MR. AUSTIN: I have nothing further. Thank you.

8 MAYOR KLEINER: Is there anyone else in the audience that would
9 like to speak in opposition to this request to rezone? If
10 not, we'll close the public hearing, and we will have this
11 on our next Council agenda. And, as mentioned before, at
12 the prior public hearing, we will not have any more public
13 hearing on this. If there happens to be some new informa-
14 tion, we'd be glad to listen to it; but we will not re-
15 hash what has already been done.

16 At this time we'll go on to Item 7, Public Hearing Con-
17 tinuation on a request to rezone from M-1 to R-1 property
18 located at approximately 3801 N. E. 72nd Street, continued
19 from Public Hearing date of 1-11-71. Mr. Olson, would you
20 like to make any comment on this?

21 MR. OLSON: Gentlemen, the same statement I made earlier re-
22 garding the public hearing prior to this holds true for
23 this particular piece of property. Once again, it was in-
24 cluded in the Planning Commission's recommendation for re-
25 evaluation and reconsideration on the part of the Council;

1 and it was their recommendation that the zoning considered
2 be from an M-1 as presently exists, to R-1. And the Coun-
3 cil, again, asked that the procedure for this to be heard
4 be indicated. Thank you.

5 MAYOR KLEINER: Is there anyone else in the audience that
6 would like to speak in favor of this rezoning? -- Is there
7 anyone who would like to speak in opposition to this re-
8 zoning?

9 MR. MAX VON ERDMANNSDORFF: Yes, sir. I'll just take a few
10 minutes. I'm Max Von Erdmannsdorff, and I think you know
11 me. I'm a lawyer in North Kansas City. I represent Mr.
12 and Mrs. Marvin Tarwater, Mr. and Mrs. Lawrence Siebert,
13 Mr. and Mrs. Donald Carson, and Mr. and Mrs. Kenneth Meid-
14 inger. Those last three couples are people who live out of
15 this area. They're not here. Mr. and Mrs. Tarwater are.

16 Basically, this tract of land is at the southeast corner
17 of 72nd Street and Antioch Road. It's about 39 acres. It's
18 been zoned M-1 for about ten years. These people have
19 filed the same kind of protest that Bill Austin was talking
20 about; and the reason why we do that is because then we
21 don't have to convince as many of you. I sincerely hope
22 that we can convince all of you, but under Section 89.060
23 of the Revised Statutes, with this kind of protest it takes
24 more of you to make the change. You've probably seen that
25 section of the statutes applied more times by property

7.

1 owners within 185 feet, I think it is, isn't it, John? --
2 but the same statute also gives the owners of the affected
3 property the same right to protest and make your vote
4 stronger in order to make the change.

5 One of the things that I think will disturb you people
6 as you consider the effort to rezone it all the way from
7 one end of your color spectrum to the other -- in other
8 words, all the way from the bottom to the top, or the top
9 to the bottom -- is the fact that these people, as Bill
10 said, were assessed for sewers when the sewer assessment
11 was made, on the basis that it was M-1 property. Now, I'm
12 not sure how much that amounts to, but I think our people
13 paid seven thousand dollars more because they were M-1;
14 and what you now propose to do is to take away that classi-
15 fication -- and you can't give the money back. I don't
16 know what John will say, and I don't know what the law is;
17 but I think that by paying that seven thousand dollars they
18 acquired a vested interest in the property -- and this now
19 amounts to inverse condemnation. I don't know -- and I'm
20 sure you'll agree with me: it just doesn't sound quite fair
21 for them to pay it on that basis and then have it taken
22 away from them.

23 Now, let me say this. We're not being critical of your
24 taking a look at their property. We know it's sat there
25 for a long time and nothing's happened. But now property

1 is getting hot. It's just now developing. It's just now
2 to the point where people will take a look at it. And it
3 might be that our people will be coming to you asking for
4 some different classification like C-3, or R-3, or some-
5 thing like that.

6 One of the things we don't have completely in common
7 with Mr. Austin's client is that our property is right up
8 there in that cluster of colors. In other words, across
9 the street and a little north M-1; right next to that is
10 C-3; right next to that is R-4, and R-2, and so forth;
11 and we're surrounded by those things. So, what, in essence,
12 you're doing, is, you're spot zoning in reverse, taking us
13 all the way out of the color area and making us white again
14 on that chart. That type of inverse, spot zoning, to me,
15 is unusual; because the latitude between the two places
16 where we are now, and where this proposal causes us to ..
17 ..(inaudible).. the similarity of what we are now and what's
18 all around us. In other words, you're taking us not only
19 below the level our neighbors, but 'way on down to the low-
20 est thing.

21 So let me just point out one thing to you. I know it's
22 not of any legal significance, certainly; but it has some
23 practical value. The Planning Commission had a subcommit-
24 tee go out there. These three people, as far as I know,
25 are the only ones that went out there; they are the only

ones that spoke with the people; they looked at the property; and they unanimously said, "Let's leave it alone for a couple of years and keep our eye on it." And they voted that way, and they so moved, in the Planning Commission. But the people that didn't go out there didn't vote with the subcommittee that unanimously said to us, "We understand your complaint, and we'll wait for a couple of years and give an eye to what you can do."

One more thing I think might have some persuasive power with you is that these people -- they'll listen to anything that you say to them about some different zoning classification in keeping with their neighbors, but they don't feel that they're being fairly treated, or that it is even necessarily what you people have in mind, to go all the way back to the R-1 zoning.

Certainly, we've raised some legal points, here, that we think cause us to have legal footing; but we certainly don't want to test that footing. We'd rather convince you that we're right. We'd like to invite you to come out and look at the property, talk to us -- and after what I saw earlier tonight, I know you're going to have fun, with all these things to do. But I think, and I'm sincere about this: if you consider all the things that have happened -- the surrounding classifications -- that we can talk you into giving us some different treatment, and in keeping

1 with the common good of the City, than to take us down to
2 that residential district. I won't belabor the point. I
3 will answer any questions. And I will say that our people
4 very sincerely want to hold their M-1 classification, but
5 are not even going to stand steadfastly on that if you feel
6 they are being out of line by trying to.

7 MR. BUSSINGER: Mr. Mayor?

8 MAYOR KLEINER: Mr. Bussinger?

9 MR. BUSSINGER: Max, at the time they had the public hearing
10 before the Planning Commission, I believe a doctor from
11 California, one of the property owners, spoke on this; and
12 at that time he brought up quite a few prospects that they
13 had in mind -- the owners had in mind -- for that area. I
14 was just wondering, as a matter of record, if anything has
15 grown from those, or if it's still --

16 MR. VON ERDMANNSDORFF: Very frankly, I don't know the status
17 of that; because what in essence happened was, all of our
18 prospects are scared off by a prospect of losing this zon-
19 ing entirely. Frankly, I don't think those prospects were
20 M-1 prospects. Maybe to some degree they might have been.
21 I think they were C-3 -- and which causes me to say that we
22 might very well come back and say CP-3 would be what we'd
23 like to have. But we hate to have our heavyweight classi-
24 fication taken away from us, because right now I think the
25 property's worth more money the way it is. It might con-

1 ceivably be a better use some one step lower or two steps
2 lower; but certainly not all the way residential. I do
3 think this. I think there are good prospects there, and
4 if you'll let us work with them for a little while, and not
5 under the onus of the hammer hanging over us, that we
6 wouldn't have the merchantable item that we now have, that
7 we could get something done you'd approve of in a P type
8 of an application.

9 MR. DAVIS: Mr. Mayor?

10 MAYOR KLEINER: Mr. Davis?

11 MR. DAVIS: Max, I think the two-month extension that we gave
12 you previously was based on the assumption that the Council
13 was concerned that there might be use preferable to R-1 --
14 the one we were advocating, and it was an encouragement
15 to the property owners to come up with some planned develop-
16 ment. I don't know; maybe the two-month extension wasn't
17 a reasonable period of time.

18 MR. VON ERDMANNSDORFF: It isn't really that; it's just that
19 the clock stops ticking altogether in the minds of these
20 investors so long as we're in jeopardy in City Hall. In
21 other words, for example, I'm working on a project that
22 I'll be back here on, that's taken me six months. And it's
23 in Gladstone, and involves some commercial development.
24 But I'm sure I wouldn't even be able to be where I am in
25 that project if there were some jeopardy on the issue of

1 the zoning classification itself. What I think the sub-
2 committee said was -- and I may be wrong -- Mr. Tarwater
3 and his relatives, and these other owners, were in this be-
4 fore I was -- what they said was, "We can understand your
5 saying, 'Please leave us alone for a couple of years.'"
6 For example, the zoning not too far from there -- 14 acres
7 for a shopping center. And across the street, that's C-3
8 zoning. Those things are just now getting attention. I
9 participated there in the sale of 'Blaywoods' not so long
10 ago, and it was quite a substantial effort on the part of
11 the City Council and the people that participated in that.
12 Not in the selling, but in the planning. And they know
13 that that area ... [inaudible] ...

14 And so that's why I think we're getting right on the
15 threshold and we're being drawn up short. And if you feel
16 that you have to, please talk to us about C-3 or something
17 like that; but what we really would prefer would be to be
18 given that time that we can put together something really
19 substantial. I really don't see how anybody's going to get
20 hurt by it -- because we don't stand alone in a residential
21 community, or anything like that; and as a matter of fact,
22 we'll be standing more alone if you do what the plan says
23 and change us to R-1, than we are now -- because we're more
24 in keeping with the surrounding property.

25 MAYOR KLEINER: I might interject, Max, that the Planning

1 Commission did state they would certainly be receptive to
2 a higher use than the R-1, and they would certainly give
3 us some good consideration. Now, I understand your people's
4 problem is selling it at R-1 and then going up --
5 because this is just speculation. They don't know that
6 they can get it for sure; but I did want to interject that
7 they said they would be receptive to listening to a higher
8 zoning than R-1 in that area.

9 MR. VON ERDMANNSDORFF: Well, Mr. Pound wasn't very receptive
10 to anything along those lines. He said he would listen to
11 us. But it seems to me that we we had, for example, a C-3
12 classification, then we'd have something substantial to
13 work with. I know that those people liked the P aspect of
14 all of those zonings; but what in essence is happening is,
15 we're dropping right out of sight when viewed on a level
16 with the neighboring properties with those other zonings.
17 And rather than to do that, if, for example, you took all
18 of the zoning in that color complex of zonings away and
19 said we could all start over, that would be fairer than to
20 drop us out from beneath our neighbors, who then maybe have
21 more valuable property because it's more scarce. It singles
22 us out. These people gladly paid seven thousand dollars
23 more for theirs -- the sewer thing, for example -- because
24 they felt like they had a commodity that was worth that
25 much more money. And there's no way you can get away from

1 that fact, I don't think. If you can think of a way, we'd
2 like to have that back.

3 MR. DODS: I'll reserve my answer on that! [Laughter.] Mr.
4 Mayor, may I ask Max a question?

5 MAYOR KLEINER: Certainly.

6 MR. DODS: How much total property in the tract is owned by
7 the Tarwaters now?

8 MR. VON ERDMANNSDORFF: It's in four equal parts, as I under-
9 stand it. They own a fourth -- and each couple owns a
10 fourth, of the people that I mentioned.

11 MR. MARVIN TARWATER: That's right. There's four sisters.

12 MR. VON ERDMANNSDORFF: Four sisters. And they're all stand-
13 ing united on this. They all would like to see you let
14 them hang on there for a while, although they're not, as I
15 say, being critical --

16 [Inaudible colloquy...]

17 MR. VON ERDMANNSDORFF: Well, as a practical matter, with the
18 Tartwaters owning 25 percent, if my other three clients were
19 here I'd still..[inaudible].. And frankly -- and I say
20 this in the kindest sense of the word: if we're going to
21 try to hold out on the basis that we think the paying of
22 the seven thousand dollars (constitutes a) vested interest
23 ...and that you can't lawfully take their zoning. But we'd
24 rather you'd work something out with us. We're not trying
25 to sound tough. As a matter of fact, we're trying to sound

1 fair. Because we fell that way ..., and I don't think any-
2 body would complain if we could show some real results.

3 MR. DAVIS: Mayor Kleiner?

4 MAYOR KLEINER: Mr. Davis?

5 MR. DAVIS: I'd like to confirm your idea of what "to wait a
6 little longer" means. I wouldn't mind seeing this deferred,
7 but if it was suggested by the Planning Commission we for-
8 get about it for two years: well, two years from now we've
9 got sixty percent of the Council changed, and the idea is
10 probably dead. This Council would like to see its zoning
11 -- some of the zoning mistakes of the past changed; and I
12 think taking a tract out of the middle of the woods on
13 Highway 1 and calling it M-1 was a mistake of the past.
14 Now, Maybe R-1 -- maybe R-1 could be a mistake. I'm recep-
15 tive to additional time if you feel like that you can find
16 something that's more acceptable. Of course, we are inter-
17 ested in ..(inaudible)..

18 MR. VON ERDMANNSDORFF: We'd sure like to talk to you about
19 it. I wonder if it's the thinking, on those other proper-
20 ties, that they were erroneously zoned also -- across the
21 street. And I'm sincere about it, that we're out in the
22 woods. We were ten years ago when the zoning gratuitously
23 came to us. In other words, we were M-1 in the woods. But
24 now it's just arrived; and just as we get there, we feel
25 like we're turned off, so to speak. And frankly, I don't

1 two years, in the big picture, is a very long time; because
2 it's in these two years, as this witness said in this prior
3 case, that a lot of things will be happening and determined
4 out there in that area. I think the next two years, with-
5 out construction strikes and so on, and with the coming of
6 definite plans for these highways, are going to do so much
7 more for that area, and for your knowledge of what's going
8 to happen there, that we'll get a chance to turn down some
9 good offers there. And whenever we're turning down some
10 good ones, why, we're presenting some better ones. I be-
11 lieve that. And I repeat my offer: that we'd certainly
12 like to talk to, or take any of you or all of you out there,
13 or any subcommittee that you might appoint, even if it's a
14 committee of one, or whatever -- to talk to the people in-
15 volved and to ask us questions. We'll prepare any kind of
16 brochure, including pictures. We've got a survey, and so
17 forth. For example, you might want to talk to these people
18 about changing the front of it to C-3 and the back of it to
19 some different category, or something like that. We'd cer-
20 tainly talk to anybody about anything that keeps us from
21 dropping all the way out of the spectrum and losing the full
22 benefit of the seven thousand dollars we've paid.

23 MAYOR KLEINER: Any questions?

24 MR. BUSSINGER: No.

25 MR. VON ERDMANNSDORFF: We'd like to see even a committee of one.

1 MAYOR KLEINER: We'll appoint Mr. Walker -- he's not here!

2 [Laughter.]

3 MAYOR KLEINER: We may be in contact with you, seriously, Max;
4 because this is something we do have to take a good look at.
5 And I can understand your people's problems. We want to
6 come to the right decisions.

7 MR. BUSSINGER: Mr. Mayor, I do have a question. I'm trying to
8 remember: what was it the Planning Committee's subcommittee's
9 recommendation -- what was their recommendation?

10 MR. VON ERDMANNSDORFF: If I recall -- well, wait a minute. I
11 think I have it in a transcript. This is a transcript of
12 the hearing. "Mr. Burke: The motion is still before the
13 Commission -- in fact, I believe it was January the 4th
14 Mr. Carter made the motion that the subcommittee unanimously
15 recommend that the Planning Commission recommend to the City
16 Council that these two tracts of land be left alone -- cur-
17 rently, that is, M-1." -- And then they read back the motion,
18 and I don't know where it is, in there. I won't try to
19 find it.

20 MR. BUSSINGER: It ran in my mind that they had to review this
21 ever so often. Maybe I could be wrong. But, like, every
22 six months.

23 MR. VON ERDMANNSDORFF: That would be fine. Now, that's not,
24 I don't think, in my transcript.

25 MR. BUSSINGER: And I could be wrong.

1 MR. AUSTIN: I read the minutes, a copy of which I don't have;
2 and I'm certain that in the minutes the figure is two years
3 -- as presented as the time when it would be reviewed.
4 MR. BUSSINGER: Reviewed after two years?
5 MR. AUSTIN: Yes.
6 MR. BUSSINGER: I can get the minutes. I just don't have them
7 before me.
8 MR. VON ERDMANNSDORFF: Even if it were reviewed -- like a
9 schedule of reviews, with more frequency than that, it would
10 be all right with us -- if they wanted to see what we were
11 doing. We wouldn't be keeping any secrets from them. But
12 to try to keep this alive, as Mr. Davis said, would neces-
13 sarily, I think...(inaudible)..., whereas I feel you could
14 keep a rein on it -- keep an eye on it, and so forth. I
15 didn't realize that in two years the Council would be so
16 much changed.
17 MR. DAVIS: Could be changed.
18 MR. VON ERDMANNSDORFF: Pardon?
19 MR. DAVIS: I said, could be changed. There's a possibility
20 some of us might want to try to stick around.
21 MR. VON ERDMANNSDORFF: All right. Well, we'll sure be happy
22 to talk with anybody that has any further questions about
23 it; and we can also pose some legal problems for you in the
24 event you decide to inquire as to whether or not you could
25 make it stick if you voted that way.

1 MR. JEZAK: Is that correct?

2 MR. VON ERDMANNSDORFF: Yes, Bennie, that's a very polite -- .

3 No; we're willing to submit there are some legal problems,

4 and I think you'd probably be interested. For example,

5 I'm sure from a humanitarian point of view, you'd be inter-

6 ested in the fact that we've overpaid and we can never get

7 it back. And that's payment for no value. I really think

8 that's an important point. It might prove not to be, but

9 at this juncture I'd say it was.

10 MR. BUSSINGER: Mr. Mayor?

11 MAYOR KLEINER: Mr. Bussinger?

12 MR. BUSSINGER: In view of what's been brought before us to-

13 night on this thing, and after considerable consideration,

14 I'd like to move that we postpone this matter and continue

15 it on our agenda for another thirty days, until we can

16 have a chance to discuss this with the parties involved a

17 little more. -- That's it.

18 MR. DAVIS: Does the motion apply to Items 6 and 7, both?

19 MR. BUSSINGER: Yes: to Items 6 and 7.

20 MR. DAVIS: By thirty days, are you suggesting we leave it off

21 the next two council agendas?

22 MR. BUSSINGER: Yes.

23 MR. DAVIS: I second the motion.

24 MAYOR KLEINER: That's fine with me. [Inaudible..(laughter)]

25 Any discussion?before we vote on this motion? -- Now, what

1 agenda, then, will that be on?

2 MR. DAVIS: The first one in April -- April 12th.

3 MAYOR KLEINER: April 12th agenda.

4 MR. DODS: Mr. Mayor, I think the proper motion would be that
5 the matter be docketed on the agenda of the specific date,
6 so that it is set so it will come up.

7 MR. BUSSINGER: I so move that way.

8 MR. DODS: But you have to name your date.

9 MR. BUSSINGER: To April 12th. Do we have to vote on that?

10 MAYOR KLEINER: Will you call the roll, please?

11 [Whereupon the following vote was taken on the fore-
12 going motion: BUSSINGER, Aye; JEZAK: I'll vote No,
13 because I believe we gave 60 days to it already, and
14 I cannot see any advantage of 30 more days. I be-
15 lieve we'll have two work sessions in the next two
16 weeks that we can talk very seriously about this, and
17 I believe that would be..(inaudible).. I'll vote no.
18 DAVIS, Aye; KLEINER: Well, not that I'm trying to get
19 out of anything or not be involved in this -- but I'll
20 vote Yes, because I think they are worthy of more con-
21 sideration. I think I was a party to suggesting --
22 and this isn't the only properties we're looking at
23 in the City, but I think they are entitled to some more
24 consideration, and hopefully (whatever is done) will be
25 done for the best interests of everyone involved. So

1 the motion carries three to one, and it will be on the
2 April 12th agenda.]
3 MR. KLEINER: Anyone else want to speak in opposition to this
4 item before go on to the next one?
5 MR. VON ERDMANNSDORFF: I don't think so.
6 [Whereupon the proceedings were continued off the record.]

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Exhibit D
2-22-71

February 15, 1971

The Honorable Mayor and Council
City of Gladstone
7010 North Holmes
Gladstone, Missouri

Re: Skyline Apartment Developers, Inc.

Gentlemen:

This letter will serve as a firm commitment by Skyline Apartment Developers, Inc., if a building permit is issued by the City of Gladstone for construction of an apartment development on property owned by Skyline Apartment Developers, Inc. at 63rd Street and North Broadway in the City of Gladstone, to widen an additional 12 feet that part of North Broadway abutting Skyline Apartment Developers, Inc.'s property and to surface, curb and gutter the improvement in accordance with existing specifications of the City of Gladstone.

This letter may be attached to and considered a part of the plans.

Very truly yours,

SKYLINE APARTMENT DEVELOPERS, INC.

By *[Signature]*

Note:
Druck exterior and
63rd Street improvements
on current plan.
810

Feb. 18th, 1971

W.H.K. 2-22-71

Mr. Frank Kleiner, Mayor
7010 N. Holmes St.
Gladstone, Missouri

Dear Frank:

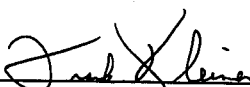
Due to the controversial zoning which is on the Agenda of the Gladstone City Council next Monday and since my property and my neighbor's property is in the immediate vicinity, I wish to request a six weeks leave of absence from the Gladstone Planning Commission, so that I may take an active part in opposing this zoning without fear of criticism.

Sincerely

James R. Pound

James R. Pound

cc James Burke
cc Dave Olson


2-22-71 MAYOR

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Seven Months Ending January 31, 1971

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

Seven months ending January 31, 1971

SOURCE OF FUNDS:	1970-71 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$432,170	\$ 30,793.66	\$ 247,704.88	\$ 184,465.12
Flat Rate Sales	3,100	582.11	6,082.95	(2,982.95)
Customers Penalties	3,400	626.19	7,727.01	2,672.99
Service Installations	3,000	98.25	3,156.25	(156.25)
Meter Revenue	3,500	76.75	2,361.75	1,131.25
Income from Investments	1,000	-	(283.57)	1,283.57
Rental Income	240	60.00	180.00	60.00
Miscellaneous Receipts	2,000	153.38	3,049.21	(1,049.21)
Sewer Service Charge Receipts	303,700	23,447.47	169,028.05	134,671.95
Sewer Tap Revenue	1,250	75.00	825.00	425.00
TOTAL SOURCE OF FUND:	\$758,360	\$ 55,912.91	\$ 436,838.53	\$321,521.47
EXPENDITURES:				
Water Purchased	\$ 1,000	-	-	* 1,000.00
Water Produced	129,005	14,986.42	70,100.22	59,114.78
Sales Tax	11,500	877.33	2,172.53	4,427.47
Service Line Materials	3,000	909.66	2,557.66	442.34
Water Operation & Maintenance	75,415	5,489.65	41,206.55	34,118.45
Sewer Operation & Maintenance	42,345	3,204.13	24,141.72	18,203.28
Sewer Treatment Charge	28,010	18,132.43	131,020.45	106,987.55
Transfer in Lieu of Taxes	13,850	1,104.00	7,728.00	5,522.00
Administration & General Expense	74,865	5,248.60	27,413.53	39,452.47
TOTAL OPERATING EXPENDITURES	\$580,490	\$ 49,972.22	\$ 321,239.66	\$267,250.34
CAPITAL OUTLAY	\$ 39,195	\$ 178.50	\$ 14,442.66	\$ 23,752.34
TOTAL EXPENDITURES	\$626,635	\$ 50,150.72	\$ 335,682.32	\$291,002.68
NET REVENUE	211,675	\$ 5,762.09	\$ 101,156.21	\$ 30,518.79
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	14,655	8,922.73	63,856.49	50,798.51
Reserve Fund - Bonds	1,000	-	6,000.00	6,000.00
Depreciation Fund	5,000	-	21,970.00	(16,970.00)
Surplus Fund	-	-	8,177.25	(8,177.25)
TOTAL TRANSFERS	\$11,655	\$ 8,922.73	\$ 100,003.74	\$31,671.26

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Seven Months Ending January 31, 1971

PERSONAL SERVICES	1970-71 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 4,767	\$ 117.87	\$ 2,529.26	\$ 2,237.74
Salaries - Full Time	31,038	2,657.00	11,150.50	12,887.50
Salaries - Overtime	1,900	328.43	1,407.73	492.27
TOTAL	\$ 37,705	\$ 3,665.30	\$ 22,087.49	\$ 15,617.51

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	2,581.71	2,581.71	418.29
Maint. & Repair-Bldg. & Improv.	2,200	-	294.70	1,905.30
Maint. & Repair-Equip. & Mach.	2,000	161.04	1,656.96	343.04
Postage	125	-	-	125.00
Printing	100	-	12.00	12.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	11.50	32.20	67.80
Telephone & Telegraph	1,200	101.78	721.58	478.42
Training Fees	500	203.00	203.00	297.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	5,838.49	23,573.82	10,426.18
Other Contractual Services	21,000	750.00	6,208.50	14,791.50
TOTAL	\$ 65,525	\$ 9,647.72	\$ 35,355.47	\$ 30,169.53

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 86.57	\$ 413.43
Chem. Drugs & Lab. Supplies	21,000	1,538.92	11,421.41	9,578.59
Clothing	300	-	49.20	250.80
Household & Janitorial Supplies	375	-	208.81	166.19
Mach. & Equip.-Parts & Supplies	2,000	11.65	315.61	1,684.39
Motor Fuels	150	1.30	9.86	140.14
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	22.50	977.50
Small Tools	100	5.04	59.22	40.78
Water Pipe and Supplies	150	24.32	276.53	(126.53)
Other Commodities	350	102.17	127.65	212.45
TOTAL	\$ 25,975	\$ 1,738.40	\$ 12,657.26	\$ 13,317.74
GRAND TOTAL	\$ 129,205	\$ 14,986.42	\$ 70,100.22	\$ 59,104.78

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Seven Months Ending January 31, 1971

3

	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 832.52	\$ 3,217.95	\$ 4,074.05
Salaries - Full Time	42,120	3,441.00	24,011.51	18,108.49
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>4,318</u>	<u>529.30</u>	<u>2,346.18</u>	<u>1,971.82</u>
TOTAL	<u>\$57,730</u>	<u>\$4,802.82</u>	<u>\$29,675.64</u>	<u>\$28,054.36</u>
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.s	500	\$ 474.00	\$ 496.00	\$ 4.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	15.00	1,059.45	(359.45)
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	22.16	156.77	143.23
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	<u>360</u>	<u>42.92</u>	<u>133.33</u>	<u>226.67</u>
TOTAL	<u>\$ 4,510</u>	<u>\$ 554.98</u>	<u>\$ 4,945.55</u>	<u>\$ (436.55)</u>
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	11.00	428.38	46.62
Household & Janitorial Supplies	100	2.40	142.70	(42.70)
Mach. & Equip. - Parts & Supplies	500	71.05	827.15	(327.15)
Motor Fuels	1,500	134.51	1,016.25	483.75
Seeds & Plants	500	-	10.00	490.00
Maintenance of Mains, Hydrants, Meters	5,000	24.19	2,911.82	2,088.18
Small Tools	500	-	428.71	71.29
Water pipe & supplies	3,000	-	892.10	2,107.90
Other Commodities	<u>1,000</u>	<u>17.20</u>	<u>128.25</u>	<u>871.75</u>
TOTAL	<u>\$13,075</u>	<u>\$ 382.95</u>	<u>\$ 6,585.36</u>	<u>\$ 6,489.64</u>
GRAND TOTAL	<u>\$15,315</u>	<u>\$5,482.65</u>	<u>\$41,206.55</u>	<u>\$24,108.45</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Seven Months Ending January 31, 1971

4

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 3,433	\$ 642.88	\$ 1,954.97	\$ 1,478.03
Salaries - Full Time	21,336	1,776.55	12,372.98	8,962.02
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	88.32	1,258.44	926.56
TOTAL	\$28,955	\$ 2,507.75	\$ 15,586.39	\$ 13,366.61

CONTRACTUAL SERVICES

Insurance Charges-Bldg. & Equip.	\$ 300	\$ 377.00	\$ 377.00	\$ (77.00)
Maint. & Repair-Bldg. & Impr.	5,200	-	5,370.00	(170.00)
Maint. & Repair - Equip. & Mach.	450	77.88	675.57	(225.57)
Rent	100	10.00	13.00	87.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$ 7,200	\$ 454.88	\$ 6,455.57	\$ 544.43

COMMODITIES

Chems. Drugs & Lab. Supp.	\$ 300	\$ 155.28	\$ 155.28	\$ 144.72
Clothing	240	(1.70)	98.17	141.83
Household & Janitorial Supp.	100	-	61.53	38.47
Mach. & Equip.-Parts & Supp.	1,200	40.85	154.70	1,045.30
Motor Fuels	450	17.01	221.97	228.03
Seeds & Plants	250	-	62.00	188.00
Maintenance of Lines	2,200	100.6	1,172.99	1,027.01
Small Tools	150	8.70	50.09	99.91
Sewer Tile, Pipe & Saddles	1,000	-	58.80	941.20
Other Commodities	500	8.00	32.23	467.77
TOTAL	\$ 6,390	\$ 241.50	\$ 2,097.76	\$ 4,292.24
GRAND TOTAL	\$ 37,345	\$ 2,204.13	\$ 24,141.72	\$ 13,203.28

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Seven Months Ending January 31, 1971

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	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 473.76	\$ 2,411.28	\$ 3,832.72
Salaries - Full Time	48,276	4,441.00	27,677.92	20,598.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	<u>\$56,120</u>	<u>\$ 4,514.76</u>	<u>\$ 30,089.20</u>	<u>\$26,030.80</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ 224.00	\$ 76.00
Insurance Charges-Bldg. & Equip.	175	163.00	163.00	12.00
Maint. & Repair-Equip. & Mach.	1,500	24.25	266.05	1,233.95
Postage	2,995	-	4.91	2,990.09
Printing	1,000	-	876.80	103.20
Professional Fees	7,000	200.00	3,180.76	3,819.24
Rent	200	3.82	30.55	169.45
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	140.00	980.00	920.00
Training Fees	150	-	70.00	80.00
Travel Expense	425	-	24.50	400.50
Other Contractual Services	250	-	-	250.00
TOTAL	<u>\$15,995</u>	<u>\$ 531.07</u>	<u>\$ 5,560.88</u>	<u>\$10,134.12</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ 79.60	\$ 108.98	\$ (58.98)
Mach. & Equip.-Parts & Supplies	100	123.50	137.00	(37.00)
Bad Debt Expense	2,000	-	843.43	1,156.57
Office Supplies	500	29.27	370.04	129.96
Other Commodities	100	-	100	0.00
TOTAL	<u>\$ 2,750</u>	<u>\$ 202.77</u>	<u>\$ 1,462.45</u>	<u>\$ 1,287.55</u>
GRAND TOTAL	<u>\$74,865</u>	<u>\$ 5,248.60</u>	<u>\$ 37,412.53</u>	<u>\$37,452.47</u>


COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Seven Months Ending January 31, 1971

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150 70	\$ 8,849.30
Built by City	5,000	-	560 00	4,440.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	-	233.91	3,366.09
Fire Hydrants	4,000	-	-	4,000.00
Motor Vehicles	2,700	-	3,610.00	(910.00)
Office Furniture & Equipment	1,000	178.50	1,007.50	(7.50)
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	-	619.50	980.50
Trailer	-	-	300.00	(300.00)
Tractor with Mower	3,600	-	5,613.05	(2,013.05)
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment PI)	2,200	-	2,346.00	(146.00)
TOTAL	38,195	\$ 178 50	\$ 14,442.66	\$ 23,752.34

2-22-71


MAYOR

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS & UTILITIES BUILDING FUND

Seven Months Ending January 31, 1971

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS

SUMMARY

SEVEN MONTHS ENDING JANUARY 31, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	5,730	45,770	23,875	66
Finance & Personnel	35,440	2,071	20,861	14,579	59
Municipal Court	13,505	1,083	7,187	6,318	53
Engr. Insp. & Planning	52,385	4,518	27,619	24,766	53
Building Maintenance	21,140	2,190	11,931	9,209	56
Street Maintenance	208,100	17,510	121,521	86,579	58
Equipment Maintenance	13,795	1,108	8,937	4,858	65
Parks & Recreation	54,440	1,991	26,127	28,313	48
Public Safety	385,420	34,612	236,240	149,180	61
Animal Control	10,900	526	4,425	6,475	41
Civil Defense	4,530	169	1,233	3,297	27
	<u>\$ 869,300</u>	<u>\$ 71,508</u>	<u>\$511,851</u>	<u>\$357,449</u>	<u>59</u>

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-To-Date Collected	Uncollected Balance
Real Property Tax, Current	\$ 301,945	93,144.92	300,057.75	1,887.25
Personal Property Tax, Current	50,905	14,873.29	45,338.56	5,566.44
Real Property, Prior Years	3,000	48.83	1,684.77	< 3,684.77
Personal Property, Prior Years	200	13.50	372.81	< 172.81
Merchants & Manufacturers	5,935	3,031.45	5,692.38	242.62
Corporation & Intangible	25,310	116.50	2,379.48	22,930.52
Penalties & Interest	4,500	267.72	2,192.70	2,307.30
TOTAL PROPERTY TAX	\$ 391,795	111,496.21	362,718.45	29,076.55

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	—	21,498.42	21,761.58
Gas Franchise Tax	43,790	16,401.20	45,387.58	< 1,597.5
Electric Franchise Tax	90,000	—	53,732.49	36,267.51
Gasoline Tax	82,000	13,810.50	49,588.72	32,411.28
TOTAL LOCAL TAXES	\$ 259,050	30,211.70	170,207.21	88,842.79

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 63,900	13,319.35	35,789.76	28,110.24
Building Permits	15,000	992.30	6,790.36	8,209.64
Plumbing & Electrical Permits	9,000	321.94	3,235.16	5,764.84
Construction Insp./				
Excavations	2,000	25.00	575.00	1,425.00
Alcoholic Beverage Permits	1,170	228.50	745.50	424.50
Animal Licenses &				
Impoundments	4,875	1,240.00	2,115.95	2,759.05
Planning & Zoning Fees	3,200	290.15	2,488.44	711.56
Business & Occupation Licenses	17,200	407.06	8,364.75	8,835.25
TOTAL LICENSES, FEES, PERMITS	\$ 116,345	16,224.30	60,104.92	56,240.08

MUNICIPAL POLICE COURT

	\$ 37,000	2,701.00	23,003.00	13,997.00
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MISCELLANEOUS INCOME

Rent-Public Buildings	\$ 800	30.00	405.00	395.00
Revenue from other Agencies	1,320	—	217.71	1,102.29
Sale of Materials	150	1.25	24.25	125.75
Interest on Investments	28,000	25.00	21,907.58	6,092.42
Reimbursed Expenses	1,000	—	174.99	825.01
Other Income	1,500	429.40	9,928.69	< 8,428.69
Special Road District	26,690	—	26,579.32	110.68
TOTAL MISCELLANEOUS INCOME	\$ 59,460	545.65	59,237.48	222.03
GRAND TOTAL REVENUE	\$ 863,650	161,778.86	675,271.06	188,378.66

		Approved	Current Mo.	Year-To-Date	Unexpended
GENERAL ADMINISTRATIVE		Budget	Expended	Expended	Balance
PERSONAL SERVICES					
101	Insurance-Personnel	4,501	441.56	1,972.35	2,528.65
102	Other Personal Services-- Elections	2,650	—	—	2,650.00
104	Salaries-Full Time	28,339	2,635.00	15,543.93	12,795.07
105	Salaries-Part Time	1,500	—	327.39	1,172.61
TOTAL		\$ 36,990	3,076.56	17,843.67	19,146.83
CONTRACTUAL SERVICES					
111	Advertising	\$ 900	30.60	528.76	371.24
115	Memberships and Subscriptions	1,300	6.00	1,865.98	<565.98>
116	Insurance Charges-- Building & Equipment	175	175.00	175.00	—
119	Maintenance & Repair-- Equipment & Machinery	375	<65.00>	422.74	<47.94>
120	Postage	1,180	—	750.28	429.72
121	Printing	4,500	48.00	4,497.30	2.70
122	Professional Fees	14,170	2,020.00	12,485.00	1,685.00
123	Rent	1,010	29.27	339.25	670.75
124	Recording & Abstracting	75	5.25	18.58	56.42
125	Telephone & Telegraph	1,775	152.32	1,169.36	605.64
127	Travel Expense	3,510	97.65	2,057.75	1,452.25
129	Other Contractual Services	1,000	—	1,273.35	<273.35>
TOTAL		\$ 28,870	3,497.09	25,583.55	4,386.45
COMMODITIES					
150	Books & Periodicals	\$ 175	—	84.75	90.25
155	Food Supplies	100	22.00	62.01	37.99
158	Machinery & Equipment-- Parts & Supplies	40	—	27.60	12.40
159	Motor Fuels	180	4.44	43.67	136.33
170	Office Supplies	1,640	—	1,333.00	307.00
179	Other Commodities	550	127.50	792.47	<242.47>
TOTAL		\$ 2,685	153.94	2,343.50	341.50
CAPITAL OUTLAY					
193.12	Office Equipment	\$			
TOTAL		\$			
GRAND TOTAL		\$ 69,645	5,727.59	45,770.72	23,874.28

FINANCE & PERSONNEL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	4,349	351.66	2,431.27	1,917.73
04	Salaries-Full Time	20,016	1,109.00	7,763.00	12,253.00
05	Salaries-Part Time	350	320.96	2,075.04	1,725.04
TOTAL		24,715	1,781.62	12,269.31	12,445.69
CONTRACTUAL SERVICES					
11	Advertising	500	8.90	25.36	474.64
13	County Charges	800	-	-	800.00
15	Memberships and Subscriptions	200	-	96.90	103.10
16	Insurance Charges- Building & Equipment	60	-	66.50	6.50
19	Maint. & Repair- Equip. & Mach.	525	154.70	555.41	30.41
20	Postage	2,400	136	1,703.97	796.03
21	Printing	2,700	-	4,439.39	1,739.39
23	Rent	300	5.18	190.94	109.06
25	Telephone & Telegraph	1,000	84.00	621.51	458.49
27	Travel Expense	400	-	122.23	317.77
29	Other Contractual Services	-	-	-	-
TOTAL		5,005	43.64	7,822.21	1,222.79
COMMODITIES					
50	Books & Periodicals	15	-	-	75.00
57	Licenses	-	-	-	-
70	Office Supplies	1,000	29.37	526.02	903.98
79	Other Commodities	100	95.69	122.90	52.10
TOTAL		1,115	125.06	648.92	1,031.08
CAPITAL OUTLAY					
193.11	Office Furniture	-	121.05	121.05	121.05
193.12	Office Equipment	-	-	-	-
TOTAL		-	121.05	121.05	121.05
GRAND TOTAL		30,840	2,071.37	20,861.49	14,578.51

MUNICIPAL COURT		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 890	80.52	442.27	447.73
705	Salaries-Part Time	11,760	974.96	6,219.69	5,540.31
706	Salaries-Overtime				
TOTAL		\$ 12,650	1,055.48	6,661.96	5,988.04
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$ 10	-	34.90	<24.90>
719	Maint. & Repair-Equip. & Mach.	60	-	-	60.00
720	Postage				
725	Telephone & Telegraph	325	28.00	196.00	129.00
727	Travel Expense	150	-	-	150.00
TOTAL		\$ 545	28.00	230.90	314.10
COMMODITIES					
750	Books & Periodicals	\$ 25	-	-	25.00
770	Office Supplies	250	-	294.14	<44.14>
779	Other Commodities	35	-	-	35.00
TOTAL		\$ 310		294.14	15.86
GRAND TOTAL		\$ 13,505	1,083.48	7,187.00	6,318.00

ENGINEERING/INSPECTION & LAMPING

Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

'01 Insurance-Personnel	4,069	381.78	2,076.27	1,992.73
'04 Salaries-Full Time	31,271	2,454.00	17,178.00	14,093.00
'05 Salaries-Part Time	7,930	496.73	3,986.93	4,003.07
TOTAL	\$ 43,330	3,332.51	23,241.20	20,088.80

CONTRACTUAL SERVICES

'11 Advertising	\$ 500	18.00	63.00	437.00
'15 Memberships & Subscriptions	300	27.60	73.60	226.40
'16 Insurance Charges-- Bldg. & Equip.	360	325.00	325.00	35.00
'19 Maint. & Repair- Equip. & Mach.	300		95.49	204.51
'20 Postage	75	-	-	75.00
'21 Printing	500	4.00	333.95	166.05
'22 Professional Fees	2,000		906.00	1,094.00
'23 Rent	250	3.82	44.22	205.78
'24 Recording & Abstracting	50		-	50.00
'25 Telephone & Telegraph	720	56.00	419.00	301.00
'26 Training Fees	300	-	-	300.00
'27 Travel Expense	300	-	402.05	<102.05>
'29 Other Contractual Services	100		92.75	7.25
TOTAL	\$ 5,755	433.82	2,755.06	2,999.94

COMMODITIES

750 Books & Periodicals	300	12.50	92.05	207.95
758 Machinery & Equipment-- Parts & Supplies	150	51.43	302.93	<152.93>
759 Motor Fuels	350	16.60	218.30	131.70
770 Office Supplies	300	-	188.31	111.69
776 Small Tools	50	27.76	69.46	<19.46>
779 Other Commodities	100	3.18	15.06	84.94
777 Surveying Supplies	500	-	-	500.00
TOTAL	\$ 1,750	112.67	886.11	863.89

CAPITAL OUTLAY

192 Motor Vehicles	\$			
193.6 Radio Equipment	500	638.00	638.00	<138.00>
193.7 Traffic Control Equipment	900	-	-	900.00
193.11 Office Furniture	150	-	98.75	51.25
193.12 Office Equipment				
TOTAL	\$ 1,550	638.00	736.75	813.25

GRAND TOTAL	\$ 52,385	4,518.00	27,619.12	24,765.88
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	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>BUILDING MAINTENANCE</u>				
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 260	51.94	151.30	108.70
705 Salaries-Part Time	4,140	345.10	2,445.10	1,695.00
TOTAL	\$ 4,400	396.94	2,596.30	1,803.70
CONTRACTUAL SERVICES				
716 Insurance Charges--	\$			
Building & Equipment	2,000	906.42	1,093.42	906.58
717 Laundry Service	415	10.60	148.50	266.50
718 Maintenance & Repair--				
Building & Equipment	2,280	264.75	1,299.54	980.46
723 Rent	600	—	450.00	150.00
728 Utilities Expense	8,975	563.11	4,614.26	4,360.89
729 Other Contractual Services	900	—	385.00	515.00
TOTAL	\$ 15,170	1,749.88	7,990.72	7,179.28
COMMODITIES				
751 Building Materials	\$ 600	13.20	186.55	413.45
756 Household & Janitorial Supplies	770	29.70	437.98	332.02
779 Other Commodities	200	.49	52.17	147.83
TOTAL	\$ 1,570	43.39	676.70	893.30
CAPITAL OUTLAY				
161.3 Miscellaneous Improvements	\$		667.00	<667.00
193.5 Mechanical Equipment				
TOTAL			667.00	<667.00
GRAND TOTAL	\$ 21,140	2,190.21	11,930.72	9,209.28

<u>STREET MAINTENANCE</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 11,567	2,031.90	5,875.90	5,691.10
704 Salaries-Full Time	61,048	5,337.00	35,375.37	25,672.63
705 Salaries-Part Time	3,000	275.84	3,704.14	< 704.14 >
706 Salaries-Overtime- Streets	3,500	10.78	1,881.77	1,618.23
706.1 Salaries-Overtime- Snow Removal	3,000	937.62	1,088.93	1,911.07
TOTAL	\$ 82,115	8,593.34	47,926.11	34,188.89
CONTRACTUAL SERVICES				
715 Memberships	\$ 25	—	—	25.00
716 Insurance Charges- Building & Equipment	3,800	2,467.66	2,469.66	1,330.34
719 Maintenance & Repair- Equipment & Machinery	1,200	10.00	1,995.06	< 795.06 >
719.1 Maintenance & Repair- Snow Removal Equipment	100	—	—	100.00
722 Professional Fees	500	59.40	138.60	361.40
723 Rent	360	28.00	196.00	164.00
725 Telephone & Telegraph	100	—	—	100.00
727 Travel Expenses	2,645	205.37	1,437.59	1,207.41
728 Utility Expense	15,115	1,102.13	7,641.28	7,473.72
728.1 Utilities Expense- Traffic Control	1,200	10	1,785.55	< 585.55 >
728.2 Utilities Expense- Street Lights	1,200	10	1,785.55	< 585.55 >
729 Other Contractual Services	1,200	10	1,785.55	< 585.55 >
TOTAL	\$ 25,045	3,880.66	15,663.74	9,381.26
COMMODITIES				
751 Building Materials	\$ 15,000	440.07	10,120.59	4,879.41
751.1 Building Materials- Snow Removal	1,500	567.74	1,156.49	343.51
752 Cement and Asphalt	11,590	340.75	10,582.25	1,007.75
753 Chemicals, Drugs, Lab. Supplies	500	—	766.76	< 266.76 >
753.1 Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	1164.74	3,497.80	352.20
754 Clothing	300	—	129.24	170.76
758 Machinery and Equipment- Parts & Supplies	4,000	279.48	3,377.16	622.84

COMMODITIES (Continued)	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
158 Machinery & Equipment-	\$			
Parts & Supplies-Snow				
Removal	400	127.24	238.36	111.64
759 Motor Fuels	3,500	177.03	1,807.58	1,692.42
775 Signs	3,000	622.80	1,956.12	1,043.88
776 Small Tools	300	19.02	624.13	<324.13>
778 Water Pipe & Supplies	1,000	-	1,850.58	<850.58>
779 Other Commodities	200	21.20	91.37	108.63
TOTAL	\$ 45,140	3,760.69	36,248.43	8,891.57
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 4,500	-	4,778.96	<278.96>
193.5 Mechanical Equipment	4,800	-	3,533.50	1,266.50
193.6 Radio Equipment	1,500	1,276.00	1,276.00	224.00
194 Streets & Improvements	45,000	-	12,074.30	32,925.70
TOTAL	\$ 55,800	1,276.00	21,682.76	34,117.24
GRAND TOTAL	\$ 208,100	17,510.69	121,521.04	86,578.96

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>PERSONAL SERVICES</u>					
01	Insurance-Personnel	\$ 1,345	234.77	705.00	640.00
04	Salaries-Full Time	7,530	635.00	4,355.40	3,175.00
05	Salaries-Part Time				
106	Salaries-Overtime	1,000	194.90	673.80	326.20
TOTAL		\$ 9,875	1,064.87	5,733.80	4,141.20
<u>CONTRACTUAL SERVICES</u>					
715	Memberships and Subscriptions				
717	Laundry Service	20	—	—	20.00
719	Maintenance & Repair—Equipment & Machinery	50	—	68.62	< 18.62
723	Rent	50	—	—	50.00
725	Telephone & Telegraph	500	28.00	196.00	164.00
727	Travel Expense	100	—	—	100.00
729	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 630	28.00	264.62	365.38
<u>COMMODITIES</u>					
750	Books & Periodicals	\$ 50	—	45.86	4.14
753	Chemicals, Drugs, Lab. supplies	200	—	41.08	158.92
754	Clothing	40	—	—	40.00
756	Household & Janitorial Supplies	300	8.20	254.88	45.12
758	Machinery & Equipment—Parts and Supplies	50	6.76	223.93	< 173.93
770	Office Supplies	25	—	10.00	15.00
776	Small Tools	100	—	172.27	< 72.27
779	Other Commodities	25	—	42.35	< 17.35
TOTAL		\$ 790	14.96	790.37	< .37
<u>CAPITAL OUTLAY</u>					
193.5	Mechanical Equipment	\$ 2,500	—	2148.00	352.00
TOTAL		\$ 2,500	—	2148.00	352.00
GRAND TOTAL		\$ 13,795	1,107.85	8,936.79	4,858.21

<u>PARKS AND RECREATION</u>		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 2,696	408.81	1,511.00	1,185.16
04	Salaries-Full Time	13,524	1,127.00	7,997.00	5,527.00
05	Salaries-Part Time	6,050	-	3,037.34	3,012.66
06	Salaries-Overtime	2,000	289.76	1,265.83	734.17
TOTAL		\$ 24,270	1,824.57	13,811.17	10,458.83
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	-	-	50.00
715	Memberships & Subscriptions	100	-	8.10	92.00
716	Insurance Charges- Building & Equipment	200	131.42	131.42	68.58
719	Maintenance and Repair- Equipment and Machinery	500	-	200.01	299.99
720	Postage				
721	Printing				
722	Professional Fees	3,000	-	1,360.16	1,700.00
723	Rent	650	-	138.18	511.82
726	Training Fees				
727	Travel Expense	150	-	-	150.00
728	Utilities Expense	900	4.00	614.53	285.47
729	Other Contractual Services	1,500	-	8.13	1,491.87
TOTAL		\$ 7,050	135.42	2,400.27	4,649.73
COMMODITIES					
750	Books and Periodicals	\$ 50	13.06	21.06	28.94
751	Building Materials	950	-	84.34	865.66
752	Cement and Asphalt	3,000	-	104.36	2,895.64
753	Chemicals, Drugs, Lab. Supplies	400	-	6.66	393.34
754	Clothing	80	-	14.67	65.31
758	Machinery & Equipment- Parts and Supplies	350	-	239.84	110.16
759	Motor Fuels	350	8.83	148.47	201.53
771	Recreation Supplies	3,805	-	683.12	3,121.88
773	Seeds and Plants	3,010	-	-	3,010.00
774	Sewer Tile and Pipe				
775	Signs	200	-	-	200.00
776	Small Tools	125	-	19.80	105.20
778	Water Pipe and Supplies	50	-	-	50.00
779	Other Commodities	150	9.50	226.77	76.77
TOTAL		\$ 12,520	31.39	1,549.11	10,970.89

<u>PARKS AND RECREATION (Continued)</u>	<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
CAPITAL OUTLAY				
160.3 Land	\$ 7,000	-	6,226.28	773.72
181.32 Park Land Improvements	1,500	-	-	1,500.00
192 Motor Vehicles	1,500	-	2,140.00	< 640.00 >
193.5 Mechanical Equipment				
193.6 Radio Equipment	600	-	-	600.00
TOTAL	\$ 10,600		8,366.28	2,233.72
GRAND TOTAL	\$ 54,440	1,991.38	26,126.83	28,318.17

<u>PUBLIC SAFETY</u>		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 40,855	4,555.30	20,822.13	20,032.87
704	Salaries-Full Time	254,510	20,671.48	144,821.86	109,688.14
705	Salaries-Part Time	9,360	1,038.75	7,400.37	1,959.63
706	Salaries-Overtime	8,695	1,497.53	7,610.90	915.90
707	Uniform Allowance	720	—	300.00	420.00
TOTAL		\$ 314,140	27,763.56	182,955.26	131,184.74
<u>CONTRACTUAL SERVICES</u>					
711	Advertising	\$ 100	6.30	149.38	49.38
713	County Charges	100	—	58.30	41.70
715	Membership & Subscriptions	265	20.00	225.03	39.97
716	Insurance Charges- Building & Equipment	3,500	3,175.00	3,483.00	17.00
717	Laundry Service	300	34.13	156.33	143.67
719	Maintenance & Repair- Equipment & Machinery	4,000	770.63	5,231.70	1,231.70
720	Postage	75	2.20	2.70	72.30
721	Printing	1,010	23.62	467.44	542.56
722	Professional Fees	725	80.00	270.00	455.00
723	Rent	3,700	243.13	1,801.10	1,898.90
725	Telephone & Telegraph	4,440	550.74	2,639.36	1,800.64
726	Training Fees	1,950	232.30	506.40	1,443.60
727	Travel Expense	2,330	103.03	1,315.18	1,014.82
729	Other Contractual Services	500	20.00	315.36	184.64
TOTAL		\$ 23,055	5,261.08	16,621.28	6,433.72
<u>COMMODITIES</u>					
750	Books & Periodicals	\$ 500	94.41	346.51	153.49
753	Chemicals, Drugs, Lab. Supplies	1,795	23.72	493.84	1,301.16
754	Clothing	5,500	351.33	4,034.90	1,465.10
755	Food Supplies	150	86	27.03	122.97
758	Machinery & Equipment- Parts & Supplies	4,550	327.63	3,566.96	983.04
759	Motor Fuels	8,700	456.41	5,275.97	3,424.03
770	Office Supplies	975	89.55	904.36	70.64
776	Small Tools	550	15.70	170.05	379.95
779	Other Commodities	885	95.02	385.16	499.84
TOTAL		\$ 23,605	1,454.73	15,204.78	8,400.22

PUBLIC SAFETY (Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	-	13.00	4,087.00
192 Motor Vehicles	15,000	-	15,773.55	< 773.55 >
193.5 Mechanical Equipment	1,430	-	1,136.13	293.87
193.6 Radio Equipment	2,620	-	2,472.40	147.60
193.11 Office Furniture	1,115	-	565.20	549.80
193.12 Office Equipment	355	132.10	1,479.10	< 1,144.10 >
TOTAL	\$ 24,620	132.10	21,459.38	3,160.62
GRAND TOTAL	\$ 385,420	34,611.47	236,240.70	149,179.30

<u>ANIMAL CONTROL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 1,080	118.85	531.39	548.61
704	Salaries-Full Time	7,260	302.50	3,551.50	3,708.50
705	Salaries-Part Time				
706	Salaries-Overtime	295	—	—	295.00
	TOTAL	\$ 8,635	421.35	4,082.89	4,552.11
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			
716	Insurance Charges-				
	Building & Equipment	150	104.00	104.00	46.00
719	Maintenance & Repair-				
	Equipment & Machinery	200	—	10.00	190.00
720	Postage				
721	Printing	100	—	—	100.00
722	Professional Fees	350	—	3.00	347.00
723	Rent	200	—	—	200.00
729	Other Contractual Services	50	—	—	50.00
	TOTAL	\$ 1,050	104.00	117.00	933.00
COMMODITIES					
751	Building Materials	\$			
753	Chemicals, Drugs & Lab. Supplies	200	—	49.40	150.60
754	Clothing				
755	Food Supplies	265	—	57.00	208.00
756	Household & Janitorial Supplies	150	—	—	150.00
758	Machinery & Equipment-				
	Parts & Supplies	200	—	8.68	191.32
759	Motor Fuels				
770	Office Supplies	150	—	110.03	39.97
779	Other Commodities	250	—	—	250.00
	TOTAL	\$ 1,215		225.11	989.89
CAPITAL OUTLAY					
192	Motor Vehicles	\$			
193.6	Radio Equipment				
193.11	Office Furniture				
193.12	Office Equipment				
	TOTAL	\$			
	GRAND TOTAL	\$ 10,900	525.35	4,425.00	6,475.00

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>CIVIL DEFENSE</u>				
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 45	8.00	22.40	22.60
705 Salaries-Part Time	600	-	300.00	300.00
TOTAL	\$ 645	8.00	322.40	322.60
CONTRACTUAL SERVICES				
715 Membership and Subscriptions	\$ 15	-	-	15.00
716 Insurance Charges-Building & Equipment	160	133.00	133.00	27.00
719 Maintenance & Repair-Equipment & Machinery	300	-	12.52	287.48
720 Postage	100	-	5.36	94.64
721 Printing	100	-	12.50	87.50
723 Rent	200	-	-	200.00
725 Telephone & Telegraph	580	24.49	225.49	354.51
726 Training Fees	200	-	-	200.00
727 Travel Expense	500	-	100.50	399.50
728 Utilities Expense	200	-	137.13	62.87
729 Other Contractual Services	100	-	-	100.00
TOTAL	\$ 2,455	157.49	626.50	1828.50
COMMODITIES				
753 Chemicals, Drugs, & Lab. Supplies	\$ 50	-	-	50.00
754 Clothing	300	1.59	224.64	75.36
758 Machinery & Equipment-Parts & Supplies	200	-	36.82	163.18
759 Motor Fuels	80	1.94	21.71	58.29
775 Signs	250	-	-	250.00
776 Small Tools	200	-	-	200.00
779 Other Commodities	75	-	-	75.00
TOTAL	\$ 1,155	3.53	283.17	871.83
CAPITAL OUTLAY				
193.11 Office Furniture	\$ 100	-	-	100.00
193.12 Office Equipment	175	-	-	175.00
TOTAL	\$ 275	-	-	275.00
GRAND TOTAL	\$ 4,530	169.02	1232.07	3,297.93
TOTAL-ALL ACTIVITIES	\$ 869,300	71,508.41	511,851.48	357,448.52

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

SEVEN MONTHS ENDING JANUARY 31, 1971

COLLECTIONS

	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1970	28,117.17	108,651.09
Assessments Receivable, Total	38,117.17	30,362.27
Assessments Received, Delinquent	1,113	18,983.84
Penalties	—	3,507.65
Payments for Apportionment	—	—
	\$ 38,117.17	\$ 160,500.78

SPECIAL PARKS AND PLAYGROUND FUNDS
SEVEN MONTHS ENDING JANUARY 31, 1971

COLLECTIONS

Lot Fees	\$ —	\$ 1,150.00
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EXPENDITURES

Parkland Improvements & Land Acquisition	\$ —	\$ 5,655.55 *
*Transferred to Parkland Acquisition Fund		—

SIDEWALK CONSTRUCTION FUND
SEVEN MONTHS ENDING JANUARY 31, 1971

Sidewalk Construction Fund Balance, July 1, 1970		\$ 24,123.29
Sidewalk Improvements Expenditures		\$ 10,403.70
BALANCE, JANUARY 31, 1971		\$ 14,139.59

CITY OF GLADSTONE

PUBLIC WORKS & UTILITIES BUILDING FUND

Seven Months Ending January 31, 1970

Public Works and Utilities Building - Budget (1970-71) *Adm. 104,840.00*

Building Construction Expenditures

Balance, January 31, 1971

53,463.12
\$12,376.88

8 MARCH 71

AGENDA

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE, Cub Scout Pack #272, introduction of Mr. James Dailey, Leader, and Scout members.
4. AWARD OF VALOR presentation to Public Safety Officer Nelson Hall for his quick action in saving the lives of two citizens.
5. Acceptance of Minutes of regular meeting of February 22, 1971.
6. PUBLIC HEARING: On a proposed amendment changing the language of Section 6, Ordinance No. 1.372, with regard to R-1 Use Regulations.
7. Communications from the Audience
8. Communications from the City Council
9. Communications from the City Manager
10. FIRST READING: Bill No. 71-8 for an ordinance to rezone from R-1 to R-P-3 property described as being located on the east side of Broadway, from North Englewood Road, to approximately 58th Street North.
11. FIRST READING: Bill No. 71-9 for an ordinance to amend Ordinance No. 1.372, particularly Section 6, thereof, with reference to R-1 District Use Regulations.
12. FIRST READING: Bill No. 71-10 for an ordinance pertaining to inspection, registration and licensing of bicycles in the City of Gladstone.
13. RESOLUTION: Authorizing the City Manager to accept a bid for the purchase of asphalt and roadoil as required.
14. Consideration of Building Plans for a T. G. & Y. Addition in the Gladstone Plaza Shopping Center, to be located at the south end just south of the present Shoe Store, such addition to be approximately 239' x 250' square.
15. Consideration of request for Fireworks Sales Stand Permit for Boy Scout Troop No. 247, to be located at the NW corner of Englewood Road and North Oak Street.
16. Consideration of Disbursement Reports from Combined Waterworks & Sewerage System, and General Funds, etc., for month of February, 1971.
17. OTHER
18. Adjournment

*Add: PROCLAMATION for Camp Fire Girls' Birthday Week

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 MARCH 71

The regular meeting of the Gladstone City Council was held on Monday, March 8, 1971, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. The meeting was called to Order by the Mayor, Mr. Frank Kleiner. Roll was called. Present: Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Ken Walker, Councilman Richard Davis. In addition, Mr. Olson, City Manager; Mr. Dods, Assistant City Counselor, and the City Clerk were present.

The Invocation was given by Mr. Wayne Smith, Pastor of the Linden Baptist Church.

Mr. James Dailey, Leader of Webelo, Pack #272, was present with twelve members of the Pack. They presented the Colors, and Mr. Dailey led the group in repeating the Pledge of Allegiance.

Item 4 on the Agenda: Mayor Kleiner advised that Officer Hall, who was to have received an Award of Valor, was ill and unable to be present. Mayor Kleiner said this item would appear on the Agenda for the next Council meeting.

Item 5 on the Agenda: Mr. Jezak moved for the acceptance of the Minutes of February 22, 1971. Mr. Bussinger seconded the motion. He called attention to a correction which should be made on page 17, the last paragraph, wherein his name is given instead of Mr. Davis' name. Correction noted. The motion was changed to "acceptance of the Minutes as corrected"...the vote: All "aye", with the exception of Mr. Walker, who passed the vote.

Item 5-a (Not listed on the Agenda)...Mayor Kleiner Proclaimed March 7 through March 14, 1971, as Girl Scout Week, in commemoration of their 59th anniversary, and, following this, Mayor Kleiner Proclaimed March 14 through March 20, 1971, as "Camp Fire Girls Sixty-First Birthday Week in Gladstone".

Item 6 on the Agenda: Public Hearing on a proposed amendment changing the language of Section 6, or Ordinance, No. 1.372, as it relates to Use Regulations for R-1 Districts. Mayor Kleiner opened the Hearing. The City Manager spoke in favor of the proposed amendment, explaining that, in the future, all City-owned property would be zoned in the most restrictive type of zoning. No one appeared to speak in opposition to such proposed amendment. Mayor Kleiner closed the Public Hearing.

* * *

Item 7 on the Agenda: Communications from the Audience. None at this time.

Item 8 on the Agenda: Communications from the City Council. Mr. Jezak welcomed City Councilman, Mr. Kenneth Walker, back to the Council, after an illness which kept him away from the last meeting.

Item 9 on the Agenda: Communications from the City Manager: Mr. Olson advised that there has been a good deal of vandalism in the parks during the past week; he also said there had been approximately 15 street signs damaged, actually cut-through poles, and he enlisted the help of the citizens of Gladstone to be the "watch-dogs", helping the City in this way. He explained that this seems to be a serious problem each spring; that there will be extra effort put forth to try to curtail some of this vandalism.

Item 10 on the Agenda: First reading of Bill No. 71-8, for an ordinance to rezone from R-1 to R-P-3, property described as being located on the east side of Broadway from North Englewood Road to approximately 58th Street North. Mayor Kleiner said he had received a letter from the attorney for the petitioners, (from Wm. Harrison Norton), stating that in regard to the request submitted by his clients, Mr. Scharhag and Dr. Langhus, he would like to request the Council to defer any action for the next seven or eight weeks because of some questions had come up regarding the type of construction, the square foot area, and other related matters which the citizens felt were important for them to know prior to their indicating opposition or acquiescence; Mayor Kleiner asked that Mr. Norton's letter be made a part of the file. Mr. Davis moved to defer the first reading of Bill No. 71-8 until the Council meeting of May 10, 1971. Mr. Bus-singer seconded. Mr. Davis said he would like to see answers to all the questions which had been raised; that he would also like to see a problem of drainage on this property answered to his satisfaction.

The vote: All voted "aye". The item will appear on the Agenda for May 10, 1971.

* * *

Item 11 on the agenda: Mr. Walker moved to place Bill No. 71-9, being for an ordinance to amend Ordinance No. 1,372, particularly Section 6 thereof, with reference to R-L District Use Regulations, on its first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

** R-1
(amended
2/2/71)*

* * *

Item 12 on the Agenda: Mr. Jezak moved to place Bill No. 71-10 on first reading; said Bill is for an ordinance pertaining to inspection, registration and licensing of bicycles in the City of Gladstone. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Paul Degenhardt addressed the Mayor, asking him if we could "back up to Item 7 - Communications from the Audience" as he wished to discuss the proposed bill which had its first reading, pertaining to bicycles. He commented that he felt the Bill is "ridiculous". Mayor Kleiner answered that some sort of help is badly needed to help find answers to all the stolen bicycles in the City. Mr. Degenhardt said "I believe you will be making law violators out of every one of our kids". (Mr. Degenhardt gave his address as 6906 North Wyandotte).

Mayor Kleiner said the Bill has only received one reading; that it will be studied before passage.

Mrs. Mary Motta, 5804 North Broadway, said she was glad to hear that the Council will study things over before passage; she said she wished everything that comes up before the Council "could receive a lot of study before it is acted on".

* * *

Item 13 on the Agenda: Mr. Davis moved to adopt Resolution No. R-71-21, authorizing the City Manager to accept the bid of Union Asphalts & Roadolls, Inc., for such purchases of asphalt and roadoil as are required from March 1, 1971, through March 1, 1972, at the following prices: MC Roadoil, .1150 per gallon, and RC Roadoil, .1175 per gallon. Mr. Jezak seconded. The vote: All "aye". Motion passed.

Item 13-a (not on the Agenda) Mr. Bussinger moved to adopt Resolution No. R-71-22, supporting Revenue Sharing for Missouri Municipalities. Mr. Jezak seconded. General discussion ensued. Mr. Davis said he didn't feel he could endorse unless he knew that there was a fair distribution formula; that if the sharing of revenues was based on a "fixed" population, say of 20 or 25,000 where in all probability, we might have reached 40,000...that, unless he knew that as a higher income community we could get a share based on our contributions as a City.. that, unless, as a "growth community", we would get a turn-back based on the latest information on the growth, rather than the data of some years previously..

Mr. Olson said he understood what Mr. Davis was saying; that he also understood that no formula had yet been established for the rebatement; that as members of the Missouri Municipal League, we are just basically going on record as approving "a tax sharing" plan..

Mr. Walker said he believed what Mr. Davis was saying was that he would rather have "x" percent of something, than "no" percent of nothing, which is what we have now...that we would like to have some plan..

After further discussion, Mr. Davis suggested the following amendment to the Resolution: "BE IT FURTHER RESOLVED THAT the Council of the City of Gladstone, Missouri, calls on the State of Missouri to establish and support an equitable distribution formula that considers the taxes produced in each, respective community, and that it consider the population growth between established Federal Census years."

The above was acceptable to the other Council members. Mayor Kleiner asked the City Counselor if there was a need to vote just on the amendment, separately, and then the adoption of the Resolution? Mr. Dods answered that he felt, on a resolution, it could be amended by common consent. The City Clerk called the Roll. All voted "aye". The motion on the acceptance of the adoption of the amended Resolution, No. R-71-22, carried.

Item 14 on the Agenda: Consideration of Building Plans for a T. G. & Y. Addition to be constructed in the Gladstone Plaza Shopping Center, to be located at the south end south of the present shoe store. The City Manager advised that because of an easement question, he would suggest that the Council defer this item. This was agreeable to the Council members, and the item was deferred.

Item 15 on the Agenda: Consideration of a request for a fireworks sales stand permit for Boy Scout Troop No. 247, said stand to be located at the NW corner of Englewood Road and North Oak Street.

After discussion, it was suggested that the Troop be contacted and a suggestion be made to make sure that there is no on-street-parking (on North Oak); that the troop make sure that other parking arrangements are made, and that the required insurance forms are received prior to the giving out of the permit. Mr. Jezak moved to grant the permit for a fireworks sales stand to Boy Scout Troop No. 247, to be located at the NW corner of Englewood Road and North Oak Street; that the fee be waived. Mr. Davis seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Davis moved to accept the Disbursement Report for Combined Waterworks and Sewerage System for the month of February, 1971, and the Disbursement Reports of General Funds, for February, 1971, as submitted. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 17 - OTHER -

Mr. Davis asked about the work session for Tuesday, March 9th. Mayor Kleiner said there would be one, and on the Agenda would be zoning, the fireworks ordinance, and discussion of the bicycle ordinance.

As there was nothing further to come before this meeting, it was, upon motion made and duly seconded, adjourned. Time: 8:50 P.M.

Respectfully submitted,

John J. Kleiner
City Clerk

Approved as submitted: John J. Kleiner

Approved as corrected/amended: _____

MAYOR

Frank X Klein

MAF 4012

3-8-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of February, 1971

Ck. No.	Amount	Payee	Itemized Account
3475	\$ 7.00	American Chemical Society	1 year subscription to Analytical Chemistry
3476	420.00	Big 3 Enterprises	14 loads sludge-1/25-2,1/26-1 1/27-2,1/28-1,1/29-2,2/1-1, 2/2-1,2/3-1,2/4-1,2/5-2
3477	28.00	Carter's Sales & Svc	Service contract on NCR 10-key adding machine
3478	5,614.00	City of Gladstone - Reserve Fund for SSC	Monthly Service Charge billed January, 1971
3479	12,483.43	K C Pollution Control	Sewer Treatment Charge - January, 1971
3480	1,104.00	City Of Gladstone - General Fund	Trsf in lieu of taxes
3481	21.00	Forslunds Inc	Service call on Yeomans Air operated station-Glaywoods
3482	4.19	Gladstone Auto Supply	Parts for vehicle maintenance Trk #354
3483	10.00	Glad Rents Inc	Rent 1 hollow core bit & 1 weed burner
3484	14.40	Gamon-Calmet Industries	2 registers complete for 2" W Dog meter
3485	486.00	IBM Corp	1 IBM Typewriter
3486	10.44	Ed Kramer Inc	Fuses, wire brushes, nails, mop head, Windex, bolts
3487	452.20	Mississippi Lime Co	23.80 tons pebble lime
3488	38.22	Pipe Tool & Repair Co	1 5' & 1 10' Wheeler hose
3489	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee - February, 1971

Ck. No.	Amount	Payee	Itemized Account
3490	64.41	Ray Sapp Hardware	Batteries, receptacle, reduce steel tape, hack saw blades, gloves, solder, ready mix
3491	38.54	Uhrich Supply Co	5 comb.wrench & spanner, coupling, bushing
3492	867.13	Mo. Dept. Revenue-Sales Tax	Sales tax January, 1971
3493	379.87	McKesson Chemical Co	1800# Chlorine, 5 100# bags copper sulphate
3494	1,000.00	U. S. Postmaster	Bulk Permit #4051-Advance deposit
3495	5,015.21	City of Gladstone - General Fund	Ins.charges,Savin rent, Distributor Trk 350,telephone, ND envelopes, gasoline
3496	15.68	Alice B Meinhardt	Overpayment on water account
3497	490.32	Addressograph Multigraph	Service maintainace agreement 3/1/71 to 2/28/72
3498	97.15	Bill Allen Chevrolet	Check & repair clutch Trk 352
3499	90.00	Big 3 Enterprises	3 loads sludge-2/9(1),2/10(1) 2/11(1)
3500	6,761.36	City of Gladstone - Payroll Account	Reimburse for 2/15/71 payroll
3501	326.55	Davis Electric Motor Svc	Repair David round hoist
3502	100.14	The Gas Service Co	Svc Treatment Plant & Water Barn
3503	79.00	Gladstone Wrought Iron	Stainless steel formed & drilled for 2" steel pipe holders, weld valve key, make new handle, custom built steel truck rack for new truck
3504	29.25	Hach Chemical Co Inc	Chemicals for plant
3505	196.68	Honeywell Inc	Repair & Maintenance on plan equipment

Ch.No.	Amount	Payee	Itemized Account
3506	119.70	International Business Machines Corp	Maintenance agreement 3/1/71 thru 2/29/72-typewriters
3507	32.50	Industrial Valve Works	Repair 4" dresser butterfly valve
3508	4.52	Knopke Brothers Contractors Supply Co	4 batteries for warning lights
3509	447.45	Mississippi Lime Co	23.55 tons pebble lime
3510	4.26	Mrs G Rosenbaugh	To close water account
3511	6.83	Midstate Construction Co	To close water account
3512	4.00	Sam's Service Center	Repair Trk 352
3513	399.89	SEC Corp	12,118 pounds Carbon Dioxide
3514	6,958.62	City of Gladstone - Payroll Acct.	Reimburse for 2/28/71 payrol
3515	120.00	Curt H Conrad Co	12 volt outside speaker & flasher Trk 355
3516	32.50	Industrial Valve Works	3" ball valve rebuilt for sludge tank
3517	3.00	J Kollar	Refund Misc Bill 2068-water payment delayed in mail
3518	2.20	Thomas Reno	To close water account
3519	17.68	Flexible Pipe Tool Div	4 AT assembly tools
3520	124.14	Southwestern Bell Telephone Co	Svc 2/17-3/17 Water Barn Svc 2/7-3/7 Treatment Plant
3521	112.01	Uhrich Supply Co	1 12" Mueller hydrant exten- sion,parts for hydrant hook
	<u>\$44,833.47</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SURPLUS ACCOUNT
CASH DISBURSEMENTS

Month of February, 1971

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
77	\$14,250.00	City of Gladstone - Public Works & Utilities Bldg. Fd. - Transfer to PW Bldg. Fd. as authorized Resolution R-71-3, Jan. 11, 1971
78	2,000.00	William F Pupkes & Gail M Pupkes, husband & wife & Broome & Conkling, their Attorneys - in satisfaction of judgment and release of claims
	<u>\$16,250.00</u>	TOTAL

COMBINED WATERWORKS AND SEWERAGE SYSTEM
DEPRECIATION AND REPLACEMENT ACCOUNT
CASH DISBURSEMENTS

Month of February, 1971

<u>Ck. No.</u>	<u>Amount</u>	<u>Payee</u>
2	<u>\$14,250.00</u>	City of Gladstone - Public Works & Utilities Bldg. Fd. - Trsf. per Resolution R-71-3

CITY OF GLADSTONE
GENERAL DISBURSEMENTS REPORT
FOR MONTH OF FEBRUARY, 1971

Frank Klein
Mayor 3-8-71

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
3889	\$ 15.84	Allen Marking Products, Inc.	Fin. & Personn - 3 rubber stamps
3890	1,090.67	American Salt Corporation	Street Maint-110.84 T salt
3891	12.80	Arkey Products Mfg. Co.	Publ. Sfty-8 map lights for vehicles
3892	160.12	Armour East	Publ. Sfty-Award dinner for 9 officers and wives
3893	352.30	Baird & Son, Inc.	All departments, office supplies
3894	100.75	Carter-Waters	13 Tons Saturock
3895	18.02	Columbia Ribbon & Carbon	Fin. & Personn-1 doz. ribbons
3896	-----	VOID	
3897	63.62	Diversified Equip. Leasing Corp.	All departments - lease on Savin machine for March
3898	33.00	Eastman Kodak Company	General Admn.-maint. contract on Microfilmer Reader
3899	15.15	Bill Fagan Serv. Co.	Build. Maint- 1 sfty switch
3900	593.20	Hall Signs, Inc.	Street Maint-200 sign posts
3901	10.00	International Narcotic Enforcement Officers' Assoc.	Publ. Sfty-dues for Corporal Stan Hopper
3902	-----	VOID	
3903	13.50	Missouri Parks & Recreation	Parks & Rec-registration fee for Chairman of Park Board for Feb. 5th & 6th Conference
3904	72.75	McDaniel Title Co.	Parks & Rec-title policy for Out Lot A, (Dickenson Property)
3905	4.40	Midway Ford Truck Center	Publ. Sfty-clutch check on 324
3906	132.10	Mosler Safe Company	Publ. Sfty-Depository for bond money
3907	10.50	Traffic Institute, Northwest University, Evanston, Ill.	Publ. Sfty-4 traffic templates
3908	150.00	P & G Clean-Up Service	Build. Maint-refuse service
3909	45.97	Paul's T.V. Supply	Publ. Sfty-radio repair, #324 and relay for #324; antenna adapter for #305

General Fund Disbursements,
February, 1971,
page 2

3910	\$ 37.38	Pitney Bowes, Inc.	Fin. & Personnn-postage machine rental, 1-16 to 4-15, 1971
3911	13.95	Puritan Bennett Corp.	Publ. Sfty-oxygen refills
3912	18.03	Sam's Service Center	Publ. Sfty-repair vacuum hose and repair of choke
3913	6.00	Service Industrial Rental & Klein Towel Supply	Build. Maint-rug,rag,dust cloth service for January, 1971
3914	12.80	Standard Electronic Serv.	Publ. Sfty-repair siren
3915	5.50	Howard Sipes	Refund of price of City Sticker to non-resident
3916	91.64	Knopke Brothers	113.7-sand blaster for cleaning sidewalk forms; Street Maint-8 grader blades
3917	20.65	Bob's Mobil Service	Publ. Sfty-radiator hose, headlamp, 3 tire repairs, 1 valve extension
3918	84.50	Capco	Street Maint-1 cover for cockpit of 1H Dozer; 1 cover for Oil Distributor engine
3919	21.32	Chambers Gas Co., Inc.	Build. Maint-130 gallons propane
3920	21.20	V.W. Eimicke Assoc., Inc.	Fin. & Personnn-forms
3921	-----	VOID	
3922	95.92	International Harvester Co.	Street Maint-repair alternator and adjust tracks on 1.H.
3923	1,292.00	R. B. Jones & Sons, Inc. Audit on W.C. 11-15-69; Multi-Peril Audit 11/15/69-70	
3924	543.20	Kansas City Custom Uniform	Publ. Sfty-shirts,coat,Hopper; trousers, Field; chevrons,Beatty & Akin; ties,trousers, Livingston; trousers,cap, Roath.
3925	24.50	G. W. Van Keppel Co.	Street Maint-spider assembly for Swenson Spreader

3926 \$ 560.74 Gladstone Auto Supply

Equip. Maint: replace walker jack, battery cable;
Publ. Sfty: switch, distributor cap, coil regulator, fuel filter, spare alternator, brake pads, (Mercurys); plugs, points, condenser, #325; alternator, #304; U-Joints, #305; wiper bla. #327; gas caps, #301; fuel pump, #301; starter, #03, switch, #324.
Eng. & Insp: 3 fuel filters, #331 valver cover, gasket, pan gasket;
Street Maint: flashers, choke cables, wiper blades, #340; pres-tone, chains, #148; gasket, cement;
Equipment Maint: distributor cleaner, stock cards, tray, Floor Dri;
General Admn: starter, #360;
Water Op: 12 oil filters, compressor, 2 mirrors, #351; 2 shocks, #350; belts, #353;

3927 1,920.19 Kansas City Power & Light

Build. Maint-\$531.70, street barn, Comm. Bldg., Cooksey prop. City Hall, Pub. Wks. Bldg.;
Park & Rec,-\$4,00, Oak Grove Park Shelter house;
Civil Defense: \$50.99, 3 sirens
Street Maint: \$205.37, traffic control lights;
Street Maint: \$1,128.13 street lights;

3928 15.00 James R. Kelley

Publ. Sfty-mileage reimbursement for Defensive Driving course at Warrensburg, Mo. (150 miles)

3929 57.68 Law Enforcement Equip. Co.

Publ. Sfty-repair of stop watch, purchase of ticket book holder; 50' extension cord for radar unit and 3 screwbacks, only, for cap badges.

3930 15.84 L & L Brake & Auto Parts

Publ. Sfty-master cyl. for #304;
Equip. Maint-chair repair

3931 59.00 Nashua Feed & Grocery

Animal Control-500# dog food

3932 96.25 R. L. Polk & Co.

Publ. Sfty-1 copy of City Directory

3933 23.35 Ford Ideal Laundry

Publ. Sfty-January laundry serv.

3934 51.90 Propane Industrial, Inc.

Publ. Sfty-30.71 Gal. Propane

General Fund Disbursements,
February, 1971,
page 4

3935	\$	18.00	R. B. Ramey Plumbing Co.	Build.Maint: repair of lavatory in washroom at City Hall
3936		37.47	Ray's Auto Supply	<u>Publ. Sfty</u> -tune up parts, #307; <u>Build. Maint</u> : wiper blades, clamps, choke kit for #142;
3937		400.00	Shook,Hardy,Ottman, Mitchell & Bacon	General Admn-retainer fee, month of February, 1971
3938		368.60	Savin Bus. Machines Corp.	All departments: machine suppl.
3939		22.28	Charles C. Thomas, Publisher	Publ. Sfty-1 copy of POLICE SUPERVISION
3940		9.60	Townley Metal & Hdwe. Co.	Street Maint-300 socket set screws - <i>for Street Signs</i>
3941		27.00	The Townsend Newspapers	General Admn.-publication of legal notice on rezoning
3942		-----	VOID	
3943		-----	VOID	
3944		6.00	Merle L. Phillippie	Munic. Ct.-payment for serv. as juror, Jan. 30, 1971;
3945		6.00	Richard C. Fields	"
3946		6.00	William W. Shy	"
3947		-----	VOID	
3948		6.00	Howard W. Williamson	"
3949		6.00	James H. Warner	"
3950		6.00	Joyce N. Little	"
3951		6.00	Charles E. Trask	"
3952		6.00	Fay M. Combs	"
3953		6.00	William E. Marshall	"
3954		6.00	Lester C. Long	"
3955		6.00	Ernest I. Wiese	"
3956		6.00	Merle D. Smith	"
3957		6.00	Roy E. Fox	"
3958		2.00	Jim L. Anderson	Reimbursement of City sticker overcharge

General Fund Disbursements,
February, 1971,
page 5

3959	\$ 39.60	Century Laboratories, Inc.	Street Maint-rental on Hydro-blitz for Jan/Feb
3960	1.00	Walter Deere	Reimbursement for overpayment of two motorcycle tags
3961	28.84	Demaree Stationery Co.	Civil Defense-office supplies
3962	2.75	Eastman Kodak Co.	General Admn-microfilm splice tabs
3963	27.00	Irma K. Forster	Reimbursement on duplicate payment of real estate taxes on Lot 5, Blk. 2, Boll. Hgts.
3964	9.39	Tom Frank	Equip. Maint-reimbursement for mileage in attending school (93.9 miles)
3965	378.88	The Gas Service Co.	Build. Maint-serv. for City Hall and Comm. Bldg.
3966	70.00	Gladstone Wrought Iron	Publ. Sfty-custom built floor plate on which to mount deluge sprayer for fire truck
3967	218.36	Green Jewelry Co.	General Admn.-20 emblems attached to tie bars; 11 emblems attached to neckchains
3968	12.00	James W. Hall, M.D.	Publ. Sfty-physical for new reserve, H. Archibald
3969	6.95	R. A. Harris	Publ. Sfty-travel expenses to Peace Officers' Association mtg.
3970	607.48	Holliday Sand & Gravel	Street Maint-311.5 T sand
3971	15.00	International Assoc. of Electrical Inspectors	Eng. & Insp.-dues covering 1 year membership for Chief Elec. Inspector
3972	221.50	International Bus. Mach. Corp.	Publ. Sfty-charges for one month for Communication Terminal
3973	62.67	R. L. Johnson	Civil Defense-reimbursement of travel expenses for Radiological Monitoring Course attended at M.U., 1-18-1-22, and 1-11 to 1-15, 1971
3974	28.60	The Kansas City Star Co.	Fin & Personnl help-want-ad for school crossing guards
3975	18.00	Kenton Brothers, Locksmiths	Civil Defense-6 master padlocks for siren system

General Fund Disbursements,
February, 1971,
page 6

3976	\$ 15.78	National Safety Council	Public Sfty- 3 manuals: POLI- CIES AND PROGRAMS; ACCIDENT DAMAGE SCALE, and TRAFFIC AC- CIDENT EXERCISES.
3977	30.00	Arthur L. Piburn	Publ. Sfty-mileage allowance & reimbursement for Traffic Manage- ment Institute attendance. 300 m
3978	33.82	Propane Industrial, Inc.	Publ. Sfty-200.1 Gal. Propane
3979	131.75	Carter-Waters Corp.	Street Maint-17 T. Saturock
3980	68.50	Certified Laboratories, Inc.	Equip. Maint-2 doz. Freebomb to free rusted nuts & bolts
3981	130.29	John Chezik Buick, Inc.	Publ. Sfty-repair ambulance due to damage caused by tire chains (No. 326)
3982	22,132.38	City of Gladstone	Payroll Fund: Gross Wages: \$20,089.98 FICA 1,062.67 Retirement <u>979.73</u> <u>\$22,132.38</u>
3983	96.00	Curt H. Conrad Co.	Publ. Sfty-3 Federal Toptex Fire Helmets
3984	150.00	M. B. Cooksey	Build. Maint-rental on part of Cooksey property for April, May, June, 1971
3985	8.46	Electrolux Corp.	Build. Maint-repairs to vacuum cleaner for City Hall
3986	15.12	The Faeth Company	Street Maint-10 No. 4 Rebars, 20 ft. long, cut, for storm sewer openings
3987	11.50	I.C.M.A.	General Admn.-1 copy of MANAGING THE MODERN CITY
3988	15.00	Dr. N. J. Knutz	Publ. Sfty-phychological examin. for Recruit, A. Carpenter
3989	30.00	Russell Mullenix	Publ. Sfty-reimbursement of mileage to and from Traffic Management course at Warrens- burg; (300 miles)
3990	57.68	John Myers, Petty Cash	Pub. Sfty 715-memberships, subscriptions; 719-maint & repair, equip. & mach.; 726 training fees; 727, travel exp., 729, other contractual exp.,
		755, food supplies, 779, other commodities 511.4, cash short	

General Fund Disbursements,
February, 1971
page 7

Account Number	Amount	Vendor	Description
3991	\$ 12.70	James T. Quigley	General Admn.-subscription to Kansas City Star, Jan & Feb. Publ. Sfty-
3992	48.31	Sam's Serv. Center	Publ. Sfty-balance wheels, front end alignment, #305; tune-up for #302; tail pipe repair, #32; tow service, for #302.
3993	10.60	Service Industrial Rental & Klein Towel Supply	Build. Maint-dust mop, walk-off mats, dust cloths, serv. to 2-11
3994	122.31	Scott Aviation Prod. Serv.	Publ. Sfty-repair Scott Air-Pak
3995	41.88	Schucker Photo Supply	Publ. Sfty-3 boxes film; 1 radar and holder
3996	2.50	Search & Seizure Bulletin Boston, Massachusetts	Publ. Sfty-1 binder for bulletin
3997	6.43	Standard Oil, Divn. of American Oil Co.	Publ. Sfty -reimbursement of travel expense to Officer Hopper while on Metro Squad duty
3998	1,005.91	Southwestern Bell Tel. Co.	All departments - tele. service
3999	8.80	Stewart Sand & Material Co.	Street Maint-sand for sand blasting machine
4000	27.75	U. S. Uniform Co., Inc.	Publ. Sfty-1 car duty jacket
4001	50.30	Unitog Co.	Equip. Maint-trousers, coveralls, shirts, jacket, liner
4002	271.10	The G. W. Van Keppel Co.	Street Maint-spreader parts
4003	2.00	Victor Comptometer Corp.	Fin. & Personn-adding machine ribbon for City Collector
4004	7.50	Scranton Publishing Co., Inc. Chicago, Ill.	1 year subscr. - WATER & SEWER WORKS
4005	4.00	Western City Magazine Los Angeles, Calif.	Publ. Sfty- 1 subscr. renewal for Chief Harris; General Admn- 1 subscr. for City Manager Assistant
4006	32.52	Westinghouse Elec. Supply	Build. Maint-24 fluorescents; 86 100 W bulbs
4007	65.54	Withers Sales & Serv.	Build. Maint-2 cases disinfect 2 cases foam cups
4008	9.18	Bill Woods Ford, Inc.	Publ. Sfty-1 carburetor kit, #3 windshield wiper blades, #300

General Fund Disbursements,
February, 1971
page 8

4009	\$ 25.00	Continuing Education Center for Public Service, Syracuse University	General Admn-registration for Year III for Annual Institute for Professional Clerks, Aug. 8 - 14th, for City Clerk
4010	5.48	B. K. Supply Co.	Street Maint-2 tail lights, #101
4011	14.48	Burnidge Oxygen Distr. Co.	Equip. Maint-oxygen & acetylene
4012	175.00	Clean Sweep, Inc.	Street Maint-power sweeper rental
4013	25.12	Eastman Kodak Company	Publ. Sfty-16 mm film
4014	27.50	Firestone Stores	Park & Rec.-1 snow tire for IH pickup
4015	373.57	Gladstone Auto Supply	General Admn-starter for #360 <u>Publ. Sfty</u> -oil filter, points, bulbs, chamois, oil filters, alter- nator, #302; plug, #305; 22 plug for inventory; washer solvent, wire ends, fuses, wiper blades, fan belt for #302; red paint, U-Joints for #301; 20 light blbs for 69 and 70 Mercurys; <u>Equip. Maint</u> -oil can, battery tester, walker jack; Street Maint: oil filters, tail lights for dump trucks; wind- shield washer solvent, wire end; wiper blades, batteries, fuses, alternator & regulator for #105
4016	1,060.61	Gulf Oil Corporation	All departments, gas & oil purch
4017	842.75	K. C. Quarries Co.	Street Maint-443.3 T rock
4018	4.00	Ed Kramer, Inc.	Street Maint-label marker
4019	49.57	L & L Brake & Auto Parts	<u>Publ. Sfty</u> -master cylinder, #301; 50 cross links for chains <u>Street Maint</u> -tail lights, #148; <u>Equip. Maint</u> -chain cross link repair tool
4020	40.08	Larry C. McWilliams	Park and Recreation-travel exp. reimbursement for travel to Columbia and return, to Commis- sioners and Board Members meet- ing, Park & Recreation Assoc.
4021	34.51	Minnesota Mining & Manufacturing	Street Maint=sign materials
4022	72.92	Paul's TV Supply	Publ. Sfty-repair 1 plectron & repair radio in #304; install 2- way radio in #307

4023	\$ 6.40	Pepsi Cola Bottlers, Inc.	Park & Rec.-4 cases soft drinks less return of 12 empties, plus rental of cooler for 1 month
4024	80.13	F. Morton Pitt Co.	Publ. Sfty-6 school crossing guard signs; flashlight bulbs, batteries, and 1 name bar w/bla lettering for Officer Fields
4025	6.45	Plectron Corporation	Publ. Sfty-repairs and labor for 1 plectron assembly
4026	25.20	Ray's Auto Supply	Publ. Sfty-starter and plugs for #300, wires for #305
4027	6,265.05	RCA Service Company	Public Sfty-maint agreement on Walkie-Talkies, Nov, Dec. Feb. purchase of radio equipment ordered with 60% of purch. price from Law Enforcement <i>As. Insp. c. 4000/1</i>
4028	280.96	Ray Sapp Hardware	<u>Build. Maint</u> -valve, Ice Melt, light bulbs, Glamoirene, Pledge was paper, towels, De-Con, Window ex;ornaments, switches, 2 ext. cords; <u>Park & Rec.</u> -paint pans, roller, garden hose, nozzle, keys, key-ring, batteries, cheese cloth, car wax, <u>Pub. Sfty</u> -pliers, electric heater, 30' wire, cord for coffee pot <u>Street Maint</u> -bolts, batteries, keys, allen wrench, whisk broom, bolts, drill bits, gloves, coveralls, ratchet drill set, hammer, torch, file, felt, tape, plaster, coffee pot; <u>Equip. Maint</u> -grinding wheel; <u>Anim. Control</u> -hose & nozzle; <u>Eng. & Insp</u> -metal rule, waxing cloth, broom, chisel, gloves;
4029	14.35	Smith & Wesson	Publ. Sfty-nickel plating of 1 Combat Masterpiece
4030	94.52	Thermo King Sales	Equip Maint-control cables, tail gate pins for 104, 105, 143, 148
4031	35.79	Townsend Newspapers	<u>General Admn</u> -public hearing on M-1 to R-1 rezoning request; <u>Fin. & Person</u> -Help-Want-Ad for cross-walk guards

General Fund Disbursements,
February, 1971,
Page 10

4032	\$ 181.20	Tropical Paint Co.	Street Maint-17 gallons of street marking paint & thinner
4033	208.00	The Unitog Company	Street Maint-10 jackets, 10 liners, 10 "Gladstone Street Dept." insignias
4034	157.68	The G. W. Van Keppel Co.	Street Maint-1 steering cylind for Trojan Highloader
4035	121.94	Western Auto Supply Co.	Public Sfty-purchased 4 tires; balanced same
4036	6.25	C.R. Specialty Company, Inc.	Public Sfty-1 gun repaired
4037	12.00	Alene Hall	General Admn-payment for one worker for 1 day for Special Voter Registration.
4038	12.00	Diane Garten	"
4039	-----	VOID	
4040	33.70	Anderson Station No. 1	<u>Publ. Sfty</u> -2 tire repairs, tire change, install motor mounts, #301; two towing charges for #301 and #302; <u>Park and Rec.</u> - 1 tire repair
4041	122.22	Baird and Son, Inc.	General Admn-) Publ. Sfty -) office suppli Fin. & Personn-) Publ. Sfty - 1 chair mat Publ. Sfty - 1 chair reuphols Wat. Opr. - office supplies
4042	582.60	Cargill, Inc.	Street Maint-48.55 T salt
4043	31.00	Carter-Waters Corp.	Street Maint-4 T Saturock
4044	103.95	Century Laboratories, Inc.	Street Maint) hose assembly fr Pub. Sfty) Hydroblitz
4045	12.85	Recorder of Deeds	General Admn.-recording of drainage easements for Bartho mew and Miller + ordinance.
4046	117.43	International Harvester Company	Street Maint-adjust tracks, and track adjuster
4047	61.00	K. C. Custom Uniform Co.	Publ. Sfty-2 pr trousers for PSO R. Allen
4048	797.61	Kansas City Quarries Co.	Street Maint-404.8 T rock
4049	93.38	Keller Sales & Serv.	Publ. Sfty-fog nozzle re-aligned and repaired; repair Super Vac Smoke Ejector

General Fund Disbursements,
February, 1971,
Page 11

4050	\$ 25.00	Law Enforcement Intelligence Unit	Dues for 1971 Publ. Sfty -
4051	65.95	Maple Woods Comm. College	Publ. Sfty-books and lab supplies for Officers Ager, Beatty, Hogue, Hopper, Mauplin and Myers
4052	20.00	Missouri Municipal League	General Admn.-Registration Fee for Mo. City Mgrs.' Assoc.
4053	51.75	National Audio Visual Center	Civil Def-1 - 16MM Optical Sound Color Movie "TORNADO"
4054	588.00	Damon Pursell Constr. Co.	Street Maint-charges for snow removal on 2-22-71
4055	5.50	James Wm. Rixey	Reimbursement of purchase pr. of City Sticker not used
4056	201.00	Rudy-Patrick Co.	Park and Rec-800# grass seed
4057	6.00	Service Industrial Rental and Klein Towel Supply	Build. Maint-mat,rug,rug serv.
4058	48.00	Singer Frieden Division	Publ. Sfty-Maint Agreement on Elec. Calculator
4059	17.79	The Townsend Newspapers	Publ. Sfty-Help-Want-Ad
4060	2.00	Donald O. Tripp	Reimbursement on overpayment of City Sticker
4061	73.50	The G. W. Van Keppel Co.	Street Maint-spider assemblies for Swenson spreader
4062	20.00	Paul C. Vescovo, M.D.	Publ. Sfty-physical exam.school cross-guards Fisher and Matchell
4063	8.00	Combined Water & Sewer Util.	Build Maint-\$4.00 service to Cooksey property; \$4.00 serv. to Meadowbrook Park
4064	110.50	Paul's T.V. Supply	Street Maint-install. of 2 radios for #342 & #345, and 2 outside speakers; Publ. Sfty-Installation of power fuses in #307; fuses for #307

General Fund Disbursements,
February, 1971
Page 12

4065 \$ 874.00 R.B. Jones

716 (Street Maint- \$7.00
(Publ. Sfty 47.00
111.2 820.00

Endorsement for I.H.C. Dump
Endorsement for Ford Ambulance

4066 25,111.39 City of Gladstone

Payroll Fund:
Wages: \$22,089.28
FICA 1,166.64
Ins. 843.26
Retirement-
1,012.21
\$25,111.39

GRAND TOTAL \$ 74,792.44

CITY OF GLADSTONE

STATEMENT OF CASH
28 FEBRUARY 71

Frank Kleins

MAYOR

3-2-71

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Englewood N. Park Fd.	Sidewalk Cap. Impr. Fund	Park Acquisition Fd.	Publ. Wks. & Utility Bldg. Fd.	Lat. Sew. Distr. No. 2	Parkland Imprv. Fund	Public Safety/ Fire Sta. Fund
Balance, Feb. 1, 1971	\$ 581,611.95	\$ 1,504,068.40	\$ 36,622.68	\$ 4,518.32	\$ 196.35	\$ 14,339.37	\$ 22,072.56	\$ 63,255.29	\$ 207.85	\$ 9,119.28	\$ 81,335.63
Receipts	<u>61,263.05</u>	<u>23,289.13</u>	<u>60,963.75</u>	<u>175.00</u>	<u>0</u>	<u>0</u>	<u>65.44</u>	<u>28,636.50</u>	<u>1,641.25</u>	<u>0</u>	<u>0</u>
Funds Available	\$ 642,875.00	\$ 1,527,357.53	\$ 97,586.43	\$ 4,693.32	\$ 196.35	\$ 14,339.37	\$ 22,138.00	\$ 91,891.79	\$ 1,849.10	\$ 9,119.28	\$ 81,335.63
Disbursements	<u>75,415.09</u>	<u>188,502.05</u>	<u>54,695.09</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,080.12</u>	<u>0</u>	<u>0</u>	<u>0</u>
BALANCE, Feb. 28, 1971	\$ <u>567,459.91</u>	\$ <u>1,338,855.48</u>	\$ <u>42,891.34</u>	\$ <u>4,693.32</u>	\$ <u>196.35</u>	\$ <u>14,339.37</u>	\$ <u>22,138.00</u>	\$ <u>83,811.67</u>	\$ <u>1,849.10</u>	\$ <u>9,119.28</u>	\$ <u>81,335.63</u>

	Water Revenue	Operation & Maintenance	WATER BOND FUNDS Sinking Fund	Reserve Fund	Deprecia. & Replace.	Surplus	Sew. Bond Fund Constr. Account	Lateral Sew. Dist. 3	Water Deposits	Reserve. Sewer Svc. Charge
Balance, Feb. 1, 1971	\$ 59,825.36	\$ 2,432.71	\$ 28,051.43	\$ 51,645.95	\$ 125,404.53	\$ 125,445.15	\$ 33,147.04	\$ 0	\$ 36,737.40	\$ 265,384.65
Receipts	<u>56,337.56</u>	<u>47,567.29</u>	<u>10,205.93</u>	<u>2,000.00</u>	<u>3,924.77</u>	<u>415.00</u>	<u>326.25</u>	<u>0</u>	<u>2,632.97</u>	<u>5,614.00</u>
Funds Available	\$ 116,162.92	\$ 50,000.00	\$ 38,257.36	\$ 53,645.95	\$ 129,329.30	\$ 125,860.15	\$ 33,473.29	\$ 0	\$ 39,370.37	\$ 270,998.65
Disbursements	<u>59,925.10</u>	<u>44,833.47</u>	<u>0</u>	<u>0</u>	<u>14,250.00</u>	<u>16,250.00</u>	<u>0</u>	<u>0</u>	<u>2,425.54</u>	<u>0</u>
BALANCE, Feb. 28, 1971	\$ <u>56,237.82</u>	\$ <u>5,166.53</u>	\$ <u>38,257.36</u>	\$ <u>53,645.95</u>	\$ <u>115,079.30</u>	\$ <u>109,610.15</u>	\$ <u>33,473.29</u>	\$ <u>0</u>	\$ <u>36,944.83</u>	\$ <u>270,998.65</u>

Joyce L. Seever
Joyce L. Seever, City Treasurer

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

22 MARCH 71

A G E N D A

1. Meeting Called To Order - Roll Call
2. INVOCATION: Reverend Elwyn Hays, Englewood Baptist Church
3. Acceptance of Minutes of March 8, 1971
4. AWARD OF VALOR - Presented to Public Safety Officer Nelson Hall
5. PROCLAMATION: Sunday, March 21, 1971 through Saturday, March 27, as GLADSTONE CIVIL DEFENSE WEEK.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. SECOND READING: Bill No. 71-9, Amending Ord. No. 1.372, changing the language of Section 6 thereof.
10. SECOND READING: Bill No. 71-10, for an ordinance providing for inspection, registration and licensing of bicycles.
11. FIRST READING: Bill No. 71-11 for an ordinance to accept a Quit Claim Deed from North Kansas City School District.
12. FIRST READING: Bill No. 71-12 for an ordinance to accept a Quit Claim Deed from the Curry Investment Company.
13. FIRST READING: Bill No. 71-13 for an ordinance to accept an Amended Easement from Alan A. Wolff and Edith L. Wolff, husband and wife.
14. CONSIDERATION of the Final Plat of Williamsburg, Second Plat.
15. FIRST READING: Bill No. 71-14 for an ordinance approving the Final Plat of Williamsburg, Second Plat.
16. FIRST READING: Bill No. 71-15 for an ordinance apportioning main sewer assessments for Williamsburg, Second Plat.
17. FIRST READING: Bill No. 71-16 for an ordinance to accept a Dedication Deed of certain land in Bolling Heights, for public use.
18. FIRST READING: Bill No. 71-17 for an ordinance to accept a standard drainage easement on certain land in Bolling Heights.
19. RESOLUTION: To accept certain work performed and authorizing final payment on Public Works Building Contract No. 5, for water line installation.
20. RESOLUTION: Authorizing expenditure of Englewood North Park Funds.
21. RESOLUTION: Authorizing the City Manager to execute Contract No. 116 for water main construction in Cedar Glen Addition.
22. RESOLUTION: Authorizing extension of the Special Use Permit of the Hamilton Heights Country Club.

Council Meeting of March 22, 1971
AGENDA

Page Two

23. RESOLUTION: Authorizing acceptance of a bid for petroleum product purchases.
24. CONSIDERATION: Applications for Fireworks Sales Permits from the following:
 - (a) Mother's Club, Boy Scout Troop No. 272, to be located at Ball's White Front Super Market, 76th and N. Oak
 - (b) Gamma Xi Chapter of Beta Sigma Phi Sorority, to be located at Gladstone Plaza Shopping Center, 65th and N. Oak.
25. CONSIDERATION: Plans submitted by T. G. & Y. for construction at the Gladstone Plaza Shopping Center (to be located south of present shoe store)
26. ACCEPTANCE OF: Combined Waterworks & Sewerage System Financial Report for 8 months ending February 28, 1971.
27. OTHER:
28. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

22 MARCH 71

The regular meeting of the Gladstone City Council was called to Order by the Mayor, Mr. Frank L. Kleiner, on Monday, March 22, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Kenny Walker, and Councilman Richard Davis, in addition to the Mayor. Also present were the City Manager, David H. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk.

Item 2. The Invocation was given by Reverend Elwyn Hays of the Englewood Baptist Church.

Item 3. The Minutes of March 8 were accepted as presented by motion made by Mr. Jezak, and seconded by Mr. Walker. Mr. Davis advised the Clerk that there was a typographical error on page 2, paragraph, Item 11, where, in the 3rd line thereof, R-L was typed instead of R-1, as intended. Correction noted. The vote: All "aye".

Item 4. An award of valor was presented to Officer Nelson Hall, through whose efforts a life was saved recently. Mayor Kleiner congratulated Officer Hall, and advised that he was well aware that the officer's job was not always an easy one; that such action as his was typical of the good service performed by our Public Safety Department in such cases. A hearty round of applause followed the presentation.

Item 5. Mayor Kleiner proclaimed Sunday, March 21, 1971 through Saturday, March 27, 1971, as GLADSTONE CIVIL DEFENSE WEEK.

Item 6. Communications from the Audience. Mr. Frank Scully, 503 E. 67th Street, North, advised that he was speaking in two areas, one as the President of the Bolling Heights Home Owners Association, and second, as a resident of the City. He advised that the Telephone Company was planning to place some cable underground, and that as far as his maps show, the plans were to place the cable in the wrong yard. He suggested that the City either reconcile its maps, or ask that the matter be corrected before it is too late. He understood that the cable was to be laid today (March 23rd) and asked the City Manager to see what could be done to correct the Telephone Company's plans; he said the maps he had showed the lot to be just 1 lot removed instead of next door, they planned to lay it across the street, when it was actually supposed to "jog" down one lot. He said he knew they were planning to start digging early the morning of the 23rd, and he would like to have it squared away prior to that. Mr. Kleiner suggested that the City Manager check into the matter; that if there were an error, they will have to cease activity until this is done.

Mr. Lynn Allen, 302 West 50th Street, addressed the Council on several matters. Mayor Kleiner cautioned Mr. Allen that "the Council is not prepared for any political speech"...Mr. Allen said he wanted to talk about the proposed bicycle ordinance and asked if there were to be a provision for taking care of small children in the ordinance. He also questioned the reason for 3 City employees erecting one stop sign...he said there was a high-loader and a city truck with three men putting up a stop sign which blew down the next day. He declined to say where this had occurred, nor on what day.

Mr. Allen said it was "not nice to go out to a restaurant to eat dinner and to find all the police eating in the same restaurant at the same time", that he "didn't know how the City is as lucky as it is not to have more crime when the entire force seems to be away from duty at the same time". He declined to give the date nor the name of the restaurant referred to above.

Councilman Davis said that he would like to check these matters out but it was difficult to do when they do not know the date, the time, the name of the restaurant, and he asked again where the stop sign which had blown down had been located. Mr. Allen suggested the Council drive around the City and check these matters out.

Mr. Leroy Nickerson, 6111 North Tracy, inquired about the school walk-way to the Oakwood Manor School...he said he believed the wood platform there (the walk-way is from the end of Cowden Drive) is rotting and in bad condition and could prove to be dangerous to small children. He said his interest lay in the fact that he had two school-age children who used or had used the walk-way. He said, further, that there was a manhole with a very thin, iron cover which he could flip over with his foot and he felt this could be dangerous to a child.

In answer to a question posed by Mr. Bussinger, the City Manager said there were plans to place sidewalks along Cowden Drive, and plans were to rebuild in there, but this necessitated the use of some heavy equipment which had not been able to get into the area until very recently, as it had not been dry enough. Mr. Bussinger suggested Mr. Olson check this out.

Mr. Bill Roberts, 103 N. E. 77th Street, asked how the City planned to enforce a bicycle ordinance; he said he didn't see how the proposed bicycle law would be any benefit to the City, when the City cannot enforce mini-bikes being kept off the streets.

Mr. Stan Holmes, 1800 E. 76th Street, asked the City Council to check into making every possible effort to turn water on for new residents on holidays, and also stated that he didn't think it was fair for the Water Department to refuse to turn water on a new accounts after 4:00 P.M. or to charge the additional charge of \$15 for after hours.

Mr. Kleiner asked if the \$15 charge was correct. The City Manager said not on a new connection; that normally, the employees get all connection work done during the working day; that he would like to look into this matter, and would like to know the location, the day, etc. Mayor Kleiner asked him to check it out.

Mr. Holmes said he agreed that a bicycle ordinance was needed, but that he believed the proposed one was "beyond the scope of the Council"...that there had been bicycle checks handled before, where "some of them" would go in on Saturday mornings, from 8:00 A.M. to 1:00 P.M., check over the bikes, ask the owners to go through some gyrations on the bikes and issue a license of sorts; that in this way, the youngsters would get a test of their abilities on their bikes.

Mr. Henry Hilger, 2303 NE 61st Terrace, requested time to talk to the Council about his water bill. He said he had talked to the City Manager earlier and had been told by him that Mr. Olson expected to present the problem to the Council tonight; that he didn't know if he would or not. Mr. Olson indicated

that it was his intention to do so.

Mr. Keith Klass, appearing for the Western Auto Store remodeling plans, was present tonight; the City Manager said that the plans for interior changes for the store were here for the Council's consideration tonight, and had been cleared with the City Engineer.

Mr. Stan Holmes again addressed the Council, saying that he wanted to go on record that, although he doesn't deny that the Police are doing their jobs, he believes it would be more to the City's advantage if they were seen more, and not "hiding out trying to catch speeders". He said he felt they would be serving the citizens of the City better if they were seen on patrol and would be more of a deterrent to crime than just setting up speed traps.

Item 7. Communications from the City Council. Mr. Kleiner advised there would be an additional resolution added to the Agenda for action tonight, as 23-a, which concerned Contract No. 9 for the Public Works Building.

Mayor Kleiner read aloud a letter he had received from the students from Rooms 13 and 14, Science Classes, from Meadowbrook School, concerning their plans for April 22nd, 1971, at which time they wanted to clean up Oak Street, from Englewood Road to 74th Street, and, if time allowed, Prospect, from 65th to 72nd Street. (The letter is attached hereto as Exhibit A¹¹). Mr. Kleiner also read a letter written by grateful parents of a 16-month old child who had been having a severe breathing problem, and who had been furnished an escort to a local hospital where relief was obtained for the child. The letter said, in essence, that because these people were new in our City, and unfamiliar with our emergency aid, they had decided to take the sick child to the hospital themselves, asking only for an escort to get them there in a hurry; that this was done, quickly and efficiently, and, following their receiving our help, they would, in the future, not hesitate to call upon the Gladstone Public Safety Department for problems of this nature. (See the attached letter, Exhibit B). The persons writing the letter in gratitude were Mr. and Mrs. Stanley Chenowith.

Mayor Kleiner suggested the addition of 24-c for additional Fireworks Sales Permit applications and 27-a, for Carnival Permit request.

Item 8. The City Manager asked the Council to add the building modification plans submitted by Western Auto to the Agenda.

* * *

Item 9. Mr. Davis moved to accept the first reading of Bill No. 71-9, and to call for a second reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read Bill No. 71-9, which amends Ord. No. 1.372, relating to zoning and particularly Section 6, thereof, District R-1, Single Family Dwelling District Use Regulations.

Mr. Davis moved to accept the second reading of Bill No. 71-9, and to place it on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 71-9, and to enact it as Ordinance No. 1.787. Mr. Walker seconded. The vote: All "aye".

Item 10. Mr. Jezak moved to accept the first reading of Bill No. 71-10, and to place it on second reading. Mr. Davis seconded. Mr. Jezak explained the reason behind the drawing up of a Bill to become an ordinance providing for the inspection, registration and licensing of bicycles in the City, prohibiting and requiring the reporting of certain sales, and the purchases, and providing a penalty for the violation thereof. He explained that they had been given some figures on the number of stolen bicycles, and had been made aware of a number of accidents involving bicycles. He said it was true that many children do not know how to ride bicycles, nor have any awareness of the safety features of handling bicycles in traffic; that they lack lights, lack reflectors, etc.. He said there was no adequate ordinance governing bicycles, and it was obvious that the City needed such an ordinance. He said a poll had been conducted at random; the results of which indicated that many citizens were in agreement that such an ordinance was needed.

Mr. Jezak read a letter sent to the Council from Mrs. Howard Cummins, 5806 North Woodland, speaking as a member of the Kansas City Bicycle Club, and also as a citizen of Gladstone. She was in favor of an education program for bicycle riders, but realizes that riders and Law Enforcement officials must be made aware of the laws concerning both bicycles and their riders and that such laws must be obeyed. (See letter attached hereto as Exhibit "C".)

Mr. Jezak went on to say that there were several sections in this proposed ordinance which were very bad; that he didn't think it was as good as they had hoped, and is not the one that they wanted, and he wanted to recommend to his fellow councilmen that they vote "No" on the second reading; that he would come forth with a different one in the very near future.

Mayor Kleiner said the reason for its first reading was to get it out and on the floor for discussion.

Mr. Bussinger said he agreed with Mr. Jezak's views. He also said he didn't know if the City had an ordinance to prohibit mini-bikes; that the City was not trying to keep children from having bicycles, but to protect them; that the ordinance would only be a measure for the protection of children, and for decreasing the number of stolen bicycles. He directed a question on a mini-bike control ordinance to the City Manager, asking if there was one. The City Manager answered that the State law prohibits mini-bikes on travelled streets; that the City did not have one as such.

Mayor Kleiner said that he believed they have to have a state license and also have a driver's license and that most of them do not comply with these regulations.

Mr. W. E. Mitchell, 504 E. 67th Street, North, said he had given his son a mini-bike but that the City lacked some designated place in the City where those who had them could ride them, and he suggested that such a place be designated.

Mayor Kleiner said the City would check into this matter. The vote was called on the second reading of Bill No. 71-10. All voted "nay", and the Bill was thus "killed". The tally: 5-0 for disapproval.

Item 11. Mr. Bussinger called for the first reading of Bill No. 71-11, for an ordinance for the acceptance of a Quit Claim Deed from the North Kansas City School District for certain land for public use as part of the Gladstone Street System. Mr. Davis seconded. Mr. Olson said this was a north-south street, and explained the location. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-11, and to place same on second reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 71-11, to waive Section 20 (d)(2) of Ord. 1.83 and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1.788. Mr. Davis seconded. The vote: All "aye".

* * *

Item 12. Mr. Walker moved to place Bill No. 71-12, for an ordinance to accept a Quit Claim Deed from the Curry Investment Company, on its first reading. Mr. Davis seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 71-12, and to place same on second reading. The second was Mr. Davis'. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 71-12 and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill No. 71-12 on third and final reading. The second was Mr. Davis'. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 71-12, and to enact same as Ord. No. 1.789. Mr. Davis seconded. The vote: All "aye".

* * *

Item 13. Mr. Jezak moved to place Bill No. 71-13, for an ordinance to accept a certain amended sewer easement from Alan A. Wolff and Edith L. Wolff, and amending the terms of an easement over the same land previously granted to the City of Gladstone, on its first reading. Mr. Bussinger seconded. The City Manager explained the reason for the amended easement action, saying that the City has asked for the amendment with some safety clauses plugged in, such as holding the City harmless; that the change will permit them to relocate the main sewer line. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 71-13 and to place same on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 71-13, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. The vote: All "aye". The Clerk read the Bill a third time.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-13 and to

enact said Bill No. 71-13 as Ordinance No. 1.790. Mr. Bussinger seconded. Mr. Bussinger commented for the audience, that in any sewer easement agreement, whether it is for repairs, or reconstruction, or removal of the sewer, the City is well covered.

Mr. Stanley Holmes asked if this would change any of the basic layout of the original plans for Gladstone Plaza, or is it just a relocation of the sewer line. The answer was in the negative.

The vote: All voted "aye".

Item 14. Mr. Davis asked the City Manager if the drainage matters had been checked out on the Second Plat of Williamsburg and found to be satisfactory. The answer was in the affirmative. It was noted that the Planning Commission had found the Second Plat of Williamsburg to be in order, and had recommended its acceptance.

Item 15. Mr. Davis moved to place Bill No. 71-14, for an ordinance approving the Final Plat of the Second Plat of Williamsburg on first reading. Mr. Walker seconded. Mr. Davis amended his motion to include the wording "and to proceed on the basis that curbs, guttering and sidewalks be included all in accordance with City specifications. Mr. Walker repeated his "second" to the amended motion. The vote: All voted "aye". The Clerk read the Bill.

Mr. Davis moved to accept the first reading of Bill No. 71-14, and to place it on second reading. Mr. Walker seconded. The vote: All voted "aye". The Clerk *read the Bill.

Item 16.

Mr. Bussinger moved to place Bill No. 71-15, for an ordinance apportioning main sewer assessments for Williamsburg, Second Plat, on first reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-15, and to place same on second reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 71-15, to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Davis seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 71-15, and to enact said Bill as Ordinance No. 1.791. Mr. Davis seconded. The vote: All voted "aye".

*Mr. Davis moved to accept the second reading of Bill No. 71-14, and to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. Mayor Kleiner explained for the benefit of the audience that it is customary to complete the apportionment ordinance prior to enacting a Final Plat ordinance on the same land. The vote: All voted "aye". The Clerk read the Bill.

Mr. Davis then moved to accept the third and final reading of Bill No. 71-14 and to enact same as Ordinance No. 1.792. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 17. Mr. Walker moved for the first reading of Bill No. 71-16, to accept a Dedication Deed for certain land in Bolling Heights from Clyde Starr; Mr. Jezak seconded. The City Manager explained that Mr. Starr wished to convey this Deed to the City prior to the beginning of his construction. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 71-16, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of said Bill, and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill No. 71-16 on third and final reading. Mr. Jezak seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 71-16 and to enact same as Ordinance No. 1.793. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 18. Mr. Jezak moved to place Bill No. 71-17, accepting a standard drainage easement on certain land in Bolling Heights (from Mr. Clyde Starr), on its first reading. Mr. Bussinger seconded. The City Manager explained that this was necessary because the grading has altered the drainage in that area. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of said Bill, and to place it on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 71-17, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Bussinger seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-17, and to enact same as Ordinance No. 1.794. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 18-a (Added)....Mr. Bussinger moved to place Bill No. 71-18 on first reading. Said Bill provides and declares that no Primary Election is required or shall be held in connection with the forthcoming City Councilmanic Election. Mr. Jezak seconded. Mr. Bussinger asked the Assistant City Counselor if the City is regulated by law on this requirement. Mr. Dods answered in the affirmative. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-18 and to place said Bill on its second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of said Bill, and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 71-18 and to enact it as Ordinance No. 1.795. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 19. Mr. Davis moved to adopt Resolution No. R-71-23, accepting work performed and authorizing final payment on Public Works Building Contract No. 5, for water line installation, to Hevelow-Shanks Construction Company, in the total amount of \$940. Mr. Walker seconded. The vote: All "aye".

* * *

Item 20. Mr. Jezak moved for the adoption of Resolution No. R-71-24, authorizing expenditure of Englewood North Park Funds in the amount of \$196.35 for the purchase of tables and ovens for said Park. (located at approx. 59th and Park Place). Mr. Davis seconded. It was explained for the benefit of the audience that these funds were donated by the Englewood North Home Owners several years ago, and the City had waited to spend the funds until they were sure what items might be needed in the Park. Mayor Kleiner said the Park needs to be named officially. Mr. Jezak said this was being considered, and that the Park Board was in complete compliance with the expenditure of the aforementioned funds. The vote: All "aye".

* * *

Item 21. Mr. Walker moved for the adoption of Resolution No. R-71-25, authorizing the City Manager to execute Contract No. 116 for water main construction in Cedar Glen Addition as follows: 875' of 6" C.I.P. and 240' of 2" C.I.P. in East 74th Street, west of (from) North Troost, together with 3 hydrants and other related appurtenances. (Said contract is with T. J. Sullivan, Owner, and Max Gibson, of Gibson Enterprises, Contractor.) Mr. Jezak seconded. The vote: All "aye".

* * *

Item 22. Mr. Bussinger moved for the adoption of Resolution No. R-71-26, authorizing the extension of the Special Use Permit for the Hamilton Heights Country Club, per the written request of Mr. Lester L. Rector, President of the Hamilton Heights Country Club, for a period of three years, the expiration date of which shall be March 9, 1974. Mr. Walker seconded. Mr. Davis said he felt this should be allowed for only a one year extension. Mr. Jezak commented that he agreed; that he was positive their intentions, as expressed in their letter, were very good, but he would like to review it in a year's time.

Mr. Bussinger said he believe the people in Hamilton Heights have shown good faith but just have not had time to complete the project - they have stated they will. He said he believed the Council could consider this permit, and if all is not in order, then the Council would have a right to take some further action. He recalled to the Council that not too long ago, permits for 3 swimming pools had been renewed for a similar length of time.

Mayor Kleiner said he agreed with Mr. Bussinger; that he believed the letter to be a firm commitment; that if they did not comply in the required length of time, the Council can take action.

Mr. Walker said he believed that the Council should go ahead on this.

The vote was taken: The tally was as follows: Councilman Bussinger, "aye"; Councilman Jezak, "nay"; Councilman Walker, "aye"; Councilman Davis, "nay"; Mayor Kleiner, "aye". The motion carried 3-2.

* * *

Item 23. Scheduled as a resolution authorizing acceptance of a bid for petroleum purchases. The City Manager asked the Council if they would consider deferring action on this matter this evening, until he had had a chance to check a little further. This was agreeable to the Council. The item was deferred.

* * *

Item 24. Consideration of applications for Fireworks Sales Permits from the following: (a) Mother's Club, Boy Scout Troop No. 272, to be located at Ball's White Front Grocery, 76th and North Oak; (b) Gamma Xi Chapter of Beta Sigma Phi Sorority, 65th and North Oak; and an added (c), Gladstone JayCees, to be located near Henry's Restaurant, at the north end of the parking lot. Mr. Walker moved the Council grant permits to the three aforementioned groups, at the specified locations, and to waive the fees in connection therewith. Mr. Davis seconded. The vote was as follows: Mr. Bussinger, Pass, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mayor Kleiner, aye. The motion carried. 4-1.

* * *

Please note: Item 23-a was a Resolution authorizing the extension of time for completion of public works building Contract No. 9, with Wood Heating and Cooling, Inc., until April 30, 1971. This was an added item. Mr. Jezak moved for the adoption of Resolution No. R-71-27, authorizing such extension of time. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 25 was Consideration of plans submitted by Mr. Ray Byers for the construction of the T.G. & Y Family Center in the Gladstone Plaza Shopping Center. After due consideration and general discussion, Mr. Walker moved the Council approve the plans as submitted for the T.G. & Y. construction at said location. Mr. Bussinger seconded. (Plans dated February, 1971). The vote: All "aye".

Item 25-a (Added Item)...Mr. Davis moved to approve the building plans submitted for interior construction for the Western Auto Store, at the Gladstone Plaza Shopping Center, subject to the approval of the City Engineer. Mr. Jezak seconded. The vote: All voted "aye".

* * *

Item 26. Mr. Davis moved to accept the Combined Waterworks & Sewerage System Financial Report for the 8 months ending February 28, 1971, as submitted. Mr. Bussinger seconded. The vote: All voted "aye".

* * *

Item 27- "OTHER"...Consideration of an application submitted by the Gladstone Jaycees for a Carnival Permit to have Hales Shows of Tomorrow from April 9, 1971, through April 17, 1971, to be located at the Gladstone Plaza Shopping Center on the vacant land in the SE portion of said Center.

Mr. Bussinger moved to grant a permit to the Gladstone Jaycees to sponsor a carnival from April 9 through April 17, and to waive any fees in connection therewith. Mr. Jezak seconded.

Mr. Lynn Allen addressed the Council saying that Mr. Alan Wolff, the Owner of this property, had said there would be no carnival allowed on that space this year.

Mr. Kleiner suggested that action be deferred until this has been checked out with Mr. Wolff and with the Jaycees. He suggested that a Special Council meeting could be called if the other Council members agreed, and if the matter could not be settled at this time.

It was noted that the new T.G. & Y. construction was scheduled to begin within the next two weeks.

Mr. Ed Kerr, 1401 E. 77th Street, a representative of the Gladstone Jaycees said this had apparently been cleared with Mr. Wolff, as permission had been received from him, as far as he knew.

Mr. Stanley Holmes reminded the Council of their Ordinance 1.753 which stipulates that no political organizations shall participate in this sort of activity.

Mr. Davis said he was personally satisfied that the Jaycees are not a political venture, and he believed the Council should grant a provisional permit, based on the receipt of information from Mr. Wolff.

Mr. Bussinger said he would re-state his motion, with the permission of the "second". Mr. Jezak agreed. The motion was as follows: I move that we grant a Permit to the Gladstone Jaycees to sponsor Hales Shows of Tomorrow at the Gladstone Plaza, providing there are no construction problems and providing that the Council has assurance from the Owner to this end." Mr. Jezak seconded. The vote: All "aye".

* * *

Mr. Davis asked the City Manager to check with the J. A. Peterson Company on a

storm drainage problem which has been existent in the Meadowbrook Shopping Center area for some time, and about which a letter was written on April 29, 1970, and which has not, to his knowledge, received any action.

Mr. Davis said he had suggested or had received a recommendation from the Public Safety Board on February 18, 1971, with reference to preparing an ordinance to govern auctions. He asked what progress had been made on this.

The City Manager said he had been looking into the possibility of drafting such an ordinance; that he had alerted auctioneers or would-be auctioneers as to their giving dates, times, places, locations, etc.

Mayor Kleiner asked the City Manager to contact Mr. J. A. Peterson on the drainage problem which Mr. Davis had mentioned.

Mr. Walker suggested that the City may be losing electric permit fees because the Kansas City Power and Light Company is hooking up services without referring them to the City Inspector. He suggested that this be looked into carefully, and suggested that the City "watch" when the new occupants go into the former Minnie Pearl location.

Mayor Kleiner mentioned that the deadline for purchase of City stickers is near, and asked the press to announce this and to convey the message that the City would appreciate City sticker purchases.

It was mentioned that there would be a hearing on the 30th at the City Hall on the Pizza Inn matter, at 7:30 P.M..

* * *

At this time, Mr. Hilger reviewed his water bill problem for the City Council, explaining his usage per day, reporting what the "Chart-A-Meter" (spelling) had shown. Mr. Olson said the special meter had indicated that Mr. Hilger's consumption had returned to normal, although the amount of his bill indicated otherwise. The bill amounted to \$67.00 for a period of about 60 days, for a usage of (reportedly) approximately 55,000 gallons.

Mayor Kleiner asked if it was possible for the meter to mal-function, and then return to normal. The City Manager was asked to check into the matter further.

Mr. Bussinger said that as a former resident of Omaha, as is Mr. Hilger, he was a bit shocked when he got his first water bill, but the fact that Gladstone has such excellent water makes it worth while.

As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:52 P.M.

Respectfully submitted,


City Clerk

Accepted as submitted: _____

Accepted as corrected/amended: _____


MAYOR

Frank Klein

MAYOR

3-22-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Eight Months Ending February 28, 1971

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
REVENUES AND EXPENDITURES**

Eight months ending February 28, 1971

SOURCE OF FUNDS:	1970-71 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$432,170	\$ 35,919.69	\$ 283,624.57	\$ 148,545.43
Flat Rate Sales	3,109	542.95	6,645.90	(3,545.90)
Customers Penalties	3,400	521.84	5,281.55	3,151.15
Service Installations	3,000	205.52	3,361.73	(361.73)
Meter Revenue	3,500	184.50	2,553.25	946.75
Income from Investments	1,000	1,782.17	1,477.40	(477.40)
Rental Income	240	-	150.00	60.00
Miscellaneous Receipts	2,000	225.94	3,275.15	(1,275.15)
Sewer Service Charge Receipts	105,700	27,381.69	176,426.74	107,273.26
Sewer Tap Revenue	1,250	24.00	830.00	400.00
TOTAL SOURCE OF FUNDS:	\$758,260	\$ 66,827.65	\$503,665.61	\$254,674.39
EXPENDITURES:				
Water Purchased	\$ 1,000	" -	" -	* 1,000.00
Water Produced	129,205	5,417.01	75,517.23	53,687.77
Sales Tax	11,500	1,047.05	8,119.58	3,380.42
Service Line Materials	5,000	909.66	2,557.66	442.34
Water Operation & Maintenance	75,715	5,260.38	46,466.93	28,848.07
Sewer Operation & Maintenance	42,345	3,171.51	26,319.58	16,031.42
Sewer Treatment Charge	238,010	21,140.48	152,160.93	85,849.07
Transfer in Lieu of Taxes	13,250	1,104.00	8,832.00	4,418.00
Administration & General Expense	24,865	6,547.72	43,269.25	20,904.75
TOTAL OPERATING EXPENDITURES	\$568,490	\$43,595.16	\$363,928.16	\$224,561.84
CAPITAL OUTLAY	138,195	73.00	14,515.66	\$ 23,679.34
TOTAL EXPENDITURES	\$706,685	\$43,671.16	\$378,443.82	\$248,241.18
NET REVENUE	\$251,675	\$23,155.92	\$145,221.79	\$ 6,453.21
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	114,635	10,265.93	74,622.42	40,592.89
Sinking Fund - Interest on Bonds	12,000	2,100.00	5,000.00	4,000.00
Reserve Fund - Bonds	5,000	50.14	23,022.14	(17,022.14)
Depreciation Fund	5,000	-	5,127.25	(5,127.25)
Surplus Fund	-	-	-	-
TOTAL TRANSFERS	\$136,635	\$12,416.07	\$107,771.81	\$32,465.70

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Light Months Ending February 28, 1971

<u>PERSONAL SERVICES</u>	<u>1970-71 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 332.20	\$ 2,861.46	\$ 1,905.54
Salaries - Full Time	31,038	2,657.00	20,807.50	10,230.50
Salaries - Overtime	1,200	15.63	1,426.41	473.59
TOTAL	\$ 37,705	\$ 2,994.83	\$ 25,095.37	\$ 12,609.63

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ 7.00	\$ 7.00	\$ 93.00
Insurance Charges - Bldg. & Equip.	3,000	10.00	2,571.71	408.29
Maint. & Repair-Bldg. & Improv.	2,200	-	294.70	1,905.30
Maint. & Repair-Equip. & Mach.	2,000	588.23	2,245.19	1,245.19
Postage	125	-	-	125.00
Printing	100	-	82.00	18.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	10.00	42.20	57.80
Telephone & Telegraph	1,200	101.98	823.56	376.44
Training Fees	500	-	203.00	297.00
Travel Expense	200	-	-	200.00
Utilities Expense	34,000	172.65	23,501.17	10,498.83
Other Contractual Services	21,000	300.00	6,589.60	14,410.40
TOTAL	\$ 65,525	\$ 1,034.56	\$ 36,290.03	\$ 29,234.97

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 86.57	\$ 413.43
Chem. Drugs & Lab. Supplies	21,000	1,254.38	12,180.79	8,319.21
Clothing	300	-	49.20	250.80
Household & Janitorial Supplies	375	-	203.51	166.19
Mach. & Equip.-Parts & Supplies	2,000	22.00	477.61	1,522.39
Motor Fuels	150	2.32	12.17	137.82
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	22.50	977.50
Small Tools	100	40.7	63.29	36.71
Water Pipe and Supplies	150	12.45	283.98	138.98
Other Commodities	350	2.35	141.90	208.10
TOTAL	\$ 25,975	\$ 1,334.57	\$ 14,021.83	\$ 11,943.17
GRAND TOTAL	\$ 129,205	\$ 5,417.01	\$ 75,517.23	\$ 53,687.77

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
1961 Month Ending February 28, 1971

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 919.74	\$ 4,157.69	\$ 3,134.31
Salaries - Full Time	42,120	5,367.24	27,350.75	14,769.25
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	3,447	2,700.65	1,617.35
TOTAL	\$57,730	\$5,934.45	\$34,269.09	\$23,460.91
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 500	\$ -	\$ 496.00	\$ 4.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	107.15	1,166.60	(466.60)
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	27.11	178.93	121.07
Training Fees	500	-	-	500.00
Travel Expense	500	-	-	500.00
Utilities Expense	360	(11.40)	121.85	238.12
TOTAL	\$ 4,510	\$ 117.86	\$ 5,066.34	\$ (553.41)
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	-	423.35	41.65
Household & Janitorial Supplies	100	-	142.70	(42.70)
Mach. & Equip. - Parts & Supplies	500	78.94	906.09	(406.09)
Motor Fuels	1,500	154.09	1,171.04	328.96
Seeds & Plants	500	-	10.00	490.00
Maintenance of Mains, Hydrants, Meters	5,000	226.04	3,137.86	1,862.14
Small Tools	500	74.54	303.25	196.75
Water pipe & supplies	3,000	-	892.10	2,107.90
Other Commodities	1,000	14.76	143.01	856.99
TOTAL	\$13,075	\$ 549.67	\$ 7,134.43	\$ 5,940.57
GRAND TOTAL	\$75,315	\$5,993.38	\$41,466.93	\$33,848.07

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Eight Months Ending February 28, 1971

4

	Revised 1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 3,433	\$ 21.34	\$ 1,976.31	\$ 1,456.69
Salaries - Full Time	21,336	1,114.99	14,136.97	7,197.03
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	121.51	1,380.95	805.05
TOTAL	\$28,955	\$ 1,907.84	\$ 17,496.23	\$ 11,458.77
CONTRACTUAL SERVICES				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ (244.00)	\$ 153.00	\$ 147.00
Maint. & Repair-Bldg. & Impr.	5,200	-	5,370.00	(170.00)
Maint. & Repair - Equip. & Mach.	450	336.75	1,012.32	(562.32)
Rent	100	-	13.00	87.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	-	250.00
Utilities Expense	200	-	-	200.00
TOTAL	\$ 7,000	\$ 92.75	\$ 6,548.32	\$ 451.68
COMMODITIES				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ 155.28	\$ 144.72
Clothing	240	2.65	100.83	139.18
Household & Janitorial Supp.	100	2.13	64.66	35.34
Mach. & Equip.-Parts & Supp.	1,200	6.98	191.68	1,008.32
Motor Fuels	450	38.12	260.09	189.91
Seeds & Plants	250	-	62.00	188.00
Maintenance of Lines	2,200	120.34	1,292.38	907.62
Small Tools	150	-	50.09	99.91
Sewer Tile, Pipe & Saddles	1,000	-	58.80	941.20
Other Commodities	500	-	32.23	467.77
TOTAL	\$ 6,390	\$ 171.27	\$ 2,269.03	\$ 4,120.97
GRAND TOTAL	\$ 37,345	\$ 2,179.11	\$ 26,765.26	\$ 10,633.74

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE

Eight Months Ending February 28, 1971

5

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 4,288.81	\$ 2,840.09	\$ 2,403.91
Salaries - Full Time	48,276	4,041.00	31,718.92	16,557.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$56,120	\$ 4,469.81	\$ 34,559.01	\$21,560.99
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ 224.00	\$ 76.00
Insurance Charges-Bldg. & Equip.	175	-	163.00	12.00
Maint. & Repair-Equip. & Mach.	1,500	638.02	904.07	595.93
Postage	2,995	1,000.00	1,004.91	1,990.09
Printing	1,000	-	896.50	103.50
Professional Fees	7,000	200.00	3,380.76	3,619.24
Rent	200	38.2	34.37	165.63
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	140.00	1,120.00	780.00
Training Fees	150	-	70.00	80.00
Travel Expense	425	-	24.50	400.50
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,995	\$ 1,991.84	\$ 7,842.72	\$8,152.28
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ 108.98	\$ (58.98)
Mach. & Equip.-Parts & Supplies	100	-	135.00	(35.00)
Bad Debt Expense	2,000	-	843.43	1,156.57
Office Supplies	500	96.07	96.11	33.89
Other Commodities	100	-	1.00	99.00
TOTAL	\$ 2,750	\$ 96.07	\$ 1,558.52	\$1,191.48
GRAND TOTAL	\$74,865	\$ 6,547.72	\$ 43,960.25	\$30,904.75

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Eight Months Ending February 28, 1971

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150.70	\$ 8,849.
Built by City	5,000	-	560.00	4,440.
Sewer Line Equipment	2,000	-	-	2,000.
Meters	3,600	-	233.71	3,366.
Fire Hydrants	4,000	-	-	4,000.
Motor Vehicles	2,700	55.00	3,665.00	(965.00)
Office Furniture & Equipment	1,000	-	1,009.50	(9.50)
Construction Equipment	645	-	-	645.
Radio and Installation	1,600	-	619.50	980.5
Trailer	-	-	300.00	(300.00)
Tractor with Mower	3,600	-	5,613.05	(2,013.05)
Sewer Line Easements	100	-	-	100.
Main Sewer Lines (Engineering)	1,500	-	-	1,500.
Miscellaneous Equipment (Generator)	575	-	-	575.
Instruments - Treatment Plant	675	-	-	675.
Carbon Dioxide Feeder (Treatment Pl)	2,200	18.00	2,364.00	(164.00)
TOTAL	\$ 38,195	\$ 73.00	\$ 14,515.66	\$ 23,679.34

Meadowbrook School
6701 North Michigan
Gladstone, Missouri

Mayor Frank L. Kleiner
City Hall
Gladstone, Missouri

Dear Sir:

Our classes want to take this time to let you know that we appreciate our city of Gladstone.

This year we have been discussing the conservation and pollution topics quite a bit. We've decided that it takes a lot more than talk to see our ideas carried out.

Already we are collecting all the cans we find at home and on our way to and from school. American Can Company is recycling the cans and using the money for environmental control. This is saving our metal resources and helping ease trash problem.

On April 22, 1970 from 9:30 to 11:45 A.M. we are planning to show you that we care about Gladstone by cleaning up Oak Street from Englewood Road to 74th Street. If time allows, we would like to clean up Prospect from 65th to 72nd Street.

Our city manager, Mr. Olson, said he would provide police protection although we're sure the traffic will not be disturbed. We want them to notice our work but not us. Mr. Olson told our teacher that he would get rid of the plastic sacks of trash that we collect. That was very nice of him.

April 22 will be an anniversary of Earth Day, but we are for CONSERVATION and against POLLUTION every day.

Your friends,
Room 13 and Room 14 Science Classes

Exhibit "B"

March 11, 1971

Mr. Robert Harris
Public Safety Director
City Hall
Gladstone, Missouri 64118

Dear Mr. Harris:

On the evening of March 5, our family had an apparent emergency, which prompted us to call the Gladstone Police for assistance. The situation involved a breathing difficulty on the part of our 16-month-old son.

Being new to Gladstone, we were not familiar with the quality of its emergency services. Consequently, I was adamant in personally driving our baby to the hospital, and asked only to receive an emergency escort.

Rather than argue and cause further delay, the officers on the scene granted the escort. The conduct of the officers was, at all times, commendable. Assistance arrived quickly, and the escort was at safe speeds but without delay.

If a future emergency occurs, I will accept the assistance of your people without reservation because I will know them to be competent and well-equipped.

I hope you and the officers involved will accept the gratitude of our family. It would be my great pleasure to meet you personally to learn more about the workings of our city, and the Public Safety Department in particular.

Kindest regards,

Stanley A. Chynoweth

cc: Frank Kleimer, Mayor

March 19, 1971

Frank Kleiner, Mayor
City of Gladstone

Dear Sir:

In regard to the proposed bicycle ordinance for the city of Gladstone; I would like to speak as a member of the Kansas City Bicycle Club and also as a citizen of Gladstone.

Basically this ordinance has a fine principle, and that is for the parents to assume the responsibility of teaching their children respect for the bicycle as a piece of sports equipment or a means of transportation, and not to view it as just another toy.

I feel the bicycle is a fine piece of sports equipment when used for competitive racing under properly supervised conditions. It is also a great and healthful means of transportation for both children and adults when everyone, both rider and Law Enforcement officials are aware of the laws concerning bicycles and see that these laws are obeyed.

An education program is what is needed, in my opinion, and not the rather exorbitant fines proposed. The licensing and inspection would be a part of the education and publicity program.

Ideally, a portion of certain streets would be designated as a bikeway to benefit the bicyclist and give them a safer route to certain parks, shopping centers, etc.

Some "forward thinking" towns and cities have already taken steps in this direction since the boom in bicycles. How about making Gladstone an example of this kind of thinking in this area?

Sincerely yours,

Howard Cummins
(Mrs. Howard Cummins)
Mrs. Howard Cummins
5806 N. Woodland
Gladstone, Mo.

Copies to:
Kenneth E. Walker, Council
Lee W. Bussinger, Council
Richard F. Davis, Council
Bernie Jezak, Council
Press Dispatch

SPECIAL CITY COUNCIL HEARING
GLADSTONE, MISSOURI
30 MARCH 71

A Special Hearing by the Gladstone City Council was called by Mayor Frank L. Kleiner for March 30, 1971, at 7:30 P.M., in the Council Chambers of the Gladstone City Hall. The reason for the Hearing was an investigation of a recent disturbance at the Pizza Inn, located at 6813 North Oak Street.

Mayor Kleiner asked that the Roll be called. Those present were Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis, the City Manager, Mr. Olson, and the Assistant City Counselor, Mr. Dods.

Public Safety Officers who were present were Officer Hogue and Officer Zinn. The owners of the Pizza Inn, Mr. Roberts and Mr. Averett, as well as the Manager of the Pizza Inn, Mr. Jack Dahlgren, were also present.

Mayor Kleiner stated that the Hearing was to determine whether or not the owners of the Pizza Inn had, at all times, kept an orderly place of business in accordance with Ordinance No. 1.529. He then asked Mr. Dods to inform the Council and audience of the specific incident which occurred on Sunday morning, February 14, 1971, which resulted in the City's Hearing. Mr. Dods reported as follows:

On February 13, 1971, at 0031 hours, Gladstone Public Safety Officers were dispatched to the Pizza Inn, at 6813 North Oak Street, for a reported fight in progress. Officers arrived to find a Mr. Carl R. Gorman and a Mr. Bobby B. Barnett, injured and bleeding. There were fifteen or twenty other individuals in the establishment at the time, and it was in a general state of disorder, i.e. blood and broken glass about the floor, and chairs and tables scattered about. The Officers questioned other people in the establishment. Each individual questioned had no information to offer except that two male adults came into the establishment and beat up two customers. Mr. Gorman stated that he and a friend had been assaulted by three white males and he described them.

A female witness to the incident later identified the assailants as John Lawhon and Woody Lawhon. Both subjects fit the description given by Mr. Gorman and Mr. Barnett and both subjects have records with both the Gladstone Police Department and the Kansas City Police Department.

Mr. Gorman and Mr. Barnett were transported to the North Kansas City Memorial Hospital for treatment. They returned to the Gladstone Public Safety Department and both signed complaints against the Lawhon brothers.

Both John Lawhon and Woody Lawhon were charged with Common Assault and Battery, and appeared in Gladstone Municipal Court. (A Police Report and Follow-Up on the incident are attached to these notes as part of the Record, and are marked Exhibit A.)

Officers Hogue and Zinn reviewed their activities in handling the call.

A period of questions posed by the Council, and general discussion ensued following the presentation of Mr. Dods' Brief.

SPECIAL CITY COUNCIL HEARING
continued

Page two

Councilman Bussinger pointed out that he had appeared at the scene of the trouble soon after the incident occurred, and was shocked to see the type of individuals who were frequenting the establishment. He stated that the Pizza Inn had been getting a worsening reputation as a "hang-out", and asked why something to correct the situation had not been done before this time.

Councilman Davis informed the owners that it was the Proprietor's responsibility to see that an orderly place of business was kept, and not the City's function, and that immediate steps must be taken to prevent a recurrence of similar incidents.

Councilman Jezak pointed out that, since the business has opened, the Public Safety Department has responded to calls on 26 different occasions.

Mr. Roberts informed the Council that Mr. Phil Hicke, the Manager on duty on February 13, 1971, had been dismissed, and that a new Manager has recently been hired, and there had been no problem since that time. Mr. Roberts further stated that he and Mr. Averett would do everything they could to prevent this from happening again.

At this time, (8:30 P.M.) Mayor Kleiner called a recess for Council deliberation.

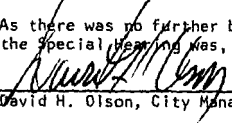
The meeting was reconvened at 8:40 P.M. Mayor Kleiner called the meeting to Order.

Councilman Walker moved as follows: "I move that the Pizza Inn, as the holder of a Class "E" Liquor License, be formally reprimanded for permitting disorderly conduct and known trouble makers to frequent their premises, and that a copy of this motion be made a part of their License file."

Councilman Bussinger seconded the motion. The vote was taken. All voted "aye". Motion carried.

Mayor Kleiner reassured Mr. Averett and Mr. Roberts that the City would be closely watching the Pizza Inn for positive changes, and prior to consideration of the renewal of next year's Class "E" License, the file would be reviewed very carefully.

As there was no further business to come before the Council at this time, the Special Hearing was, therefor, adjourned at 9:10 P.M.


David H. Olson, City Manager

MEMORANDUM

TO City Council
FROM City Manager
DATE February 16, 1971
SUBJECT Pizza Inn - North Oak

The following is a list of incidents which occurred at the Pizza Inn, 6813 North Oak on dates as indicated.

1. 6/18/67 12:51am Reports having trouble with subjects and requests officers. Subjects left area on request.
2. 11/11/67 1:05am Reports disturbance in parking lot.
3. 1/9/68 Inspection made - everything all right
4. 1/12/68 11:45pm Requests officers respond for a disturbance
5. 1/16/68 2:23am Officer found door open
6. 2/4/68 12:16am Disturbance reported
7. 3/10/68 12:33am Manager requests officer to run out troublemakers. No complaints signed.
8. 4/6/68 12:59am Steve Robertson reports he kicked some boys out and they called and threatened his life as soon as he leaves work. Requests officer to stand by at 1:30am.
9. 6/11/68 Complaint #27589 - juveniles causing a disturbance. Owner signed complaint against subject for disturbance of peace.
10. 6/30/68 10:52pm Reports juveniles - fireworks
11. 7/8/68 12:30am Officer found open door
12. 8/9/68 Complaint #28736 - Unlawful Assembly - 2 large groups of juveniles in parking lot. - 2 groups ran from reporting officer - many weapons found in area around P. Inn. 15 arrests made (6 adults & 9 juveniles) 6 adults charged with unlawful assembly, 1 juvenile charged with unlawful assembly and carrying a concealed weapon. weapons found in field - clubs, iron, pipes, homemade saps, brass knuckles.

(juveniles to participate in gang fight)

13. 1/8/69 Re: Letter from R.A. Harris to all business holding beer/liquor licenses - no juveniles can assist in any way in the dispensing or sale of alcoholic beverages.
14. 2/22/69 69-0397 Open Door.
15. 5/16/69 69-1135 Fire inspection approved
16. 7/31/69 69-1859 Insufficient checks "V" report made
17. 8/31/69 69-2217 Information Report Made problems with people gathering there
18. 10/14/69 69-2740 "V" in loitering complaint information report made.
19. 1/31/70 70-345 Liquor Laws rpt made - juvenile
20. 2/15/70 70-0471 Open Door report made
21. 11/4/70 70-4070 "V" Fire report made
22. 11/7/70 70-4126 "V" fire report made
23. 11/7/70 70-4128 "V" fire report made
24. 11/10/70 70-4175 "V" fire report made
25. 11/11/70 70-4188 "V" fire report made
26. 1/30/71 71-0375 public service - no report made

CLAY COUNTY HEALTH REPORTS

PIZZA INN

1. 3/31/67 10 demerits from Clay County Health Department
2. 6/5/67 10 demerits from Clay County Health Department
3. 10/18/67 6 demerits from Clay County Health Department

MEMORANDUM

TO City Council
FROM City Manager
DATE February 16, 1971

Attached is a copy of a report on the disturbance at Pizza Inn occurring at 12:30 A.M., Sunday Morning (2/14/71). Also attached for Council information is a listing of calls/problems that have taken place at this establishment in the past number of years and a copy of a letter sent with a liquor license renewal.

As the Council is aware, Ordinance No. 1.529, Section 8-10 entitled LICENSES - REVOCATION AND SUSPENSION, provides that "whenever it is shown to the City Council that a person licensed under this ordinance has not at all times kept an orderly place or house, or that he or any employee has violated any of the provisions of this ordinance or of the Liquor Control or other laws of this State, or has failed to procure the proper licenses from the State Supervisor of Liquor Control or has made a false affidavit in his application for a license or any renewal thereof, the City Council, after hearing thereon, may revoke, or suspend for a period of not to exceed 60 days, the license of such person; provided, that such person shall be given ten (10) days written notice thereof, prior to the time fixed for the hearing, which notice shall specify the time, place, purpose, and grounds for such hearing, so that such person may have an opportunity to have Counsel and produce witnesses in his behalf."

Section C. of this ordinance also points out that "whenever any license shall be revoked under the terms and provisions of this ordinance, the licensee shall not be eligible for any license of any classification under the terms and provisions of this ordinance".

It is recommended that a hearing for the Pizza Inn be scheduled in accordance with Section 8-10 of the liquor ordinance.

DHO:m

Colonel Robert A. Harris
Public Safety Department

March 29, 1971

Mr. Jack Henry Dahlgren
Route 21
Kansas City, Missouri

Dear Mr. Dahlgren:

Re: License to dispense alcoholic beverages

In processing your application for a license to dispense alcoholic beverages at the Pizza Inn, 6813 North Oak, we find that you do not meet the requirements prescribed by the Liquor Control Ordinance, City of Gladstone, Missouri and the Liquor Control Statute, State of Missouri.

In view of this you are hereby advised that a license to dispense liquor will not be issued. If you have any questions concerning this matter, please contact me.

Respectfully yours,
R. A. Harris

~~Colonel~~
Director of Public Safety

by
Captain A. L. Plburn
Detective Division

CC: Mr. John Dods
Mr. Larry Averett

DEPARTMENT OF PUBLIC SAFETY
GLADSTONE, MISSOURI

COMPLAINT REPORT

1. CASE NO.

710542

2. CODE SECTION		3. CRIME <i>Aggravated Assault</i>		4. TYPE OF CRIME		5. REPORT AREA <i>1</i>	
6. DATE <i>2-3-71</i>		7. TIME OCCURRED <i>DAY</i>		8. DATE AND TIME REPORTED <i>2-13-71 8:31</i>		9. EXAMINATION OF OCCURRENCE <i>P221 6813 N OAK</i>	
10. VICTIM'S NAME LAST, FIRST, MIDDLE (IF MINOR NAME OF BUSINESS) <i>GORMAN, CARL RAY</i>				11. RES. PHONE <i>ST 1 0449</i>		12. OCCUPATION <i>NAVY</i>	
13. RACE-SEX <i>W/M</i>		14. AGE <i>41</i>		15. D.O.B. <i>1-2-52</i>		16. BUSINESS ADDRESS (NAME OF SCHOOL, IF JUVENILE) <i>1743 HIGHLAND DRIVE</i>	
17. RES. PHONE <i>ST 1 0449</i>		18. CHECK IF MORE NAMES IN SUPPLEMENT		19. NAME - LAST, FIRST, MIDDLE <i>BARNETT, BOBBY D.</i>		20. CODE <i>V</i>	
21. RES. PHONE <i>ST 1 0327</i>		22. BUSINESS ADDRESS (NAME OF SCHOOL, IF JUVENILE) <i>746 N. 10th St. N.E. Okla</i>		23. RES. PHONE		24. BUS. PHONE	
25. NAME - LAST, FIRST, MIDDLE <i>PACKER</i>		26. RACE-SEX <i>W/M</i>		27. AGE <i>18</i>		28. D.O.B. <i>8-25-52</i>	
29. CODE <i>V</i>		30. RES. PHONE		31. BUS. PHONE		32. RES. PHONE	
33. NAME - LAST, FIRST, MIDDLE		34. RACE-SEX		35. AGE		36. D.O.B.	
37. CODE		38. RES. PHONE		39. BUS. PHONE		40. RES. PHONE	

21. TYPE OF PREMISES <i>RESTAURANT</i>	
22. HOW COMMITTED <i>STRUCK AND KICKED</i>	
23. WEAPON USED <i>HANDS, FEET, FISTS, BEER MUGS, CHAIR</i>	
24. REASON FOR OFFENSE <i>UNKNOWN</i>	
25. DESCRIPTION OF PROPERTY, STOLEN, MISSING, ETC. <i>N/A</i>	
26. ESTIMATED LOSS VALUE <i>N/A</i>	
27. VEHICLE USED <i>UNKNOWN</i>	

8. DETAILS
2-13-71 AT 0831 HRS. GLADSTONE OFFICER WAS DISPATCHED TO 6813 N. OAK TO A REPORTED FIGHT IN PROGRESS. THIS OFFICER AND OFFICER #421¹⁹ ARRIVED AT THAT LOCATION AT ABOUT 0855 HRS. TO FIND CARL R. GORMAN AND BOBBY D. BARNETT BOTH INJURED AND BLEEDING. THERE WERE ABOUT 15-20 OTHER PEOPLE IN THE ESTABLISHMENT AND THE PLACE WAS IN A GENERAL STATE OF DISORDER WITH BLOOD AND GLASS STREAMED ABOUT CHAIRS AND TABLES SCATTERED ABOUT, ETC. ON QUESTIONING OTHER PEOPLE IN THE ESTABLISHMENT I FOUND THAT NO ONE HAD ANY INFORMATION TO OFFER OTHER THAN TO SAY THAT SOME GUYS HAD COME IN AND BEAT THEM UP.
(SEE ATTACHED SHEET)

LEARNED BY: <input checked="" type="checkbox"/> ARREST <input type="checkbox"/> UNFOUNDED <input type="checkbox"/> EXCEPTIONAL	
REPORTING OFFICER: <i>SGT. GARNETT #431</i>	TYPED BY:
COPIES TO: <input checked="" type="checkbox"/> DETECTIVE <input checked="" type="checkbox"/> MUN. COURT <input type="checkbox"/> PAROLE OFFICE <input type="checkbox"/> JUVENILE <input type="checkbox"/> PROPERTY OFFICER <input type="checkbox"/> L.E.I.U. <input type="checkbox"/> PATROL <input type="checkbox"/> C.C.J.O. <input type="checkbox"/> OTHER <input type="checkbox"/> DIRECTOR <input type="checkbox"/> C.C.P.O.	COMPUTER ENTRIES: APPROVED <input type="checkbox"/> A.L.E.R. REVIEW OFFICER <input type="checkbox"/> N.C.I.C. <i>Myers</i> REVIEWED BY: DATE:

CODE SECTION

CRIME

ASSAULT

OFFICER

WATSCHEK

DATE

2-13-71

CARL GORMAN STATED THAT THEY HAD BEEN ASSAULTED BY THREE WHITE MALES AND DESCRIBED THEM AS FOLLOWS: #1 WHITE MALE ABOUT 5'7" TALL, SLENDER BUILD, BROWN HAIR, WITH A PROMINENT SCAR ON THE LEFT SIDE OF THE MOUTH AND UPPER LIP - RESSEMBLING A BUSTER ON THE UPPER LIP. #2 - WHITE MALE ABOUT 5'8" TALL, SLENDER BUILD, BROWN HAIR, WEARING A BLACK SHIRT. #3 - WHITE MALE, ABOUT 5'11" TALL HEAVY BUILD WEARING A WHITE JACKET. MR. GORMAN STATED THAT HE WAS IN THE RESTROOM WASHING HIS HANDS WHEN #1 SUSPECT WALKED INTO THE RESTROOM AND SAID "ARE YOU LOOKING FOR SOME SHIT?" TO WHICH HE ANSWERED "WHAT DO YOU MEAN?" AT THAT MOMENT #2 WALKED IN AND #1 SAID "THIS GUY IS LOOKING FOR TROUBLE." #1 + #2 STARTED SWINGING. GORMAN RESTAINED BOTH OF THEM AND SHOOK THEM AGAINST THE WALL. #2 SAID: "WE'RE GOING TO SHOOT YOU BUDDY." GORMAN THEN LEFT THE REST ROOM AND WAS FOLLOWED OUT BY #1 + #2 WHO CALLED #3 WHO WAS ALREADY INVOLVED IN A FIGHT THAT WAS IN PROGRESS IN THE RESTAURANT. #3 WALKED OVER AND HIT GORMAN. HE TURNED IN TIME TO SEE ONE OF THE FIRST TWO SWING A CHAIR AT HIM WHICH HE PARTIALLY AVOIDED. THE OTHER THEN HIT HIM WITH A BEER MUG WHICH BROKE ON AND LACERATED HIS FACE. HE WAS KICKED TO THE FLOOR AND DIZZY. HE THEN SAW #1, #2, + #3 HITTING AND KICKING BOBBY BARNETT.

BOBBY BARNETT STATES THAT HE WAS SITTING IN THE RESTAURANT WAITING FOR GORMAN TO RETURN WHEN A FIGHT BROKE OUT BETWEEN

Further Action:

☐ Yes
☐ No

Copies to:

☐ Detective ☐ City Attorney
☐ Juvenile ☐ City Manager
☐ Patrol ☐ Other
☐ Other

Reviewed by:

Date:

DEPARTMENT OF PUBLIC SAFETY
GLADSTONE, MISSOURI 64118

FOLLOW-UP REPORT

Case No.

710542

CODE SECTION	CRIME ASSAULT	OFFICER GATSCHE	DATE 2-13-71
--------------	---------------	-----------------	--------------

SUBJECT #3 WHO HAD BEEN HAVING A LOUD ARGUMENT WITH SOME OTHERS ABOUT MOTORCYCLES. SHORTLY AFTER THAT HE SAW HIS FRIEND GERMAN WITH BLOOD RUNNING DOWN HIS FACE AND #1, #2, & #3 HITTING HIM. BARNETT THEN RAN TO OFFER ASSISTANCE AND WAS KNUCKED TO THE FLOOR, HIT WITH A GREEN WUC AND KICKED. THEN THE THREE PREVIOUSLY DESCRIBED SUBJECTS AND SEVERAL OTHERS RAN FROM THE BUILDING.

GERMAN AND BARNETT WERE SENT TO THE NORTH KANSAS CITY HOSPITAL FOR TREATMENT. GERMAN HAD LACERATIONS ON HIS CHEST, BOTTOM LIP, UPPER LIP, AND OVER THE LEFT EYE. HE HAD NUMEROUS OTHER BRUISES AND A POSSIBLE BROKEN NOSE. BARNETT HAD A LACERATION IN THE BACK OF HIS HEAD AND BRUISES. (OFFICER #19 ADMINISTERED FIRST AID FOR THE VICTIMS IMMEDIATELY AFTER OUR ARRIVAL)

THIS OFFICER FURTHER QUESTIONED A GIRL WHO HAD GIVEN NO INFORMATION IN THE FIRST QUESTIONING. ~~THE~~ I FELT THAT SHE KNEW SOMETHING ABOUT THE SUSPECTS. IT TURNED OUT THAT SHE WAS AFRAID OF REPRISALS AND HINTED THAT SHE MIGHT GIVE INFORMATION IF I WOULD NOT TAKE HER NAME OR ASK HER TO TESTIFY. I AGREED AND SHE QUICKLY TOLD ME THAT TWO OF THE ASSAULTS WERE JOHN LAWREN AND WOODY LATHEN. BOTH SUBJECTS ARE LISTED IN THE COMPUTER AND HAVE RECORDS WITH THIS DEPARTMENT. BOTH FIT THE DESCRIPTION GIVEN BY PAUL GERMAN.

Further Action:

☐ Yes
☐ No

Copies to:

☐ Detective ☐ City Attorney
☐ Juvenile ☐ City Manager
☐ Patrol ☐ Other
☐ Other

Reviewed by:

Date:

CODE SECTION

CRIME

ASSAULT

OFFICER

CATSCHET

DATE

2-13-71

AFTER BEING TREATED AT NKC HOSPITAL, GERMAN AND BARNETT
RETURNED TO HEADQUARTERS AS THEY HAD BEEN REQUESTED TO DO.
THEY MADE POSITIVE IDENTIFICATION OF ~~THE~~ BOTH LAWSON
SUBJECTS AND SIGNED COMPLAINTS AGAINST THEM.

GERMAN WILL BE RETURNING TO THE NAVY SHORTLY
BUT BARNETT WILL BE AVAILABLE TO TESTIFY, AND SHOULD
BE NOTIFIED WHEN A COURT DATE IS SET.

6/1/71

Further Action:

☐

Yes

☐

No

Copies to:

☐ Detective☐ Juvenile☐ Patrol☐ City Attorney☐ City Manager☐ Other☐ Other

Reviewed by:

Date:

CODE SECTION

CRIME

Common
Assault

OFFICER

H. Higdon

DATE

2/15/71

On 2/15/71 at 1350 hrs. Officer Higdon and
Cpl. Albin, with Hannibal City, Missouri Police Officer
served warrants to one John M. Lawton.
Mr. Lawton was served the warrants directly by
this officer, L. J. Higdon, at his place of employment
at 4107 N. Cheng.

Mr. Lawton was charged with common assault and
battery on two counts against Carl R. Gorman and
Robby D. Bennett. Assault and battery took place at
6817 N. Oak on 2/13/71.

Mr. John M. Lawton was transported to Gladstone
Kubler Safety Headquarters and booked, mag and printed
1415 hrs. on 2/15/71.

Mr. John M. Lawton was bailed out by Freedom
Bonding Company at 1430 hrs. on 2/15/71.

Mr. John M. Lawton posted a Two-Hundred
Dollar bond, through the above bonding company, for
the two counts of common assault and battery. Each
count required a Two-Hundred Dollar bond.

Mr. John M. Lawton was instructed to appear
in Gladstone Municipal Court on 3-4-71 at 1430 hrs.

P.S.O. Higdon

Further Action:

Copies to:

☐

Yes

☐ Detective☐ City Attorney☐ Juvenile☐ City Manager☐ Patrol☐ Other☐

No

☐ Other

Reviewed by:

Date:

DEPARTMENT OF PUBLIC SAFETY
GLADSTONE, MISSOURI 64118

FOLLOW-UP REPORT

Case No.

710542

CODE SECTION

CRIME

Common
Assault

OFFICER

Higdon

DATE

2/15/71

On 2/15/71, at 1430 hr. Mr. Woodrow W. Lawton presented himself to Officer Higdon at Gladstone Public Safety Headquarters to be issued warrants for the counts of common assault and battery ~~on~~ against Carl R. Herman and Bobby W. Bennett, registrars of meeting complaints.

The reported common assault and battery occurred on 2/12/71 at 6512 N. Oak.

Mr. Woodrow W. Lawton was issued the warrants by Officer Higdon, and then booked, fingerprinted and photographed.

at 1445 hr, on 2/15/71 Mr. Woodrow W. Lawton posted bond of four - Hundred dollars, two - hundred dollars of for each count, through Freedom Bonding Company.

Mr. Lawton was released under the care of the bonding company, and instructed by this officer that he appear in Gladstone Municipal Court on 3-4-71 at 1030 hr to answer to the above charges.

PSE Higdon

Further Action:

☐

Yes

☐

No

Copies to:

☐ Detective

☐ Juvenile

☐ Patrol

☐ City Attorney

☐ City Manager

☐ Other

☐ Other

Reviewed by:

Date:

City Manager

Director of Public Safety

March 8, 1971

Case Number 71-0542

Reference is made to Case Number 71-0542, Common Assault.

This case was heard and the following determinations were made by Judge Miller:

Woodrow Lawhon - charges dismissed

John Lawhon - found not guilty.

It is my understanding that the reason for Judge Miller's determination is because the victim could not identify the person or persons who hit him.

cc: Case 71-0542

SPECIAL COUNCIL MEETING

GLADSTONE, MISSOURI

7 APRIL 71

A special meeting of the Gladstone City Council was called to Order by Mayor Frank L. Kleiner, on Wednesday, April 7, 1971, at 7:30 P.M., in the Council Chambers of the Gladstone City Hall. The roll was called: Present were Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Richard Davis, and Mayor Kleiner. Councilman Ken Walker was absent because of illness. In addition, the City Manager, David Olson, and the Assistant City Counselor, Mr. John Dods, were present, as was the City Clerk.

The first item of business was the canvass of the returns of the judges and clerks of the General Councilmanic Election, held on April 6, 1971. Following general discussion, Mr. Davis moved to place Bill No. 71-19 on first reading. Mr. Bussinger seconded. Bill No. 71-19 is for an ordinance to declare the results of the canvass and the returns of the judges and clerks and the count of the Absentee Ballots for the Gladstone General Councilmanic Election held Tuesday, April 6, 1971.

The vote on first reading: All "aye". The Clerk read the Bill.

Mr. Davis moved for the acceptance of the first reading and moved to place said Bill on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Davis moved to accept the second reading of Bill No. 71-19, and to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The Clerk read the Bill.

Mr. Davis moved to accept the third and final reading of Bill No. 71-19 and to enact said Bill as Ordinance No. 1.795. Mr. Bussinger seconded the motion. The vote: All "aye".

* * *

The second item of business was a Resolution supporting approval of Federal Funding for the construction of the Smithville, Missouri, Reservoir.

Mr. Jezak moved for the adoption of Resolution No. R-71-28, which, in essence, urged and requested the Corps of Engineers to approve and allocate funds for the construction of the Smithville, Missouri, Reservoir, at the earliest possible date. Mr. Bussinger seconded the motion. The vote: All "aye". Motion carried.

* * *

Under "Other Business", Councilman Bussinger advised that some of the people in the area of the location of the carnival (Hales Shows of Tomorrow) are being disturbed by trucks driving around the Hamilton Heights Subdivision, evidently looking for such carnival in order to make deliveries, etc. He suggested that extra Public Safety patrol be made in the area. (east of the

Special Council Meeting
Minutes, continued
April 7, 1971

Page two

Gladstone Bowl, on the north side of 72nd Street.

Mr. Davis concurred with the matter brought up by Councilman Bussinger, and also requested additional Police protection for the area.

There being no further business to come before this meeting, It was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 8:45 P.M.

Respectfully submitted,


City Clerk

Approved as read: ✓

Approved as corrected/amended:


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
12 APRIL 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Charles Holt, Pastor of the Faubion United Methodist Church, and City Chaplain
3. FLAG CEREMONY, and Pledge of Allegiance, conducted by Girl Scout Troop #205; Introduction of members and Leaders, Mrs. King and Mrs. Spiker.
4. Presentation of Commemorative Plaque to Student Council of Oak Park Highschool for clean-up work
5. Acceptance of Minutes of regular Council meeting of March 22, 1971, and of Special meeting of April 7, 1971.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. OATH OF OFFICE given to Councilman-elect, Mr. Richard D. Dowd
10. Election of Mayor of the City of Gladstone, Missouri
11. OATH OF OFFICE given to Mayor-elect.
12. Resolution: Authorizing the City Manager to accept a Bill of Sale for water mains constructed in Northaven, 13th Plat, under Contract No. 114.
13. Resolution: Authorizing the City Manager to execute Water Main Contract No. 117, for construction of water mains in Kendallwood Addition.
14. Resolution: Authorizing the City Manager to accept work performed by H. R. Herdinger Company, under Public Works Building Contract No. 7 Addendum, and authorizing the City Manager to make final payment for such work.
15. Resolution: Authorizing the City Manager to accept work performed by the Charles Moll Company, Public Works Building Contract No. 2, and authorizing the City Manager to make payment therefor.
16. Resolution: Authorizing the City Manager to accept a bid for petroleum purchases.
17. Consideration of building plans submitted by Mr. George Byers for townhouse construction in Meadowbrook Manor.
18. Acceptance of March 31, 1971, Statement of Cash; Cash Disbursement Report from Combined Waterworks and Sewerage System Operation for March, 1971, and Cash Disbursement Report from General Funds for March, 1971; Financial Report for 8 months ending February 28, 1971, and Financial Report for 9 months, ending March 31, 1971, including General Fund, Sewer Assessment Fund, Special Park and Play-ground Fund, Sidewalk Construction Fund, Public Works and Utilities Building Fund, and Disbursements Reports for February and March for Public Works and Utilities Building Fund, Capital Improvement Fund for Construction of Sidewalks, Sewer Assessment Fund and Englewood North Park Fund.
19. OTHER
20. Adjournment

The regular meeting of the Gladstone City Council was called to Order by Mayor Kleiner on Monday, April 12, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Present: Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Davis, in addition to the Mayor. Also present were Mr. Olson, City Manager, Mr. Dods, Assistant City Counselor, Mr. Shinn, City Counselor, and the City Clerk.

The Invocation was given by Reverend Charles Holt, Pastor of the Faubion United Methodist Church, and City Chaplain.

Item 3 was the Presentation of the Colors, and the Pledge of Allegiance, conducted by Girl Scout Troop No. 205. Mayor Kleiner read the list of the names of the members, and introduced Mrs. Spiker, Assistant Leader and Mrs. King, Leader. A Proclamation signed by the Mayor was presented to Mrs. King.

Item 4 was the presentation of a Commemorative Plaque to Mr. David Crim, who was active in the Oak Park Highschool Student Council "Clean-Up Program in Gladstone". The Plaque was in recognition of their much appreciated work.

Item 4-a - not on the Agenda, was the Presentation of a Key to the City to Mrs. Cindy Olson, the wife of our City Manager, and the Presentation was in recognition of the many hours when she is alone with the children, because of Mr. Olson's absence from home necessitated by his work. Mrs. Olson was recognized by the Mayor and Council members, and greeted with a round of applause.

Item 6 on the Agenda was "Communications from the Audience". Mr. William Newborn, 7416 North Wyandotte addressed the Council in regard to the carnival which is presently operating east of the Bowling Alley, on 72nd Street. He explained that there is an accumulation of trash resulting from the carnival being there; that cars are double-parking in forbidden areas, and parking in residential areas resulting in dangerous conditions. He asked that more Police help be rendered by the City for protection of the residents in the area. He asked Councilman Bussinger if he had also checked.

Item 7 on the Agenda: Communications from the City Council. Each of the Councilmen, Mr. Jezak, Mr. Bussinger, Mr. Walker and Mr. Davis, in turn, thanked Mr. Kleiner for having guided them over many rough spots in the last year during his term as Mayor of Gladstone, and each expressed his appreciation of the business-like manner in which the Council meetings have been conducted, and each stated his enjoyment in working with Mr. Kleiner. It was noted that the Council meetings had been conducted in an atmosphere of quiet achievement, and it was felt that there had been a professional environment which Mr. Kleiner had brought about.

Mr. Kleiner, in turn, indicated that the past year has been one of personal satisfaction in things accomplished; that he realized that there were still many problems facing the City; that the Council, working together in harmony, had tried to achieve many goals; he thanked the Administration for working so closely with him, and in particular, thanked Mr. Olson and Mr. Dods, as well as Mr. Shinn, for their help in the past. He closed by saying that though Gladstone may not be the biggest, it is, in his estimation, the best, and he wished everyone well in the years to come. Mr. Kleiner left the Council table at this time, amid a standing ovation. He then was seated in the audience.

Item 8 on the Agenda: No communications from the City Manager at this time.

Item 9 on the Agenda: The City Clerk gave the Oath of Office to Councilman Elect, Richard D. Dowd, who then took his place at the Council table.

Item 10 on the Agenda: Election of the Mayor.

Mr. Walker moved to place the name of Richard Davis in nomination for Mayor.
Mr. Jezak seconded.

Mr. Jezak moved that nominations cease.
Mr. Walker seconded.

The vote on nominations ceasing: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, aye, Mr. Dowd, aye.

The vote on Mr. Walker's motion to elect Mr. Richard Davis for Mayor: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Davis, who voted "aye", qualifying his vote by saying "I look forward to serving in this capacity", and Mr. Dowd, aye. Thus, Mr. Richard F. Davis became the Mayor of the City of Gladstone by acclamation, to serve a one-year term.

Both Mr. Dowd and Mr. Davis received hearty rounds of applause as each took his place at the Council table.

Item 11 on the Agenda. The City Clerk gave the Oath of Office to Mayor Davis. *4-26-71*
CORRECTION: Mr. JEZAK APPOINTED MR. WALKER (B)
Mr. Davis moved to appoint Mr. Ken Walker as Mayor Pro-Tem. Mr. Dowd seconded.

Mr. Bussinger moved that nominations cease.
Mr. Jezak seconded.

The vote on nominations ceasing: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Dowd, aye, Mayor Davis, aye.

The vote on Mr. Davis' motion to elect Mr. Ken Walker as Mayor Pro-Tem: Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mr. Dowd, aye, Mayor Davis, aye. Thus, Mr. Ken Walker became Mayor Pro-Tem of the City of Gladstone.

* * *

Mayor Davis moved to appoint Mr. Dick Dowd as the Council's representative to the Gladstone Planning Commission. Mr. Jezak seconded. The vote: All voted "aye".

Mr. Walker moved to appoint Mr. Lee Bussinger as the Council's representative to the Public Safety Advisory Board. Mr. Jezak seconded. The vote: All "aye".

Mr. Bussinger moved to appoint Mr. Bernie Jezak to serve a second term as the Council's representative to the Park Board. Mr. Walker seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-29, authorizing the City Manager to accept a Bill of Sale for water mains constructed in Northaven, 13th Plat. under Contract No. 11'. Mr. Bussinger seconded. Mr. Jezak advised the City Manager that much of the rock had been disturbed in the area where this construction had been completed. The City Manager said it was his understanding that this would be taken care of; that he would check into the matter. The vote: All voted "aye".

* * *

Item 13 on the Agenda: Mr. Walker moved to adopt Resolution No. R-71-30, authorizing the City Manager to execute Water Main Contract No. 117, for construction of water mains in Kendallwood Addition. Mr. Jezak seconded. Councilman Walker asked the City Manager about the 2" line included in said Contract. Mr. Olson advised that this would be at the end of the line, in the Cul-de-sac, and will serve the R-4 in that area of Kendallwood. The vote: All voted "aye".

* * *

Item 14 on the Agenda: Mr. Jezak moved to adopt Resolution No. R-71-31, authorizing the City Manager to accept work performed by the Charles Moll Company, under Public Works Building Contract No. 2, for vehicle life and installation, and authorizing the City Manager to make full and final payment to said company, in the total amount of \$2,596.00. Mr. Bussinger seconded. The vote: All voted "aye". *l-1*

* * *

Item 15 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-32, authorizing the City Manager to accept the work performed by H. R. Herdinger Company, under Public Works Building Contract No. 7 Addendum, for concrete floor installation, and authorizing the City Manager to make final payment to said company in the total amount of \$534.00. Mr. Jezak seconded.

* * *

Item 16 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-33, authorizing the City Manager to accept the bid of the Gulf Oil Company for purchases of premium gas, regular grade gas, diesel oil, hydraulic oil, 1 W 40, and gear grease, as determined by the Bid Summary, which showed a price of \$.1259 per gallon. Mr. Bussinger seconded, explaining the aforementioned price to the audience. The vote: All voted "aye".

* * *

Item 17 on the Agenda: Consideration of building plans submitted by Mr. George Byers for townhouse construction in Meadowbrook Manor. After general discussion at the Council table, Mr. Bussinger moved to approve the plans submitted by Mr. George Byers (dated "Revised March, 1970"). Mr. Jezak seconded. The vote: Mr. Dowd, aye, Mr. Jezak, aye, Mr. Bussinger, aye. Mr. Walker, aye, Mayor Davis, aye.

Item 18 on the Agenda: Mr. Walker moved for the Statement of Cash, the Cash Disbursement Report from Combined Water System Operation for March 1971; Cash Disbursement Report from General Funds for March, 1971; the Financial Report for 8 months ending February 28, 1971, the Financial Report for 8 months ending February 28, 1971, and Financial Report for 9 months, ending March 31, 1971, including General Fund, Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund, Public Works and Utilities Building Fund, Disbursements Reports for both February and March for Public Works and Utilities Building Fund, Capital Improvement Fund for Construction of Sidewalks, Sewer Assessment Fund and Englewood North Park Fund, as submitted. Mr. Jezak seconded. Mr. Bussinger questioned an item in the General Funds Disbursements of March which showed one of the motorcycles receiving a steering adjustment, and wash, lube and wax. He said he felt this was too much money; Mr. Walker asked the City Manager to check into the reason for the bill from Kansas City Elec. Constr. Company, on an expenditure of \$150 to install separate service and meter on the Linden tower. The City Manager explained that the Civil Defense sirens, the telemetering control for the water pumps, and the police (Public Safety) radio transmitter were all on the same electrical supply, and difficulties had been experienced at various times and, in some instances, a state of emergency was caused by an interruption of service to repair any one of the three above listed items; this created a severe hardship on other items requiring electrical supply, and, to end this, it was decided to place the transmitter and the pump supply control were placed on separate circuits, to ensure better service on all three.

The vote on the acceptance of the above: Mr. Dowd passed the vote, as he felt he was too new to accept something which he had no prior knowledge of; Mr. Jezak, aye, Mr. Bussinger, aye, Mr. Walker, aye, Mayor Davis, aye.

* * *

Item 19 - Other Business. Mayor Pro Tem Walker presented a bouquet to Mrs. Virginia Davis, wife of the new Mayor.

Mr. Bussinger said he would like to reply to Mr. Newborn's earlier comments on the carnival. He said he agreed there could have been a lot better location, but the time was short on this; that the Jaycees had lost the use of an earlier location, and that, as the City bends over backward to help the Jaycees, they had tried to do so this time, also. He said it was possibly not the right decision; he asked that the City Manager contact the Jaycees to help with the clean-up work around the carnival area.

Mr. Jezak advised the Council that because of her husband's election to the City Council, Mrs. Shirley Dowd felt she should step down from the Park Board, as a member. He said, further, that he would like to submit the name of Mr. David Louis, 6717 North Woodland, as a replacement. Mr. Dowd seconded the motion to appoint Mr. David Louis as a Park Board member. The vote: All "aye".

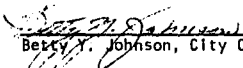
Mayor Davis, in jest, "welcomed Mrs. Dowd to the 'widow's club' "...he noted there would now be a vacancy on the Public Safety Advisory Board, as Mr. Dowd had been Chairman of that Board; he moved for the appointment of Mr. Jack Dixon to serve as Chairman of that Board. Mr. Bussinger seconded. The vote: All "aye".

Mayor Davis moved to appoint Frank Kleiner to serve on the Public Safety Advisory Board. Mr. Jezak seconded the motion. The vote: All "aye".

Mr. Olson reminded the Council that there would be a meeting at Kearney, Missouri, on Tuesday, mid-day, on Cable T.V.

As there was nothing further to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned. Time: 9:00 P.M.

Respectfully submitted,


Betty X. Johnson, City Clerk

Approved as submitted: _____

Approved as amended/corrected: _____


MAYOR

Richard F. Davis
MAYOR - 4-12-71

DISBURSEMENTS REPORTS
MONTH OF MARCH, 1971

GENERAL FUND

February and March

PUBLIC WORKS AND UTILITIES BUILDING FUND

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

SEWER ASSESSMENT FUND

ENGLEWOOD NORTH PARK FUND

CITY OF GLADSTONE, MISSOURI
GENERAL FUND DISBURSEMENTS REPORT
MONTH OF MARCH, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
4067	\$ 15,773.55	Independence Dodge, Inc.	Publ. Sfty-new vehicles
4068	10.00	National Assoc. of Accountants	Fin. & Personn - Dues
4069	17.00	AAA Lawn Mower Sales & Serv.	Park & Rec.-repair of riding mower, front wheel bushings
4070	30.60	Anderson Station No. 2	<u>Publ. Sfty-tow-chg. 3 vehicles;</u> 1 bulb for #301; <u>Street Maint-tow-chg, street tk.</u>
4071	1.80	Dorothy F. Barrett	Reimbursement of overcharge for Real Estate Tax
4072	15.41	Bob's Mobil Serv.	Publ. Sfty-2 Ice scrapers and gas cap for #305; chains put on and tire rep. for #300,#301,#305 and #307
4073	64.90	Central Mo. State College Ward Edwards Library	Publ. Sfty-copies of: POLICE ADMN., UNIFORM VEH. CODE;; TRAFFIC ACCIDENT INVESTIGATION; CRIMINAL LAW
4074	28.00	Central Missouri State, Housing Office	Publ. Sfty-room and board for J. R. Kelley, R. S. Allen and S. L. Cox
4075	237.11	Century Laboratories	<u>Street Maint-car wash soap;</u> Silicone Lube; <u>Publ. Sfty-Moisture preventive.</u>
4076	17.70	Clayco Elec. Co.	Build. Maint-repair and parts for oven in Comm. Bldg.
4077	5.50	William Cammisano	Reimbursement of overcharge for City Sticker
4078	76.00	Communications Serv. Co.	Publ. Sfty-installation of 2 radios in motorcycles
4079	71.04	Contractors' Supply	Street Maint-grader plow blades
4080	15.00	Steve Cox	Reimbursement of mileage to Warrensburg & return - 150 miles @ 10¢ p/mile. Publ. Sfty
4081	7.94	Eastman Kodak	General Admn-lamps for micro- filming equipment
4082	14.50	Mike J. Foster	Reimbursement of charge on purchase of sticker

General Fund
Disbursements Report
Month of March, 1971
Page two

4083	\$	382.58	Game Time, Inc.	Park & Rec.-playground equip.
4084		10.00	Gladstone Flower Shop	General Admn-planter for Councilman
4085		50.00	Stan Hopper	Publ. Sfty-clothing allowance for Jan, Feb., March, 1971
4086		813.00	Independence Dodge, Inc.	Publ. Sfty-payment for damage to vehicles subsequent to trade-in arrangements for 1971 Dodge Polaras (3)
4087		4.38	Henry L. Kiefer	Reimbursement of overcharge on City sticker
4088		17.32	Alice Meinhardt	Reimbursement or refund of duplicate City Personal Taxes
4089		75.00	P & G Clean-up	Build. Maint-trash and refuse service for February, 1971
4090		65.00	Publ. Sfty - Arthur L. Piburn	Publ. Sfty-clothing allowance for Jan., Feb., March, 1971; reimbursement of mileage for round trip to Warrensburg, 150 miles @ 10¢ per mile
4091		38.60	Prince Consort Tie Co.	Publ. Sfty-2 doz. ties
4092		11.50	Service Industrial Rental	Build. Maint-dust mop, mat, cloth service
4093		226.12	A-B Emblem Corp.	Publ. Sfty-330 emblems
4094		100.00	American Body & Equip. Co.	Park & Rec.-tool box for truck installed
4095		1,255.44	Cargill, Inc.	Street Maint-104.62 T salt
4096		7.00	Department of Rev., Lic. Divn.	Publ. Sfty-fees for titles to new vehicles
4097		217.00	The Carter Waters Corp.	Street Maint-28 T. Saturock
4098		78.22	Clayco Concrete Co., Inc.	Street Maint-4 yds concrete
4099		74.00	Communications Serv. Co.	Publ. Safety-frequency check and installation of radio in cycle No. 1
4100		17.36	Ford Ideal Laundry	Publ. Sfty-laundry for Feb.
4101		117.27	Gladstone Auto Supply	Street Maint-gas cap, #148, starter, #105; Eng. & Insp-battery, grease

4101
Gladstone Auto Supply, con't.

Eng. & Insp., brake shoes,
#331;
Park & Recreation, oil, filters,
#105;
Publ. Sfty-starters for #303,
#300

4102	\$	10.20	Gulf Oil Corp.	Publ. Sfty-travel expenses for Piburn, Mullenix to Warrensburg
4103		9.60	Beverly Lumber Co.	Park & Rec-eight 2x4x6's for sign installations
4104		18.06	Bosco Fastening Service	Street Maint-set screws for signs
4105		3.50	Burnidge Oxygen Distr. Co.	Equip Maint-oxygen refill for ambulance
4106		20.00	Burroughs Corp.	General Admn-5 boxes of "Clean-Copy"
4107		60.99	Contractor's Supply	Street Maint-grader plow bolts; shovels and rakes
4108		86.80	Saml Dodsworth, Inc.	General Admn-voting supplies for coming election
4109		386.42	Holliday Sand & Gravel Co.	Street Maint-198.15 T sand
4110		5.40	Jack-Bilt Corporation	General Admn-E-Z "stick-on badges for Western Mo. City Clerks and Finance Officers' Association meeting, 3/17/71
4111		421.95	R.B. Jones, Inc.	Publ. Sfty-Group Accident Renew
4112		96.60	Kansas City Custom Uniform Co.	Publ. Sfty-trousers for Carpenter Archibald and Noll
4113		44.50	Keller Sales & Service	Publ. Sfty-10 fire extinguisher refills
4114		4.00	Ed Kramer, Inc.	Equip. Maint-label maker
4115		30.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam. for Officers Clark and Shandy
4116		24.00	Law Enforcement Equip. Co.	Publ. Sfty-repair 1 stop watch; ticket book holders
4117		40.00	Olivetti Corpo. of America	Publ. Sfty-Maint. Agree for 12 mo. beginning 3/15/71

General Fund
Disbursements Report
Month of March, 1971
Page four

4118	\$ 74.23	Carol Ehrhart	Petty Cash Reimbursement: <u>General Adm</u> -trav. exp., 2 lunches for Voter Registrants, food supplies for Council, maint. and repair; <u>Fin. & Personnn</u> =reimbursed trvl. exp., postage, maint. & repair on office ; <u>Street Maint</u> -contractual exp.; <u>Park & Rec</u> -other commodities; <u>Build. Maint</u> -other commodities
4119	75.12	Paul's T.V. Supply	<u>Street Maint</u> -mike cables and radio installed in #347; <u>Publ. Sfty</u> -radio and plectron repair
4120	6.00	Pepsi-Cola Co.	Park & Rec-rental on cooler in Comm. Bldg.
4121	56.67	Sam's Service Center	Publ. Sfty-brakes for #304, alignment for #302, heater repair for #307;
4122	5.59	Sawyer Sand & Material	Street Maint-3 sacks cement
4123	400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn-legal serv. & retainer for March, 1971
4124	15.16	Smith & Wesson	Publ. Sfty-replace rear sight and blue 1 Combat Masterpiece
4125	8.00	Standard Oil	Publ. Sfty-labor, mounting chains
4126	179.00	Clyde W. Starr	Refund of charges on building permits, receipts numbered 683 and 684, dated 11/25/69
4127	50.60	Tobey Fine Papers	General Admn-8M sheets bond
4128	60.99	The Townsend Newspapers	<u>General Admn</u> -publications of Public Hearing notice; Notice of General Election; Publ. Sfty-Help-Want-Ad
4129	21.33	Traffic Supplies, Inc.	Street Maint-20 brackets for signs
4130	500.00	U.S. Postmaster	Fin. & Personnn-postage for meter
4131	-----	VOID	
4132	10.00	Vescovo Medical Clinic	Publ. Sfty-physical exam. for Leona Buckley, cross-walk guard

General Fund
Disbursements Report
Month of March, 1971
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4133	\$ 105.00	Vessels Bus. Forms	Eng. & Insp-500 Bldg. Permits
4134	10.00	Waits Motorcycle Maint.	Publ. Sfty-steering adjusted, rear wheel alignment, rear chain adjusted, lube, wash, wax cycle
4135	75.84	Western Auto Supply Co.	Publ. Sfty-3 pr. chains, replacement chain, chain tighteners and tool therefor.
4136	3.38	National Safety Council	Publ. Sfty-additional amount due on dash stickers
4137	10.05	Westfall GMC Truck, Inc.	Street Maint-check clutch on #143; mud flap, #347
4138	171.32	Withers Sales & Serv.	<u>Build. Maint</u> -janitorial suppl. for City Hall; <u>Equip. Maint</u> -janitorial suppl. for Street garage; <u>General Admn.</u> -2 cs. foam cups
4139	62.70	Bill Woods Ford	Publ. Sfty-repair heater; tune-up, #302; minor tune-up, #301
4140	60.00	American Publ. Wks. Assoc.	Renewal of membership fees for <u>Eng. & Insp.</u> , <u>General Admn.</u> and <u>Street Maint.</u>
4141	123.45	Acme Visible Records, Inc.	Fin. & Personnn-5-tray file cab.
4142	27.88	Chambers Gas Co., Inc.	Build. Maint-propane for Cooksey Property-160 gallons
4143	221.50	International Bus. Mach. Co.	Publ. Sfty-rental on Comm. Terr
4144	1,505.02	Kansas City Power & Light	Street Maint-Traffic Control Signals, \$205.37; Street Lts.-\$1,124.79; Build. Maint-\$174.86-City Hall & Comm. Bldg.
4145	45.38	Schucker Photo Supply	Publ. Sfty-photographic suppl.
4146	-----	VOID	
4147	128.61	Baird & Son, Inc.	Equip. Maint-) General Admn.) Office Eng. & Insp.) Supplies Water Opr.) Fin. & Personnn.) Publ. Sfty.)

General Fund
Disbursements Report
Month of March, 1971
Page six

4148	\$ 8.64	Beverly Lumber Co.	Street Maint-masonite for mounting maps
4149	2.90	Body Guard Mfg. Co.	Publ. Sfty-1 pr. gloves
4150	-----	VOID	
4151	162.75	Carter-Waters Corp.	Street Maint-21 T Saturock
4152	23,455.36	City of Gladstone	<u>Payroll Fund:</u> Gross Wages: \$21,338.30 FICA 1,127.64 LAGERS (Ins.) <u>989.42</u>
4153	11.20	Dazl-Ray Corp.	Publ. Sfty-4 pr. drip-rail clamps w/hdwe.
4154	11.00	Firestone Stores	Publ. Sfty-stud 2 snowtires
4155	380.10	The Gas Serv. Co.	Build. Maint-service to City Hall and Comm. Bldg.
4156	1.81	Goodyear Serv. Stores	Street Maint-tube for #142
4157	1,023.14	Gulf Oil Corp.	All departments- gas & oil purchases
4158	8.50	R. A. Harris	Publ. Sfty-travel expenses for 2-17 and 2-18
4159	5.50	Clay County Sheriff's Office	Publ. Sfty-custody cost for prisoner for 5 days beginning 3/4/71
4160	50.70	The Fireside Restaurant	General Admn-expenses incurred in connection with Western Mo. City Clerks & Fin. Officers' lunch-3/17
4161	17.67	Addressograph-Miltigraph	Publ. Sfty-2 metal masters
4162	2,140.11	American Salt Corp.	Street Maint=217.49 T salt
4163	143.58	Kansas City Quarries	Street Maint-83.2 T rock
4164	33.50	Keller Sales & Serv. Co.	Publ. Sfty-5 extinguisher ref.
4165	3.12	Lane Blueprint Co.	Eng. & Insp-2 prints for firestation (blue-line maps)
4166	10.20	Maple Woods Comm. College	Publ. Sfty-books for schools: CRIME IN FREE SOCIETY, and DELINQUENT

General Fund
Disbursements Report
Month of March, 1971
Page seven

4167	\$ 50.00	National Recreation & Park association	Park and Rec-membership
4168	21.80	Pat's Hallmark Shop	General Admn-supplies for March 17 meeting of Western Missouri City Clerk & Finance Officers' Association
4169	29.86	Plectron Corporation	Publ. Sfty - plectrons repaired as required
4170	1,940.00	RCA Serv. Co.	<u>Publ. Sfty-maint agreement on Walkie-Talkie for March; Eng. & Insp and Street Maint-3 radios</u>
4171	8.06	Russell Uniform Co.	Publ. Sfty-6 pr. Captain bars
4172	455.00	Sam's 24-Hour Tow	Publ. Sfty-towing & storage of impounded vehicles
4173	77.37	Ray Sapp Hdwe.	<u>Build. Maint-</u> janitorial supply, <u>Street Maint</u> -picture hangers, plastic tape, wood strips, rule, gloves, joint compound, wood stain, moulding, glue, wire bolts, lock washers, rope, level, slip hooks, rod, whisk broom, lock; <u>Publ. Sfty</u> -anchors, screws, siphon pump, key, spray, paint, drill bit; <u>Equip. Maint</u> -broom, hooks
4174	20.47	Smith & Wesson	Publ. Sfty-repair and refinish of 1 .38 Combat Masterpiece
4175	1,095.52	Southwestern Bell Telephone	Telephone service - all depts.
4176	30.00	Vescovo Medical Clinic, Inc.	Publ. Sfty-physicals for office Stock, Shandy, Newkirk
4177	237.05	U. S. Uniform Co., Inc.	Publ. Sfty-14 shirts, 1 duty jacket for Officers Archibald, Bond, Carpenter, Stoneking, Noll and Roath
4178	17.00	University of Missouri	General Admn.-Conference & Shor Course - Univ. of Mo. at Columb March 24, 25, 26th, City Clerk
4179	15.00	James W. Hall, M.D.	Publ. Sfty-physical for Officer Wilbert Craig

General Fund
Disbursements Report
Month of March, 1971
Page eight

4180	\$	63.62	Diversified Equip. Leasing	All Departments: April Lease payment for Savin Copier
4181		350.03	Burroughs Corp.	Fin. & Personnn- 2,495 payroll checks
4182		25.35	Gulf Oil Corp.	Publ. Sfty-reimbursed travel expense to Mullenix and Piburn for round trips to Warrensburg
4183		20.00	Westgate Division - Missouri Municipal League	General Admn-monthly dinner meeting - Liberty. 4 dinners at \$5.00 each
4184		175.42	American Express	General Admn-expenses incurred at Legislative Conference in Jeff. City. & Dinner meeting with Attorneys
4185		2.00	Phillip L. McEvers	Refund of City sticker overchg.
4186		1.00	Karen E. MacAffee	Refund of City sticker overchg.
4187		15.00	Robert S. Allen	Publ. Sfty-reimbursed mileage expense, 150 miles @ 10¢ p/ml. while attending school in Warrensburg
4188		31.02	Kansas City Custom Uniform	Publ. Sfty-1 pr. trousers for Officer Wilson
4189		232.29	American District Telegraph	Build. Maint-Installation chgs. and month service chg. for February and March on FM Music and Paging service
4190		71.45	L & L Brake & Auto Parts	Eng. & Insp-brake parts for 331
4191		6.06	International Harvester Co.	Street Maint-bearing & seal, 101
4192		80.21	G. W. Van Keppel Co.	Street Maint-spreader parts
4193		9.00	Communications Serv. Co.	Publ. Sfty-check and repair radio for #300
4194		7.26	Ray's Auto Supply	Publ. Sfty-regulator for 305; dust covers
4195		170.97	Law Enforcement Equip. Co.	Publ. Sfty-perferated reflectiv vests and belt, raincoat & cover 50 breathalizer test kits; 5 headlight flashers, ink pads chemical mace
4196		-----	VOID	

General Fund - Page nine
Disbursements Report
Month of March, 1971

4197	\$ 15.00	Clifford G. Hall	Payment to Clay County Circuit Court on A-15616, in forfeiture of bond
4198	20.00	Paul E. Barclay	Amount due Mr. Barclay after payment of fine in amount of \$35.00 + \$15.00 court costs. Appeal dismissed at Circuit Ct.
4199	17.70	Harley Davidson of K.C.	Publ. Sfty- 1 Allen Wrench, repairs to motorcycles, less credit allowance on parts covered by Warranty
4200	5.53	Standard Oil	General Admn-reimbursed travel exp. - Legislative Conference to Jeff. City
4201	38.05	American Office Equip. Co.	General Admn-chair base with scuff plates & casters
4202	21.10	Beverly Lumber Co.	Park & Rec.-two 4x8's
4203	5.46	Burnidge Oxygen Dist. Co.	Equip. Maint-1 oxygen refill
4204	147.25	Carter Waters Corp.	Street Maint-19 T Saturock
4205	126.74	Baird & Son, Inc.	All departments - office suppl.
4206	19.80	Century Laboratories, Inc.	Street Maint-March rental on Hydro-blitz
4207	5.30	Clayco Electric Co.	Build. Maint-wiremolds, wire-mold box, wire, duplex receptacle
4208	1,129.40	Cline Constr. Equip. Co.	Street Maint-labor for repair of Galion Grader; seals, clutch repair, new pilot bearings for Galion Grader
4209	3.15	Curt H. Conrad Co.	Publ. Sfty-replacement chain for Visibar Light
4210	15.08	Elko Photo Products	Civil Defense 3 projector bulbs
4211	59.98	Gene's Flagpole Painting	Build. Maint-1 Aluminum Flying Eagle, and installation on pole
4212	3.50	Gladstone Rental	Park & Rec.-rental of 1 saw
4213	9.19	International Bus. Mach. Corp.	Publ. Sfty-Maint Agreem. from 4-8-71 through 6-30-71 for new Selectric typewriter
4214	158.50	International Harvester Co.	Street Maint-6 counter weights for dozer

General Fund
Disbursements Report
Month of March, 1971
Page ten

4215	\$ 1,751.73	Kansas City Quarries	Street Maint-897.2 T rock
4216	15.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam for new officer, W. Craig
4217	86.96	Lane Blueprint Co.	Eng. & Insp-file cabinet; tube for plans, City maps
4218	-----	VOID	
4219	466.35	3M Company	Street Maint-rolls of green sheeting (4), and 45 package numbers
4220	42.00	News-Press & Gazette Co. St. Joseph, Mo.	Publ. Sfty- Help-Want-Ad
4221	72.85	Norelco Service, Inc.	General Admn-tape recorder, head set, foot switch, City Clerk
4222	70.80	Paul's T.V. Supply	Park & Rec.-repair radio and- antenna
4223	10.80	Pepsi Cola Company	Park and Rec.-8 cases of soft drinks and 16 returned cases
4224	11.00	Physicians' Desk Reference	Publ. Sfty-1971 desk reference
4225	200.00	Pind and Anderson	Build. Maint-remove and replace masonry piers on each side of Fire Bay door
4226	-----	VOID	
4227	72.21	Quality Dodge, Inc.	Street Maint-power steering repairs, parts only, 1964 Dodge dump truck
4228	352.40	Savin Business Machines Corp.	All departments - copy paper and Electromix
4229	6.00	Service Industrial Rental & Klein Towel Supply	Build. Maint-mop,mat,dust cloth service
4230	381.81	Union Asphalts and Roadoils, Inc.	Street Maint-2,937 gal. oil
4231	21.80	Unitog Company	Equip. Maint-coveralls, trousers, shirts for City Mechanic
4232	30.13	Prince Consort Tie Co.	Publ. Sfty-5 range metal clips
4233	30.00	Wm. G. Livingstone, Jr.	Publ. Sfty-reimbursed. for 2 trips to and from Warrensburg

4234	\$ 27.15	Wm. E. Eldridge	<u>General Admn</u> -recording of the following: Quit Claim Deed, Curry Investment Co., to City, and copy of Ord. pertaining thereto; Amended Sewer Easement from Alan A. Wolff and wife, and copy of Ord. pertaining thereto; Dedication Deed from Clyde W. Starr and wife, to City, and copy of Ord. pertaining thereto; Quit Claim Deed from North K.C. School District to City, and copy of Ord. pertaining thereto; Easement from Clyde W. Starr and wife, and copy of Ord. pertaining thereto. Documents numbered C-52413 to C52422
4235	7.50	Jack E. Johnston	Eng. & Insp.-Registration fee for Mo-Kan Chapter of IAEI, 3/27
4236	60.00	Vaughan Moss	Public Sfty-reimbursement of mileage to and return from Central Missouri State College; 4 trips at 150 miles per trip.
4237	27.58	Betty Y. Johnson	General Admn-reimbursement of expenses incurred at Spring Seminar of Municipal Clerks and Finance Officers held at U. of Mo., March 24, 25, 26, at Columbia
4238	23,543.46	Payroll Fund	Gross Wages: \$20,644.33 FICA 1,091.49 Insurance 825.39 Retirement <u>982.25</u> TOTAL <u>\$23,543.46</u>
4239	58.96	City of Gladstone	Combined Water & Sewer Utility Build. Maint-service to City Hall, Comm. Bldg., Street Barn
4240	686.73	Armstrong Tractor & Implement Co.	Park & Rec.-\$246.73 -repair of 2 Ford tractors; Park & Rec. \$440.00, repair of sickle bar m
4241	38.54	Game Time, Inc.	Park & Rec-10 swing hangers
4242	15.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam. for new recruit-(Daffron)
4243	33.90	Pepsi Cola Co.	Park & Rec.-10 cs. soft drinks

General Fund
Disbursements Report
Month of March, 1971
Page twelve

4244	\$ 19.40	Schucker Photo Supply	Publ. Sfty-20 Tri-X film cartridge and 2 boxes AZ contact paper for mug shots
4245	7.70	Westinghouse Elec. Co.	Building Maint-34 100-watt bulbs
4246	96.59	Lee Wilhite, Civil Def. Dir.	Civil Defense-wiper blades for Bronco, 120 postcards, wash,oil, grease, new filter for Bronco; reimbursed travel expenses
4247	54.00	Bill Woods Ford, Inc.	Publ. Sfty-6 seals, 2 rotors
4248	69.35	Withers Sales & Serv.	Build. Maint-janitorial supplies, Wat. Opr.- janitorial supplies Equip. Maint-" GeneralAdmn.-"
4249	58.88	Donco, Inc.	Street Maint-starter and 4 teeth for #137
4250	27.00	Platte Purchase Bridge	Street Maint-purchase of 1 book of Bridge toll tickets
4251	817.22	Gladstone Auto Supply	<u>Publ. Sfty-brake fluid, plugs, filters, carburetor kits, veh. brake shoes for Meracs, regulator and 6 PCV valves for Meracs, PCV valves & housing, '71 Dodges; paint for #321, regulator for #30; 10 fuel filters, 5 pr. blades, battery for #301 and #305; wire & flashers for #302, pour spout, upholstery cleaner; <u>Park & Rec.</u>; 5 oil filters for #105, plugs for mowers; <u>Eng. & Insp.</u>-grease seal for #331, carburetor for #331; <u>Street Maint-brake fluid, body compound, generator for #142, PCV valves, oil filter for #143 carburetor kit for #101, bulbs for all veh., points for '64 & '66 Dodge trucks, oil filters for '70 GMC, plugs for #143, se beams for inventory; <u>Equip. Mai</u> misc. tools; <u>Equip. Maint, car</u> for inventory listing, grease gun end; <u>Water Opr.</u>-3 sets chnl for #352,353,355, battery for #353, condensers, points for '7 Chevrolet and '70 GMC.</u></u>

TOTAL

\$ 89,019.80

DISBURSEMENTS REPORT

Months of February and March, 1971

PUBLIC WORKS AND UTILITIES BUILDING FUND

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
125	10.88	A. O. Thompson Lumber Company	6 2 x 8 #1 Fir
126	8.10	The Townsend Newspapers	Ad for notice to bidders Overhead doors and steel stairs
127	6,923.00	Midwest Steel Corp.	Material and field labor for Contract #4
128	190.78	Kansas City Power & Light Co.	Temporary Lighting
129	178.36	The Faeth Company	Pipe 8 - 3 Lgth Std.
130	769.00	Midwest Steel Corp.	Final Payment Contract #
131	3,367.50	Wood Heating & Cooling, Inc.	Contract and Equipment for Public Works Bldg.
132	940.00	Hevalow Shanks, Const. Co., Inc.	Final Payment Contract # for Installation of water line
133	13.03	The Faeth Company	8 pcs. 1/2 Rd. No. 4 Def Rebar 20 ft.
134	7,161.20	Cornell Roofing & Sheet Metal Co.	Final payment Contract # Roofing and sheet Metal
135	4,812.00	H. R. Herdlinger Co.	Concrete Floor Contract #7
	<u>\$ 24,373.85</u>		

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
156	32.82	City of Gladstone-General Fund	Clean sidewalk forms, chisel, gloves
157	79.58	Stewart Sand & Material Co.	4 yards concrete
158	72.22	Clayco Concrete	3 1/2 cu yards of concrete
159	72.22	Clayco Concrete	3 1/2 cu yards of concrete
	<u>\$ 256.84</u>		

SEWER ASSESSMENT FUND

81	\$ 188,502.05	First National Bank-Trust Dept.	Maturing Bonds, fees and Interest Payment on G.O. Bonds to March 1, 1971
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ENGLEWOOD NORTH PARK FUND

2	196.35	City of Gladstone-General Fund	Tables and ovens purchased for Englewood North Park
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Richard F. Allen
MAYOR - 4-12-71

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS & UTILITIES BUILDING FUND

Eight Months Ending February 28, 1971

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS

SUMMARY

EIGHT MONTHS ENDING FEBRUARY 28, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	\$ 4,246	\$ 50,017	\$ 19,628	72
Finance & Personnel	35,440	2,216	23,184	12,256	65
Municipal Court	13,505	1,240	8,426	5,079	62
Engr. Insp. & Planning	52,385	3,642	31,261	21,124	60
Building Maintenance	21,140	1,815	13,747	7,393	65
Street Maintenance	208,100	20,241	141,762	66,338	68
Equipment Maintenance	13,795	1,201	10,138	3,657	73
Parks and Recreation	54,440	1,794	27,920	26,520	51
Public Safety	385,420	31,531	267,772	117,648	69
Animal Control	10,900	270	4,695	6,205	43
Civil Defense	4,530	235	1,466	3,064	32
	<u>\$869,300</u>	<u>\$68,431</u>	<u>\$580,388</u>	<u>\$288,912</u>	<u>67</u>

GENERAL FUND REVENUE

100077

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-To-Date Collected	Uncollected Balance
Property Tax, Current	\$ 301,945	725.75	24,127.60	1,017.40
General Property Tax, Current	50,905	1,250	47,892.44	3,012.56
Property, Prior Years	3,000	-	6,684.77	<3,684.77>
General Property, Prior Years	200	10.80	383.61	<183.61>
Hotels & Manufacturers	5,935	4.95	5,697.33	237.67
Water & Intangible	25,310	26,602.27	28,981.75	<3,671.75>
Utilities & Interest	4,500	441.13	2,633.83	1,866.17
PROPERTY TAX	\$ 391,795	30,333.83	32,201.33	<1,406.33>

LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	-	21,478.42	21,761.58
Franchise Tax	43,790	-	45,387.58	<1,597.58>
Electric Franchise Tax	90,000	-	53,732.49	36,267.51
Line Tax	82,000	-	49,588.72	32,411.28
LOCAL TAXES	\$ 259,050		170,207.21	88,842.79

FEES, PERMITS

Motor Vehicle	\$ 63,900	13,045.33	48,838.07	15,061.91
Building Permits	15,000	4,117.23	10,909.59	4,090.41
Plumbing & Electrical Permits	9,000	280.25	3,515.41	5,484.59
Construction Insp./				
Excavations	2,000	35.00	610.00	1,390.00
Alcoholic Beverage Permits	1,170	-	745.50	424.50
Professional Licenses &				
Foundations	4,875	375.00	2,470.95	2,384.05
Planning & Zoning Fees	3,200	150.20	2,603.64	591.36
Business & Occupation Licenses	17,200	622.50	9,037.25	8,162.75
FEES, PERMITS	\$ 116,345	18,558.51	73,755.43	37,589.57

MUNICIPAL POLICE COURT

	\$ 37,000	2,000.00	25,283.50	11,716.50
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OTHER REVENUE

Public Buildings	\$ 800	-	405.00	395.00
Revenue from other Agencies	1,320	170.55	388.26	931.74
Cost of Materials	150	4.50	28.75	121.25
Interest on Investments	28,000	100.00	22,012.58	5,987.42
Unrecovered Expenses	1,000	-	174.93	825.07
Other Income	1,500	147.90	10,076.59	<8,576.59>
General Road District	26,690	-	26,579.32	110.68

OTHER MISCELLANEOUS INCOME

	\$ 59,460	4,000.00	32,000.43	<20,459.57>
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GRAND TOTAL REVENUE

	\$ 863,650	51,172.24	727,112.90	136,537.10
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Thru 2-28-71

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 4,501	387.71	2,360.06	2,140.94
02	Other Personal Services-				
	Elections	2,650	24.00	24.10	2,626.00
04	Salaries-Full Time	28,333	2,635.00	18,178.93	10,160.07
05	Salaries-Part Time	1,500	23.77	351.38	1,148.62
TOTAL		\$ 36,990	3,070.70	20,914.37	16,075.63
CONTRACTUAL SERVICES					
11	Advertising	\$ 900	45.00	579.76	326.24
15	Memberships and Subscriptions	1,800	9.50	1,869.48	<569.48>
16	Insurance Charges-				
	Building & Equipment	175	33.10	208.00	<33.00>
19	Maintenance & Repair-				
	Equipment & Machinery	375	33.10	455.94	<80.94>
20	Postage	1,180	-	750.28	429.72
21	Printing	4,500	-	4,477.30	2.70
22	Professional Fees	14,170	400.10	12,885.00	1,285.00
23	Rent	1,010	29.27	368.52	641.48
24	Recording & Abstracting	75	12.85	31.43	43.57
27	Telephone & Telegraph	1,775	184.47	1,353.83	421.17
28	Travel Expense	3,510	45.10	2,102.75	1,407.25
29	Other Contractual Services	1,000	-	1,273.35	<273.35>
TOTAL		\$ 29,970	786.09	26,369.64	3,600.36
COMMODITIES					
50	Books & Periodicals	\$ 175	7.50	92.25	82.75
55	Food Supplies	100	20.77	83.00	17.00
58	Machinery & Equipment-				
	Parts & Supplies	40	38.67	66.22	<26.22>
59	Motor Fuels	190	1.17	47.84	130.16
70	Office Supplies	1,040	313.78	1,646.78	<6.78>
79	Other Commodities	550	1.96	774.43	<244.43>
TOTAL		\$ 2,685	389.03	2,732.52	<47.52>
CAPITAL OUTLAY					
193.12	Office Equipment	\$			
TOTAL		\$			
GRAND TOTAL		\$ 60,645	4,245.81	50,016.53	19,628.47

Thru 2-29-71

FINANCE & PERSONNEL

PERSONAL SERVICES

	Approved Amount	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
01 Insurance-Personnel	4,750	3,374.45	2,768.72	1,580.28
04 Salaries-Full Time	20,000	1,107.00	8,870.00	11,144.00
05 Salaries-Part Time	300	221.10	2,467.04	<2,117.04>
TOTAL	25,050	1,938.45	14,107.76	10,609.79

CONTRACTUAL SERVICES

11 Advertising	100	46.27	71.75	428.25
13 County Charges	800	-	-	800.00
15 Memberships and Subscriptions	200	-	96.90	103.10
16 Insurance Charges-Building & Equipment	60	-	66.50	<6.50>
19 Maint. & Repair-Equip. & Mach.	505	-	553.41	<30.41>
20 Postage	1,400	-	1,703.77	736.03
21 Printing	2,000	-	4,545.37	<1,845.39>
23 Rent	200	42.46	233.46	66.60
25 Telephone & Telegraph	1,000	84.00	705.51	374.49
27 Travel Expense	400	-	122.23	317.77
29 Other Contractual Services	-	-	-	-
TOTAL	6,005	172.85	8,101.06	943.94

COMMODITIES

750 Books & Periodicals	40	-	-	75.00
757 Licenses	-	-	-	-
770 Office Supplies	2,400	204.81	730.93	699.17
779 Other Commodities	100	-	122.90	52.10
TOTAL	2,500	204.81	853.73	826.27

CAPITAL OUTLAY

193.11 Office Furniture	-	-	121.05	<121.05>
193.12 Office Equipment	-	-	-	-
TOTAL	-	-	-	-
GRAND TOTAL	33,550	2,216.11	23,183.60	12,256.40

<u>MUNICIPAL COURT</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	690	75.04	517.31	372.69
705	Salaries-Part Time	11,760	1,136.32	7,356.01	4,403.99
706	Salaries-Overtime				
TOTAL		12,450	1,211.36	7,873.32	4,776.68
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	10	-	34.90	(24.90)
719	Maint. & Repair-Equip. & Mach.	60	-	-	60.00
720	Postage				
725	Telephone & Telegraph	325	28.00	224.00	101.00
727	Travel Expense	150	-	-	150.00
TOTAL		545	28.00	258.90	286.10
COMMODITIES					
750	Books & Periodicals	25	-	-	25.00
770	Office Supplies	250	-	294.14	(44.14)
779	Other Commodities	35	-	-	35.00
TOTAL		310		294.14	15.86
GRAND TOTAL		13,505	1,239.36	8,426.36	5,078.64

Thru 2-28-71

**ENGINEERING/INSPECTION &
PLANNING**Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance**PERSONAL SERVICES**

701	Insurance-Personnel	4,069	412.46	2,488.73	1,580.27
704	Salaries-Full Time	31,211	2,454.00	17,632.10	11,639.00
705	Salaries-Part Time	7,990	544.45	4,531.32	3,458.62
TOTAL		43,330	3,410.91	26,652.11	16,677.89

CONTRACTUAL SERVICES

711	Advertising	500	-	63.00	437.00
715	Memberships & Subscriptions	300	15.00	88.60	211.40
716	Insurance Charges-- Bldg. & Equip.	360	63.00	388.00	<28.00>
719	Maint. & Repair-- Equip. & Mach.	300	-	95.49	204.51
720	Postage	75	-	-	75.00
721	Printing	500	-	333.95	166.05
722	Professional Fees	2,000	-	906.00	1,094.00
723	Rent	250	5.82	48.04	201.96
724	Recording & Abstracting	50	-	-	50.00
725	Telephone & Telegraph	720	56.00	475.00	245.00
726	Training Fees	300	-	-	300.00
727	Travel Expense	300	-	402.05	<102.05>
729	Other Contractual Services	100	-	92.75	7.25
TOTAL		5,755	157.82	2,892.88	2,862.12

COMMODITIES

750	Books & Periodicals	300	-	92.05	207.95
758	Machinery & Equipment-- Parts & Supplies	150	12.18	315.11	<165.11>
759	Motor Fuels	350	22.16	241.46	108.54
770	Office Supplies	300	57.54	245.85	54.15
776	Small Tools	50	-	69.46	<19.46>
779	Other Commodities	100	-	15.06	84.94
777	Surveying Supplies	500	-	-	500.00
TOTAL		1,750	92.88	978.99	771.01

CAPITAL OUTLAY

192	Motor Vehicles	500	-	638.00	<138.00>
193.6	Radio Equipment	900	-	-	900.00
193.7	Traffic Control Equipment	150	-	98.75	51.25
193.11	Office Furniture				
193.12	Office Equipment				
TOTAL		1,550		736.75	813.25

GRAND TOTAL

52,385	3,641.61	31,260.73	21,124.27
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BUILDING MAINTENANCE		Budget	Expended	Expended	Balance
PERSONAL SERVICES					
701	Insurance-Personnel	260	37.94	189.24	70.76
705	Salaries-Part Time	4,140	345.00	2,790.00	1,350.00
TOTAL		4,400	382.94	2,979.24	1,420.76
CONTRACTUAL SERVICES					
716	Insurance Charges--				
	Building & Equipment	2,000	—	1,093.42	906.58
717	Laundry Service	415	22.60	171.10	243.90
718	Maintenance & Repair--				
	Building & Equipment	2,280	41.61	1,341.15	938.85
723	Rent	600	150.00	600.00	
728	Utilities Expense	8,975	935.70	5,550.16	3,424.84
729	Other Contractual				
	Services	900	150.00	535.00	365.00
TOTAL		15,170	1,300.11	9,290.83	5,879.17
COMMODITIES					
751	Building Materials	600	6.15	192.70	407.30
756	Household &				
	Janitorial Supplies	770	123.64	561.62	208.38
779	Other Commodities	200	3.15	55.32	144.68
TOTAL		1,570	132.94	809.64	760.36
CAPITAL OUTLAY					
161.3	Miscellaneous			667.00	(667.00)
	Improvements				
193.5	Mechanical Equipment				
TOTAL					
GRAND TOTAL		21,140	1,815.99	13,746.71	7,393.29

<u>STREET MAINTENANCE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 11,567	1,259.68	7,135.58	4,431.42
704	Salaries-Full Time	61,048	5,295.58	40,670.95	20,377.05
705	Salaries-Part Time	1,000	198.00	3,902.14	< 902.14 >
706	Salaries-Overtime- Streets	3,500	25.53	1,907.30	1,592.70
706.1	Salaries-Overtime- Snow Removal	3,000	1,673.56	2,742.49	297.51
TOTAL		\$ 82,115	8,452.35	56,378.46	25,736.54
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	-	-	25.00
716	Insurance Charges- Building & Equipment	3,800	< 181.00 >	2,288.66	1,511.34
719	Maintenance & Repair- Equipment & Machinery	1,200	209.41	2,204.47	< 1,004.47 >
719.1	Maintenance & Repair- Snow Removal Equipment	100	-	-	100.00
722	Professional Fees				
723	Rent	500	514.60	353.20	146.80
725	Telephone & Telegraph	360	29.40	225.40	134.60
726	Travel Expenses	100	-	-	100.00
728	Utility Expense				
728.1	Utilities Expense- Traffic Control	2,645	205.37	1,642.96	1,002.04
728.2	Utilities Expense- Street Lights	15,115	1,128.13	8,769.41	6,345.59
729	Other Contractual Services	1,200	588.00	2,373.55	< 1,173.55 >
TOTAL		\$ 25,045	2,193.91	17,857.65	7,187.35
COMMODITIES					
751	Building Materials	\$ 15,000	1,214.78	11,935.57	3,064.43
751.1	Building Materials- Snow Removal	1,500	773.70	2,150.39	< 650.39 >
752	Cement and Asphalt	11,590	480.50	11,062.75	527.25
753	Chemicals, Drugs, Lab. Supplies	500	-	766.76	< 266.76 >
753.1	Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	3,977.85	7,475.65	< 3,625.65 >
754	Clothing	300	237.17	366.43	< 66.43 >
758	Machinery and Equipment- Parts & Supplies	4,000	1,133.83	4,510.19	< 510.19 >

Thru 2-28-71

COMMODITIES (Continued)

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
759 Machinery & Equipment- Parts & Supplies-Snow Removal	400	141.14	429.50	< 29.50 >
759 Motor Fuels	3,500	269.20	2,077.08	1,422.92
775 Signs	3,000	487.91	2,444.03	555.97
776 Small Tools	300	37.58	661.71	< 361.71 >
778 Water Pipe & Supplies	1,000	-	1,850.58	< 850.58 >
779 Other Commodities	200	21.56	112.93	87.07
TOTAL	\$ 45,140	9,595.14	45,843.57	< 703.57 >

CAPITAL OUTLAY

192 Motor Vehicles	\$ 4,500	-	4,778.96	< 278.96 >
193.5 Mechanical Equipment	4,800	-	3,532.50	1,266.50
193.6 Radio Equipment	1,500	-	1,276.10	224.00
194 Streets & Improvements	45,000	-	12,091.30	32,908.70
TOTAL	\$ 55,800	-	21,682.76	34,117.24

GRAND TOTAL

\$ 100,940	20,241.40	141,762.44	66,337.56
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Thru 2-28-71

		Approved	Current Mo.	Year-To-date	Unexpended
		Budget	Expended	Expended	Balance
<u>EQUIPMENT MAINTENANCE</u>					
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 1,345	163.58	808.58	536.42
704	Salaries-Full Time	7,550	630.00	4,990.00	2,540.00
705	Salaries-Part Time				
706	Salaries-Overtime	1,000	65.87	739.67	260.33
TOTAL		\$ 9,895	864.45	6,538.25	3,336.75
<u>CONTRACTUAL SERVICES</u>					
715	Memberships and Subscriptions				
717	Laundry Service	20	-	-	20.00
719	Maintenance & Repair-				
	Equipment & Machinery	50	-	68.62	<18.62>
723	Rent	50	-	-	50.00
725	Telephone & Telegraph	100	22.00	224.10	136.00
727	Travel Expense	100	9.39	9.39	90.61
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 630	37.39	302.01	327.99
<u>COMMODITIES</u>					
750	Books & Periodicals	50	-	45.86	4.14
753	Chemicals, Drugs, Lab. Supplies	200	100.13	141.71	58.29
754	Clothing	40	50.30	50.30	<10.30>
756	Household & Janitorial Supplies	300	3.50	258.38	41.62
758	Machinery & Equipment- Parts and Supplies	50	92.57	322.50	<272.50>
770	Office Supplies	25	17.83	27.82	<2.82>
776	Small Tools	100	22.47	260.74	<160.74>
779	Other commodities	25	-	42.35	<17.35>
TOTAL		\$ 750	359.29	1,149.66	<359.66>
<u>CAPITAL OUTLAY</u>					
193.5	Mechanical Equipment	\$ 2,500	-	2,148.00	352.00
TOTAL		\$ 2,500			
GRAND TOTAL		\$ 13,195	4,201.13	10,137.92	3,657.08

WORKS AND RECREATIONPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
01 Insurance-Personnel	\$ 2,696	228.34	1,739.34	956.66
04 Salaries-Full Time	13,524	1,127.00	9,124.00	4,400.00
05 Salaries-Part Time	6,050	6.00	3,043.34	3,006.66
06 Salaries-Overtime	2,000	27.04	1,294.87	705.13
TOTAL	\$ 24,270	1,390.38	18,201.55	9,068.45

CONTRACTUAL SERVICES

711 Advertising	\$ 50	-	-	50.00
715 Memberships & Subscriptions	100	-	8.00	92.00
716 Insurance Charges- Building & Equipment	200	-	131.42	68.58
719 Maintenance and Repair- Equipment and Machinery	500	2.70	202.71	297.29
720 Postage				
721 Printing				
722 Professional Fees	3,000	-	1,300.00	1,700.00
723 Rent	650	-	138.18	511.82
726 Training Fees				
727 Travel Expense	150	53.58	53.58	96.42
728 Utilities Expense	900	8.00	682.53	277.47
729 Other Contractual Services	1,500	-	8.13	1,491.87
TOTAL	\$ 7,050	64.28	2,464.55	4,585.45

COMMODITIES

750 Books and Periodicals	\$ 50	-	21.06	28.94
751 Building Materials	950	62.8	90.57	859.43
752 Cement and Asphalt	3,000	-	104.36	2,895.64
753 Chemicals, Drugs, Lab. Supplies	400	-	6.66	393.34
754 Clothing	80	-	14.69	65.31
758 Machinery & Equipment- Parts and Supplies	350	27.50	267.34	82.66
759 Motor Fuels	350	15.63	164.10	185.90
771 Recreation Supplies	3,805	-	682.12	3,121.88
773 Seeds and Plants	3,010	201.00	201.00	2,809.00
774 Sewer Tile and Pipe				
775 Signs	200	-	-	200.00
776 Small Tools	125	9.72	39.52	95.48
778 Water Pipe and Supplies	50	-	-	50.00
779 Other Commodities	150	6.40	223.17	< 83.17 >
TOTAL	\$ 12,520	266.43	1,815.59	10,704.41

Thru 2-28-71

<u>PARKS AND RECREATION (Continued)</u>	<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Land	\$ 7,000	72.75	6,299.13	700.47
181.32 Park Land Improvements	1,500	—	—	1,500.00
192 Motor Vehicles	1,500	—	2,140.00	<640.00>
193.5 Mechanical Equipment				
193.6 Radio Equipment	600	—	—	600.00
 TOTAL	 \$ 10,600	 72.75	 8,439.03	 2,160.47
 GRAND TOTAL	 \$ 54,440	 1,793.89	 27,920.72	 26,519.28

PUBLIC SAFETY

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 40,855	3,630.39	24,452.52	16,402.48
704 Salaries-Full Time	254,510	21,302.66	166,124.52	88,385.48
705 Salaries-Part Time	9,360	1,027.25	9,421.62	930.38
706 Salaries-Overtime	8,695	751.51	10,562.41	<1,867.41>
707 Uniform Allowance	720	-	300.00	420.00
TOTAL	\$ 314,140	26,713.81	209,869.07	104,270.93

CONTRACTUAL SERVICES

711 Advertising	\$ 100	17.77	167.17	<67.17>
713 County Charges	100	-	58.30	41.70
715 Membership & Subscriptions	265	46.70	271.73	<6.73>
716 Insurance Charges- Building & Equipment	3,500	212.00	3,685.00	<185.00>
717 Laundry Service	300	23.35	179.63	120.32
719 Maintenance & Repair- Equipment & Machinery	4,000	463.71	5,695.61	<1,695.61>
720 Postage	75	-	2.78	72.30
721 Printing	1,010	-	417.44	542.56
722 Professional Fees	725	27.00	317.00	408.00
723 Rent	3,700	243.13	2,044.23	1,655.77
725 Telephone & Telegraph	4,440	411.69	3,051.05	1,388.95
726 Training Fees	1,950	70.45	576.85	1,373.15
727 Travel Expense	2,330	274.73	1,589.76	800.04
729 Other Contractual Services	500	57.00	351.96	142.64
TOTAL	\$ 23,055	1,521.00	18,458.08	4,596.92

COMMODITIES

750 Books & Periodicals	\$ 500	36.56	333.07	116.93
753 Chemicals, Drugs, Lab. Supplies	1,795	25.88	519.72	1,275.28
754 Clothing	5,500	72.75	4,762.85	737.15
755 Food Supplies	150	96	37.77	122.21
758 Machinery & Equipment- Parts & Supplies	4,550	1,017.75	4,554.69	<34.69>
759 Motor Fuels	8,700	624.11	5,703.08	2,997.92
770 Office Supplies	975	215.15	1,122.51	<147.51>
776 Small Tools	550	15.31	215.36	334.64
779 Other Commodities	885	82.26	467.42	417.58
TOTAL	\$ 23,605	2,780.71	17,733.47	5,619.51

Thru 2-28-71

PUBLIC SAFETY(Continued)

	Approved <u>Budget</u>	Current Mo. <u>Expended</u>	Year-To-Date <u>Expended</u>	Unexpended <u>Balance</u>
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	—	13.00	4,087.00
192 Motor Vehicles	15,000	—	15,773.55	< 773.55 >
193.5 Mechanical Equipment	1,430	—	1,136.13	293.87
193.6 Radio Equipment	2,620	—	2,472.40	147.60
193.11 Office Furniture	1,115	—	565.20	549.80
193.12 Office Equipment	355	—	1,479.10	< 1,144.10 >
TOTAL	\$ 24,620	—	21,459.38	3,160.62
GRAND TOTAL	\$ 385,420	31,531.32	267,772.02	117,647.98

Thru 2-28-71

FINANCIAL CONTROL

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
01 Insurance-Personnel	\$ 1,080	33.92	565.31	514.69
04 Salaries-Full Time	7,260	174.50	3,726.00	3,534.00
05 Salaries-Part Time				
06 Salaries-Overtime	295	-	-	295.00
TOTAL	\$ 8,635	208.42	4,291.31	4,343.69

CONTRACTUAL SERVICES

15 Memberships and Subscriptions	\$			
116 Insurance Charges-Building & Equipment	150	< 6.00 >	98.00	52.00
719 Maintenance & Repair-Equipment & Machinery	200	-	10.00	190.00
720 Postage				
721 Printing	100	-	-	100.00
722 Professional Fees	350	-	3.00	347.00
723 Rent	200	-	-	200.00
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 1,050	< 6.00 >	111.00	939.00

COMMODITIES

751 Building Materials	\$			
753 Chemicals, Drugs & Lab. Supplies	200	-	49.40	150.60
754 Clothing				
755 Food Supplies	265	59.00	116.00	149.00
756 Household & Janitorial Supplies	150	-	-	150.00
758 Machinery & Equipment-Parts & Supplies	200	2.37	17.05	182.95
759 Motor Fuels				
770 Office Supplies	150	-	110.03	39.97
779 Other Commodities	250	-	-	250.00
TOTAL	\$ 1,215	67.37	292.48	922.52

CAPITAL OUTLAY

192 Motor Vehicles	\$			
193.6 Radio Equipment				
193.11 Office Furniture				
193.12 Office Equipment				
TOTAL	\$			
GRAND TOTAL	\$	10,900	269.79	4,694.79
				6,205.21

Thru 2-28-71

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CIVIL DEFENSE				
PERSONAL SERVICES				
01 Insurance-Personnel	\$ 45	-	22.48	22.60
05 Salaries-Part Time	600	-	340.00	340.00
TOTAL	\$ 645		322.48	322.60
CONTRACTUAL SERVICES				
15 Membership and Subscriptions	\$ 15	-	-	15.00
16 Insurance Charges-Building & Equipment	160	22.00	111.00	49.00
19 Maintenance & Repair-Equipment & Machinery	300	-	12.52	287.48
20 Postage	100	-	5.36	94.64
21 Printing	100	-	12.50	87.50
23 Rent	200	-	-	200.00
25 Telephone & Telegraph	580	44.35	267.84	310.16
26 Training Fees	200	51.75	51.75	148.25
27 Travel Expense	500	62.67	163.17	336.83
28 Utilities Expense	200	50.77	188.12	11.88
29 Other Contractual Services	100	-	-	100.00
TOTAL	\$ 2,455	187.76	514.26	1,640.74
COMMODITIES				
753 Chemicals, Drugs, & Lab. Supplies	\$ 50	-	-	50.00
754 Clothing	300	-	224.64	76.36
758 Machinery & Equipment-Parts & Supplies	200	18.90	54.82	145.18
759 Motor Fuels	80	-	21.71	58.29
775 Signs	250	-	-	250.00
776 Small Tools	200	-	-	200.00
779 Other Commodities	75	28.84	28.84	46.16
TOTAL	\$ 1,155	46.84	330.01	824.99
CAPITAL OUTLAY				
193.11 Office Furniture	\$ 100	-	-	100.00
193.12 Office Equipment	175	-	-	175.00
TOTAL	\$ 275			275.00
GRAND TOTAL	\$ 4,530	234.60	646.67	3,063.33
TOTAL-ALL ACTIVITIES	\$ 869,300	63,431.01	580,388.49	2,88,911.51

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
EIGHT MONTHS ENDING FEBRUARY 28, 1971

	<u>CURRENT MONTH</u>	<u>COLLECTIONS</u> <u>TO DATE</u>
Assessments Receivable, 1970	\$ 811.23	\$109,472.32
Assessments Receivable, Total	1,394.68	31,760.97
Assessments Received, Delinquent	-	18,983.84
Penalties	30.18	2,537.09
Payments for Apportionment	-	-
	<u>\$2,236.09</u>	<u>\$162,754.22</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
EIGHT MONTHS ENDING FEBRUARY 28, 1971

	<u>COLLECTIONS</u>	
Lot Fees	<u>\$175.00</u>	<u>\$1,325.00</u>
		<u>EXPENDITURES</u>
Parkland Improvements & Land Acquisition	\$ -	\$5,000.00*
*Transferred to Parkland Acquisition Fund		

SIDEWALK CONSTRUCTION FUND
EIGHT MONTHS ENDING FEBRUARY 28, 1971

Sidewalk Construction Fund Balance, July 1, 1970 (Amended)	\$24,603.47
Sidewalk Improvements Expenditures	<u>\$10,436.52</u>
BALANCE, FEBRUARY 28, 1971	<u>\$14,166.95</u>

CITY OF GLADSTONE
PUBLIC WORKS AND UTILITIES BUILDING FUND
EIGHT MONTHS ENDING FEBRUARY 28, 1971

Public Works and Utilities Building - Budget (1970-71) (Amended)	\$124,840.00
Building Construction Expenditures	<u>115,873.44</u>
Balance, February 28, 1971	\$ <u>8,966.56</u>

Statement 2/28/71

GENERAL FUND

Fund Balance Available for Operating Capital
Fiscal Year (July 1, 1970-June 30, 1971)

Fund Balance July 1, 1970	\$572,498.02
Add: Anticipated Revenue (Budget 1970-71)	863,650.00

Less:

Contributions to Capital Project Funds:

Public Works & Utilities Bldg. Fund	\$ 62,420.00
Parkland Acquisition Fund	21,000.00
Parkland Improvement Fund	9,050.00
Public Safety Fire Station Fund	80,000.00
Sidewalk Construction Fund	<u>15,000.00</u>

Anticipated Expenditures (Budget 1970-71)	\$187,470.00	\$1,056,770.00
	<u>\$869,300.00</u>	

Anticipated Fund Balance June 30, 1971	\$ 379,378.02
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Less:

Non-Appropriable Assets

Petty Cash	\$ 350.00
*Accounts Receivable	5,000.00
Advance to Payroll Fund	20,000.00
Prepaid Insurance	<u>12,716.00</u>

\$ 38,066.00

Net Fund Balance Available for Operations	<u>\$ 341,312.02</u>
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*This is an Average Receivable

Richard T. Davis

MMYOR - 4-12-71

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK AND PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

FINANCIAL STATEMENTS

Nine months ending March 31, 1971

CITY OF GLADSTONE

GENERAL FUND DISBURSEMENTS

SUMMARY

NINE MONTHS ENDING MARCH 31, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	4,721	54,738	14,907	78
Finance & Personnel	35,440	2,841	26,025	9,415	73
Municipal Court	13,505	1,038	9,465	4,040	70
Engr. Insp. & Planning	52,385	4,428	35,689	16,696	68
Building Maintenance	21,140	2,069	15,816	5,324	75
Street Maintenance	208,100	16,846	158,608	49,492	76
Equipment Maintenance	13,795	963	11,101	2,694	80
Parks & Recreation	54,440	2,399	30,320	24,120	56
Public Safety	385,420	31,702	299,474	85,946	78
Animal Control	10,900	128	4,823	6,077	44
Civil Defense	4,530	343	1,807	2,723	40
	<u>\$ 869,300</u>	<u>\$ 67,478</u>	<u>\$ 647,866</u>	<u>\$ 221,434</u>	<u>75</u>

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-To-Date Collected	Uncollected Balance
Real Property Tax, Current	\$ 301,945	250,477	303,134.87	< 1187.87 >
Personal Property Tax, Current	50,905	584.22	50,776.76	128.24
Real Property, Prior Years	3,000	-	6,447.77	< 3,694.77 >
Personal Property, Prior Years	200	5.40	389.01	< 189.01 >
Merchants & Manufacturers	5,935	17.25	5,744.58	190.42
Corporation & Intangible	25,310	-	28,881.75	< 3, 871.75 >
Penalties & Interest	4,500	1,506.51	4,185.54	314.46
TOTAL PROPERTY TAX	\$ 391,795	61,152.38	371,877.48	28,102.28

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	42,412.87	42,901.31	< 641.31 >
Gas Franchise Tax	43,790	-	45,387.58	< 1597.58 >
Electric Franchise Tax	90,000	-	53,732.49	36,267.51
Gasoline Tax	82,000	20,453.20	70,441.94	11,558.06
TOTAL LOCAL TAXES	\$ 259,050	42,866.07	213,663.32	45,386.63

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 63,900	11,714.21	10,105.30	3,794.70
Building Permits	15,000	4,938.52	15,849.17	< 249.17 >
Plumbing & Electrical Permits	9,000	1,532.23	5,048.64	3,951.36
Construction Insp./				
Excavations	2,000	105.75	715.75	1,284.25
Alcoholic Beverage Permits	1,170	-	745.50	424.50
Animal Licenses &				
Impoundments	4,875	226.50	2,717.45	2,157.55
Planning & Zoning Fees	3,200	532.30	3,160.74	39.06
Business & Occupation Licenses	17,200	546.89	9,584.14	7,615.86
TOTAL LICENSES, FEES, PERMITS	\$ 116,345	19,178.46	97,925.89	18,419.11

MUNICIPAL POLICE COURT

	\$ 37,000	52,750	28,541.00	8,459.00
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MISCELLANEOUS INCOME

Rent-Public Buildings	\$ 800	45.00	450.00	350.00
Revenue from other Agencies	1,320	670.00	1058.26	261.74
Sale of Materials	150	6.05	34.80	115.20
Interest on Investments	28,000	526.80	22,449.38	5550.62
Reimbursed Expenses	1,000	-	174.93	825.07
Other Income	1,500	610.72	10,687.31	< 9,187.31 >
Special Road District	26,690	-	26,579.32	110.68

TOTAL MISCELLANEOUS INCOME	\$ 59,460	1768.57	61,434.00	< 1,974.00 >
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GRAND TOTAL REVENUE	\$ 863,650	77,225.41	800,851.49	63,788.51
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THRU 3/31/71

<u>GENERAL ADMINISTRATIVE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 4,501	359.86	2719.92	1781.08
02	Other Personal Services-- Elections	2,650	-	24.10	2626.00
04	Salaries-Full Time	28,339	1635.00	20,813.93	7,525.07
05	Salaries-Part Time	1,500	135.66	447.04	1,012.96
TOTAL		\$ 36,990	3,130.52	24,044.89	12,945.11
CONTRACTUAL SERVICES					
11	Advertising	\$ 900	43.20	616.96	283.04
15	Memberships and Subscriptions	1,300	< 5.00 >	1,964.48	564.48.
16	Insurance Charges-- Building & Equipment	175	-	208.00	< 33.4 >
19	Maintenance & Repair-- Equipment & Machinery	375	944	465.39	< 90.38 >
20	Postage	1,180	-	750.28	429.72
21	Printing	4,500	-	7497.30	2,90
22	Professional Fees	14,170	405.00	15,285.00	885.00
23	Rent	1,010	27.27	397.79	612.21
24	Recording & Abstracting	75	27.15	58.58	16.42
25	Telephone & Telegraph	1,775	199.70	1,553.53	221.47
27	Travel Expense	3,510	310.77	2,443.52	1016.48
29	Other Contractual Services	1,000	-	1,273.35	< 273.35 >
TOTAL		\$ 23,970	1644.53	27,414.17	2,555.83
COMMODITIES					
50	Books & Periodicals	\$ 175	-	92.25	82.75
55	Food Supplies	100	32.63	115.63	< 15.63 >
58	Machinery & Equipment-- Parts & Supplies	40	32.05	104.27	< 64.27 >
59	Motor Fuels	180	9.40	58.24	121.76
70	Office Supplies	1,640	335.03	1,981.86	< 341.86 >
79	Other Commodities	550	59.20	853.63	< 312.63 >
TOTAL		\$ 2,685	473.36	3,205.88	< 520.88 >
CAPITAL OUTLAY					
193.12	Office Equipment	\$	72.85	72.85	< 72.85 >
TOTAL		\$			
GRAND TOTAL		\$ 69,645	4,721.26	54,737.79	14,907.21

1714 3/31/71

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>FINANCE & PERSONNEL</u>					
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	4,340	322.54	3,091.26	1257.74
704	Salaries-Full Time	20,016	1,107.00	9,981.60	10,035.00
705	Salaries-Part Time	350	351.16	2,818.20	<2,468.20>
TOTAL		24,706	1,782.70	15,890.46	8,824.54
<u>CONTRACTUAL SERVICES</u>					
711	Advertising	500	-	71.75	428.25
713	County Charges	800	-	-	800.00
715	Memberships and Subscriptions	200	10.00	106.90	93.10
716	Insurance Charges- Building & Equipment	60	-	66.50	<6.50>
719	Maint. & Repair- Equip. & Mach.	525	1.40	556.23	<31.23>
720	Postage	2,440	500.19	2,204.15	235.85
721	Printing	2,700	350.03	4,895.42	<2,195.42>
723	Rent	200	5.08	238.48	61.52
725	Telephone & Telegraph	1,080	24.00	787.51	290.49
727	Travel Expense	400	10.50	132.73	307.27
729	Other Contractual Services				
TOTAL		10,005	961.21	7,062.27	<17.27>
<u>COMMODITIES</u>					
750	Books & Periodicals	15	-	-	75.00
757	Licenses				
770	Office Supplies	1,600	96.99	827.82	602.18
779	Other Commodities	175	-	122.90	52.10
TOTAL		1,780		950.72	729.28
<u>CAPITAL OUTLAY</u>					
193.11	Office Furniture				
193.12	Office Equipment		140	121.45	<121.45>
TOTAL					
GRAND TOTAL		25,440	2,841.30	26,024.90	9,415.10

7/11 3/31/71

<u>MUNICIPAL COURT</u>		<u>Approved</u> <u>budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 890	68.23	585.54	304.46
705	Salaries-Part Time	11,760	942.32	8,278.33	3,461.67
706	Salaries-Overtime				
TOTAL		\$ 12,650	1010.55	8,863.87	3,766.13
<u>CONTRACTUAL SERVICES</u>					
715	Memberships and Subscriptions	\$ 10	-	34.90	(24.90)
719	Maint. & Repair-Equip. & Mach.	60	-	-	60.00
720	Postage				
725	Telephone & Telegraph	325	28.00	252.00	73.00
727	Travel Expense	150	-	-	150.00
TOTAL		\$ 545	28.00	286.90	258.10
<u>COMMODITIES</u>					
750	Books & Periodicals	\$ 25	-	-	25.00
770	Office Supplies	250	-	294.14	(44.14)
779	Other Commodities	35	-	-	35.00
TOTAL		\$ 310		294.14	15.86
GRAND TOTAL		\$ 13,505	1038.55	9,464.91	4,040.09

11/11 3/31/71

ENGINEERING/INSPECTION & PLANNING		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	4,069	341.34	2,830.07	1,238.93
704	Salaries-Full Time	31,271	2,507.10	22,139.10	9,132.00
705	Salaries-Part Time	7,990	517.03	5,048.46	2,941.54
TOTAL		\$ 43,330	3,365.42	30,017.53	13,312.47
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	-	63.00	437.00
715	Memberships & Subscriptions	300	30.00	118.60	181.40
716	Insurance Charges-- Bldg. & Equip.	360	-	388.00	< 28.00 >
719	Maint. & Repair-- Equip. & Mach.	300	-	95.49	204.51
720	Postage	75	-	-	75.00
721	Printing	500	141.53	475.53	24.47
722	Professional Fees	2,000	-	906.40	1,094.00
723	Rent	250	3.82	51.86	198.14
724	Recording & Abstracting	50	-	-	50.00
725	Telephone & Telegraph	720	56.00	531.00	189.00
726	Training Fees	300	-	-	300.00
727	Travel Expense	300	7.50	409.55	< 109.55 >
729	Other Contractual Services	100	-	92.75	7.25
TOTAL		\$ 5,755	228.70	3,131.78	2,623.22
COMMODITIES					
750	Books & Periodicals	\$ 300	-	92.05	207.95
758	Machinery & Equipment-- Parts & Supplies	150	128.37	443.48	< 293.48 >
759	Motor Fuels	350	19.49	260.95	89.05
770	Office Supplies	300	64.99	310.84	< 10.84 >
776	Small Tools	50	-	69.46	< 19.46 >
779	Other Commodities	100	-	15.06	84.94
777	Surveying Supplies	500	557.90	557.90	< 57.90 >
TOTAL		\$ 1,750	770.75	1,749.74	.26
CAPITAL OUTLAY					
192	Motor Vehicles	\$	-	638.00	< 132.00 >
193.6	Radio Equipment	500	-	-	900.00
193.7	Traffic Control Equipment	900	-	-	-
193.11	Office Furniture	150	53.50	152.25	< 2.25 >
193.12	Office Equipment				
TOTAL		\$ 1,550	53.50	790.25	759.75
GRAND TOTAL		\$ 52,385	4428.57	35,689.30	16,695.70

T-114 3/3/41

<u>BUILDING MAINTENANCE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 260	17.95	207.19	52.81
705	Salaries-Part Time	4,140	545.10	3,135.00	1,045.00
TOTAL		\$ 4,400	362.95	3,342.19	1,057.81
<u>CONTRACTUAL SERVICES</u>					
716	Insurance Charges--	\$			
	Building & Equipment	2,000	-	1093.42	906.58
717	Laundry Service	415	17.50	188.60	226.40
718	Maintenance & Repair--				
	Building & Equipment	2,280	215.00	1,956.15	323.85
723	Rent	600	-	680.00	-
728	Utilities Expense	8,975	641.80	6,191.96	2,783.04
729	Other Contractual				
	Services	900	307.29	842.29	57.71
TOTAL		\$ 15,170	1,581.59	10,872.42	4,297.58
<u>COMMODITIES</u>					
751	Building Materials	\$ 600	47.93	240.68	359.32
756	Household &				
	Janitorial Supplies	770	60.71	636.33	133.67
779	Other Commodities	200	1.17	57.26	142.74
TOTAL		\$ 1,570	129.83	934.27	635.73
<u>CAPITAL OUTLAY</u>					
161.3	Miscellaneous	\$		667.00	(667.00)
	Improvements				
193.5	Mechanical Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 21,140	2067.17	15,815.88	5324.12

12-7/30/71

<u>STREET MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 11,567	770.18	7,905.66	3,661.34
704	Salaries-Full Time	61,048	4,420.16	45,651.11	15,396.89
705	Salaries-Part Time	3,000	220.50	4,122.64	<1,122.64>
706	Salaries-Overtime-- Streets	3,500	46.56	1,953.86	1,546.14
706.1	Salaries-Overtime-- Snow Removal	3,000	1,500.15	4,262.64	<1,262.64>
TOTAL		\$ 82,115	7,517.45	63,895.91	18,219.09

CONTRACTUAL SERVICES					
715	Memberships	\$ 25	15.40	15.00	10.00
716	Insurance Charges-- Building & Equipment	3,800	—	2,288.66	1,511.34
719	Maintenance & Repair-- Equipment & Machinery	1,200	526.68	2,741.15	<1,541.15>
719.1	Maintenance & Repair-- Snow Removal Equipment	100	—	—	100.00
722	Professional Fees		17.80	373.00	127.00
723	Rent	500	29.25	255.15	104.25
725	Telephone & Telegraph	360	—	—	100.00
728	Travel Expenses	100	—	—	100.00
728.1	Utility Expense				
	Traffic Control	2,645	205.37	1,848.33	796.67
728.2	Utilities Expense-- Street Lights	15,115	1,124.71	9,874.20	5,220.80
729	Other Contractual Services	1,200	35.00	2,408.55	<1,208.55>
TOTAL		\$ 25,045	1,774.39	19,824.04	5,220.96

COMMODITIES					
751	Building Materials	\$ 15,000	1,751.73	13,687.30	1,312.70
751.1	Building Materials-- Snow Removal	1,500	390.00	2,540.39	<1,040.39>
752	Cement and Asphalt	11,590	1273.63	12,336.38	<746.38>
753	Chemicals, Drugs, Lab. Supplies	500	350	770.26	<270.26>
753.1	Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	782.14	5,460.79	<4,610.79>
754	Clothing	300	7.24	374.27	<74.27>
758	Machinery and Equipment-- Parts & Supplies	4,000	1343.25	5,853.44	<1,853.44>

THU 3/31/71

COMMODITIES (Continued)		Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
759.1	Machinery & Equipment-				
	Parts & Supplies-Snow				
	Removal	400	—	429.50	< 29.50 >
759	Motor Fuels	3,500	264.14	2,341.22	1,158.78
775	Signs	3,000	513.24	2,957.37	42.63
776	Small Tools	300	51.50	713.21	< 413.21 >
778	Water Pipe & Supplies	1,000	—	1,850.58	< 850.58 >
779	Other Commodities	200	777.84	870.77	< 670.77 >
TOTAL		\$ 45,140	7,361.91	53,205.48	< 8,065.48 >
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 4,500	—	4,778.96	< 278.96 >
193.5	Mechanical Equipment	4,800	—	3,533.50	1,266.50
193.6	Radio Equipment	1,500	—	1,276.00	224.00
194	Streets & Improvements	45,000	—	12,044.30	32,905.70
TOTAL		\$ 55,800		21,682.76	34,117.24
GRAND TOTAL		\$ 208,100	16,845.75	152,608.19	49,491.81

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 1,345	87.10	895.58	449.42
704	Salaries-Full Time	7,530	635.10	5,625.00	1905.00
705	Salaries-Part Time				
706	Salaries-Overtime	1,000	-	739.67	260.33
TOTAL		\$ 9,875	722.00	7,260.25	2614.75
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions				
717	Laundry Service	20	-	-	20.00
719	Maintenance & Repair-Equipment & Machinery	50	-	68.62	(18.62)
723	Rent	50	-	-	50.00
725	Telephone & Telegraph	300	28.00	252.00	108.00
727	Travel Expense	100	-	9.39	90.61
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 630	28.00	330.01	299.99
COMMODITIES					
750	Books & Periodicals	50	-	45.86	4.14
753	Chemicals, Drugs, Lab. Supplies	200	5.46	147.17	52.83
754	Clothing	40	21.80	72.10	(32.10)
756	Household & Janitorial Supplies	300	113.00	371.38	(71.38)
758	Machinery & Equipment-Parts and Supplies	50	8.64	331.14	(281.14)
770	Office Supplies	25	46.34	74.16	(49.16)
776	Small Tools	100	17.67	278.43	(178.43)
779	Other Commodities	25	-	42.35	(17.35)
TOTAL		\$ 790	212.93	1362.59	(572.59)
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 2,500	-	2148.00	352.00
TOTAL		\$ 2,500			
GRAND TOTAL		\$ 13,795	962.93	11,100.85	2694.15

PARKS AND RECREATION

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance-Personnel	\$ 2,696	204.54	1949.88	752.12
704 Salaries-Full Time	13,524	1,129.40	10,253.40	3,270.60
705 Salaries-Part Time	6,050	7.00	3,050.34	2,999.66
706 Salaries-Overtime	2,000	157.08	1,451.95	548.05
TOTAL	\$ 24,270	1,498.02	16,699.57	7,570.43

CONTRACTUAL SERVICES

711 Advertising	\$ 50	-	-	50.00
715 Memberships & Subscriptions	100	50.00	58.00	42.00
716 Insurance Charges- Building & Equipment	200	-	131.42	68.58
719 Maintenance and Repair- Equipment and Machinery	500	486.00	682.71	<188.71>
720 Postage				
721 Printing				
722 Professional Fees	3,000	-	1,300.00	1,700.00
723 Rent	650	3.50	141.68	508.32
726 Training Fees				
727 Travel Expense	150	-	53.58	96.42
728 Utilities Expense	900	-	622.53	277.47
729 Other Contractual Services	1,500	-	8.13	1491.87
TOTAL	\$ 7,050	539.50	3,004.05	4045.95

COMMODITIES

750 Books and Periodicals	\$ 50	-	21.06	28.94
751 Building Materials	950	30.70	121.27	828.73
752 Cement and Asphalt	3,000	-	104.36	2,895.64
753 Chemicals, Drugs, Lab. Supplies	400	-	6.66	393.34
754 Clothing	80	-	14.69	65.31
758 Machinery & Equipment- Parts and Supplies	350	461.46	728.80	<378.80>
759 Motor Fuels	350	11.20	175.30	174.70
771 Recreation Supplies	3,805	<196.35>	486.77	3318.23
773 Seeds and Plants	3,010	-	201.00	2809.00
774 Sewer Tile and Pipe				
775 Signs	200	-	-	200.00
776 Small Tools	125	-	29.52	95.48
778 Water Pipe and Supplies	50	-	-	50.00
779 Other Commodities	150	54.40	287.57	<137.57>
TOTAL	\$ 12,520	361.41	3177.00	10,343.00

<u>PARKS AND RECREATION (Continued)</u>	<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
CAPITAL OUTLAY				
160.3 Land	\$ 7,000	—	6299.03	700.97
181.32 Park Land Improvements	1,500	—	—	1500.00
192 Motor Vehicles	1,500	—	2140.00	< 640.00 >
193.5 Mechanical Equipment			—	
193.6 Radio Equipment	600		—	600.00
TOTAL	\$ 10,600		8439.03	2160.97
GRAND TOTAL	\$ 54,440	2,398.93	30,319.65	24,120.35

PUBLIC SAFETY

	Approved	Current Mo.	Year-To-Date	Unexpended
	Budget	Expended	Expended	Balance

PERSONAL SERVICES

701	Insurance-Personnel	\$ 40,855	3,232.27	27,684.79	13,170.21
704	Salaries-Full Time	254,510	21,142.58	187,267.10	67,242.90
705	Salaries-Part Time	9,360	704.75	9,334.37	25.63
706	Salaries-Overtime	8,695	1,362.02	11,924.43	<3,229.43>
707	Uniform Allowance	720	100.00	100.00	320.00
TOTAL		\$ 314,140	26,741.62	226,616.69	77,529.31

CONTRACTUAL SERVICES

711	Advertising	\$ 100	57.77	226.96	<126.96>
713	County Charges	100	5.50	63.50	36.50
715	Membership & Subscriptions	265	-	271.73	<6.73>
716	Insurance Charges-Building & Equipment	3,500	-	3685.10	<185.00>
717	Laundry Service	300	17.36	197.04	102.96
719	Maintenance & Repair-Equipment & Machinery	4,000	1190.17	6,885.78	<2,885.78>
720	Postage	75	-	2.70	72.30
721	Printing	1,010	17.67	185.11	524.89
722	Professional Fees	725	115.00	132.00	293.00
723	Rent	3,700	243.13	2,873.36	1,412.64
725	Telephone & Telegraph	4,440	462.73	3,513.98	726.02
726	Training Fees	1,950	10.20	587.05	1,362.95
727	Travel Expense	2,390	214.05	1,804.01	585.99
729	Other Contractual Services	500	17.50	368.86	131.14
TOTAL		\$ 23,055	2,353.30	20,911.38	2243.62

COMMODITIES

750	Books & Periodicals	\$ 500	64.90	447.97	52.03
753	Chemicals, Drugs, Lab. Supplies	1,795	192.78	712.50	1082.50
754	Clothing	5,500	662.62	5425.47	74.53
755	Food Supplies	150	-	27.79	122.21
758	Machinery & Equipment-Parts & Supplies	4,550	896.94	5,481.63	<931.63>
759	Motor Fuels	8,700	555.17	6,457.75	2242.25
770	Office Supplies	975	229.55	1,352.06	<377.06>
776	Small Tools	550	-	215.36	334.64
779	Other Commodities	885	4.57	471.99	413.01
TOTAL		\$ 23,605	2607.03	20,592.52	3,012.48

PUBLIC SAFETY(Continued)	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	-	13.10	4087.10
192 Motor Vehicles	15,000	-	15,773.55	< 773.55 >
193.5 Mechanical Equipment	1,430	-	1,136.13	293.87
193.6 Radio Equipment	2,620	-	2,472.40	147.60
193.11 Office Furniture	1,115	-	565.20	549.80
193.12 Office Equipment	355	-	1,499.10	< 1144.10 >
TOTAL	\$ 24,620		21,459.38	3,160.62
GRAND TOTAL	\$ 385,420	31,701.95	299,473.97	85,946.03

ANIMAL CONTROL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 1,080	26.53	591.84	488.16
04	Salaries-Full Time	7,260	101.21	3,827.21	3,432.79
05	Salaries-Part Time				
06	Salaries-Overtime	295	-	-	295.00
TOTAL		\$ 8,635	127.74	4,419.05	4,215.95
CONTRACTUAL SERVICES					
15	Memberships and Subscriptions	\$			
16	Insurance Charges-Building & Equipment	150	-	98.00	52.00
19	Maintenance & Repair-Equipment & Machinery	200	-	10.00	190.00
20	Postage				100.00
21	Printing	100	-	-	100.00
22	Professional Fees	350	-	3.00	347.00
23	Rent	200	-	-	200.00
29	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 1,050		111.00	939.00
COMMODITIES					
51	Building Materials	\$			
53	Chemicals, Drugs & Lab. Supplies	200	-	49.40	150.60
54	Clothing				
55	Food Supplies	265	-	116.00	149.00
56	Household & Janitorial Supplies	150	-	-	150.00
58	Machinery & Equipment-Parts & Supplies	200	-	17.05	182.95
59	Motor Fuels				
60	Office Supplies	150	-	110.03	39.97
69	Other Commodities	250	-	-	250.00
TOTAL		\$ 1,215		292.48	922.52
CAPITAL OUTLAY					
2	Motor Vehicles	\$			
3.6	Radio Equipment				
3.11	Office Furniture				
3.12	Office Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 10,900	127.74	4,822.53	6,077.47

		Approved	Current Mo.	Year-To-Date	Unexpended
		Budget	Expended	Expended	Balance
<u>CIVIL DEFENSE</u>					
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 45	7.80	30.20	14.80
705	Salaries-Part Time	600	150.00	450.00	150.00
	TOTAL	\$ 645	157.80	480.20	164.80
<u>CONTRACTUAL SERVICES</u>					
715	Membership and Subscriptions	\$ 15	-	-	15.00
716	Insurance Charges-Building & Equipment	160	-	111.00	49.00
719	Maintenance & Repair-Equipment & Machinery	300	14.25	26.77	273.23
720	Postage	100	6.00	11.36	88.64
721	Printing	100	-	12.50	87.50
723	Rent	200	-	-	200.00
725	Telephone & Telegraph	580	67.14	336.98	243.02
726	Training Fees	200	-	51.75	148.25
727	Travel Expense	500	71.03	234.20	265.80
728	Utilities Expense	200	-	188.12	11.88
729	Other Contractual Services	100	-	-	100.00
	TOTAL	\$ 2,455	158.42	772.68	1482.32
<u>COMMODITIES</u>					
753	Chemicals, Drugs, & Lab. Supplies	\$ 50	-	-	50.00
754	Clothing	300	-	224.64	75.36
758	Machinery & Equipment-Parts & Supplies	200	20.39	75.21	124.79
759	Motor Fuels	80	51.31	27.02	52.98
775	Signs	250	-	-	250.00
776	Small Tools	200	-	-	200.00
779	Other Commodities	75	-	28.84	46.16
	TOTAL	\$ 1,155	25.70	355.71	799.29
<u>CAPITAL OUTLAY</u>					
93.11	Office Furniture	\$ 100	-	-	100.00
93.12	Office Equipment	175	-	-	175.00
	TOTAL	\$ 275	-	-	275.00
	GRAND TOTAL	\$ 4,530	341.92	1,808.59	2,721.41
	TOTAL-ALL ACTIVITIES	\$ 869,300	67,478.07	647,866.56	221,433.44

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
NINE MONTHS ENDING MARCH 31, 1971

	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1970	\$3,926.57	\$113,398.89
Assessments Receivable, Total	2,762.62	34,523.59
Assessments Received, Delinquent	-	18,983.84
Penalties	182.62	2,719.71
Payments for Apportionment	<u>776.67</u>	<u>776.67</u>
	<u>\$7,648.48</u>	<u>\$170,402.70</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
NINE MONTHS ENDING MARCH 31, 1971

	<u>COLLECTIONS</u>	
Lot Fees	<u>\$875.00</u>	<u>\$2,200.00</u>
	<u>EXPENDITURES</u>	
Parkland Improvements & Land Acquisition	\$ -	\$5,000.00*
*Transferred to Parkland Acquisition Fund		

SIDEWALK CONSTRUCTION FUND
NINE MONTHS ENDING MARCH 31, 1971

Sidewalk Construction Fund Balance, July 1, 1970 (Amended)	\$24,603.47
Sidewalk Improvements Expenditures	<u>11,166.43</u>
BALANCE, MARCH 31, 1971	<u>\$13,437.04</u>

CITY OF GLADSTONE

PUBLIC WORKS AND UTILITIES BUILDING FUND

NINE MONTHS ENDING MARCH 31, 1971

Public Works and Utilities Building - Budget (1970-71) (Amended)	\$124,840.00
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Building Construction Expenditures	<u>115,886.47</u>
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Balance, March 31, 1971	<u>\$ 8,953.53</u>
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Richard T. Davis

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of March, 1971

Check No.	Amount	Payee	Itemized Account
3522	\$ 6,538.00	City of Gladstone - Reserve Fd. for SSC	SSC billed February, 1971
3523	5,613.05	Tom Sykes, Inc.	1 John Deere Model #300 Gas Turf Tractor w/3700 mower & Ind. Flail Mower
3524	103.50	City of Gladstone - Water Deposit Fund	Reimburse for charge for printing checks
3525	81.50	American Cast Iron Pipe	1 10" split sleeve
3526	180.00	Big 3 Enterprises	6 loads sludge hauled
3527	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes - March, 1971
3528	14,602.48	Pollution Control Dept	Sewer treatment charge - Feb. 1971
3529	8.72	Flexible Pipe Tool Div	1 set 6" cutter blades
3530	336.75	Kansas City Electrical Construction Co	Replace motor on lift station- Glaxwoods
3531	1,010.74	Missouri Dept of Revenue	Sales tax for February, 1971
3532	30.06	Ed Kramer Inc	Ready mix, battery, receptical bulbs, 10' chain, hooks
3533	436.62	Mississippi Lime Co	22.98 tons pebble lime
3534	60.00	Public Works News	1 year subscription
3535	55.15	Sam's Service Center	Maintenance on 350 & set tune- up 354
3536	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services retainer fee March, 1971

Combined Waterworks & Sewerage System
Operation & Maintenance Fd.
Cash Disbursements-March, 1971
Page -2-

Ck. No.	Amount	Payee	Itemized Account
3537	\$ 65.90	Ray Sapp Hardware	Gloves, bulbs, propane tanks, 15' pipe, concrete, crow bars, screwdrivers, paint rollers, nipple, valve, V belt, battery
3538	35.00	AWWA-Director of Education	Enrollment fee for seminar 6/13/71 for David C. Anderson to be held in Denver, Colo.
3539	150.00	Big 3 Enterprises	5 loads sludge: 3/5(2), 3/8(2) 3/10(1)
3540	6,782.26	City of Gladstone - Payroll Acct.	Reimburse for 3/15/71 payroll
3541	530.87	City of Gladstone - General Fund	Off. supp., Savin lease, Ins., Auto supp., belts Trk 353, telephone svcs, gasoline
3542	122.50	W S Dickey Clay Mfg Co	10 manhole lids
3543	2,432.75	Kansas City Power & Light Co	Svc 1/20-2/18 Wells, 1/21-2/19 Plant
3544	11.38	Kirk Campbell Co	2 Mercoid switches
3545	12.00	Lee Mathews Machinery & Rental Co	Repair CP Air Drill
3546	2.50	Mar-Beck Appliance Svc	1 Faucet assembly
3547	7.48	Bobby R Russell	To close water account.
3548	9.60	Frank Guenther	To close water account
3549	4.05	Westfall GMC Truck Inc	Speedometer shaft Trk 351
3550	101.17	Water & Waste Co Inc	1 4" dresser valve
3551	19.99	W S Dickey Clay Mfg	1 case epoxy
3552	122.64	The Gas Service Co	Svc Water Barn & Treatment Pl.
3553	44.50	Gulf Oil Corp	55 gal Harmony 44 oil & drum
3554	151.50	Honeywell Inc	Repair instruments at Plant
3555	119.39	McKesson Chemical Co	5 100# bags copper sulphate

Combined Waterworks & Sewerage System
Operation & Maintenance Fd.

Cash Disbursements-March, 1971

Page -3-

Ck. No.	Amount	Payee	Itemized Account
3556	\$ 10.74	Gerald Gibson	To close water account
3557	38.50	Rod-O-Matic Sewer Svc	Clean out house service line 106 NW 65 Terr
3558	74.80	Uhrich Supply Co	4 4' Mueller shutoff rod, 4 P-30 Sonoscope, 1 valve washer & stem for B-100 machine
3559	40.10	Hanna Rubber Co Inc	3 prs overalls, 3 jackets, 2 pr boots
3560	150.30	Burroughs Corp	2 rolling tables, 2 dust covers
3561	300.00	Big 3 Enterprises	10 loads sludge-3/4(2),3/15 (1),3/17(2),3/18(1),3/19(2), 3/22(1),3/23(1)
3562	4.06	The Collar Co Inc	4 bell joint bell clamps, measuring chamber gaskets, 7 bottom plates for meters
3563	43.80	General Typewriter Co	Clean, oil, adjust & repair Odhner adding machine
3564	150.00	Kansas City Electrical Construction Co	Install separate service & meter Linden Tower
3565	273.88	McKesson Chemical Co	12 150# cylinders Chlorine liquid, Muriatic acid
3566	437.95	Mississippi Lime Co	23.05 tons pebble lime
3567	25.00	The National Register, Research Center	Membership dues through 1973
3568	125.14	Southwestern Bell Telephone Co	Svc 3/7-4/7 Plant Svc 3/17-4/17 Water Barn
3569	49.35	Vogl Tool Co	3 2 1/4" Fish tail augers, 3 pr 5/8 steel box clean out tongs
3570	2,905.76	K C Power & Light Co	Svc Plant, Wells, Barn, Tower
3571	49.17	Ray Sapp Hardware	Paint, Ready mix, tin snips, hammer handles, mops, bolts

Combined Waterworks & Sewerage System
Operation & Maintenance Ed.
Cash Disbursements-March, 1971
Page -4-

Ck. No.	Amount	Payee	Itemized Account
3572	\$ 205.15	Flexible Pipe Tool Div	50 Flexicrome rods
3573	1.00	Department of Revenue	Title on 1971 IHC pickup
3574	6,991.13	City of Gladstone - Payroll Acct.	Reimburse for 3/31 payroll
	<u>\$52,961.88</u>	TOTAL	

CITY OF GLADSTONE

MARCH 31, STATEMENT OF CASH

1971

Richard F. Davis

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Engle- wood N. Park Fd.	Sidewalk Cap. Impr. Fund	Park Acquisi- tion Fd.	Publ. Wks. & Utility Bldg. Fd.	Lat. Sewer Dist. No. 2	Parkland Imprv. Fund	Public Safety/ Fire Sta Fund
Balance, March 1, 1971	\$ 567,459.91	\$ 1,338,855.48	\$ 42,891.34	\$ 4,693.32	\$ 196.35	\$ 14,339.37	\$ 22,138.00	\$ 83,811.67	\$ 1,849.10	\$ 9,119.28	\$ 81,335.00
Receipts	<u>75,915.51</u>	<u>7,648.48</u>	<u>60,772.21</u>	<u>875.00</u>	<u>0</u>	<u>74.11</u>	<u>0</u>	<u>53.76</u>	<u>0</u>	<u>0</u>	<u>0</u>
Funds Available	\$ 643,375.42	\$ 1,346,503.96	\$ 103,663.55	\$ 5,568.32	\$ 196.35	\$ 14,413.48	\$ 22,138.00	\$ 83,865.43	\$ 1,849.10	\$ 9,119.28	\$ 81,335.00
Disbursements	<u>88,455.60</u>	<u>0</u>	<u>54,486.72</u>	<u>0</u>	<u>196.35</u>	<u>256.84</u>	<u>0</u>	<u>16,293.73</u>	<u>1,849.10</u>	<u>0</u>	<u>0</u>
BALANCE, March 31, 1971	\$ <u>554,919.82</u>	\$ <u>1,346,503.96</u>	\$ <u>49,176.83</u>	\$ <u>5,568.32</u>	\$ <u>0</u>	\$ <u>14,156.64</u>	\$ <u>22,138.00</u>	\$ <u>67,571.70</u>	\$ <u>0</u>	\$ <u>9,119.28</u>	\$ <u>81,335.00</u>

WATER BOND FUNDS

	Water Revenue	Operation & Maintenance	Sinking Fund	Reserve Fund	Deprecia. & Replace.	Surplus	Sewer Bond Fund Constr. Account	Lateral Sew. Dist. 3	Water Deposits	Reserve Sewer Svc. Charge
Balance, March 1, 1971	\$ 56,237.82	\$ 5,166.53	\$ 38,257.36	\$ 53,645.95	\$ 115,079.30	\$ 109,610.15	\$ 33,473.29	\$ 0	\$ 36,944.83	\$ 270,998.65
Receipts	<u>68,674.96</u>	<u>49,833.47</u>	<u>9,564.33</u>	<u>1,000.00</u>	<u>840.02</u>	<u>1,849.10</u>	<u>0</u>	<u>0</u>	<u>1,553.50</u>	<u>6,538.00</u>
Funds Available	\$ 124,912.78	\$ 55,000.00	\$ 47,821.69	\$ 54,645.95	\$ 115,919.32	\$ 111,459.25	\$ 33,473.29	\$ 0	\$ 38,498.33	\$ 277,536.65
Disbursements	\$ <u>61,243.43</u>	\$ <u>52,961.88</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>2,590.28</u>	\$ <u>0</u>
BALANCE, March 31, 1971	\$ <u>63,669.35</u>	\$ <u>2,038.12</u>	\$ <u>47,821.69</u>	\$ <u>54,645.95</u>	\$ <u>115,919.32</u>	\$ <u>111,459.25</u>	\$ <u>33,473.29</u>	\$ <u>0</u>	\$ <u>35,908.05</u>	\$ <u>277,536.65</u>

Joyce L. Seever
Joyce L. Seever, City Treasurer



CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

CITY OF GLADSTONE

Richard D. Davis

MARCH 31, STATEMENT OF CASH

1971

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Engle- wood N. Park Fd.	Sidewalk Cap. Impr. Fund	Park Acquisi- tion Fd.	Publ. Wks. & Utility Bldg. Fd.	Lat. Sewer Dist. No. 2	Parkland Imprv. Fund	Public Safety/ Fire Sta. Fund
Balance, March 1, 1971	\$ 567,459.91	\$ 1,338,855.48	\$ 42,891.34	\$ 4,693.32	\$ 196.35	\$ 14,339.37	\$ 22,138.00	\$ 83,811.67	\$ 1,849.10	\$ 9,119.28	\$ 81,335.63
Receipts	<u>75,915.51</u>	<u>7,648.48</u>	<u>60,772.21</u>	<u>875.00</u>	<u>0</u>	<u>74.11</u>	<u>0</u>	<u>53.76</u>	<u>0</u>	<u>0</u>	<u>0</u>
Funds Available	\$ 643,375.42	\$ 1,346,503.96	\$ 103,663.55	\$ 5,568.32	\$ 196.35	\$ 14,413.48	\$ 22,138.00	\$ 83,865.43	\$ 1,849.10	\$ 9,119.28	\$ 81,335.63
Disbursements	<u>88,455.60</u>	<u>0</u>	<u>54,486.72</u>	<u>0</u>	<u>196.35</u>	<u>256.84</u>	<u>0</u>	<u>16,293.73</u>	<u>1,849.10</u>	<u>0</u>	<u>0</u>
BALANCE, March 31, 1971	\$ <u>554,919.82</u>	\$ <u>1,346,503.96</u>	\$ <u>49,176.83</u>	\$ <u>5,568.32</u>	\$ <u>0</u>	\$ <u>14,156.64</u>	\$ <u>22,138.00</u>	\$ <u>67,571.70</u>	\$ <u>0</u>	\$ <u>9,119.28</u>	\$ <u>81,335.63</u>

	WATER BOND FUNDS						Sewer Bond	Lateral		Reserve
	Water	Operation &	Sinking	Reserve	Deprecia.	Surplus	Fund Constr.	Sew.	Water	Sewer Svc.
	Revenue	Maintenance	Fund	Fund	& Replace.		Account	Dist. 3	Deposits	Charge
Balance, March 1, 1971	\$ 56,237.82	\$ 5,166.53	\$ 38,257.36	\$ 53,645.95	\$ 115,079.30	\$ 109,610.15	\$ 33,473.29	\$ 0	\$ 36,944.83	\$ 270,998.65
Receipts	<u>68,674.96</u>	<u>49,833.47</u>	<u>9,564.33</u>	<u>1,000.00</u>	<u>840.02</u>	<u>1,849.10</u>	<u>0</u>	<u>0</u>	<u>1,553.50</u>	<u>6,538.00</u>
Funds Available	\$ 124,912.78	\$ 55,000.00	\$ 47,821.69	\$ 54,645.95	\$ 115,919.32	\$ 111,459.25	\$ 33,473.29	\$ 0	\$ 38,498.33	\$ 277,536.65
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BALANCE, March 31, 1971	\$ <u>63,669.35</u>	\$ <u>2,038.12</u>	\$ <u>47,821.69</u>	\$ <u>54,645.95</u>	\$ <u>115,919.32</u>	\$ <u>111,459.25</u>	\$ <u>33,473.29</u>	\$ <u>0</u>	\$ <u>35,908.05</u>	\$ <u>277,536.65</u>

Joyce L. Seever, City Treasurer

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 APRIL 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. Presentation of Plaques of Recognition of Service: Mrs. Shirley Dowd, former member of the Gladstone Park Board, and to Mr. Frank L. Kleiner, former City Councilman and former Mayor of the City of Gladstone.
4. Introduction of Officers winning Awards of Valor from Metro Chiefs' and Sheriffs' Association, and T. V. Station KMBZ, Channel 9.
5. Proclamation: May First, 1971, to be Proclaimed as LOYALTY DAY.
6. Acceptance of Minutes of regular Council meeting of April 12, 1971.
7. Communications from the Audience
8. Communications from the City Council
9. Communications from the City Manager
10. FIRST READING: Bill No. 71-20, for an ordinance to accept a certain utility easement in Bolling Heights Subdivision.
11. FIRST READING: Bill No. 71-21, for an ordinance to rezone certain land from M-1 to R-1. (Elliott property)
12. FIRST READING: Bill No. 71-22, for an ordinance to rezone certain land from M-1 to R-1. (Tarwater, et al, property)
13. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water main construction by Gibson Enterprises, Contract No. 116.
14. RESOLUTION: Authorizing the City Manager to grant an extension of time on interior finish work in Public Works Building, Contract No. 7.
15. RESOLUTION: Authorizing the City Manager to grant an extension of time on work in Public Works Building, Contract No. 9, to Wood Heating & Cooling, Inc..
16. RESOLUTION: Authorizing acceptance of a bid for certain park equipment for Oak Grove Park.
17. Consideration of certain building plans submitted for Sebastiano's Italian Delicatessen, to be located on certain ground north of 74th and North Oak Street.
18. Consideration of application for Fireworks Sales Stand to be located at Pirtle's Skelly Station, Antioch and Prospect, by Northland Optimist Club.
19. Consideration of application for Liquor License Permit, A & P-Mart, (new store to be located at approximately 64th and N. Prospect)
20. Consideration of application for Liquor License Permit, Marion S. Mistretta, for Sebastiano's Italian Delicatessen (new store to be constructed, see Item 17)
21. Consideration of a motion authorizing execution of a Lease Agreement between Mrs. William Duncan, and the City of Gladstone, for the operation of the Concession Stand at Central Park.
22. Acceptance of Financial Report for 9 months ending March 31, 1971, for Combined Waterworks and Sewerage System.
23. OTHER
24. Adjournment

MEMORANDUM

TO Mayor Richard Davis
FROM City Manager
DATE April 23, 1971
SUBJECT First Annual Recognition Night

About seven months ago, the Metro Chiefs and Sheriffs Association was approached by Mr. Ellis Shook, General Manager of KMBC-TV9 and Mr. Claude Sorse, Vice President, KMBC-TV9, regarding a program that would honor police officers in the area covered by the Metro Chiefs.

The Metropolitan Chiefs Association voted to co-sponsor the program. Along with four chiefs of police and one sheriff, the committee devised the four award categories and the procedure by which a person could be nominated.

The purpose of the committee was to establish a policy of recognizing commendable deeds performed by peace officers in the Jackson, Cass, Clay and Platte County areas of Missouri and the Johnson and Wyandotte County areas in Kansas.

The award committee determined that the award categories should be as follows:

A. Award for Valor (Gold Award)

1. To be awarded to those officers who distinguish themselves by conspicuous bravery, heroism or other outstanding meritorious action.

B. Award for Distinguished Service (Silver Award)

1. To be awarded to those officers who perform an exceptional act; aware of the great personal danger before attempting the act, but the officer performs in spite of the danger in a commendable manner.

C. Award for Meritorious Service (Bronze Award)

1. To be bestowed upon those officers who have contributed in an exceptional manner to either their own department or to an area law enforcement, by the submission of an idea, device or method which increases the administrative or operational efficiency of their department or operational efficiency of their department or area law enforcement.

D. Officer of the Year Award

1. To be awarded to the area law enforcement officer chosen by the Awards Committee who has provided distinguished and exceptional service to the citizens of the metropolitan area.

On the evening of April 21, 1971, the Awards were presented to the recipients at the First Annual Recognition Night. The program was held at the Western Electric Plant in Lee's Summit, Missouri. The presentation was video taped and was then shown to the public on TV9 at 7:30 P.M., April 22, 1971.

Thirty-nine law enforcement agencies were represented and there were seventeen awards given and five certificates. Of the twenty-two recipients, four officers from Gladstone Public Safety Department received awards. They were:

1. Sgt. A. Stanley Hopper - Award for Meritorious Service (Bronze Award)
2. Captain Arthur L. Piburn - Award for Meritorious Service (Bronze Award)
3. PSO Stephen Carroll - Award for Distinguished Service (Silver Award)
4. PSO Douglas Martin - Award for Distinguished Service (Silver Award)

The awards were presented to the officers by Governor Docking of Kansas and Secretary of State Kirkpatrick of Missouri.

Please find attached, the nomination for awards for the above officers.

All of these men are exceptional officers and are a credit not only to the Gladstone Public Safety Department but serve as an example to all law enforcement officers and agencies in the metropolitan area.

NOMINATION FOR AWARD

Arthur Piburn
Gladstone Public Safety Department
Gladstone, Missouri
Captain

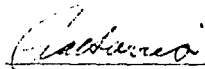
MERIT MEDAL
~~OFFICER OF THE YEAR~~

Captain Piburn is indeed a dedicated policeman. The past ten years Captain Piburn has worked on many difficult cases with relentless and tireless effort to bring the case to a conclusion. Being a member of a smaller department Captain Piburn is called out at all hours of the night to process crime scenes and other tasks which befall the Detective Division. Realizing this is his chosen profession Captain Piburn has accepted this challenge willingly. Captain Piburn has been a member of the Metro Squad since its inception in 1964. Captain Piburn has worked many long hours as others have in working cases on the Metro Squad.

Captain Piburn ingeniously built his own dark room and processes his own crime scene pictures, mug shots, and accident pictures for the Patrol Division.

Captain Piburn has many responsibilities within the department. As Officer in Charge of the computer, Captain Piburn, must continually study and train personnel within the department. This responsibility in itself is no small task. Other duties, cover Internal Investigations, Warrant Administration and Intelligence.

Captain Piburn is a very important cog in the organization and therefore, we are very proud to nominate Captain Piburn ^{For} ~~as~~ **MERITORIOUS MEDAL** of the Year.


Robert A. Harris
Colonel
Director of Public Safety
Gladstone, Missouri

NOMINATION FOR AWARD

A. Stanley Hopper
Gladstone Public Safety Department
Detective Corporal

MERITORIOUS SERVICE AWARD

Detective Corporal Stan Hopper has been with the Gladstone Public Safety Department for seven years.

Beginning as a patrol officer, Detective Corporal Hopper has progressed during the seven years to become the department's first Juvenile Officer.

In this position Detective Corporal Hopper has spent many off-duty hours working with the youth in Gladstone and the surrounding areas.

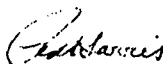
Detective Corporal Hopper has assisted in forming the Northland Youth Council which is presently functioning.

Detective Corporal Hopper has made many speeches to students, organizations, and interested groups. The topics have consisted of Drug Abuse and promoting the Police Profession.

Presently, Detective Corporal Hopper is in charge of the department's "Ride Along" Program. The program permits adults and students to ride in a police vehicle. The program is basically a Public Relations and information project. The results have been public support and better communications between the citizens and the individual officer.

Because of Detective Corporal Hopper's efforts in these programs, they have reached their objectives.

It is indeed a privilege to nominate Detective Corporal Hopper for the Meritorious Service Award.



Robert A. Harris
Colonel
Director of Public Safety
Gladstone, Missouri

NOMINATION FOR AWARD

Stephen E. Carroll
Douglass D. Martin
Gladstone Public Safety Department
Public Safety Officers

DISTINGUISHED SERVICE AWARD

On November 14, 1970, Public Safety Officers Carroll and Martin while patrolling their respective districts were dispatched to a reported apartment fire at 6100 Antioch Road, Gladstone, Missouri. Upon arrival at the scene the fire was burning through the roof and the building was filled with smoke.

Public Safety Officer Carroll and Public Safety Officer Martin entered the apartment building warning all residents to evacuate the building. When no one answered their warning from within the apartment, they would break the door down and search the apartment for victims.

Through their efforts no deaths or injuries occurred.

In disregarding their own safety and making an outstanding effort we are extremely proud to nominate Public Safety Officer Carroll and Public Safety Officer Martin for DISTINGUISHED SERVICE AWARDS.



Robert A. Harris
Colonel
Director of Public Safety
Gladstone, Missouri

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 MAY 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Wilbur Hunter, Pastor of Gladstone Church of God
3. Acceptance of Minutes of regular meeting of April 26, 1971.
4. PUBLIC HEARING: On a request to rezone from C-P-3 to R-1, land located at approximately 4000 NE 76th Street.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. Consideration of the following Building Plans:
 - (a) Gladstone Delicatessen, 74th and North Oak Street, NW corner
 - (b) Little Folks School addition - 300 E. 58th Terrace N.
9. Consideration of application for Class "E" Liquor License for Gladstone Delicatessen. Mr. M. Mistretta, Applicant.
10. Consideration of application for Fireworks sales stand from Clay-Platte Detachment of the Marine Corps League; Location - 5848 North Oak.
11. Consideration of application for the erection of a temporary Church building, called an "Airatorium", from Gladstone Seventh Day Adventist Church. Location - tentative.
12. THIRD READING: Bill No. 69-39 for the apportionment of main sewer assessments for certain land in CARRIAGE HILLS, SIXTH PLAT.
13. THIRD READING: Bill No. 69-38 for the approval of the Final Plat of CARRIAGE HILLS, SIXTH PLAT.
14. THIRD READING: Bill No. 71-20, for an ordinance to accept a Utility Easement.
15. SECOND READING: Bill No. 71-21, for an ordinance on a rezoning request from M-1 to R-1 on property located at approximately 3909 NE 76th Street. (Mrs. Elliott, Owner)
16. SECOND READING: Bill No. 71-22, for an ordinance on a rezoning request from M-1 to R-1 on property located at approximately 3801 NE 72nd Street. (Mr. and Mrs. Tarwater, et al, Owners.)
17. FIRST READING: Bill No. 71-8, for an ordinance to rezone from R-1 to R-P-3 property located at approximately the East side of Broadway from Englewood Road North to 58th Street North. Mr. Scharhag, Owner.
18. FIRST READING: Bill No. 71-23, requiring the City Collector to prepare a Land and Lot Delinquent List.
19. FIRST READING: Bill No. 71-24, authorizing an Agreement with the City of Kansas City, Missouri, providing for mutual assistance for protection from fires.

20. FIRST READING: Bill No. 71-25, for an ordinance to regulate non-appearances in Municipal Court, and establishing penalties therefor.
21. RESOLUTION: Authorizing the City Manager to accept the work of H. R. Herdinger Company and authorizing final payment for Public Works Building Contract 8.
22. RESOLUTION: Authorizing the City Manager to execute a Contract with Clay County for Tax Bill printing. (Machine time)
23. RESOLUTION: Authorizing the execution of a Contract with Jack Roberts, Chief Deputy Clerk, Clay County Court, for Tax Bill printing services. (Personnel)
24. RESOLUTION: Authorizing the write-off of certain uncollectible water accounts.
25. Acceptance of the following:
 - (a) Cash Disbursements Report for Combined Waterworks and Sewerage System Operation and Maintenance Fund for the month of April, 1971;
 - (b) Statement of Cash for ten months ending April 30, 1971;
 - (c) Disbursements Report for General Fund, Capital Improvement Fund for Construction of Sidewalks, Park Land Acquisition Fund, Park Land Improvement Fund and Public Works & Utilities Building Fund.
26. OTHER
27. Adjournment

Richard E. Davis
MAYOR. 5-16-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS
Month of April, 1971

Ck.No.	Amount	Payee	Itemized Account
3575	\$12,615.83	Pollution Control Dept.	Sewer Treatment Charge - March, 1971
3576	5,664.00	City of Gladstone - Reserve Fund for SSC	Service Charge - March, 1971
3577	360.00	Big 3 Enterprises	12 loads sludge: 3/25(2), 3/ (1), 3/29(2), 3/30(1), 3/31(1) 4/1(1), 4/2(2), 4/5(2)
3578	6.10	Baird & Son Inc	2 69 card tray for meter cards
3579	1,104.00	City of Gladstone - General Fund	Trsf in lieu of taxes - April, 1971
3580	46.03	Clayco Concrete Co Inc	1 3/4 cu yd 1-2-4 concrete
3581	3.64	Gladstone Auto Supply Inc	1 can paint, 12 bolts, 12 nuts, 1 drill
3582	61.11	Hach Chemical Co Inc	Chemicals for Plant
3583	63.87	Honeywell Inc	Repair Linden & Antioch tow telemeter receivers
3584	8.52	International Business Machines Corp	Maintenance agreement 4/18, to 6/30/71 electric type- writer 6522623
3585	15.68	Ed Kramer Inc	1 perc., 1 nozzle, 1 brush paint, sandpaper
3586	6.14	Lee Mathews Machinery & Rental Co	Front motor mount, 2 nuts bolts, parts & maintenance manual
3587	868.16	Missouri Dept of Revenue	Sales Tax for March, 1971
3588	260.97	Nalco Chemical Co.	100 lb Nalcolyte 671
3589	33.75	Princeton Turf of Kansas City	5 rolls sod, 25 yds Kentuc

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-April, 1971
Page -2-

Ck.No.	Amount	Payee	Itemized Account
3590	\$ 252.50	Ramsey Concrete Pipe Co	50 18x30 meter tiles
3591	8.52	Dennis Kolka	To close water account
3592	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services, retainer fee April, 1971
3593	37.24	Uhrich Supply Co	200 ft 1 1/4" Polyethylene pipe, 1 1" Clayton Mark ball valve
3594	292.50	Ace Pipe Cleaning	Clean 30 inch concrete line from control structure to influent box of secondary basin
3595	19.52	Bill Allen Chevrolet	Repair turn signal switch, install new rubber brake pad Chev. truck
3596	3,490.00	B K Supply Co	1 International 1210 3/4 ton chassis cab-truck
3597	117.72	Burroughs Corp	2 Speed posting trays
3598	103.89	Midwest Pre Cote Co	Refund double payment Misc Bill #2056
3599	427.50	Mississippi Lime Co	22.50 tons pebble lime
3600	65.00	Paul's TV Supply	Install radio & hook up top lite & speaker Trk 355, Fre- quency check 5 trks.
3601	295.91	SEC Corp	8967 pounds carbon dioxide
3602	6.30	Scientific Products	Chemicals for plant
3603	102.79	Gamon-Calmet Industries	25 Disc complete for 5/8 W. Dog meter
3604	6,625.04	City of Gladstone - Payroll Acct.	Reimburse for 4/15/71 payroll
3605	330.00	Big 3 Enterprises	11 loads of sludge hauled - 4/6(1), 4/7(2), 4/9(2), 4/12(2), 4/13(2), 4/14(1), 4/15(1)

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-April, 1971
Page -3-

Ck.No.	Amount	Payee	Itemized Account
3606	\$ 504.68	City of Gladstone - General Fund	Off. supp.,rent on Savin, Telephone, Gasoline, janitor supp.,parts for Trks 353, 352, & 355
3607	175.27	Clay & Bailey Mfg Co	4 24" meter well rings & lids 10 18" meter well rings & lids, 3 small nut wrenches
3608	41.74	The Gas Service Co	Svc 3/4-4/1/71 Treatment Pl. Svc 3/1-3/29/71 Water Barn
3609	8.91	Hanna Rubber Co Inc	2 prs boots
3610	150.00	Honeywell Inc	Repair maintenance on plant equipment
3611	15.00	International Assoc. of Electrical Inspectors	Annual membership dues for David C Anderson
3612	194.90	Kansas City Power & Light Co	Svc at Glaywood Sewer Lift Sta. 1/19 to 3/18/71
3613	53.15	Millipore Corp	2 pkgs Autoclave filter & plastic Petri dish
3614	17.60	Paul's TV Supply	Parts & labor radio Trk 353
3615	8.52	David J Creek	To close water account
3616	70.00	Ramsey Concrete Pipe Co	2 36x36 meter tiles
3617	5.60	Scientific Products	Chemicals for plant
3618	41.40	Uhrich Supply Co	1 60' coil 1" K Copper tube
3619	45.00	AWWA	Registration AWWA Conference June 13-18 Denver, Colo. for David C. Anderson
3620	33.00	AWWA	2 13th Edt.Standard Methods
3621	2.72	Beverly Lumber Co	1 30"x36" 5/8" plywood
3622	21.25	James H. Corum	Lunch & mileage annual meeti Mo.Water & Sewerage Confer. 1 Mo.Water & Waste Constitu- tion-By Laws License Regula- tions book

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-April, 1971
Page -4-

Ck.No.	Amount	Payee	Itemized Account
3623	\$ 193.56	The Collar Co Inc	2 Ford 2" corporation Stop, 4 flanged angle valves
3624	26.40	W S Dickey Clay Mfg Co	12 4x8 tapping saddles
3625	12.58	Gladstone Auto Supply	2 V-belts for Glaywoods pump station, 1 oil filter Trk 353
3626	15.50	International City Management Assn.	The Municipal Year Book 1971
3627	423.70	Mississippi Lime Co	22.30 tons pebble lime
3628	57.18	Lee Mathews Machinery	1 Hydraulic Ejector 1½"x1½"x1
3629	19.49	Hazel Couture-Petty Cash	Tolls, travel exp., car wash, Off. supp., hardware, lab supp., postage, bldg. maintenance.
3630	11.35	Paul's TV Supply	Parts & labor radio Trk 352
3631	130.29	Southwestern Bell Telephone Co	Svc 4/7-5/7 Treatment Plant Svc 4/17-5/17 Water Barn
3632		VOID	
3633	23.50	Scientific Products	1 electrode
3634	44.23	Uhrich Supply Co	60' 1" Type K copper tubing, 1 Mueller saddle
3635	6.15	Van Chevrolet	1 pedal for Trk 353
3636	1,200.11	Water & Waste Co Inc	5 5½ 3 way hydrant
3637	6,669.86	City of Gladstone - Payroll Acct.	Reimburse 4/30 payroll
3638	76.19	Ray Sapp Hardware	Seed, broom, weed killer, hose, screw driver, paint brush, saw, ready mix, gloves, plbg. supp., grease gun, power brush, roop
3639	2,979.65	K. C. Power & Light Co.	Svc Plant & Wells

Combined Waterworks & Sewerage System
 Operation & Maintenance Fund
 Cash Disbursements-April, 1971
 Page -5-

Ck.No.	Amount	Payee	Itemized Account
3640	\$ 390.00	Big 3 Enterprises	13 loads sludge-4/16(2), 4/1 (2), 4/21(1), 4/26(2), 4/27(1) 4/28(2), 4/29(1), 4/30(2)
3641	10.00	Gladstone Rental	Rent chain saw
3642	18.49	Ed Kramer Inc	Ready mix, cotter pins, lamp 5# grass seed
	<u>\$47,189.20</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
 CONSTRUCTION ACCOUNT FOR SEWERS
 CASH DISBURSEMENTS
 April, 1971

393	<u>\$125.00</u>	Shook, Hardy, Ottman, Mitchell & Bacon - Condemnations and suits on easements-Van Doren & Von Erdmannsdorff
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
 SURPLUS ACCOUNT
 CASH DISBURSEMENTS
 April, 1971

79	<u>\$264.00</u>	Shook, Hardy, Ottman, Mitchell & Bacon - Gould & Pupkes condemnation
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
 SINKING FUND
 CASH DISBURSEMENTS
 April, 1971

13	<u>\$37,386.00</u>	Commerce Bank of Kansas City - Interest & fiscal agent fee due 5/1/71 on Comb. WW & SS Revenue Bonds
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Richard F. Davis
Mayor - 5-10-71

CITY OF GLADSTONE

STATEMENT OF CASH

April 30, 1971

	<u>General Fund</u>	<u>Special Sewer Assess. Fd.</u>	<u>Payroll</u>	<u>Park and Playground</u>	<u>Sidewalk Cap. Impr. Fund</u>	<u>Park Acquisition Fd.</u>	<u>Publ. Wks. & Utility Bldg. Fd.</u>	<u>Lat. Sewer District No. 2</u>	<u>Parkland Imprv. Fund</u>	<u>Pub. Sfty./ Fire Station Fund</u>
Balance, April 1, 1971	\$ 554,919.82	\$ 1,346,503.96	\$ 49,176.83	\$ 5,568.32	\$ 14,156.64	\$ 22,138.00	\$ 67,571.70	\$ 0	\$ 9,119.28	\$ 81,335.63
Receipts	<u>31,154.06</u>	<u>6,902.38</u>	<u>58,320.93</u>	<u>284.31</u>	<u>18.22</u>	<u>13.56</u>	<u>242.08</u>	<u>0</u>	<u>65.67</u>	<u>0</u>
Funds Available	\$ 586,073.88	\$ 1,353,406.34	\$ 107,497.76	\$ 5,852.63	\$ 14,174.86	\$ 22,151.56	\$ 67,813.78	\$ 0	\$ 9,184.95	\$ 81,335.63
Disbursements	<u>65,195.03</u>	<u>0</u>	<u>71,140.24</u>	<u>0</u>	<u>1,262.70</u>	<u>1,654.00</u>	<u>6,287.98</u>	<u>0</u>	<u>16.20</u>	<u>0</u>
BALANCE	<u>\$ 520,878.85</u>	<u>\$ 1,353,406.34</u>	<u>\$ 36,357.52</u>	<u>\$ 5,852.63</u>	<u>\$ 12,912.16</u>	<u>\$ 20,497.56</u>	<u>\$ 61,525.80</u>	<u>\$ 0</u>	<u>\$ 9,168.75</u>	<u>\$ 81,335.63</u>

WATER BOND FUNDS

	<u>Water Revenue</u>	<u>Opera. and Maintenance</u>	<u>Sinking Fund</u>	<u>Reserve Fund</u>	<u>Depreciat. & Replace.</u>	<u>Surplus</u>	<u>Sewer Bond Fund Constr. Account</u>	<u>Lateral Sewer Dist. #3</u>	<u>Water Deposits</u>	<u>Reserve Sewer Svc. Charge</u>
Balance, April 1, 1971	\$ 63,669.35	\$ 2,038.12	\$ 47,821.69	\$54,645.95	\$115,919.32	\$111,459.25	\$ 33,473.29	\$ 0	\$35,908.05	\$277,536.65
Receipts	<u>61,286.26</u>	<u>47,961.88</u>	<u>10,192.26</u>	<u>1,285.57</u>	<u>5,362.32</u>	<u>80.26</u>	<u>14.76</u>	<u>0</u>	<u>1,870.00</u>	<u>12,121.07</u>
Funds Available	\$ 124,955.61	\$50,000.00	\$ 58,013.95	\$55,931.52	\$121,281.64	\$111,539.51	\$ 33,488.05	\$ 0	\$37,778.05	\$289,657.72
Disbursements	<u>63,748.57</u>	<u>47,189.20</u>	<u>37,386.00</u>	<u>0</u>	<u>0</u>	<u>264.00</u>	<u>125.00</u>	<u>0</u>	<u>1,641.43</u>	<u>0</u>
BALANCE	<u>\$ 61,207.04</u>	<u>\$ 2,810.80</u>	<u>\$ 20,627.95</u>	<u>\$55,931.52</u>	<u>\$121,281.64</u>	<u>\$111,275.51</u>	<u>\$ 33,363.05</u>	<u>\$ 0</u>	<u>\$36,136.62</u>	<u>\$289,657.72</u>

Joyce L. Seever
Joyce L. Seever, City Treasurer

DISBURSEMENTS REPORTS

MONTH OF APRIL, 1971

GENERAL FUND

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

PARK LAND ACQUISITION FUND

PARK LAND IMPROVEMENT FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

GENERAL FUND
DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI
MONTH OF APRIL, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
4252	\$ 5.00	Cynthia Chambers	General Admn-absentee ballot counter for 4-6-71
4253	-----	VOID	
4254	5.00	Florence King	General Admn-absentee ballot counter for 4-6-71
4255	5.00	Walter Wilson	General Admn-absentee ballot counter for 4-6-71
4256	5.00	Marguerite Naylor	General Admn-absentee ballot counter for 4-6-71
4257	-----	VOID	
4258	38.13	Baird and Son, Inc.	All departments - office supplies
4259	-----	VOID	
4260	16.84	Burstein-Applebee	Civil Defense-batteries, (flash- light) and radio batteries
4261	11.95	George F. Cake Co.	Publ. Sfty-1 black belt
4262	984.84	Cargill, Inc.	Street Maint-82.07T salt
4263	209.25	Carter-Waters Corp.	Street Maint-Saturock
4264	63.90	D & H Tire Service	Street Maint-tire and wheel repair for #105; tire repair, #143
4265	19.57	Ford-Ideal Dry Cleaners	Publ. Sfty-laundry service
4266	20.00	Gladstone Flower Shop	General Admn.-planter
4267	98.50	Kansas City Custom Uniform Co.	Publ. Sfty-3 trousers, 1 cap, 1 silver snake strap
4268	1,875.65	Kansas City Power & Light	<u>Bldg. Maint</u> -\$495.82 street barn, Comm. Bldg., City Hall, Cooksey property; <u>Civil Defense</u> -\$46.33 - 3 sirens; <u>Street Maint</u> -\$205.37 traffic con- trol signals, \$1,128.13-st. lights

General Fund Disbursements
Report for April, 1971
Page two

4269	\$ 51.50	Keller Sales & Service	Publ. Sfty-Water Thief nozzle repaired; 5 extinguishers rechg.
4270	262.90	Law Enforcement Equip. Co.	Publ. Sfty-1500 rounds Ammo., repair of radar unit; 4 Sgt's badg, 6 Captain's badges, 1 new holster
4271	65.00	Paul's T.V. Supply	<u>Eng. & Insp</u> -freq. check for 2 mobile units; <u>General Admn</u> -radio in C.M.'s veh. ch cked; <u>Street Maint</u> -base station check <u>Publ. Sfty</u> - 2 crystals, 2 fuse holders and wire + labor
4272	7.50	A. O. Thompson Lumber Co.	Eng. & Insp-3 bundles of surveyors stakes
4273	26.10	Townsend Newspapers	General Admn-Notice of Elections; Notice of Special Council mtg.
4274	288.76	Union Asphalts & Roadolls, Inc.	Street Maint-2,272 gal. oil
4275	29.90	U. S. Uniform Co., Inc.	Publ. Sfty-2 shirts
4276	17.00	Vessels Business Forms	100# assorted scratch pads for all departments
4277	-----	VOID	
4278	1,000.00	James R. Rodgers	Park & Rec.-physical plan for approx. 19 acres, 6500 N. Flora
4279	25.00	I.A.C.P.	Publ. Sfty-membership dues for Director of Public Sfty
4280	65.00	General Testing Laboratories	Eng. & Insp-street testing in Kendallwood East
4281	43.40	General Typewriter Co.	Fin. & Personn-clean, oil, repair and install selector lock plate on Odhner adding machine
4282	32.52	American District Tele. Co.	Build. Maint-monthly serv. chg.
4283	30.42	American Publ. Wks. Assoc.	Eng. & Insp-charge for various APWA publications
4284	50.85	Bergfeld Recreation, Inc.	Park and Rec.-1 Litter King trash receptacle
4285	43.20	Ace Carpenter	Publ. Sfty-mileage reimbursement (432 miles to and return from Roll @ 10¢ per mile)

General Fund Disbursements
Report for April, 1971
Page three

4286	\$ 22.62	Chambers Gas Co., Inc.	Build. Maint-130 gal. Propane for Cooksey property
4287	5.50	Clay County Sheriff's Office	Publ. Sfty-room & board for two subjects
4288	14.13	Tom Franks	Equip. Maint-mileage reimbursement for school, 143 miles @ 10¢ per mi
4289	461.00	Hall Signs, Inc.	Street Maint-extruded aluminum sign blanks, caps, cross separators and knurled set screws
4290	10.20	City Clerk	General Admn-mileage reimbursement for travel to Liberty and return in connection with General Election of 4/6/71; 102 miles @ 10¢ per mile
4291	15.00	Russell Mullenix	Publ. Sfty-mileage reimbursement for school, 150 miles @ 10¢ per mi
4292	107.50	National Institute of Municipal Law Officers	General Admn-subscription to Municipal Law Journal and other related publications for City Counselor
4293	91.20	Norelco Service, Inc.	General Admn-cassette for recording Council meetings, complete with foot pedal & ear plugs
4294	12.50	Public Safety Equip. Co.	Publ. Sfty-1 Sam Brown belt, black, fully lined
4295	18.15	Puritan Bennett Corporation	Publ. Sfty-4 tanks oxygen
4296	32.50	Sam's Service Center	<u>Publ. Sfty-fire truck towed;</u> <u>Anim. Control-hinges, bolts,</u> <u>labor charges</u>
4297	400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn.-legal services, retainer fee for April, 1971
4298	4.75	Williams U. S. Super Mkt.	Build. Maint-misc. cleaning suppl.
4299	104.00	Arthur Piburn	Publ. Sfty-transportation reimb. round trip to L.E.I.U. Conference, Houston, Texas
4300	10.60	Service Industrial	Build. Maint-mops, mop handle, walk-off mats, dust cloths
4301	23.65	G. A. Thompson Co.	Publ. Sfty-6 aluminum ticket bk. holders

General Fund Disbursements
Report for April, 1971
Page four

4302	\$ 577.91	G. W. Van Keppel Co.	Street Maint-forms for curb & guttering
4303	138.00	Arthur Piburn	Publ. Sfty-travel advance for LIEU Convention, Houston, Texas
4304	15.31	Armstrong Tractor & Implement Co.	Street Maint-clips, tune-up kit, sheave, pin
4305	26.70	B. K. Supply Company	Street Maint-6 filters
4306	19.80	Century Laboratories, Inc.	Street Maint-rental on Hydroblitz
4307	23.10	V. W. Elmcke Assoc., Inc.	Publ. Sfty-2 pads of Interview forms; Fin. & Person-2 pads of telephone reference check
4308	9.70	Public Sfty. Equipment Co.	Publ. Sfty-1 holster and supply of gun cleaning material
4309	221.50	International Bus. Mach. Corp.	Publ. Sfty-communication terminal charges from 4-1 to 4-30
4310	124.07	Kansas City Custom Uniform Co.	Publ. Sfty-2 pr. trousers, 1 jkt. for PSO Carpenter; 1 Duty jkt. for PSO Higdon; 1 pr. trousers for PSO Higdon.
4311	512.55	K. C. Quarries Co.	Street Maint-264.3 T rock
4312	14.00	Law Enforcement Equip. Co.	Publ. Sfty-1 Dominator radar unit repaired and parts as needed
4313	18.02	Northern Supply Co.	Park and Rec-repair parts for drinking fountain
4314	4.00	Kansas City Power & Light	Park and Rec-Oak Grove Shelter
4315	75.00	P & G Clean Up Service	Build. Maint-refuse serv. to March 31, 1971
4316	58.38	Art Piburn	Reimbursement of Publ. Sfty. Petty Cash Fund, as follows: Food supplies, Maint & Repair, Travel expenses, meals, other contractual services, cleaning, other commodities, training fees
4317	26.00	RCA Service Co.	Publ. Sfty-service to mobile communications equipment for 1 month beginning April 1, 1971

General Fund Disbursements
Report for April, 1971
Page five

4318	\$ 12.49	Rod's Cafe	Publ. Sfty-meals for prisoners
4319	11.85	Schucker Photo Supply	Publ. Sfty-photog. supplies
4320	2,575.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn-legal services other than retainer from 1/1/71 -3/31/71
4321	11.04	Stewart Sand and Material Co.	Park and Rec.-9.60 T sand
4322	75.26	Tobey Fine Papers of K.C.	<u>General Admn</u> -25,000 sheets of Scott Offset; <u>Publ. Sfty</u> -1,500 sheets of 8½x11 in Canary; 1,500 sheets of " " in Green
4323	4.75	Williams U. S. Super Mkt.	Publ. Sfty-cleaning supplies
4324	30.00	Vaughan Moss	Publ. Sfty-reimbursed travel exp. - 2 round trips to Warrens- burg-300 miles @ 10¢ per mile
4325	69.60	Walt's Harley-Davidson Motor- cycle Co.	Publ. Sfty-adjust chains, fix brake adjust steering, install flasher, lubricate Cycle #2
4326	37.37	Withers Sales & Service	Build. Maint-5 cases paper towels
4327	22,439.63	City of Gladstone	<u>Payroll Fund</u> : Wages: \$20,393.24 FICA: 1,078.44 Retire: 967.95
4328	1,275.05	B & D Tree Care	Park and Rec-contract bid work for tree and lawn care for City Hall grounds, Central Pk., Oak Park and Flora Park
4329	85.03	Carol Ehrhart	<u>Petty Cash-General Fund</u> : <u>General Admn.</u> -car wash, travel expenses, Council meeting supplies; <u>Finance & Person</u> -postage, Nat'l. Assoc. of Accountants, dues; <u>Build. Maint</u> -cleaning Comm. Bldg. kitchen, furniture polish
4330	40.29	Game Time, Inc.	Park and Rec-bearings, snap rings for repair of certain equip.
4331	272.16	The Gas Service Co.	Bldg. Maint-gas serv. for Comm. Bldg., City Hall
4332	21.27	International Harvester Co.	Street Maint-repair stop light & tail light
4333	6.27	Stewart Sand & Material Co.	Park & Rec.-park sandboxes filled

General Fund Disbursements
Report for April, 1971
Page six

4334	\$ 35.34	Addressograph Multigraph Corp.
4335	84.08	All-Weld Playground Equip.
4336	10.82	American Express
4337	60.00	American Marking & Paving Co.
4338	80.42	Baird and Son, Inc.
4339	54.25	Carter-Waters Constr. Corp.
4340	351.50	Century Laboratories, Inc.
4341	5.50	Clay County Sheriff
4342	11.99	W. S. Darley & Co.
4343	63.62	Diversified Equip. Leasing
4344	15.50	Don's 2-Way Radio
4345	8.18	Donco, Inc.
4346	41.73	Finch-Bayless Equip. Co.
4347	90.35	Gladstone Auto Supply, Inc.
4348	12.00	James W. Hall, M.D.
4349	19.66	R. A. Harris
4350	25.00	I.A.C.P. Conference Registration

Publ. Sfty: 1 Metal master
Mun. Ct.: and 1 negative
Park & Rec.-eight swing seats
plus shipping charges

General Admn-travel expense
Park & Rec.-repainting of 3
double tennis courts, Central
Park and Meadowbrook Park

Pub. Sfty:) Office
General. Admn.) supplies
Fin. & Personn.)
Water Admn.)

Street Maint - 7 T rock

Park & Rec.-55 gal. Century LWK;
50# DEO crystals

Publ. Sfty-payment for room &
board for 5 days for prisoner.

Publ. Sfty 2 doz. belt keepers

Publ. Sfty-) Lease on
General Admn-) Savin
Eng. & Insp.-) machine
Fin. & Personn.-) for
Water Operat.-) May

Civil Defense-repair of 1
Messenger 111 S/N

Equip. Maint-1 Service Manual

Street Maint-repair parts for
Adams Grader

Equipment Maint-creeper, scraper,
pliers;

Publ. Sfty-grease fittings, hose;
Street Maint-water pump, muffler,
tail pipe, fan belt, heater hose
for #142;
Eng. & Insp-exhaust and tail pipe
and muffler for #331;

Publ. Sfty-Medical exam. for
PSO Robert Noll

Publ. Sfty-reimbursement of
travel expenses

Publ. Sfty-pre-registration
for I.A.C.P. Conf. -9/25/71

General Fund Disbursements
Report for April, 1971
Page seven

4351	\$ 20.00	I.A.C.P. Housing Bureau	Publ. Sfty-deposit for housing for I.A.C.P. Conference for 9/25/71
4352	28.70	J. I. & Sons, Inc.	Building Maint-labor for and service to clean and replace filters for 2 window air-conditioning units for Comm. Bldg.
4353	92.45	Kansas City Custom Uniform	Publ. Sfty- 3 pr. trousers for P50 Riordan
4354	150.00	Lee Wilhite, C. D. Director	Civil Defense-travel advance
4355	264.63	Kansas City Quarries	Street Maint-262 Tons of rock
4356	7.70	Kansas City Star Co.	Fin. & Personn-Help-Want-Ad
4357	29.00	Keller Sales & Service, Inc.	Publ. Sfty-refill extinguishers
4358	6.00	Book Center, National Rec. & Park Association	Park & Rec.-1 copy of 1971 and 1 copy of 1970 <u>Playground Summer Series</u>
4359	7.00	Norma Nichols	General Admn-2 choc. sheet cakes for Western Mo. City Clerks & Finance Officers Mtg. - 4/17/71
4360	494.96	Pacific Scientific Co.	Eng. & Insp-Lab testing equipment
4361	114.17	Par Electrical Contractors, Inc.	Park & Rec. - repair and re-set lights, Central Pk. Ball Diamond
4362	85.74	Paul's TV Supply	Street Maint-repair radio in tk. #344, install radio and make freq. check, 3 mobil units
4363	6.30	Pepsi Cola Company	Park & Rec.-3 cases soft drinks and rental on cooler, Comm. Bldg.
4364	9.42	Publ. Sfty Equip. Co.	Publ. Sfty-cleaning brushes, caliber patches, holster
4365	22.50	Quality Dodge, Inc.	Street Maint-repairs (bal. due)
4366	12.70	James T. Quigley	Kansas City Star Carrier: <u>General Admn.-March & April, 1971</u> <u>Publ. Sfty-March & April, 1971.</u>
4367	5.56	Reeves Co., Inc.	Publ. Sfty.-4 name plates
4368	6.00	Service Industrial Rental, Klein Towel Supply Company	Build. Maint-dust mop, walk-off mats, dust cloths
4369	14.35	Smith & Wesson	Publ. Sfty-nickel plate and check 1 K38 Masterpiece

General Fund Disbursements
Report for April, 1971
Page eight

4370	\$ 883.16	Southwestern Bell Tel. Co.	All departments
4371	5.98	Stewart Sand and Material	Park and Rec. - 5.20 T. sand
4372	31.25	Trapp's, Inc.	General Admn-25 carnations and centerpiece for Western Mo. City Clerks and Finance Officers Lunch held March 17, 1971
4373	29.90	U. S. Uniform Co., Inc.	Publ. Sfty-shirts for PSO Gatchett
4374	165.50	Union Asphalts & Road oils	Street Maint-1,324 gal. oil
4375	44.98	G. W. Van Keppel Co.	Street Maint - labor on power steering pump
4376	-----	VOID	
4377	2.00	Homer L. Williams & Assoc.	Eng. & Insp.-printing service
4378	16.99	Cook Paint and Varnish Co.	Park & Rec.-30 paper paint pots; 15 brushes (to be used in Park Paint Project)
4379	3.07	Bill Parker, Park Bd. Member	Park & Rec.-paint thinner for above project
4380	37.48	Addressograph Multigraph	Publ. Sfty-5 metal plates for accident and time sheet forms
4381	3.68	Allen Marking Products, Inc.	Publ. Sfty-1 three-line rubber stamp
4382	32.52	American District Telegraph Co.	Build. Maint-lease on piped music at City Hall
4383	28.95	Best Mfg. Co.	General Admn.-name plates for Mayor, Mayor Pro-Tem and Councilman Dowd
4384	85.56	Board of Election Comm.	General Admn-cost for printing ballots used by County Apr. 6th
4385	54.25	Carter-Waters	Street Maint-7 T Saturock
4386	4.77	D ck's Prescription Drug Store	Publ. Sfty-drug purchases
4387	22,586.40	City of Gladstone - Payroll Fund	Salaries: \$19,709.19 FICA 1,042.87 Insurance 880.91 Retirement 953.43
4388	210.24	Gladstone Auto Supply	Publ. Sfty-\$ flashers, hose clamps, fittings for #322;

General Fund Disbursements
Report for April, 1971
Page nine

Check No.
4388, continued

Gladstone Auto Supply

Publ. Sfty-oil filters, grease fittings, fuses, carburetor kit for 1971 Merc.; wire and wire connectors for #322, battery acid; Street Maint-fittings, battery for #144, flashers, switch, wire fittings, tail pipe hangers for #141, carburetor kit for #101, chamois, Stop-Leak, battery acid; Equipment Maint-tools, remote starter switch, electrician's tape;

4389 \$ 18.00 City of Gladstone,
Combined Water & Sewer Utility

Park and Rec-service to Meadowbrook Park;
Build. Maint-service to Cooksey property;

4390 1,555.65 Gulf Oil Corporation

All departments - gas & oil purch.

4391 19.46 Robert Harris

Publ. Sfty-reimbursement of travel expenses to Mo. Peace Officers' Conf.

4392 16.02 Arthur S. Hopper

Publ. Sfty-reimbursement of travel expenses to Mo. Assoc. of Drug Enforcement - Charter Meeting

4393 3.03 International Assoc. of
Chiefs of Police

Publ. Sfty-2 training manuals;
(Key Vol. III)

4394 100.54 Kansas City Quarries

Street Maint-45.6 T rock

4395 29.00 Keller Sales & Serv., Inc.

Equip. Maint-recharge 1 fire exting.

4396 15.00 Dr. N. J. Knutz

Publ. Sfty-1 psychological exam.
for P.S.O. David Baxter

4397 54.90 Law Enforcement Equip. Co.

Publ. Sfty-straps for helmets;
flashlight holder springs

4398 135.00 Freedom Bonding Company

Refund of Bond Forfeiture

4399 72.50 Metal Graphics, Inc.

General Admn-plaques, I.D. wallet
cards

4400 378.00 Hi-Gene's Janitorial Service

Build. Maint-services rendered
during April, 1971

4401 110.59 Midwest Pre Cote Company

Street Maint-49.1 T rock

4402 91.00 Nu Wind Armature & Elec. Co.

Publ. Sfty-1 AC rectifier;
1 Alternator checked and repaired
for No. 321

4403 200.00 Tom Zinn

Publ. Sfty-Minolta Camera w/tele-
photo lens, Strobe light, carrying
case

General Fund Disbursements
Report for April, 1971
Page ten

4404	30.00	North Kansaa City Garage and Radiator	<u>Eng. & Insp-radiator repair, #330;</u> <u>Street Maint-repair and clean gas</u> <u>tank for #310;</u>
4405	32.10	Pitney-Bowes, Inc.	Fin. & Personn-rental lease on Postage Meter
4406	12.50	Romey Electric Co.	Building Maint-service call to City Hall to check out 2 front lights;
4407	22.35	Schücker Photo Supply	Publ. Sfty-photographic supplies
4408	7.50	Ray B. Simpson	Refund on ticket paid in error as was not a Gladstone resident (ticket issued for not having a valid City sticker)
4409	5.67	Standard Oil Division of American Oil Co.	General Admn.-travel expense reimbursement
4410	-----	VOID	
4411	145.34	Union Asphalts and Road oils	Street Maint-1,118 gal. oil
4412	10.00	Vescovo Medical Clinic, Inc.	Publ. Sfty-1 physical examination for P.S.O. Donald E. Scott

TOTAL \$65,200.03

DISBURSEMENTS REPORT
MONTH OF APRIL, 1971

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
160	505.89	City of Gladstone, General Fund	For labor expended in March
161	33.38	Carter-Waters Corp.	$\frac{1}{2}$ " x 4" asphalt
162	25.00	Glad-Rents, Inc.	Rental of sod cutter
163	70.56	Clayco Concrete Co.	$3\frac{1}{2}$ cubic yds. A-550 1-4 Mix
164	69.68	"	"
165	141.34	"	7 cubic yds. A-550 1-4 Mix
166	73.90	"	4 cubic yds. A-550 1-4 Mix
167	28.75	Transport Clearing House	delivery of curb form
168	20.80	Knopke Brothers	1 handle, float, push broom
169	<u>298.40</u>	Clayco Concrete Co.	$15\frac{1}{2}$ cubic yds. A-550 1-4 Mix
TOTAL	\$ <u>1,262.70</u>		

PARK LAND ACQUISITION FUND

103	\$ <u>1,654.00</u>	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services, 1/1 to 3/31/71
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PARK LAND IMPROVEMENT FUND

108	\$ <u>16.20</u>	The Townsend Newspapers	Notice to Bidders, curb & gutter, parkground items
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PUBLIC WORKS AND UTILITIES BUILDING FUND

136	\$ 10.00	General Testing Lab., Inc.	testing
137	10.66	Kansas City Power	service from 1/19 to 3/18
138	225.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services, 1/1 to 3/31 on contracts
139	2,596.00	Charles Moll Company	1 Weaver Lift, w/2' extension
140	534.00	H. R. Herdlinger Co.	Final payment-Contract #7A
141	1,862.64	H. R. Herdlinger Co.	Monthly estimate, Contract #7
142	193.62	Clayco Concrete Co.	10 cubic yds. A-600 1-4 Mix
143	133.10	"	7 cubic yds. A-600 1-4 Mix
144	7.96	Faeth Company	$\frac{1}{2}$ " Rd. No. 4, 20' hacksawing
145	400.00	Clay & Bailey Mfg. Co.	25 (12 x 24) grates
146	<u>315.00</u>	Richards & Conover	7 rolls reinforced mesh
TOTAL	\$ <u>6,287.98</u>		

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 APRIL 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard Davis, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall, on Monday, April 26, 1971. Roll was called. Those present were Messrs. Dowd, Bussinger, Jezak, Walker and Mayor Davis. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, and the City Clerk were also present.

The Invocation was given by Reverend Joseph Kreeger of the Antioch Bible Baptist Church.

At this time, Mayor Davis presented a Plaque of Recognition of Service to Mrs. Shirley Dowd, former member of the Gladstone Park Board, and to Mr. Frank L. Kleiner, former City Councilman and former Mayor.

Item 4 on the Agenda: The Mayor introduced Officer Hopper, Officer Piburn, Officer Carroll, and named Officer Martin, who was unable to be present at this meeting, as those Gladstone officers who received Awards of Valor from the Metro Chiefs' and Sheriffs' Association because of outstanding action and accomplishment. Each of the Councilmen shook hands with the officers, and Mayor Davis expressed the City's pride in their receipt of the Awards, and also expressed the Council's thanks to Chief Harris. The introductions received a hearty round of applause from the Audience.

Item 5 on the Agenda: Mayor Davis proclaimed May first, 1971, as LOYALTY DAY, urging all businesses, offices, and residents to display the Flag on that day, and commented, further, that in his opinion, the Proclamation should be LOYALTY YEAR.

Item 6 on the Agenda: Mr. Jezak moved the minutes of the regular meeting of April 12 be accepted as amended, and suggested the following change, after a second by Mr. Bussinger: Page two, paragraph 9, Mr. Jezak's name should appear as moving to appoint Mr. Walker as Mayor Pro-Tem, instead of Mr. Davis' name. Correction noted and made. The vote: All voted "aye".

Item 7: Communications from the Audience. None at this time.

Item 8. Communications from the City Manager: Mr. Bussinger said he would like to present an additional Resolution at this time if it were agreeable. The Mayor had no objection. Mr. Bussinger then moved for the adoption of Resolution No. R-71-34, commending the NORTHLAND YOUTH COUNCIL FOR ITS CONTINUED ACTIVITY IN BEHALF OF THE CITY OF GLADSTONE, and directing that a copy of said Resolution be presented to the President, Mr. Don Weise, and the Secretary/Treasurer, Miss Arline Whiston, who were present in the Audience. Mr. Jezak seconded. The vote: All Aye. Mr. Weise and Miss Whiston were introduced, and received a round of applause.

* Mr. Jezak

Mayor Davis advised that Mr. Bussinger had been elected to the Chairmanship of the Clay County Coordination Group, and commented that he felt the choice of Mr. Bussinger for this office had been a good one.

X CORRECTED
5-10-71
BJ.

Mr. Jezak said he thought a great deal of appreciation should go to Mr. Bill Parker, of the Park Board, and the citizens numbering approximately 60 who worked with Mr. Parker on a "Paint the Parks" project recently. He said that all park benches, swings, slides, etc., in all Gladstone parks had been painted in about a 3 or 4 hour job; that he felt it was a great show of cooperation and willingness, and he also thanked Mr. Parker for getting the paint donated.

Mayor Davis advised that Gladstone was going to set up a Philharmonic Fund, hoping to secure donations which will enable the Kansas City Philharmonic Orchestra to continue with their musicales. He said he would appreciate some response from everyone in the City; that the City Council would "start the ball rolling" with personal donations; that the First National Bank had contributed the sum of \$100 as their share toward this very worthy cause. He announced that Mr. Winston Horn would serve as the escrow agent for donations to be received. He urged all citizens to contribute to this Gladstone Philharmonic Fund, as will other citizens of neighboring cities, in response to a plea from Mayor Wheeler of Kansas City. He appointed the wives of the Gladstone Councilmen, Mrs. Walker, Mrs. Dowd, Mrs. Bussinger and Mrs. Jezak, as well as Mrs. Davis, to the Committee to raise funds, and asked that Mrs. Walker serve as the Chairman of the said Committee. He said he hoped for good cooperation from Gladstone residents, and pointed out the need to retain and enhance the cultural activities of our area.

At this time, Mayor Davis named the various committees which have been set up to study and report on various phases of work and plans for the ensuing year. They were as follows:

Councilman Bussinger and Councilman Dowd, Chairman, to study the Liquor Ordinance and refine it with a report to be made the first week of May;

Councilman Dowd, Chairman, and Councilman Bussinger to evaluate the pay scales of the City, and to report during the first week in May;

Councilman Walker, Chairman, to study and work on a cooperative agreement with Kansas City Power and Light for City inspection of all wiring and installation of services before such services begin. Report, first week in May;

Councilman Jezak to work on a refined bicycle inspection and licensing ordinance which will be workable, for our City. Report, second week in May;

Councilman Dowd, and Councilman Jezak, with the Chairman being Mr. Jezak to work on improving communications between the City and the Citizens. Report due the first week in June;

Councilman Jezak, and Councilman Dowd, as Chairman, to review the possibility of underground utility lines, and report by the 2nd week of June;

Councilman Walker and Mayor Davis, as Chairman, to review the Building, Electrical and Plumbing Codes and report the third week in June;

Councilman Jezak, Chairman, Councilman Dowd and Mayor Davis, to review R-1 zoning in the City and to report the first week in July;

Mayor Davis, Chairman, and Councilman Walker, to study the feasibility of Municipal Trash Collection in the City, and to report the first week of July;

Councilman Dowd, Chairman and Mayor Davis, to review the Land Use Plan and the Zoning requirements; report due the first week in August;

Councilman Walker, Chairman, to study the possibility of licensing for all crafts, and to review the electrical, building and plumbing licensing in the City; due August, first week;

Councilman Walker, Chairman, and Councilman Bussinger, to study the sewer hook-on charges, and report, the 1st week of September;

Mayor Davis, Chairman, to study and recommend on Oak Street beautification, report due September, first week;

Councilman Walker, Chairman, Mayor Davis, to make a study of Code enforcement, and report first week in October;

Councilman Bussinger, Chairman, Councilman Walker and Councilman Jezak, to look into feasibility of Constitutional Charter; report due first week in December;

A feasibility study of Cable Television to be made, and plans for capital improvements to be reviewed periodically by all members of the Council.

* * *

Item 9 on the Agenda: Communications from the City Manager; Mr. Olson advised that two more applications for Fireworks Sales Stand Permits had been received and were to be added for Council consideration: (1) American Legion Post #61, (18-a), to be located in Meadowbrook Shopping Center, and (2) Marine Corps Club, (18-b), to be located (tentatively) at 72nd and North Euclid.

* * *

Item 10 on the Agenda: Mr. Walker moved to place Bill No. 71-20, being an ordinance to accept a utility easement from Mr. and Mrs. Clyde W. Starr, on certain land in Bolling Heights, on its first reading. Mr. Jezak seconded. Mr. Olson explained that this was a ten foot strip which runs parallel to North Holmes, between 68th and 67th Place, which should be recorded in the City's interests.

The vote on the first reading: All voted "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 71-20, and moved to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 11 on the Agenda: Scheduled as the first reading of Bill No. 71-21, for an ordinance to rezone certain land (Elliott property), located at approximately 3909 NE 76th Street, from M-1 to R-1. Mr. Jezak moved to place said Bill on its first reading. Mr. Walker seconded. Mr. Dods suggested that the wording in the first paragraph be changed to read "application" instead of "petition". Change noted.

After the Council was polled, it was determined that one reading of this Bill would suffice this evening, as both the attorney for Mrs. Elliott, (Mr. Austin) and the attorney for the Tarwater family (Item 12, Bill No. 71-22, to rezone from M-1 to R-1 property listed as being located at approximately 3801 NE 72nd Street, Mr. Max Von Erdmannsdorff) agreed they would like some further discussion with the Council prior to final action on either of the two bills. This was agreeable with the Council members, and the vote on the first reading was then called: All voted "aye". The Clerk read the Bill. (#71-21).

* * *

Item 12 on the Agenda: Mr. Jezak moved to place Bill No. 71-22 (Tarwater rezoning matter) on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Further discussion with the attorney, Mr. Von Erdmannsdorff, will take place prior to second reading.

Bill + final - Council 5/10/71
* * *

Item 13 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-35, authorizing the City Manager to accept a Bill of Sale for 875 feet of 6" C.I.P., and 240 feet of 2" C.I.P. lying in East 74th Street, west from North Troost, in Cedar Glen Addition, constructed by Gibson Enterprises, for T. J. Sullivan, on Contract No. 116. Mr. Jezak seconded. The vote: All voted "aye".

* * *

Item 14 on the Agenda: Mr. Walker moved to adopt Resolution No. R-71-36, authorizing an extension of time for Completion of interior work in the Public Works Building, to H. R. Herdlinger Company, Contract No. 7, from April 18th, 1971 to June 2, 1971. Mr. Bussinger seconded. Mr. Bussinger asked the City Manager what the status of the Public Works Building is....Mr. Olson said that the work was coming right along; that the reinforced joists were in and that a great deal of progress had been made since the weather had improved. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Jezak moved to adopt Resolution No. R-71-37, authorizing an extension of time for completion of Public Works Building, Contract No. 9, held by Wood Heating & Cooling Company, Inc., until June 2, 1971. Mr. Walker seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Jezak moved to adopt Resolution No. R-71-38, authorizing the City Manager to accept the bid from Bergfeld Recreation, in the amount of \$2,354.40 for picnic tables, (\$1,100) charcoal cookers, (\$775), and trash receptacles (\$479.40) for Oak Grove Park; Mr. Dowd seconded. Mr. Bussinger asked how much of the overall price would be paid by the Grant under the Open Space Land Program awarded to the City of Gladstone. Mr. Olson answered that 50% of this amount would be covered. Mr. Jezak was asked if the Park Board were in approval of these plans. He replied that they were very much in favor of the purchases; that the tables which were now in Oak Park had been "borrowed" from another park; that they would be replaced with the new ones which were being ordered under this bid; that only comfort stations and the parking area were yet to be secured for this Oak Grove Park. The vote: All voted "aye".

Item 17 on the Agenda: Consideration of certain building plans submitted by Mr. Marion Mistratta, for Sebastiano's Italian Delicatessen, to be located in front of a building at 7400 North Oak Street, at the NW corner thereof. It was noted that, according to the plans submitted, the new building would actually be an "add-on" to the present building, which doesn't meet the fire restriction Code of the City. Mr. Bussinger suggested that the Council meet with the Owner and take another look at the plans, at the site, rather than turn it down tonight. Mr. Walker advised that the present building did not meet the Fire Code of the City; Mr. Dowd suggested that the ideal way to build would be to tear down the old building and start over.

Mr. Bussinger suggested that Mr. Mistratta meet with the City Manager to set up a time convenient for all to go to the site to take a good look at it. The date was established as May 4, at 7:00 P.M., and all to meet at the City Hall and proceed from there.

Mr. Bussinger then moved to defer acceptance on the building plans submitted for Sebastiano's Italian Delicatessen until the Council has made further study. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 18 on the Agenda: Consideration of an application for a Fireworks stand submitted by Northland Optimist Club, to be located on grass location at far south side of Pirtle's Skelly Station, approximately Prospect and Antioch Rd. It was noted that the Council was anxious to - as nearly as possible - limit these permits to Gladstone groups. After consideration, Mr. Walker moved to grant the permit, as requested, to the Northland Optimist Club, and to waive the fee. Mr. Jezak seconded. The vote: All "aye".

Item 18-a - Consideration of an application for a Fireworks stand submitted by American Legion Post #61, to be located in the Meadowbrook Shopping Center. The Council was advised that 35 to 40% of the membership is from Gladstone. Mr. Bussinger suggested that the Council might try to keep these permits "a little closer to home"... It was noted that the applicant lives at 5125 North Bellaire, which is Kansas City, North. After further discussion, Mr. Bussinger moved to grant a Fireworks Stand Permit to the American Legion, Post No. 61, to be located in the Meadowbrook Shopping Center, and to waive the fee. Mr. Dowd seconded. The vote: All voted "aye".

Item 18-b - Consideration of an application for a Fireworks stand submitted by the Marine Corps League. Mr. Jezak suggested that this permit not be granted, as he feels the location is not good; he said he felt there could be no parking on 72nd Street; that there was some R-1 development fairly close. Mr. Paul Ziegel, 5235 North Flora, said this League has no permanent headquarters; that they had, in the past five years, been granted such a permit by the City of Gladstone; that this was one of their money-making projects for the year and that the money was spent on furtherance of youth-oriented programs for the year.

After further discussion, Councilman Dowd suggested holding the application for another two weeks, during which time the League seek a better location, and he moved to defer the application for two weeks. Mr. Jezak seconded. The vote: All aye. This was agreeable with Mr. Ziegel, who said he would be in touch with the City Manager.

Item 19 on the Agenda: Consideration of application for Class B Liquor Permit for A & P Store, to be constructed at approximately 64th and N. Prospect. The City Manager advised that the Public Safety check had been made on the Applicant, and had all checked out properly. He said that the provisions in the Liquor Ordinance provided for at least another two Class "B" licenses (sold in the original package only); that they were anxious to secure this license as their building plans would be affected by whether or not they would be permitted to sell package liquor and beer.

Mr. Bussinger asked if it were a normal thing to grant the application before granting the building permit -he asked if this wasn't pretty early? Mr. Olson explained that the A & P needed this indication prior to completing their building plans. Mr. Bussinger asked if one company could have two Class B licenses in one City. Mr. Olson said this was possible.

Mr. Jezak asked if the applicant realized that the license was only granted for one year? He said he didn't think the company would be occupying the building which has yet to be built much before that time.

Mr. Walker explained his thinking on this matter; said that the company would need to know what they would have before the building was constructed; that it would be pretty expensive to build an area to house the liquor sales and then find out they couldn't get a permit...he said he felt it was reasonable for them to go this route.

Mr. Walker then moved to grant a Class "B" Liquor License to the new A & P-Mart, to be located at approximately 64th Street and North Prospect. Mr. Dowd seconded. Mr. Dowd asked if Mr. Emmen's permit were granted now, if he would purchase it now? The answer was in the affirmative. The vote: Councilman Dowd, "aye", Councilman Bussinger, "aye", Councilman Jezak, "NO", Councilman Walker, "aye", Mayor Davis, "aye". (4-1 in favor).

* * *

Item 20 on the Agenda: Consideration of application for Liquor License Permit for Marion S. Mistretta, for Sebastiano's Italian Delicatessen (reference to Item 17 hereinabove). Mr. Bussinger moved to defer action on this request until after the Council has reached a final decision on the building plans for this store. Mr. Dowd seconded. The vote: All voted "aye".

* * *

Item 21 on the Agenda: Consideration of Lease Renewal between Mrs. William Duncan and the City of Gladstone, for the operation of the Concession Stand located in Central Park. Mr. Walker moved that the Council renew the Lease Agreement between Mrs. William Duncan and the City of Gladstone for the operation of the Concession Stand located in Central Park, for the 1971 summer season. Mr. Jezak seconded. Mr. Bussinger asked if there had been a second applicant for the operation of this stand. The City Manager explained that there had been an application for operation of the stand from one of the local sborrtities, but that, at a study session, there had been a decision to permit Mrs. Duncan to operate the stand again, as she has been successful in the past. The vote: All "aye".

City Council Minutes
April 26, 1971
Page seven

Item 22 on the Agenda: Acceptance of Financial Report for 9 months ending March 31, 1971, for the Combined Waterworks and Sewerage System. Mr. Jezak so moved. Mr. Bussinger seconded. The vote: All voted "aye".

* * *

Item 23 on the Agenda: "OTHER BUSINESS"...Mr. Jezak suggested setting up several work sessions to cover the M-1 discussions and other items. Mayor Davis asked Mr. Dods when it would be convenient for him to be present for the Zoning changes discussion with the Council. Mr. Dods said he would have to consult his calendar for a time to discuss the legal problems. It was suggested that Monday, May 3, at 7:00 P.M. might be a logical time. Mr. Dods will contact the City Manager on this matter. Mr. Dods said he would like to discuss the points with both Mr. Austin and Mr. Von Erdmannsdorff, and to get some of the factual things straightened out.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 9:20 P.M.

Respectfully submitted,

James R. Dods
City Clerk

Approved as submitted: _____

Approved as corrected/amended: ☒ _____

X Richard F. Davis
MAYOR

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizen's lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the planning and construction of public works programs and systems such as water, sewer, streets, highways, and other types of facilities; and

WHEREAS, the health, sanitation, safety and general well-being of this community depends, to a great degree, on these services and facilities; and

WHEREAS, the quality, efficiency, and effectiveness of these facilities, as well as the planning, design, and construction of future facilities, is vitally dependent upon our public works engineers, administrators, and technicians; and

WHEREAS, retaining and attracting qualified and dedicated personnel to staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work performed by such employees;

NOW, THEREFORE, BE IT RESOLVED THAT I, RICHARD F. DAVIS, MAYOR OF THE CITY OF GLADSTONE, MISSOURI, DO HEREBY PROCLAIM MAY 9th THROUGH MAY 15th

AS

NATIONAL PUBLIC WORKS WEEK

and call upon all citizens and civic organizations to acquaint themselves with the problems involved in providing public works facilities and ser-

Richard T. Devine
MAYOR - 5-24-71

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK AND PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

FINANCIAL STATEMENTS

TEN MONTHS ENDING APRIL 30, 1971

CITY OF GLADSTONE
GENERAL FUND DISBURSEMENTS

SUMMARY

TEN MONTHS ENDING APRIL 30, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>
General Administration	\$ 69,645	\$ 6,759	\$ 61,496	\$ 8,149
Finance & Personnel	35,440	2,041	28,066	7,374
Municipal Court	13,505	1,087	10,552	2,953
Engr., Insp., & Planning	52,385	3,616	39,306	13,079
Building Maintenance	21,140	1,547	17,363	3,777
Street Maintenance	208,100	9,465	168,073	40,027
Equipment Maintenance	13,795	876	11,977	1,818
Parks & Recreation	54,440	7,201	37,521	16,919
Public Safety	385,420	29,075	328,550	56,870
Animal Control	10,900	189	5,012	5,888
Civil Defense	4,530	119	1,927	2,603
	<u>\$869,300</u>	<u>\$61,975</u>	<u>\$709,843</u>	<u>\$159,457</u>



CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

CITY OF GLADSTONE

GENERAL FUND DISBURSEMENTS

SUMMARY

TEN MONTHS ENDING APRIL 30, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 69,645	\$ 6,759	\$ 61,496	\$ 8,149	88
Finance & Personnel	35,440	2,041	28,066	7,374	79
Municipal Court	13,505	1,087	10,552	2,953	78
Engr., Insp., & Planning	52,385	3,616	39,306	13,079	75
Building Maintenance	21,140	1,547	17,363	3,777	82
Street Maintenance	208,100	9,465	168,073	40,027	81
Equipment Maintenance	13,795	876	11,977	1,818	87
Parks & Recreation	54,440	7,201	37,521	16,919	69
Public Safety	385,420	29,075	328,550	56,870	85
Animal Control	10,900	189	5,012	5,888	46
Civil Defense	<u>4,530</u>	<u>119</u>	<u>1,927</u>	<u>2,603</u>	<u>43</u>
	<u>\$869,300</u>	<u>\$61,975</u>	<u>\$709,843</u>	<u>\$159,457</u>	<u>82</u>



CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizen's lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the planning and construction of public works programs and systems such as water, sewer, streets, highways, and other types of facilities; and

WHEREAS, the health, sanitation, safety and general well-being of this community depends, to a great degree, on these services and facilities; and

WHEREAS, the quality, efficiency, and effectiveness of these facilities, as well as the planning, design, and construction of future facilities, is vitally dependent upon our public works engineers, administrators, and technicians; and

WHEREAS, retaining and attracting qualified and dedicated personnel to staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work performed by such employees;

NOW, THEREFORE, BE IT RESOLVED THAT I, RICHARD F. DAVIS, MAYOR OF THE CITY OF GLADSTONE, MISSOURI, DO HEREBY PROCLAIM MAY 9th THROUGH MAY 15th

AS

NATIONAL PUBLIC WORKS WEEK

and call upon all citizens and civic organizations to acquaint themselves with the problems involved in providing public works facilities and services; and recognize the important role in our safety, health and well-being that is played by the public works officials in our community.



In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gladstone to be affixed this 10th day of May, 1971.

Richard F. Davis

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-To-Date Collected	Uncollected Balance
Real Property Tax, Current	\$ 301,945	400,000	400,000.00	< 10,42.12 >
Personal Property Tax, Current	50,905	26,000	26,000.00	< 135.20 >
Real Property, Prior Years	3,000	—	6,000.00	< 3,600.00 >
Personal Property, Prior Years	200	—	200.00	< 100.00 >
Merchants & Manufacturers	5,935	20,000	20,000.00	162.42
Corporation & Intangible	25,310	—	25,310.00	< 3,671.75 >
Penalties & Interest	4,500	1,000	4,500.00	< 66.13 >
TOTAL PROPERTY TAX	\$ 391,795	410,000	410,000.00	< 9,225.58 >

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	—	43,260.00	< 641.31 >
Gas Franchise Tax	43,790	—	43,790.00	< 1,577.58 >
Electric Franchise Tax	90,000	—	90,000.00	36,000.51
Gasoline Tax	82,000	—	82,000.00	3,120.52
TOTAL LOCAL TAXES	\$ 259,050	—	259,050.00	37,049.14

LICENSES, FEES, PERMITS

Motor Vehicle	\$ 61,900	10,000	10,000.00	2,170.18
Building Permits	15,000	2,000	2,000.00	< 3,048.54 >
Plumbing & Electrical Permits	9,000	2,500	7,500.00	1,406.76
Construction Insp./	—	—	—	—
Excavations	2,000	400.00	1,600.00	215.17
Alcoholic Beverage Permits	1,170	—	745.00	424.50
Animal Licenses &	—	—	—	—
Impoundments	4,875	100.00	2,905.95	1,969.05
Planning & Zoning Fees	3,200	417.75	3,578.69	< 378.69 >
Business & Occupation Licenses	17,200	3,000	1,976.34	7,223.61
TOTAL LICENSES, FEES, PERMITS	\$ 116,345	3,000	3,000.00	10,582.06

MUNICIPAL POLICE COURT

	\$ 37,000	3,000	3,000.00	4,150.00
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MISCELLANEOUS INCOME

Rent-Public Buildings	\$ 800	100	225.00	275.00
Revenue from other Agencies	1,320	—	1,320.00	261.74
Sale of Materials	150	11.00	46.20	103.80
Interest on Investments	28,000	—	28,000.00	< 1,500.00 >
Reimbursed Expenses	1,000	—	1,000.00	825.07
Other Income	1,500	800.00	11,000.00	< 10,000.00 >
Local Road District	26,690	—	26,690.00	110.68
TOTAL MISCELLANEOUS INCOME	\$ 59,460	1,000	1,000.00	< 10,074.65 >

GRAND TOTAL REVENUE

	\$ 863,650	410,000	410,000.00	33,880.97
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7/10 4/30/81

GENERAL ADMINISTRATIVE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

01 Insurance-Personnel	\$ 4,501	344.00	3,154.32	1,436.68
02 Other Personal Services--				
Elections	2,650	20.00	44.10	2,606.00
04 Salaries-Full Time	28,335	2,635.00	23,443.93	7,890.07
05 Salaries-Part Time	1,500	—	427.04	1,072.96
TOTAL	\$ 36,990	3,000.00	27,644.39	9,445.71

CONTRACTUAL SERVICES

11 Advertising	\$ 900	26.11	643.06	256.94
15 Memberships and Subscriptions	1,000	113.20	1,977.68	< 677.68 >
16 Insurance Charges--				
Building & Equipment	175	—	202.00	< 33.00 >
19 Maintenance & Repair--				
Equipment & Machinery	375	6.50	471.88	< 96.88 >
20 Postage	1,180	—	750.28	429.72
21 Printing	4,500	805.56	4,582.86	< 82.86 >
22 Professional Fees	14,170	2,955.00	16,240.10	< 2,090.00 >
23 Rent	1,010	29.57	429.06	582.94
24 Recording & Abstracting	15	—	58.53	16.42
25 Telephone & Telegraph	1,775	153.22	1,506.75	68.25
27 Travel Expense	3,510	53.66	2,497.12	1,012.82
29 Other Contractual Services	2,000	—	1,273.35	< 273.35 >
TOTAL	\$ 23,970	3,442.31	20,856.68	< 886.68 >

COMMODITIES

150 Books & Periodicals	\$ 175	—	42.35	82.75
155 Food Supplies	100	2.41	112.04	< 12.04 >
158 Machinery & Equipment--				
Parts & Supplies	40	—	104.27	< 64.27 >
159 Motor Fuels	180	12.15	70.89	109.11
170 Office Supplies	1,040	57.24	2,037.73	< 379.70 >
179 Other Commodities	550	242.93	1,097.53	< 547.53 >
TOTAL	\$ 2,685	311.90	3,552.68	< 837.68 >

CAPITAL OUTLAY

193.12 Office Equipment	\$		77.85	< 77.85 >
TOTAL	\$			
GRAND TOTAL	\$	6,732.71	61,496.50	2,148.50

THA 4/30/71

<u>FINANCE & PERSONNEL</u>		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	1,747	327.74	3,419.48	930.00
704	Salaries-Full Time	20,018	1,111.10	11,090.00	8,926.00
705	Salaries-Part Time	353	387.11	3,207.37	< 2,857.37 >
TOTAL		22,118	1,825.93	17,716.39	6,998.61
CONTRACTUAL SERVICES					
711	Advertising	500	7.70	77.45	420.55
713	County Charges	800	—	—	800.00
715	Memberships and Subscriptions	300	—	106.90	93.10
716	Insurance Charges- Building & Equipment	50	—	66.50	< 6.50 >
719	Maint. & Repair- Equip. & Mach.	525	43.40	600.23	< 75.23 >
720	Postage	2,400	1.22	2,204.53	235.47
721	Printing	2,700	—	1,875.42	< 2,195.42 >
723	Rent	100	27.12	275.66	24.34
725	Telephone & Telegraph	1,000	84.00	873.51	206.49
727	Travel Expense	440	7.20	139.73	300.07
729	Other Contractual Services				
TOTAL		7,000	122.26	7,242.13	< 117.13 >
COMMODITIES					
750	Books & Periodicals	75	—	—	75.00
757	Licenses				
770	Office Supplies	1,000	307.16	862.82	567.18
779	Other Commodities	100	—	122.90	52.10
TOTAL		1,175	307.16	985.72	694.28
CAPITAL OUTLAY					
193.11	Office Furniture			121.45	< 121.45 >
193.12	Office Equipment				
TOTAL					
GRAND TOTAL		30,440	2,044.71	22,065.69	7,374.31

Thru 4/30/71

MUNICIPAL COURT

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>PERSONAL SERVICES</u>				
701 Insurance-Personnel	\$ 890	62.85	654.39	235.61
705 Salaries-Part Time	11,760	761.52	7,259.25	2,540.15
706 Salaries-Overtime				
TOTAL	\$ 12,650	1,034.37	7,913.64	2,795.96
<u>CONTRACTUAL SERVICES</u>				
715 Memberships and Subscriptions	\$ 10	34.90	-	10.10
719 Maint. & Repair-Equip. & Mach.	60	34.90	34.90	25.10
720 Postage				
725 Telephone & Telegraph	325	22.10	220.00	45.00
727 Travel Expense	150	-	-	150.00
TOTAL	\$ 545	22.10	314.90	230.10
<u>COMMODITIES</u>				
750 Books & Periodicals	\$ 25	-	-	25.00
770 Office Supplies	250	22.40	322.58	72.58
779 Other Commodities	35	-	-	35.00
TOTAL	\$ 310	22.40	322.58	12.58
GRAND TOTAL	\$ 13,505	1,078.87	10,551.72	2,953.28

Thru 4/30/71

ENGINEERING/INSPECTION & PLANNING

Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

701 Insurance-Personnel	4,069	3,880.00	5,168.97	905.03
704 Salaries-Full Time	31,271	5,507.00	24,646.00	6,625.00
705 Salaries-Part Time	7,990	517.00	5,546.44	2,443.56
TOTAL	\$ 43,330	9,904.00	35,376.41	9,953.59

CONTRACTUAL SERVICES

711 Advertising	\$ 500	-	63.10	437.00
715 Memberships & Subscriptions	300	-	112.60	181.40
716 Insurance Charges-- Bldg. & Equip.	360	-	388.00	< 28.00 >
719 Maint. & Repair-- Equip. & Mach.	300	20.00	115.49	184.51
720 Postage	75	-	-	75.00
721 Printing	500	2.10	477.53	22.47
722 Professional Fees	2,000	10.00	971.00	1,029.00
723 Rent	250	2.22	55.68	194.32
724 Recording & Abstracting	50	-	-	50.00
725 Telephone & Telegraph	720	56.10	587.00	133.00
726 Training Fees	300	-	-	300.00
727 Travel Expense	300	-	402.55	< 109.55 >
729 Other Contractual Services	100	-	92.75	7.25
TOTAL	\$ 5,755	14.32	5,578.60	2,476.40

COMMODITIES

750 Books & Periodicals	\$ 300	50.42	122.47	177.53
758 Machinery & Equipment-- Parts & Supplies	150	34.15	477.63	< 327.63 >
759 Motor Fuels	350	24.74	225.67	54.31
770 Office Supplies	300	5.10	314.74	< 14.74 >
776 Small Tools	50	-	67.46	< 19.46 >
779 Other Commodities	100	-	15.06	24.94
777 Surveying Supplies	500	7.00	565.40	< 65.40 >
TOTAL	\$ 1,750	110.31	1,860.45	< 110.45 >

APITAL OUTLAY

92 Motor Vehicles	\$	-	-	-
93.6 Radio Equipment	500	-	638.00	< 138.00 >
93.7 Traffic Control Equipment	900	-	-	900.00
93.11 Office Furniture	150	-	152.25	< 2.25 >
93.12 Office Equipment				
TOTAL	\$ 1,550		790.25	759.75

GRAND TOTAL

\$ 52,385	2,416.41	39,305.71	13,079.29
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THIN 4/30/71

		Approved	Current Mo.	Year-To-Date	Unexpended
		Budget	Expended	Expended	Balance
<u>BUILDING MAINTENANCE</u>					
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 260	5.20	212.39	47.61
705	Salaries-Part Time	4,140	110.00	3,245.10	895.00
	TOTAL	\$ 4,400	115.20	3,457.39	942.61
CONTRACTUAL SERVICES					
716	Insurance Charges--	\$	—	1,093.12	906.58
	Building & Equipment	2,000	—	—	—
717	Laundry Service	415	16.60	205.20	209.80
718	Maintenance & Repair--				
	Building & Equipment	2,280	393.00	2,349.65	< 69.65 >
723	Rent	600	—	600.00	—
728	Utilities Expense	8,975	2,041.00	6,936.56	1,978.44
729	Other Contractual				
	Services	900	140.10	982.23	< 82.33 >
	TOTAL	\$ 15,170	1,570.70	12,227.16	2,942.84
COMMODITIES					
751	Building Materials	\$ 600	25.00	266.38	333.62
756	Household &				
	Janitorial Supplies	770	40.20	624.57	85.43
779	Other Commodities	200	2.98	60.24	139.76
	TOTAL	\$ 1,570	68.18	1,011.19	558.81
CAPITAL OUTLAY					
161.3	Miscellaneous	\$		667.00	< 667.00 >
	Improvements				
193.5	Mechanical Equipment				
	TOTAL	\$			
GRAND TOTAL		\$ 21,140	1546.86	17,362.74	3,777.26

STREET MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
01 Insurance-Personnel	\$ 11,567	6,561.30	5,591.96	2,975.04
04 Salaries-Full Time	61,048	4,767.50	50,413.61	10,634.31
105 Salaries-Part Time	3,000	216.00	4,338.64	(1,338.64)
106 Salaries-Overtime-- Streets	3,500	105.46	2,059.32	1,440.68
706.1 Salaries-Overtime-- Snow Removal	3,000	409.86	4,672.50	(1,672.50)
TOTAL	\$ 82,115	6,120.20	71,556.11	10,638.39

CONTRACTUAL SERVICES

715 Memberships	\$ 25	-	15.00	10.00
716 Insurance Charges-- Building & Equipment	3,800	-	3,288.66	1,511.34
719 Maintenance & Repair-- Equipment & Machinery	1,200	224.60	2,965.77	(1,765.77)
719.1 Maintenance & Repair-- Snow Removal Equipment	100	-	-	100.00
722 Professional Fees	500	11.20	212.80	107.20
725.1 Telephone & Telegraph	360	29.75	284.90	75.10
727 Travel Expenses	100	-	-	100.00
728 Utility Expense				
728.1 Utilities Expense-- Traffic Control	2,645	204.87	2,053.70	591.30
728.2 Utilities Expense-- Street Lights	15,115	1,122.13	11,022.33	4,092.67
729 Other Contractual Services	1,200	42.20	2,450.75	(1,250.75)
TOTAL	\$ 25,045	1,649.87	31,473.91	3,571.09

COMMODITIES

751 Building Materials	\$ 15,000	1,642.54	14,735.84	264.16
751.1 Building Materials-- Snow Removal	1,500	(590.00)	2,150.39	(650.39)
752 Cement and Asphalt	11,590	245.01	12,701.47	(1,111.47)
753 Chemicals, Drugs, Lab. Supplies	500	-	770.26	(270.26)
753.1 Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	-	3,460.79	(460.79)
754 Clothing	300	-	374.27	(74.27)
758 Machinery and Equipment-- Parts & Supplies	4,000	296.65	6,150.09	(2,150.09)

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
COMMODITIES (Continued)				
61 Machinery & Equipment-				
Parts & Supplies-Snow			429.50	< 29.50 >
Removal	400	-		
59 Motor Fuels	3,500	340.00	2,681.26	818.74
75 Signs	3,000	-	2,957.37	42.63
76 Small Tools	300	-	713.21	< 413.21 >
178 Water Pipe & Supplies	1,000	-	1,850.58	< 850.58 >
779 Other Commodities	200	< 25.24 >	865.48	< 665.48 >
TOTAL	\$ 45,140	1,635.03	54,840.51	29,744.31
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 4,500	-	4,770.96	< 278.96
193.5 Mechanical Equipment	4,800	-	2,523.58	1,266.50
193.6 Radio Equipment	1,500	-	1,276.00	224.00
194 Streets & Improvements	45,000	-	12,044.30	32,955.70
TOTAL	\$ 55,800		21,682.76	34,117.24
GRAND TOTAL	\$ 208,100	2,465.10	168,073.29	40,026.71

OE

17/1/14 4/34

		Approved	Current Mo.	Year-To-Date	Unexpended
		Budget	Expended	Expended	Balance
<u>EQUIPMENT MAINTENANCE</u>					
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 1,345	87.46	983.04	361.96
704	Salaries-Full Time	7,530	635.00	6,260.00	1,270.00
705	Salaries-Part Time				
706	Salaries-Overtime	1,000	38.43	778.10	221.90
TOTAL		\$ 9,875	760.89	8,021.14	1,853.86
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			20.00
717	Laundry Service	20	-	-	
719	Maintenance & Repair--				
	Equipment & Machinery	50	-	62.62	< 18.62 >
723	Rent	50	-	-	50.00
725	Telephone & Telegraph	50.00	23.00	220.00	80.00
727	Travel Expense	100	14.13	23.52	76.48
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 630	47.13	272.14	257.86
COMMODITIES					
750	Books & Periodicals	\$ 50	8.18	54.04	< 4.04 >
753	Chemicals, Drugs, Lab. Supplies	200	29.00	176.17	23.83
754	Clothing	40	-	72.10	< 32.10 >
756	Household & Janitorial Supplies	300	-	371.38	< 71.38 >
758	Machinery & Equipment--				
	Parts and Supplies	50	9.90	341.04	< 291.04 >
770	Office Supplies	25	-	74.16	< 49.16 >
776	Small Tools	100	24.04	304.52	< 204.52 >
779	Other Commodities	25	-	42.35	< 17.35 >
TOTAL		\$ 790	73.17	1,455.76	< 645.76 >
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 2,500	-	2,148.00	352.00
TOTAL		\$ 2,500			
GRAND TOTAL		\$ 13,795	876.19	11,977.04	1,817.96

W/hn 4/30/91

MARKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
'01	Insurance-Personnel	\$ 2,696	179.17	2,123.05	572.95
'04	Salaries-Full Time	13,524	1,141.40	11,374.80	2,129.20
'05	Salaries-Part Time	6,050	-	3,150.34	2,999.66
'06	Salaries-Overtime	2,000	217.05	1,667.10	331.00
	TOTAL	\$ 24,270	1,537.62	12,255.19	6,032.81
CONTRACTUAL SERVICES					
'11	Advertising	\$ 50	-	-	50.00
'15	Memberships & Subscriptions	100	-	58.00	42.00
'16	Insurance Charges- Building & Equipment	200	-	121.42	68.58
'19	Maintenance and Repair- Equipment and Machinery	500	-	688.71	< 188.71 >
'20	Postage				
'21	Printing				
'22	Professional Fees	3,000	-	300.00	1,700.00
'23	Rent	650	-	141.68	508.32
'26	Training Fees				
'27	Travel Expense	150	-	53.58	96.42
'28	Utilities Expense	900	8.00	130.53	269.47
'29	Other Contractual Services	1,500	1,447.22	1,457.35	42.65
	TOTAL	\$ 7,050	1,455.22	4,461.27	2,588.73
COMMODITIES					
'50	Books and Periodicals	\$ 50	6.00	27.06	22.94
'51	Building Materials	950	127.47	260.74	689.26
'52	Cement and Asphalt	3,000	-	104.36	2,895.64
'53	Chemicals, Drugs, Lab. Supplies	400	551.50	358.16	41.84
'54	Clothing	80	-	14.64	65.31
'58	Machinery & Equipment- Parts and Supplies	350	43.27	769.09	< 419.09 >
'59	Motor Fuels	350	84.00	259.32	90.68
'71	Recreation Supplies	3,805	276.93	3,430.75	354.25
'73	Seeds and Plants	3,010	-	201.00	2,809.00
'74	Sewer Tile and Pipe				
'75	Signs	200	-	-	200.00
'76	Small Tools	125	-	22.52	95.48
'78	Water Pipe and Supplies	50	-	-	50.00
'79	Other Commodities	150	1.20	293.87	< 143.87 >
	TOTAL	\$ 12,520	3,571.40	5,768.56	6,751.44

Thru 4/30/71

<u>ARKS AND RECREATION (Continued)</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Land	\$ 7,000	—	6,299.03	700.97
181.32 Park Land Improvements	1,500	615.00	615.00	885.00
192 Motor Vehicles	1,500	—	2,143.00	< 640.00 >
193.5 Mechanical Equipment				
193.6 Radio Equipment	600	—	—	600.00
 TOTAL	 \$ 10,600	 615.00	 9,057.03	 1,545.97
 GRAND TOTAL	 \$ 54,440	 7,211.00	 37,521.05	 16,918.95

T/bm 4/30/71

<u>PUBLIC SAFETY</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 40,855	2,857.26	30,544.05	10,310.95
704	Salaries-Full Time	254,510	20,244.50	268,091.60	46,418.40
705	Salaries-Part Time	9,360	1,401.88	10,343.37	< 983.37 >
706	Salaries-Overtime	8,695	741.75	12,666.33	< 3,971.33 >
707	Uniform Allowance	720	-	400.00	320.00
TOTAL		\$ 314,140	25,443.16	242,045.35	52,094.65
CONTRACTUAL SERVICES					
711	Advertising	\$ 100	-	286.96	< 126.96 >
713	County Charges	100	5.50	69.30	30.70
715	Membership & Subscriptions	265	32.00	303.73	< 38.73 >
716	Insurance Charges-				
	Building & Equipment	3,500	-	3,685.00	< 185.00 >
717	Laundry Service	300	21.45	218.46	81.54
719	Maintenance & Repair-				
	Equipment & Machinery	4,000	155.72	7,041.70	< 3,041.70 >
720	Postage	75	-	2.70	72.30
721	Printing	1,010	44.33	529.49	480.51
722	Professional Fees	725	37.00	469.00	256.00
723	Rent	3,700	243.10	2,530.49	1,169.51
725	Telephone & Telegraph	4,440	323.15	3,841.13	598.87
726	Training Fees	1,950	18.98	598.03	1,351.97
727	Travel Expense	2,330	607.04	2,413.35	< 23.05 >
729	Other Contractual Services	500	33.00	401.86	98.14
TOTAL		\$ 23,055	1,517.52	22,330.90	724.10
COMMODITIES					
750	Books & Periodicals	\$ 500	3.03	451.00	49.00
753	Chemicals, Drugs, Lab. Supplies	1,795	124.35	836.85	958.15
754	Clothing	5,500	453.22	5,880.69	< 380.69 >
755	Food Supplies	150	22.24	50.63	99.37
758	Machinery & Equipment-				
	Parts & Supplies	4,550	275.48	5,752.11	< 1,207.11 >
759	Motor Fuels	8,700	841.15	7,243.80	1,351.20
770	Office Supplies	975	143.52	1,495.58	< 520.58 >
776	Small Tools	550	-	215.36	334.64
779	Other Commodities	885	5.47	477.46	407.54
TOTAL		\$ 23,605	1,720.35	22,513.48	1,091.52

Thru 4/30/71

PUBLIC SAFETY (Continued)

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	-	13.00	4,087.00
192 Motor Vehicles	15,000	-	15,973.55	< 773.55 >
193.5 Mechanical Equipment	1,430	200.00	1,326.13	103.87
193.6 Radio Equipment	2,620	-	2,472.40	147.60
193.11 Office Furniture	1,115	-	565.20	549.80
193.12 Office Equipment	355	-	1,499.10	< 1,144.10 >
TOTAL	\$ 24,620	580.00	21,059.38	2,960.62
GRAND TOTAL	\$ 385,420	29,075.14	323,549.11	56,870.89

Thm 4/30/71

ANIMAL CONTROL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 1,080	31.32	623.16	456.84
04	Salaries-Full Time	7,260	133.56	3,980.77	3,279.23
05	Salaries-Part Time				
06	Salaries-Overtime	295	—	—	295.00
TOTAL		\$ 8,635	184.88	4,603.93	4,031.07
CONTRACTUAL SERVICES					
15	Memberships and Subscriptions	\$			
16	Insurance Charges-Building & Equipment	150	—	92.00	52.00
19	Maintenance & Repair-Equipment & Machinery	200	3.00	13.00	187.00
20	Postage				
21	Printing	100	—	—	100.00
22	Professional Fees	350	—	—	347.00
23	Rent	200	—	3.00	200.00
29	Other Contractual Services	50	—	—	50.00
TOTAL		\$ 1,050	3.00	114.00	936.00
COMMODITIES					
51	Building Materials	\$			
53	Chemicals, Drugs & Lab. Supplies	200	—	47.40	150.60
54	Clothing				
55	Food Supplies	265	—	116.00	149.00
56	Household & Janitorial Supplies	150	—	—	150.00
58	Machinery & Equipment-Parts & Supplies	200	1.50	18.55	181.45
59	Motor Fuels				
70	Office Supplies	150	—	110.03	39.97
79	Other Commodities	250	—	—	250.00
TOTAL		\$ 1,215	1.50	293.98	921.02
CAPITAL OUTLAY					
02	Motor Vehicles	\$			
03.6	Radio Equipment				
03.11	Office Furniture				
03.12	Office Equipment				
TOTAL		\$			
GRAND TOTAL		\$ 10,900	189.38	5,011.91	5,888.09

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>CIVIL DEFENSE</u>					
<u>PERSONAL SERVICES</u>					
01	Insurance-Personnel	\$ 45	—	30.20	14.80
05	Salaries-Part Time	600	—	450.00	150.00
	TOTAL	\$ 645		480.20	164.80
<u>CONTRACTUAL SERVICES</u>					
15	Membership and Subscriptions	\$ 15	—	—	15.00
16	Insurance Charges-Building & Equipment	160	—	111.00	49.00
19	Maintenance & Repair-Equipment & Machinery	300	15.50	42.27	257.73
20	Postage	100	—	11.36	88.64
21	Printing	100	—	12.50	87.50
23	Rent	200	—	—	200.00
25	Telephone & Telegraph	580	37.04	374.02	205.98
26	Training Fees	200	—	51.75	148.25
27	Travel Expense	500	—	234.20	265.80
28	Utilities Expense	200	46.23	234.45	6.75
29	Other Contractual Services	100	—	—	100.00
	TOTAL	\$ 2,455	98.27	1,071.55	1,323.45
<u>COMMODITIES</u>					
753	Chemicals, Drugs, & Lab. Supplies	\$ 50	—	—	50.00
754	Clothing	300	—	224.64	75.36
758	Machinery & Equipment-Parts & Supplies	200	16.84	92.05	107.95
759	Motor Fuels	80	2.50	29.50	50.48
775	Signs	250	—	—	250.00
776	Small Tools	200	—	—	200.00
779	Other Commodities	75	—	28.84	46.16
	TOTAL	\$ 1,155	19.34	525.05	799.95
<u>CAPITAL OUTLAY</u>					
193.11	Office Furniture	\$ 100	—	—	100.00
193.12	Office Equipment	175	—	—	175.00
	TOTAL	\$ 275			275.00
	GRAND TOTAL	\$ 4,530	118.21	1,926.80	2,603.20
TOTAL-ALL ACTIVITIES		\$ 869,500	61,975.10	709,541.56	159,458.44

Thrn 4/30/71

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

TEN MONTHS ENDING APRIL 30, 1971

	<u>CURRENT MONTH</u>	<u>COLLECTIONS</u> TO DATE
Accounts Receivable, 1970	\$ 2,244.02	\$ 115,642.91
Assessments Receivable, Total	3,978.94	38,502.53
Assessments Received, Delinquent	-	18,983.84
Penalties	134.52	2,854.23
Payments for Apportionment	<u>422.57</u>	<u>1,199.24</u>
	\$ <u>6,780.05</u>	\$ <u>177,182.75</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
TEN MONTHS ENDING APRIL 30, 1971

	<u>COLLECTIONS</u>
Lot Fees	\$ <u>300.00</u>
	\$ <u>2,500.00</u>

	<u>EXPENDITURES</u>
Parkland Improvements & Land Acquisition	\$ -
	\$ 5,000.00*

*Transferred to Parkland Acquisition Fund

SIDEWALK CONSTRUCTION FUND
TEN MONTHS ENDING APRIL 30, 1971

Sidewalk Construction Fund Balance, July 1, 1970 (Amended)	\$ 24,603.47
Sidewalk Improvements Expenditures	<u>13,186.07</u>
BALANCE, April 30, 1971	\$ <u>11,417.40</u>

CITY OF GLADSTONE

PUBLIC WORKS AND UTILITIES BUILDING FUND

TEN MONTHS ENDING APRIL 30, 1971

Public Works and Utilities Building - Budget (1970-71) (Amended)	\$124,840.00
Building Construction Expenditures	<u>117,491.81</u>
Balance, April 30, 1971	\$ <u>7,348.19</u>

MAYOR - J-24-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Ten Months Ending April 30, 1971

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

7 months ending April 30, 1971

1

SOURCE OF FUNDS:	<u>Revised 1970-71 Budget</u>	<u>Month</u>	<u>Year-to-Date</u>	<u>Balance</u>
Metered Sales to General Customers	\$432,170	\$ 25,938.11	\$ 350,660.23	\$ 81,509.77
Flat Rate Sales	3,100	556.22	2,742.82	(4,642.82)
Customers Penalties	3,400	673.78	6,513.37	1,826.13
Service Installations	3,000	2,239.00	6,195.75	(3,195.75)
Meter Revenue	3,500	2,061.00	5,199.25	(1,699.25)
Income from Investments	1,000	-	1,499.40	(499.40)
Rental Income	240	-	180.00	60.00
Miscellaneous Receipts	2,000	134.80	3,448.45	(1,448.45)
Sewer Service Charge Receipts	303,700	25,859.46	245,970.82	57,729.18
Sewer Tap Revenue	1,250	75.00	950.00	300.00
TOTAL SOURCE OF FUNDS	\$758,360	\$ 67,565.57	\$ 628,360.59	\$129,999.41
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	129,205	9,018.06	98,701.30	30,503.70
Sales Tax	11,500	1,047.24	9,968.47	1,531.53
Service Line Materials	3,000	3,044.41	7,459.47	(4,459.47)
Water Operation & Maintenance	75,315	4,789.20	55,551.26	19,763.74
Sewer Operation & Maintenance	42,345	2,632.38	31,844.32	10,500.68
Sewer Treatment Charge	238,010	20,061.02	190,501.78	47,508.22
Transfer in Lieu of Taxes	13,250	1,104.00	11,040.00	2,210.00
Administration & General Expense	74,865	5,530.19	54,668.74	20,196.26
TOTAL OPERATING EXPENDITURES	\$588,430	\$47,226.50	\$459,736.34	\$128,753.66
CAPITAL OUTLAY	\$38,195	\$ 1,505.83	\$ 16,021.49	\$ 22,173.51
TOTAL EXPENDITURES	\$626,685	\$48,732.33	\$475,757.83	\$150,927.17
NET REVENUE	\$131,675	\$18,833.04	\$152,602.76	\$120,927.76
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	114,655	9,564.33	93,191.08	21,463.92
Reserve Fund - Bonds	12,000	1,000.00	10,000.00	2,000.00
Depreciation Fund	5,000	5,098.24	27,960.40	(22,960.40)
Surplus Fund	-	-	8,177.25	(8,177.25)
TOTAL TRANSFERS	\$131,675	\$15,662.57	\$139,328.73	\$12,653.73

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Ten Months Ending April 30, 1971

<u>PERSONAL SERVICES</u>	<u>1970-71</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 4,767	\$ 229.51	\$ 3,526.27	\$ 1,240.73
Salaries - Full Time	31,035	2,657.00	26,121.50	4,913.50
Salaries - Overtime	1,900	71.76	1,554.51	345.49
TOTAL	\$ 37,705	\$ 3,065.27	\$ 31,202.28	\$ 6,502.72

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ 7.00	\$ 93.00
Insurance Charges - Bldg. & Equip.	3,000	-	2,591.71	408.29
Maint. & Repair-Bldg. & Improv.	2,200	(153.50)	471.20	1,728.80
Maint. & Repair-Equip. & Mach.	2,000	349.41	2,746.60	(746.60)
Postage	125	-	-	125.00
Printing	100	-	82.00	18.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	42.20	57.80
Telephone & Telegraph	1,200	107.35	1,032.92	167.08
Training Fees	500	-	203.00	297.00
Travel Expense	200	21.15	21.25	178.75
Utilities Expense	34,000	2,009.36	31,925.54	2,074.46
Other Contractual Services	21,000	870.00	8,189.50	12,810.50
TOTAL	\$ 65,525	\$ 4,171.40	\$ 47,312.92	\$ 18,212.08

COMMODITIES

Building Materials	\$ 500	\$ 272	\$ 89.29	\$ 410.71
Chem. Drugs & Lab. Supplies	1,000	1,433.54	13,237.20	2,762.30
Clothing	320	891	98.21	201.79
Household & Janitorial Supplies	375	-	216.73	158.27
Mach. & Equip.-Parts & Supplies	2,000	98.87	639.85	1,961.15
Motor Fuels	150	10.01	66.19	83.81
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	22.50	977.50
Small Tools	100	164.21	232.56	(132.56)
Water Pipe and Supplies	150	3.20	334.90	(184.90)
Other Commodities	150	56.27	198.17	151.83
TOTAL	\$ 25,075	\$ 1,778.84	\$ 18,186.10	\$ 5,788.90
GRAND TOTAL	\$ 123,305	\$ 9,015.04	\$ 98,701.30	\$ 20,503.70

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
7th Months Ending April 30, 1971

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 417.77	\$ 5,043.14	\$ 2,248.86
Salaries - Full Time	42,120	3,441.00	34,269.65	7,850.35
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	137.92	3,044.87	1,273.12
TOTAL	\$57,730	\$4,000.70	\$42,357.66	\$15,372.34
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.\$	500	\$ -	\$ 496.00	\$ 4.00
Maint.& Repair-Bldg.& Impr.	1,500	-	2,700.00	(1,200.00)
Maint.& Repair-Equip. & Mach.	700	249.55	1,156.64	(456.64)
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	22.91	225.00	75.00
Training Fees	500	-	-	500.00
Travel Expense	500	-	25.94	474.06
Utilities Expense	360	12.03	154.11	205.89
TOTAL	\$4,510	\$284.52	\$5,157.69	\$647.69
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	2.75	437.16	37.84
Household & Janitorial Supplies	100	-	155.21	(55.21)
Mach. & Equip. - Parts & Supplies	500	(21.87)	941.99	(441.99)
Motor Fuels	1,500	142.65	1,437.37	62.63
Seeds & Plants	500	11.15	48.65	451.35
Maintenance of Mains, Hydrants, Meters	5,000	342.25	3,558.94	1,441.06
Small Tools	500	13.79	353.98	146.22
Water pipe & supplies	3,000	-	892.10	2,107.90
Other Commodities	1,000	7.40	160.71	839.29
TOTAL	\$13,075	\$503.68	\$8,035.41	\$5,039.09
GRAND TOTAL	\$75,315	\$4789.20	\$55,551.26	\$19,763.74

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1971

4

Revised
1970-71
Budget

<u>PERSONAL SERVICES</u>		<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 3,433	\$ 191.63	\$ 2,417.89	\$ 1,015.11
Salaries - Full Time	21,336	1,570.55	17,457.82	3,848.18
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	15.35	1,550.48	635.52
TOTAL	\$28,955	\$1,777.86	\$21,456.19	\$7,498.81

CONTRACTUAL SERVICES

Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ 153.00	\$ 147.00
Maint. & Repair-Bldg. & Impr.	5,200	32.00	5,440.50	(240.50)
Maint. & Repair - Equip. & Mach.	450	33.60	1,057.92	(607.92)
Rent	100	10.00	23.00	77.00
Training Fees	500	-	-	500.00
Travel Expense	250	2.70	2.70	247.30
Utilities Expense	200	194.90	194.90	5.10
TOTAL	\$7,000	\$273.20	\$6,872.02	\$127.98

COMMODITIES

Chems. Drugs & Lab. Supp.	\$ 300	\$ 209.00	\$ 498.67	\$ (198.67)
Clothing	240	-	106.06	133.94
Household & Janitorial Supp.	100	5.04	78.94	21.06
Mach. & Equip.-Parts & Supp.	1,200	27.36	458.09	741.91
Motor Fuels	450	36.96	333.33	116.67
Seeds & Plants	250	4.45	66.45	183.55
Maintenance of Lines	2,200	282.01	1,785.11	414.89
Small Tools	150	1.98	83.91	66.09
Sewer Tile, Pipe & Saddles	1,000	26.40	85.20	914.80
Other Commodities	500	(11.57)	20.15	478.65
TOTAL	\$6,390	\$581.32	\$3,516.11	\$2,873.89
GRAND TOTAL	\$37,345	\$2,632.38	\$31,544.32	\$10,500.68

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
For Months Ending April 30, 1971

5

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,244	\$ 410.07	\$ 3,670.94	\$ 2,573.06
Salaries - Full Time	48,276	4,041.00	33,800.92	8,475.08
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$56,120	\$4,451.07	\$43,471.86	\$12,648.14
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 15.00	\$ 324.00	\$ (24.00)
Insurance Charges-Bldg. & Equip.	175	-	113.00	12.00
Maint. & Repair-Equip. & Mach.	1,500	5.82	1,000.94	498.06
Postage	2,995	3.07	1,007.98	1,987.02
Printing	1,000	50.75	1,051.05	(51.05)
Professional Fees	7,000	200.00	3,780.46	3,219.54
Rent	200	3.82	42.01	157.99
Recording & Abstracting	100	-	20.31	79.69
Telephone & Telegraph	1,900	140.00	1,400.00	500.00
Training Fees	150	-	105.00	45.00
Travel Expense	425	45.00	69.50	355.50
Other Contractual Services	250	-	-	250.00
TOTAL	\$15,995	\$466.16	\$8,965.55	\$7,029.45
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ 15.50	\$ 124.48	\$ (74.48)
Mach. & Equip.-Parts & Supplies	100	-	153.80	(53.80)
Bad Debt Expense	2,000	564.21	1,407.64	592.36
Office Supplies	500	31.50	543.66	(43.66)
Other Commodities	100	1.45	2.75	97.25
TOTAL	\$2,750	\$612.76	\$2,232.33	\$517.67
GRAND TOTAL	\$74,865	\$5,530.19	\$54,669.74	\$20,195.26

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Ten Months Ending April 30, 1971

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150.70	\$8,849.3
Built by City	5,000	-	560.00	4,440.00
Sewer Line Equipment	2,000	-	-	2,000.00
Meters	3,600	231.00	464.91	3,135.09
Fire Hydrants	4,000	1,200.11	1,200.11	2,799.89
Motor Vehicles	2,700	-	3,665.00	(965.00)
Office Furniture & Equipment	1,000	74.72	1,054.22	(84.22)
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	-	619.50	980.50
Trailer	-	-	300.00	(300.00)
Tractor with Mower	3,600	-	5,613.05	(2,013.05)
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	2,364.00	(164.00)
TOTAL	<u>\$38,195</u>	<u>\$1,505.83</u>	<u>\$16,021.49</u>	<u>\$22,173.51</u>



Metropolitan Life

May 3, 1971
Gladstone, Missouri

Chief Robert Harris, Director of Public Safety
City of Gladstone, Missouri

Dear Chief Harris:

On Saturday, May 1, 1971, at approximately three o'clock in the afternoon, I drove my fourteen year old Son, Mark T. Lindbergh, along with a neighbor, Mr. Marwin McIntyre, to the Police Department in Gladstone City Hall. A few minutes earlier, Mark had slipped while mowing the grass, severely cutting his right toes on our power mower. Upon arrival at City Hall, Patrolman Carroll immediately had the ambulance started, and in addition to the Driver, one of the Patrolman assisted my Son into the ambulance and administered first aid to him all the way to the Spelman Memorial Hospital in Smithville, Mo. The courteous treatment and care Mark received was just wonderful. These two Officers were most calm and re-assuring, and very professional in their jobs, and most anxious to see that Mark arrived at the Emergency Room for treatment as fast as possible. This needless to say really impressed me, with my Son in so very much pain. Thanks to your Public Safety Department and the devoted and trained men, even the Hospital was alerted that my Son was on his way.

In all the excitement, I failed to get the names of these two fine Officers, but Mark thought one of their names was Wilson. Mark and his Family wish to extend our sincere thanks to these men, along with your entire Public Safety Department.

Incidentally, Mark, will not lose any of his toes, and the Doctor states he should recover fully in the near future. As a citizen of Gladstone for the past eleven years, it is wonderful to know there are devoted Officers in your Department to serve the Citizens in their time of need.

C.C. Mr. Dave Olson
City Manager

Sincerely (Yours)

Ray E. Lindbergh
Ray E. Lindbergh
7530 No. Highland St.
Gladstone, Missouri

4913 Evanston
Kansas City, Missouri
May 5, 1971

Honorable Mayor Richard Davis,
Members of the Gladstone City Council
Gladstone City Hall
7010 North Holmes
Gladstone, Missouri 64118

Gentlemen:

Once again we are asking for permission to erect our Airatorium in your city from June 20, 1971 to July 25th, 1971. This is a fire-proof, inflated air tent which will house our Revival scheduled for this period of time. We have done this for the last three years.

We have previously put this Airatorium up on the SW corner of 70th and Holmes, but have not yet ascertained whether or not we will be allowed to use that property again this year because of a change in ownership.

We have secured, tentatively, the Sharp property, on the west side of North Oak street, across from the Standard station, at 69th, but have learned that this area floods when there is a heavy rain, so have not yet finalized plans for the property.

We are also contemplating another piece of property in Gladstone, but have not yet finalized on it.

It would, however, help us to have your permission to erect our building, and we will advise you of the exact location as soon as we have determined the final location.

The City of Gladstone will be named as an additional Insured on the Policy from our insurance company, and a copy of said Policy will be sent to you prior to our beginning.

Your kind attention will be appreciated.

Harry E. Curl
HARRY E. CURL, PASTOR
GLADSTONE SEVENTH DAY ADVENTIST CHURCH

HEC:bj
cc: 2

325-2228
Partial copy
5/11/71
pg
Letter to Justice
and the Mr. G. L. ...

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 MAY 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Richard Boatright, Pastor of The Broadview Missionary Baptist Church.
3. Acceptance of Minutes of regular Council meeting of May 10, 1971.
4. PUBLIC HEARING: On a request to rezone from C-1, Local Business District, to C-P-2, Planned General Business District, property described as being located at approximately the SW corner of 70th and North Holmes.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 71-21, for an ordinance to rezone from M-1, Light Industrial Zoning District, to R-1, Residential 1-Family Dwelling District, property described as located at approximately 3909 NE 76th Street. Mrs. Opal Elliott, Owner.
9. THIRD READING: Bill No. 71-22, for an ordinance to rezone from M-1, Light Industrial Zoning District, to R-1, Residential 1-Family Dwelling District, property described as being located at approximately 3801 NE 72nd Street. Owners, Mr. and Mrs. Marvin Tarwater, et al.
10. SECOND READING: Bill No. 71-25, for an ordinance to regulate non-appearances in the Municipal Court and establishing penalty therefor.
11. FIRST READING: Bill No. 71-26, for an ordinance to approve the Land and Lot Delinquent List; entering a record thereof in the Journal, and crediting the amount thereof to the Account of the City Collector.
12. FIRST READING: Bill No. 71-27, for an ordinance amending Ordinance No. 1.529, and providing for the levying of a License Fee for the sale of intoxicating liquor, malt liquor and non-intoxicating beer for sale by the drink and in the original package and regulating the sale and consumption of same.
13. RESOLUTION: Authorizing the City Collector to publish the Land & Lot Delinquent List.
14. RESOLUTION: Authorizing the City Manager to accept certain Warranty Deed for land for Park Purposes, and authorizing payment of certain assessments and taxes thereon.
15. RESOLUTION: Authorizing Certain Fund Transfers in the 1970-71 Annual General Fund Operating Budget, and providing additional funds therefor.
16. CONSIDERATION of Site Plan for Prospect Plaza, approximately 64th and N. Prospect.
17. Acceptance of the Financial Reports, for 10 months ending April 30, 1971, for: The Combined Waterworks & Sewerage System, the General Fund, the Sewer Assessment Fund, the Special Park & Playground Fund, the Sidewalk Construction Fund, and the Public Works and Utilities Building Fund.
18. OTHER
19. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 M A Y 71

The regular meeting of the Gladstone City Council was called to Order on Monday, May 10, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Present were Messrs. Dowd, Bussinger, Jezak, Walker and Mayor Davis. In addition, Mr. Olson, City Manager, Mr. Dods, Assistant City Counselor, and the City Clerk were also present.

The Invocation was given by Reverend Wilbur Hunter, Pastor of the Gladstone Church of God.

Item 3 on the Agenda: Mr. Jezak moved to accept the Minutes of the meeting of April 26th, 1971. Mr. Walker seconded. Mr. Jezak noted a correction to be made on Page 1, the last paragraph, where Mayor Davis was listed instead of Mr. Jezak, on the first line...correction made. Mayor Davis noted that on Page 4, the last line of the second paragraph, should have read as follows: "...take place prior to third and final reading". Correction made. The vote on the acceptance of the Minutes of April 26, 1971, as corrected, was: "All aye".

At this time, Mayor Davis read a Proclamation establishing the week of May 9 through May 15 as NATIONAL PUBLIC WORKS WEEK. (See copy attached to and made part of these Minutes.)

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Item 4 was a Public Hearing on a request to rezone from C-P-3 to R-1, land located at approximately 4000 NE 76th Street. Mr. Olson explained the reason for the request, which was instigated by the City, because in order to conform to an amendment to the zoning ordinance, this property would now have to come into the R-1 category, as it is municipally-owned. Mayor Davis opened the Public Hearing. Mr. Bill Austin, Attorney for Mrs. Opal Elliott, who owns the ground just abutting the property on the south, presented a written protest to the proposed rezoning request submitted by his client. The City Clerk received the protest and duly dated it for the file. Mr. Austin said he didn't think the Zoning Ordinance should be amended to include a use by the City; that he, speaking for his client, didn't think there appeared to have been any change in the use of the property in question which would warrant the now proposed classification of "R-1". No one else appeared in either favor of nor in opposition to the requested zoning.

Item 5 on the Agenda: Communications from the Audience: Mr. Clifton Harris, 2303 NE 63rd Place, addressed the Council regarding a "mud hole" of a street which has existed for the last ten years; he said he had lived at this address for 5 years, and that it had existed prior to his time; he said he wanted to ask the Council to seriously consider taking some action here. He said the water comes down across his yard, off of Antioch Road.

Mayor Davis said the Council is aware of the problem, which will cost about \$9,000 to abate. He said the City Manager has indicated he will try to work it into the Budget, but that it just can't be corrected tonight, or even in one day.

Mr. Harris said the street had been on the list of streets which were to

be blacktopped last year, but had not been done.

The City Manager explained that this street was on the overlay program last year, but the City Engineer had resurveyed the street and decided that an overlay would not solve the problems here; he said he hoped to go ahead on it this summer.

Mayor Davis indicated that, basically, there is a Capital Improvements problem in that area, which could cost approximately 1500 dollars per house.

Mr. Harris said he felt, as did others, that the longer the City waits to alleviate the problem the more it will cost.

Mr. Cal Phelps, 2303 N. E. 63rd Place, addressed the Council and Mayor, said that he feels the basic problem is probably a health problem. He said he was reminded of an incident about five years ago, when he saw a little boy who was going fishing in the water which was standing, as it usually is. He told the boy he couldn't catch any fish there, but the boy said "The heck I can't; I have half a bucket of catfish now!" Mr. Phelps said the water stands most of the time, and gets pretty sour before the end of the summer, so, that from a health standard, it is bad.

Mr. Frank Vitzlaff, 6305 North Park, addressed the Council and Mayor. He said he lived at the corner of North Park and 63rd Place; that there were very low curbs, that the water rushes into his back yard, then rushes into Mr. Harris' place, and into their basement, and then back to his yard, taking out plants and trees. He said he had spent many hundreds of dollars replacing plants....he said, further, that last winter, the snow plow had wrecked a curb, had wrecked a manhole cover which had to be replaced, but that the curb had never been replaced, and that the problems had been increased because of the broken curb. He suggested that the work will not be cheaper later.

Mr. Jess Cumby, 2402 N. E. 62nd Street, addressed the Council and Mayor. He said he has notified the City several times; that there is water standing in his driveway most of the time; that there is water standing there now; that there has been water in his driveway for most of the 8 years he has lived here; that, based on a letter received from the City he and his neighbors had been promised that the streets would be repaired and the work would be done. He said he felt sure that if he held up paying his taxes for 8 years, it wouldn't take long for the City to contact him; he feels the problem is the same.

A Mr. Simmons, 2401 N. E. 63rd Place, said he had also received a letter written by the City indicating that his street would be fixed. He said he lived next door to the Street Superintendent, Mr. Al Hufford, and that Mr. Hufford could be a witness to the problem in his area. He said the driveways there stand full of water most of the time; that the street is below the driveways which doesn't allow them to drain off.

Councilman Jezak said he was very familiar with this problem. He said he had walked this area when he was trying to be elected two years ago, and

that what these people say is true. He said the street does need almost a complete rebuilding, but that the City is faced with the same old story; a 90c on the \$100 tax levy for thirteen years; that the City is in favor of getting as much done as possible. He said he hoped they wouldn't feel "forgotten", because they were not forgotten.

At this point, one of the audience said "That's right, Mr. Jezak did come around there, and he said that if we voted for him, he would get something done". Much laughter followed this jesting remark.

Mayor Davis said there would be a public hearing on the proposed Fiscal Budget on June 28th; that if the amount of \$9,000 was in the budget the City could take care of the problem on July 1st, 2nd and 3rd.

Mr. Bussinger asked if the City Manager would refresh his memory on the letter which had been sent to these people. Mr. Olson said this letter had been sent on December 4th; that it stated that the City had hoped to overlay the street (the letter was addressed to residents from 2300 through 2507 N. E. 63rd Place); that after further study, it had been determined that it was not just an overlay problem; that the curbs would have to be raised; that there would have to be a re-surfacing there, and that the City had hoped to undertake the work in the future.

Mr. Bussinger said he would do all he could to help the complainants all he could after the first of July.

Mr. Simmons inquired how long that street had been there. The answer was approximately 16 years.

Further communications from the Audience: Mr. Herman Scharhag, owner of property described as being located at approximately the East side of Broadway, from Englewood Road North, to approximately 58th Street North, addressed the Council and Mayor, asking that Item 17 on the Agenda, concerning the first reading of the Bill, No. 71-8) be held up; he said he was very anxious that his project be considered; that, however, he had received an outline of a proposed zoning change with a new category of zoning (CH) which he feels will suit his purpose very well; that, in view of the zoning change, he believed it would be more appropriate to ask for a continuance until after the first informal hearing on this change. He said if the Council is agreeable, he would appreciate having it continued.

Mr. Walker said he didn't think that proposal is adaptable to Mr. Scharhag's Plan; that he might have to submit a whole new plan if the first reading is delayed this evening.

Mr. Scharhag said he believed it would be a more appropriate classification.

Mr. Walker said to do that would require more Public Hearings; he said that Mr. Scharhag might withdraw his request, or that the Council could go ahead and vote on it. He asked the Assistant City Counselor for an opinion. He asked if Mr. Scharhag would have to re-submit his request under CH, if that category of zoning is adopted.

Mr. Dods said he would answer with a typical lawyer's "reply"... "I am not sure". He said he would have to check to see if it would constitute a lower classification; that the Council only has a draft of the proposed amendments now; that he would be reluctant to answer that question.

Mr. Walker said he felt it would have to be a complete, new plan; that it wouldn't remain the same; that he believed it would have to be completely changed.

Mr. Dods said he felt the Council would certainly have to, and so far they have not, compared Mr. Scharhag's Plan with the new ordinance, to see if it fits.

Mr. Dowd suggested that the Council not act on Mr. Scharhag's request until after Mr. Dods can check it out, and then let Mr. Scharhag know and decide at that time.

Mr. Jezak asked if Mr. Scharhag could withdraw it tonight, and re-submit it?

Mr. Scharhag said he was anxious to proceed as soon as possible.

Mayor Davis said that if Mr. Scharhag withdraws now, he will have to wait (approximately 60 days) to re-submit, will have to pay his fee again, and go through the Public Hearings, again.

Mr. Dowd moved to grant Mr. Scharhag a continuance on his request.

Mr. Dods said the Council cannot decide until they know what ordinance they are going to adopt; he suggested the way to go would be to just "table" the item...

Mr. Dowd said he would start over... "I move to table Item 17". Mr. Bussinger seconded.

Mr. Jezak said he felt, personally, that if the Council has to table this for 60 days, or longer, he believed this would be doing the persons in the area an injustice; he believed the Council should keep it on the Agenda, and carry it through tonight, or that Mr. Scharhag should withdraw, and re-submit and that he believed this would be the proper method.

Mr. Walker said he agreed with Mr. Jezak; that this has gone on over a long while; that it has always been his understanding that the majority rules.

Mayor Davis said it is true, the majority does rule; that he agreed with Mr. Jezak and Mr. Walker, but that the question is a matter of fairness to all.

Mr. Walker said the Council is basing a continuance on a supposition that the ordinance will be passed; just basing this on a supposition; that he believed the Council now had the facts before them, and believed it should be voted on tonight, or be withdrawn.

At this time the vote was called: Mr. Dowd, "aye", Mr. Bussinger, "aye",
(On the motion to table Item 17) Mr. Jezak, "NO", Mr. Walker, "NO", Mayor
Davis, "aye". Motion carried 3-2.

Mr. R. E. Carver, 3400 NE 68th Street Terrace, addressed the Council and Mayor. He said that there was a bad drainage problem at 68th Terrace and North Indiana. He said the curbs had been broken when Garney put in the sewers, and that the compaction was never proper thereafter; that he had reported it and at that time, he felt the contractor's bond would have taken care of the matter; that he believed the repair work should have been done then.

Mayor Davis asked the City Manager to please check this out and to report to the Council at the next meeting.

Mrs. Theresa Aul, 2504 NE 61st Street, addressed the Council and the Mayor concerning the "holding" of cats suspected of being rabid. She said there are many, many children in this City, and many, many cats, as well as dogs. She said she knows of the City's ordinance on dogs, but feels there should be something controlling cats; that a problem like this just doesn't come up until it happens to your own children, and that a rabid cat or one suspected of being rabid, is extremely dangerous; that the City's ordinance which makes it a law to observe dogs which have bitten children should also apply to other animals in case of suspected rabies. She cited just such a situation.

Mr. Bussinger said he understood that it had been suggested that some holding cages be place at the City's Dog Pound for just such purpose until Wayside Waifs, or some such agency, could be contacted to handle the matter or pick the animal up.

Mayor Davis suggested that Councilman Bussinger, as the Council's representative to the Citizens Advisory Board on Public Safety, check this matter out and report back to the Council.

The City Manager said it was difficult because a rabies test for a cat means taking the head, and that this was not too healthy for the cat.

Mrs. Marge Motta, 5804 North Broadway, addressed the Council and the Mayor, asking that relief be given to the traffic problem still existing on Broadway; that the "street is still just as busy as the devil, and that she would love to know just how many tickets for speeding are given out there in a 24-hour period"... She said "...even though speed has been reduced, the Idiots do not slow down." She said she would like to place a big bump in there, but figured that would be against the law.

Mr. Jezak said he had been in the group which had gone over to see about the problem earlier; that he knew the speed had been reduced from 35 MPH to 25 MPH, but that he guessed no one would be happy until there is a stop light there.

Mrs. Motta said the cars are not going 25 MPH, that they drive at least 50 MPH, and many drive even faster. She wondered about a stop sign.

Mrs. Motta said she also felt that this part of town is being discriminated against in not having a park. She said there are several parks serving people east of North Oak Street. It was noted that consideration of several pieces of ground in that general area had been given; that one piece of property in particular at which the City had looked could have been bought for \$100,000. Mrs. Motta said she felt sure that there had been pieces of ground available to the City several years ago which would not have cost this much, and that she had, in fact, known that the Planning Commission had looked into this matter a long time before. Mr. Jezak commented

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Item 6 on the Agenda: Communications from the City Council. Mr. Walker said he had attended the Mayor's Breakfast, supported by Kansas City's Mayor Charles Wheeler and St. Louis' mayor, Mr. Al Cervantes. He said the subject for discussion was a 2% sales tax, which would be redistributed back to the cities and the counties...that all existing sales taxes would be abolished, that is, city sales tax...the proceeds from the proposed 5% would be shared by everybody; he said he hoped the Council would review this Bill. Mayor Davis suggested that Mr. Walker bring this up again at the next work session.

Mr. Dowd said he believed the Council should look into some method of restraining or holding cats.

Mr. Bussinger said (1) as Chairman of the study of the Liquor Ordinance, that quite a few hours have been spent on this study, and, since liquor-by-the-drink will be a fact as of July 1st, they are still working on it, and pretty well have it finalized; the first reading will be held on May 24th. (2) Mr. Bussinger said as there is a vacancy on the Board of Zoning Adjustment, he would like to suggest the appointment of Mr. Josh Kindred, 1707 N. E. 67th Street to fill this vacancy. He said he would put this appointment into the form of a motion, and did move to appoint Mr. Kindred to serve on such Board. Mr. Walker seconded. The vote: All "aye".

Mr. Jezak said he would like to publicly congratulate Mr. Lee Wilhite and Mr. Vern Johnson on their activities in Civil Defense and especially during tonado watches.

At this time, Mr. Jezak moved for the adoption of Resolution No. R-71-39, authorizing the Council to urge our local senators and representatives to vote to override the Governor's veto action on Senate Bill No. 77, which would increase the State Motor Fuel Tax from 5¢ to 7¢, which would mean approximately \$50,000 a year for our City. Mr. Walker seconded. The vote: All voted "aye". Copies of the said Resolution No. R-71-39 are to be sent to Senator Waters, and Representatives Snowden, Broomfield and Thomas.

Mayor Davis said he wished to advise of a flooding problem at 57th and Michigan. He also said he wanted to make the public aware of the City's recent purchase of a street sweeper; he said the Street Department will be working hard to catch up with Gladstone's problem of dirty streets.

Mayor Davis reminded the Council of the Mayor's Conference to be held May 17th and 18th.

At this time, Mayor Davis read a letter of appreciation of the services of the Gladstone Public Safety Department written by Mr. Ray Lindbergh, 7530 North Highland, in which he said he was grateful, as a citizen, of the services and professional way in which the Officers acted. (see attached)

Item 7 on the Agenda: Communications from the City Manager - Mr. Olson asked the Council to place an additional item on the Agenda; namely, consideration of the Preliminary Plat of Kingston Estates. This will be added as Item 11-A.

Mayor Davis called a 15-minute recess.

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The regular meeting of the Gladstone City Council was reconvened by Mayor Davis at 9:20 P.M. All members were present and accounted for.

At this time, an additional item was brought to the attention of the Council by the Mayor who said that he wanted to bring up the coming election of May 25th, to grant the County the opportunity to continue the levy at 50% and he therefore moved that the City Council endorse the restoration of the tax levy and support the County in its time of need. Mr. Walker seconded. The vote was unanimous in approval.

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Item 8(a) was a consideration of the building plans for the Gladstone Delicatessen (formerly Sebastiano's) at 74th and North Oak Street Trafficway. Based upon an earlier suggestion that the present building be razed, the present plans show destruction of the present building, and the erection of a new building upon that site; there will be buffering, there will be no drive-through from entrance to exit onto North Oak, the parking area will be asphalted, and it will be an office-type structure which will house other tenants in addition to the planned delicatessen, and there will be, in addition, a storm sewer and North Oak at that section will be widened 10 feet. After general discussion with the Owner, Mr. Marlon Mistrretta, and the Council, Mr. Walker moved to approve the building plans for the Gladstone Delicatessen, subject to final approval of the said plans by the City Engineer, and including suggestions of the City Council. Mr. Dowd seconded. The vote: All "aye".

Item 8(b) was a consideration of the building plans for an addition to the Little Folks School, located at 300 E. 58th Terrace, North. Mr. Lawrence Wickham, Architect, presented a rendering, and a general layout of the plans for the Council's consideration. It was noted that the school is presently in an R-1 zone, but that it has a State approved curriculum, and is allowed in that zoning classification. Mr. Olson stated that it is not just a "nursery school" and stipulated that the addition will have to be built under the regular Uniform Building Code for School Structures. Mr. Wickham advised that the new structure will add approximately 2800 square feet to

the present structure which has 3600 square feet; there will be room for two classrooms on the first level and two on the second level; the structure will basically be matched to the present structure, with frame on block foundation. It is just south of the Midas Muffler Building; there will be 12 car parking spaces provided, and it was noted there are no residential structures nearby.

After further discussion, Mr. Bussinger moved to approve the building plans for the addition to the Little Folks School, subject to the final approval of the City Engineer. Mr. Jezak seconded. The vote: All "aye".

Mr. Walker commented that, in the future, he would like to see more complete building plans presented to the Council for action, because, otherwise, they cannot get the full picture.

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Item 9 on the Agenda: Consideration of an application for a Class B Liquor License for the Gladstone Delicatessen. Mr. M. Mistratta, applicant. After discussion, during which the City Manager advised that the Public Safety Department check had shown no unfavorable information concerning the applicant, Mr. Jezak moved that the Council approve a Class B Liquor Permit for the Gladstone Delicatessen, 7400 North Oak Street. Mr. Dowd seconded. The vote: All "aye".

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Item 10 on the Agenda: Consideration of the application for a Fireworks Stand Sales Permit, from Clay-Platte Detachment of the Marine Corps. League, with a new location address of 5848 North Oak Street. It was noted that the Council was already familiar with this application, and had, in fact, requested that the applicants seek a new location. The motion was made to grant such Permit and to waive the fee therefor. Mr. Bussinger seconded. Mr. Dowd expressed his thanks to this group for cooperating with the Council's request on finding a different location than the one first suggested. The vote: All "aye".

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Item 11 on the Agenda: Consideration of a permit to erect an "Airatorium" by the Gladstone Seventh Day Adventist Church, the exact location to be decided upon later. The structure to serve from June 20th through July 25th. It was noted that Mr. Harry Curl, Pastor of the Church, had contacted the City Clerk and advised that he had tentative arrangements made to use the ground at 70th and North Holmes which had been used for the past three years, but that this had not been confirmed as yet, as the ground has new owners.

Mr. Bussinger moved to defer such action until a definite site location had been secured by the Gladstone Seventh Day Adventist Church. Mr. Dowd seconded the motion. The vote: All "aye". Mr. Curl will be notified of the Council's decision.

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Item 11-A (Added Item)...Consideration of the Preliminary Plat of Kingston Estates. Mr. Joe Evans of Evans Engineering, representing Mr. Dostal, the Developer, showed the layout to the Council. The matter had been considered by the Planning Commission at its meeting of May 3rd, and, subsequently, a Special Meeting of the Planning Commission was held on May 8th, at which time the matter was re-considered. Because of an option on the ground, there is something of a rush on this matter.

One question came up as to what the impact would be on 75th Street with heavy construction vehicles coming and going during the development of this Plat. It was noted that past experience has indicated that there will surely be an impact, but it would be hard to say just what problems would come up. As to the future extension of 75th, from the cul-de-sac which will be put in temporarily, this extension will be made by a different owner than Mr. Dostal and should any damage or restoration of curbs be needed, it was felt that this should be the responsibility of Mr. Dostal. It was further noted that matters of this kind could be decided prior to the acceptance of the Final Plat. It was noted that 75th serves 12 blocks between the proposed development and North Oak Street.

After further discussion, Mr. Walker moved as follows: "That the City Council approve the Preliminary Plat of the Kingston Estates, with the understanding that if it is legal to create a temporary cul-de-sac, that it be included, and that in the event of the future tearing up of such cul-de-sac, the Council does request that any repair of such cul-de-sac is required, it be at the builder's expense, or that monies be placed in an escrow account to handle such anticipated expense." Mr. Bussinger seconded. The vote: All voted "aye".

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Item 12 on the Agenda: 3rd Reading of Bill No. 69-39, for the apportionment of main sewer assessments for certain land in Carriage Hills, Sixth Plat. Mr. Walker moved to remove Bills No. 69-39 and 69-38 from the table and to place same on the Agenda. Mr. Jezak seconded. The vote: All voted "aye".

Mr. Jezak moved to accept the second reading of Bill No. 69-39, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 69-39, and to enact said Bill as Ordinance No. 1,797. Mr. Walker seconded. The vote: All "aye".

Mr. Bussinger moved to accept the second reading of Bill No. 69-38, approving the Final Plat of Carriage Hills, Sixth Plat, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 69-38, and to enact said Bill as Ordinance No. 1,798. Mr. Jezak seconded. The vote: All "aye".

Item 14 on the Agenda: Mr. Jezak moved to place Bill No. 71-20, being for an ordinance to accept a certain Utility Easement in Bolling Heights from Mr. and Mrs. Clyde Starr, on its third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-20, and to enact it as Ordinance No. 1.799. Mr. Bussinger seconded. The vote: All "aye".

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accept the first reading and to
Item 15 on the Agenda: Mr. Jezak moved to place Bill No. 71-21, for an ordinance to approve a rezoning request from M-1 to R-1 on property located at approximately 3909 NE 76th Street, owned by Mrs. Elliott, on its second reading. Mr. Dowd seconded. The vote: Mr. Dowd, aye, Mr. Bussinger, NO, Mr. Jezak, aye, Mr. Walker, aye, Mayor Davis, aye. Motion carried 4-1. The Clerk read the Bill.

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Item 16 on the Agenda: Mr. Jezak moved to accept the first reading of Bill No. 71-22, for an ordinance to approve a rezoning request from M-1 to R-1 on property described as being located at approximately 3801 NE 72nd Street (Mr. and Mrs. Marvin Tarwater, et al, Owners), and to place said Bill on second reading. Mr. Dowd seconded. The vote: Mr. Dowd, aye, Mr. Bussinger, NO, Mr. Jezak, aye, Mr. Walker, aye, Mayor Davis, aye. Motion carried 4-1. The Clerk read the Bill. A meeting prior to third reading to be held with the attorneys for both clients owning the above pieces of property, May 17th.

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Item 17 (tabled as noted earlier)

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Item 18 on the Agenda: Mr. Bussinger moved for the first reading of Bill No. 71-23, requiring the City Collector to prepare a Land and Lot Delinquent List. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-23, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 71-23, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger then moved to accept the third and final reading of Bill No. 71-23, and to enact said Bill as Ordinance No. 1.800. Mr. Jezak seconded. The vote: All voted "aye".

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Item 19 on the Agenda: Mr. Jezak moved to place Bill No. 71-24, being for an ordinance to authorize an Agreement with the City of Kansas City, Missouri,

providing for mutual assistance for protection from fires. Mr. Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 71-24, and to place said Bill on second reading. Mr. Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 71-24, to waive Sec. 20, (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of said Bill No. 71-24, and to enact same as Ordinance No. 1.801. Mr. Walker seconded. The vote: All voted "aye".

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Item 20 on the Agenda: Mr. Bussinger moved to place Bill No. 71-25, for an ordinance to regulate non-appearances in Municipal Court, and establishing penalties therefor, on its first reading. Mr. Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

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Item 21.

Mr. Dowd moved for the Adoption of Resolution No. R-71-40, authorizing work performed and authorizing final payment of \$493 to H. R. Herdinger on Public Works Building Contract No. 8, for doors and stairs. Mr. Walker seconded. The vote: All voted "aye".

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Item 22.

Mr. Walker moved for the Adoption of Resolution No. R-71-41, authorizing the City Manager to execute a contract with Clay County for the printing of the real and personal tax statements for the said City (machine time). Mr. Jezak seconded. The vote: All voted "aye".

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Item 23.

Mr. Dowd moved for the Adoption of Resolution No. R-71-42, authorizing the City Manager to execute a Contract with the Chief Deputy Clerk, Mr. Jack Roberts, for personnel to print tax bills for the City. Mr. Bussinger seconded. The vote: All voted "aye".

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Item 24.

Mr. Bussinger moved for the Adoption of Resolution No. R-71-43, authorizing the "write-off" of certain uncollectible water accounts in the total amount of \$1,566.03. Mr. Jezak seconded. The vote: All "aye". Re this Resolution, Mr. Walker asked about one specific account which showed an amount owing of \$114.92, and asked if these couldn't be turned over to a collection agency. He said that he felt if even 10% of them were collected, the City would be better off.

It was decided that, for accounting purposes, the accounts would be "closed", but that every attempt would be made to collect as many as possible. With reference to the account in the amount of \$114.92, Mr. Bussinger asked if it wasn't rather unusual to let any bill get this high. The City Manager said he would look into it and report.

* * *

Item 25.

Mr. Bussinger moved to accept the Cash Disbursements Report for the Combined Waterworks and Sewerage System Operation and Maintenance Fund for the month of April, 1971; the Statement of Cash for ten months ending April 30, 1971; the Disbursements Report for General Fund, Capital Improvement Fund (for construction of sidewalks), Park Land Acquisition Fund, Park Land Improvement Fund, and Public Works & Utilities Building Fund. Mr. Dowd seconded. The vote: All voted "aye".

Under Item 26, "OTHER", Mr. Bussinger asked what our estimated cost per house on the Agreement with the Oaks. He asked the City Manager to please report back on this.

Mr. Jezak asked why the cost of water has apparently doubled, according to the report contained in the Newsletter to the Councilmen. The City Manager said some of this was attributable to the cleaning of the filter and basin, which occurs every two years; he said he would check into the matter and report back to Councilman Jezak, since it seems to be significantly higher.

Mayor Davis advised that he wanted to check over the calendar of meetings for the Council; on May 11th, at 7:30, a work session scheduled on Capital Improvements, and with Mr. John Dods after 9:00 P.M., to discuss M-1 zoning; On the 13th, a meeting on the Zoning Revisions; on the 17th, a work session to discuss M-1 to R-1 zoning with the Attorneys, Mr. Austin and Mr. Von Erdmannsdorff, with a work session to be held afterward; on the 19th, the Clay County Coordinating Committee meeting; on the 20th, the Westgate Division of the Missouri Municipal League dinner meeting; the 24th is Council meeting; the 25th, there is to be a work session on the Budget for Utilities and Revenue; the 27th, there will be a meeting on the Liquor Ordinance with the Clergy of the City (On the 24th, the first reading of the Liquor by-the-drink Bill is to be read.).

As there was no further discussion or business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:55 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: ☒
Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 MAY 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Davis at 8:00 P.M., Monday, May 24, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to the Mayor, Councilman Dowd, Councilman Bussinger, Councilman Jezak and Councilman Walker were present. The City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

The Invocation was given by Reverend Richard Boatright, Pastor of the Broadview Missionary Baptist Church.

Item 3 on the Acceptance of Minutes. Mr. Jezak moved for the acceptance of the Minutes of the regular Council meeting of May 10, 1971, as submitted. Mr. Bussinger seconded. The vote: All "aye".

Item 4 on the Agenda: Public Hearing on a request to rezone from C-1, Local Business District, to C-P-2, Planned General Business District, property described as being located at approximately the SW corner of 70th and North Holmes. Mayor Davis opened the Hearing, asking that anyone in favor of such rezoning might speak at this time.

Mr. Irving Achtenberg, Attorney of the firm of Achtenberg, Sandler and Balkin, 531 Walnut, Kansas City, Missouri, representing the optionees on this piece of property, addressed the Mayor and Council. He said the property has a frontage of 290 feet on 70th Street and 372 feet on North Holmes. He said the proposal for the development planned is for a 4-story, multi-purpose office building. He displayed an artist's rendering of the proposed building.

Mr. Jezak asked what the exterior would be made of. Mr. Achtenberg said it would be of modular brick, where the vertical sections showed on the drawing, and the cornice work would be of some sort of cast stone.

Mr. Jezak asked when he proposed to begin construction. Mr. Achtenberg answered that the time schedule projection was March of 1972.

Mr. Bussinger asked if Mr. Achtenberg recalled the recommendations made by the Planning Commission for curbs, sidewalks, etc. Mr. Achtenberg said he felt sure the development would be done entirely in accordance with the City requirements.

Mr. Walker asked to see a Site Plan if one was available. This will be available to the Council for a later discussion.

Mr. Stanley Holmes addressed the Mayor and Council, asking if Gladstone was prepared to offer fire protection on a 4-story building.

Mayor Davis stated that it was a fact of life that the City does not have aerial equipment; that it wasn't in this year's budget and probably would not be in the next budget, and he asked Mr. Holmes what he suggested in this regard.

Mr. Holmes asked if the zoning was "only for that land just south of the City Hall grounds?" Mayor Davis said this Public Hearing is only for that tract of land.

Mr. Walker advised that the City of Gladstone has a pretty adequate agreement with several other cities in the area, which is reciprocal and a mutual-type thing, which serves to protect this and other areas of Gladstone.

Mr. Holmes asked if it would be detrimental to the City's zoning to put CP zoning on a whole "district", when it "isn't necessary"...

Mr. Walker said that if it weren't rezoned, the chances are that it would have to be zoned again.

Mr. Holmes queried Mr. Walker as to what he meant when he said "fairly adequate".

Mr. Walker replied that he had said pretty adequate, and he stated that, as most people knew, fairly recently there had been a fire started on a third floor apartment; that there was neighboring aerial equipment present at that fire in sufficient time to confine that fire to that apartment, and to prevent any loss of life.

Mr. Holmes asked if that would be adequate?

Mr. Walker answered that yes, the City does have adequate fire protection; that we do not have an aerial device, but we do have adequate fire protection.

Mr. Holmes said he felt it would be larger benefit to the City to "cover a larger area" with the new zoning, instead of just "spot zoning", "as it were".

Mayor Davis said he and the Council were interested in the reactions of all the citizens in matters such as these, and he asked Mr. Holmes what he would recommend.

Mr. Holmes said his question was whether or not it would be wise to put up a four-story edifice on that property when the City has "only adequate fire protection".

Mr. Jack Boyce, of Arrow Realty, asked if he might be permitted to answer Mr. Holmes' question. Permission was granted and Mr. Boyce said that the plans indicated there would be two automatic elevators in the building, and that "no one would need to jump out of the third story". He also informed Mr. Holmes that this property was all zoned C-1 and had been since 1957.

Mayor Davis closed the Public Hearing at this time, and advised Mr. Holmes that it was felt there was adequate fire protection available.

Item 5 on the Agenda: Communications from the Audience: Mr. William Brown, of William Brown Realty, 7400 North Oak. He addressed the Mayor and Council regarding the possibility of putting up a temporary "Butler-type" facility to house his present real estate office on a lot owned by Mr. P. D. Harris to the north of 7400 North Oak. His office is presently in the building which has been purchased by Mr. M. Mistratta and will be razed for the construction of a new building into which Mr. Brown will move later on. He cited the example of a temporary building which the Home Savings Association offices at Antioch Shopping Center used while their office was being remodeled recently. He said, however, that this would be a smaller building he had in mind, approximately 8 x 16 feet, and would be removed immediately after the completion of the new structure to be built at 7400 North Oak.

After some discussion by the Council, Mr. Walker suggested that Mr. Brown write a letter to the City Manager to the effect that it would be only a temporary type of construction, and to say that it would be moved after the other building is finished. This suggestion met with the approval of the other Council members.

Mayor Davis advised Mr. Brown that it was the consensus of the Council that they would like to work with Mr. Brown; that they need to make sure it would only be temporary; that they did not see any problem, and suggested that Mr. Brown contact the Engineering Office for particulars.

A group of several young men were present at this meeting, and their spokesman, Joel Knapp, addressed the Mayor and the Council concerning their participation on May 22nd in an all-day rock festival held in Mr. Bussinger's neighborhood, and, thanked the Council for allowing them to have such a concert, and, followed this by presenting a check in the amount of \$100.00 to the Mayor for the Gladstone Philharmonic Drive. The Council members, in turn, thanked the group and applauded their beyond-reproach behavior at the festival. Several members said they had received one or two "crank" calls, but one member said he had gone over to the site where the concert was being held to investigate, and had stayed to listen and enjoy. There was an exchange of handshakes and mutual appreciation expressed by all.

Mr. Stan Holmes, 1800 E. 76th, advised that he would like an option to speak on item No. 12 on tonight's Agenda.

Mr. Stephen Jay, Sr., 120 North 81st, addressed the Council, and said that he was present as a representative of the Gladstone Church of the Nazarene; that he also wanted to address the Council on item 12.

Mr. R. E. Carver, said he would like to ask that Council if they had ever considered a "kiddie-car" ordinance; that tiny children, even in the diaper stages, race down a hill onto North Indiana on tricycles, little trainer-wheel bikes, and actually kiddie-cars; that an accident there would be harder on an older person than it would be on the child; that, particularly for someone who had a history of heart trouble such as he had, the possibility of running into or over a child would see him buried as "deep as the other one", should such a thing occur. He asked the Council to see if they couldn't do something about this problem.

Item 6: Communications from the Council:

Page 4

Mayor Davis asked the City Manager if a drainage problem at 68th and North Indiana, reported by Mr. Carver earlier, had been repaired. The City Manager advised that the problem was actually caused from a curb sinking after a sewer contractor left the area. He said the curb will have to be taken out and rebuilt; that he was still checking into the possibility of the contractor's liability here; that it isn't a very extensive job but finding the time to get to it was different. Mayor Davis asked when or if a project date might be given. The City Manager said he hoped it would be within the next two weeks.

Mayor Davis said he wanted to report that the Meadowbrook Park sign is badly damaged; that it wouldn't take much to permanently destroy it. The City Manager indicated that someone had run into the sign and that steps would be taken to repair it.

Note was taken of a trash problem at the rear of Hamilton Heights Country Club, and the City Manager was asked to see about getting the trash problem cleared up.

Mayor Davis said he wished to commend Councilman Walker on the fine work he had done as the immediate - past president of the Westgate Division of the Missouri Municipal League; he noted that membership seemed to have increased greatly during Mr. Walker's term as president.

Item 7: Communications from the City Manager:

Mr. Olson said an additional Bill, No. 71-28, would be added to the Agenda and that copies of it were before the Councilmen. He said that he would ask the Council to consider the Preliminary Plat of Ellington Estates this evening, and he drew the Council's attention, also, to Bill No. 71-26, copies of which were not included in the packets, but were also in front of the Councilmen at this time.

Item 8: Third Reading of Bill No. 71-21, for an ordinance to rezone from M-1. Light Industrial Zoning District, to R-1 Residential one-family Zoning District, property described as approximately 3909 NE 76th Street. The Owner is Mrs. Opal Elliott. Mayor Davis said he had received a letter from Mr. Bill Austin, Attorney for Mrs. Elliott, requesting that the third reading of the said Bill be tabled until March, 1973, to give the owners an opportunity to sell the property or properly develop it, and Mr. Austin requested a continuance.

Mr. Bussinger moved as follows: "In view of the discussions held between Mr. Austin and the City Council, and Mr. Austin's request on behalf of his client, and their assurance that they will work to sell and develop the property in question, I move to table the third reading of Bill No. 71-21 until March, 1973. Mr. Jezak seconded. The vote: All voted "aye".

Item 9: Third reading of Bill No. 71-22, for an ordinance to rezone from M-1. Light Industrial Zoning District, to R-1. Residential one-family Zoning District property described as approximately 3801 NE 72nd Street. The Owners are Mr. and Mrs. Marvin Tarwater and other members of their family. Mr. Max

Von Erdmannsdorff had written a letter asking that the subject land remain in its present zoning status until spring, 1973. (Mr. Von Erdmannsdorff is an attorney who represents the Tarwater, et al, family who own the subject property.) After further discussion, Mr. Walker moved to place the third reading of Bill No. 71-22 on table, and to continue it until March, 1973. Mr. Jezak seconded. The vote: All voted "aye". It was noted that the original recommendation was to give the owners additional time to develop their ideas and plans for the land in question, and this extra time will give the owners every conceivable means of developing it.

* * *

Item 10 on the Agenda: Mr. Jezak moved to accept the first reading of Bill No. 71-25, for an ordinance to regulate non-appearances in the Municipal Court, and establishing penalty therefor, and to place said Bill on second reading. Mr. Bussinger seconded. The vote: All voted "aye". The Clerk read the Bill.

* * *

Item 11 on the Agenda: Mr. Bussinger moved to place Bill No. 71-26, being for an ordinance to approve the Land and Lot Delinquent List, entering a record thereof in the Journal, and crediting the amount thereof to the Account of the City Collector, on first reading. Mr. Walker seconded. It was noted that it would be well to give this Bill three readings, if the Council had no objection, to enable the City Collector to proceed with the necessary details. Mr. John Dods, Assistant City Counselor, suggested that all persons whose names appeared on the Land & Lot Delinquent List had to be notified in writing of their obligations prior to publication and sale of the involved properties. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-26, and to place said Bill on second reading. Mr. Walker seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 71-26, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 71-26, and to enact same as Ordinance No. 1.802. Mr. Walker seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Dowd moved to place Bill No. 71-27 on first reading; said Bill is for an ordinance amending Ordinance No. 1.529, and providing for the levying of a License Fee for the sale of intoxicating liquor, malt liquor, and non-intoxicating beer by the drink, and in the original package, and regulating the sale and consumption of same. Mr. Bussinger seconded. The vote: All voted "aye". Mr. John Dods began the first reading of said Bill, following which Mr. Stephen Jay, member and representative of the Gladstone Church of the Nazarene, addressed the Council. He said they were getting ready to sell the building on North Oak and build a new one on Prospect, and that they were anxious to help continue to make Gladstone a place in which parents will be

proud to raise children. He said he wanted to go on record as the representative of the Nazarene Church as being opposed to liquor-by-the-drink; that his Church felt the people should have a right to vote on it, and they stand firm against it.

Mayor Davis reminded those present in the audience that liquor-by-the-drink will become automatic in Gladstone as of July 1; that there won't be an election, as such unless the people of Gladstone initiate it, before July 1st; and that if anyone was interested in the details, they were invited to contact the City Manager, Mr. Olson.

Mr. Stanley Holmes addressed the Mayor and Council; he said he felt the people of Gladstone don't want liquor-by-the-drink; that he couldn't "see" deluding the situation any more by bringing it in"...

Mr. Holmes asked what police provisions the City had, and how violators would be handled.

After further discussion, Mayor Davis said the only alternative would be a petition; that the Council did not have the alternative of saying "yes", or "no"; that because of our population, it is a State law; that if enough people did not want it, then the citizens may do something about it.

Mr. Holmes said he believed it should be brought to a referendum.

Mr. Bussinger said that what the Committee wanted to do was get the "feed-back" from the citizens, but, in spite of publication following the Council meeting of several weeks ago when it was announced that there would be such a Committee; that there would be a hearing with the Gladstone ministers; that he was available for discussion, he had only had one call; that if the people do not want it, they must realize that it is up to them to get it to a referendum.

Mr. Holmes asked why the Council didn't make the planned meeting with the ministers, scheduled for the 27th of May, at 8:00 P.M., open to the public.

Mr. Bussinger said he would have no objections; that he did want the clergy to know what the amendment would try to accomplish; that they had tried to draw up the best kind of regulations they could; that anyone who was interested could come; that no one would object.

Mr. Jay said he didn't mean to imply "that you were a bunch of bad men"..... just that his Church didn't feel that liquor-by-the-drink would add to the good life in Gladstone.

* * *

Mr. Jezak moved to place Bill No. 71-28 (added as Item 12-A), being for an ordinance relating to zoning regulations and restrictions and the establishment of use districts within the City, and requesting rezoning, from C-P-3 to R-1, property described as being approximately 4000 NE 76th Street, on first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

At this time, the Mayor called a ten-minute recess. Time: 9:30 P.M.

The regular meeting of the Gladstone City Council was reconvened at 9:40 P.M. with all members presented and accounted for.

* * *

Item 13 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-44 authorizing the City Collector to publish the Land and Lot Delinquent List. Mr. Dowd seconded. The vote: All voted "aye".

* * *

Item 14 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-45 authorizing the City Manager to accept a certain Warranty Deed for land for park purposes, and authorizing payment of certain assessments and taxes thereon in the amount of \$1,242.97, and to obtain a Title Policy for said land. Mr. Jezak seconded. It was noted that with the addition of the land thus acquired, this would give almost a 20-acre tract in the area of the Flora Street Park, on Flora, just to the east, and it was agreed that the J. A. Peterson Enterprises deserved a vote of thanks for this property. The vote was called. All voted "aye".

* * *

Item 15 on the Agenda: Mr. Bussinger moved to adopt Resolution No. R-71-46 authorizing certain fund transfers in the 1970-71 Annual General Fund Operating Budget, and authorizing additional funds. (See a copy of said Resolution attached to and made a part of these Minutes)...Mr. Dowd seconded. The City Manager explained the various increases and decreases in the seven department budgets, which actually resulted in a Net Total increase in Budgeted Expenditures for the General Fund for the 1970-71 Fiscal Year of \$1,000, said amount to be appropriated from the unencumbered Cash Balance of the General Fund. Mr. Jezak asked for further explanation on the transfer and decrease of the Parks and Recreation Budget in the amount of \$2,500. It was noted that this had not been discussed with the Park Board. Mayor Davis suggested it should be discussed with the Park Board. He said he would hope that we could find a way to get the Financial Sheets to the Park Board, at least when the Council gets them; that he would like to see the Park Board involved more, and suggested, further that they be involved on a monthly basis.

The City Manager said it was his understanding that they have had copies of these monthly statements.

Mayor Davis said he is concerned about getting a good amount in the Budget at the beginning of the fiscal year; when the additional money doesn't get spent, it shows him that the money doesn't get spent.

Mr. Bussinger said he was going to get involved too; he asked if the City Manager felt the Park Program will get accomplished what they intended to get done in this fiscal year without the money which will be taken from the original budget. The City Manager answered in the affirmative.

The vote on the adoption of Resolution No. R 71-46 was called. Mr. Dowd, aye Mr. Bussinger, aye, Mr. Jezak, NO, Mr. Walker, aye, Mayor Davis, aye. Motion passed, 4-1.

* * *

Item 16 on the Agenda: Consideration of the Site Plan submitted by Mr. Walker LeBrunerie, for Prospect Plaza, to be located at approximately the NE corner of 64th Street and Prospect, after due consideration, Mr. Bussinger moved for the approval of the Site Plan, subject to the approval of the City Engineer. Mr. Walker seconded. The vote: All "aye".

* * *

Item 16-a, an added item, consideration of the Preliminary Plat of Ellington Estates. Mr. Josh Ellington, owner/developer was present to discuss the Plat with the Council.

After due consideration, Mr. Walker moved to accept the Preliminary Plat of Ellington Estates, subject to its being further checked out by the City Engineer, as to the ordinance requirements.

Mr. Bussinger seconded. The vote: All "aye".

Mr. Ellington asked if he could now proceed? The answer was in the affirmative if the Plat does indeed meet all ordinance specifications.

* * *

Item 17 on the Agenda: Mr. Bussinger moved to accept the Financial Reports for ten months ending April 30, 1971, for the Combined Waterworks and Sewerage System, the General Fund, the Sewer Assessment Fund, the Special Park and Playground Fund, the Sidewalk Construction Fund and the Public Works and Utilities Building Fund, as submitted. Mr. Dowd seconded. The vote: All voted "aye".

* * *

Item 18 - Scheduled as "OTHER"....the Mayor noted there would be a work session on the Budget on Tuesday, at 7:30 P.M.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:25 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: ☒

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING MINUTES

6-14-71 to 12-27-71

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
14 JUNE 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. Acceptance of Minutes of meeting of May 24, 1971
4. PRESENTATION OF KEY TO CITY TO MR. JIM DOBIE
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. THIRD READING: Bill No. 71-25 for an ordinance to regulate non-appearances in the Municipal Court.
9. SECOND READING: Bill No. 71-27, for an ordinance amending Ord. No. 1.529, and providing for the levying of a license fee for the sale of intoxicating liquor, malt liquor and non-intoxicating beer for sale by the drink, etc.
10. SECOND READING: Bill No. 71-28, for an ordinance amending 1.372 and requesting rezoning from C-P-3 to R-1 on land located at approximately 4000 NE 76th Street.
11. FIRST READING: Bill No. 71-29, for an ordinance to accept a certain standard sewer easement on certain land for public use as part of the Gladstone sewer system.
12. FIRST READING: Bill No. 71-32, for an ordinance to provide the suppression of a nuisance at approximately the SE corner of 67th Street and North Oak Street.
13. FIRST READING: BILL NO. 71-33, for an ordinance to provide the suppression of a nuisance at approximately 6813 North Oak Street Trafficway.
14. FIRST READING: Bill No. 71-34, for an ordinance apportioning sewer assessments for Stratford Park, FIFTH PLAT.
15. FIRST READING: Bill No. 71-35, for an ordinance approving the Final Plat of STRATFORD PARK, FIFTH PLAT.
16. FIRST READING: Bill No. 71-36, for an ordinance apportioning main sewer assessments for WILLIAMSBURG, THIRD PLAT.
17. FIRST READING: Bill No. 71-37, for an ordinance approving the Final Plat of WILLIAMSBURG, THIRD PLAT.
18. FIRST READING: Bill No. 71-38, for an ordinance approving the Final Plat of ELLINGTON ESTATES, FIRST PLAT.
19. FIRST READING: Bill No. 71-39, for an ordinance to amend Ord. No. 1.633, (Electrical Code).
20. FIRST READING: Bill No. 71-40, for an ordinance authorizing the City Manager and the City Counselor to take necessary steps to acquire certain real property.
21. FIRST READING: Bill No. 71-41, for an ordinance to rezone certain property located at the SW corner of 70th Street and North Holmes.
22. RESOLUTION: Authorizing the City Manager to pay a portion of the cost for the acquisition of right-of-way improvement to Antioch Road.
23. RESOLUTION: Authorizing the City Manager to enter into an instrumentation maintenance Agreement with Honeywell, Inc.
24. RESOLUTION: Authorizing the Mayor of the City of Gladstone, Missouri, to execute a Declaration of Restrictions in connection with Oak Grove Park.
25. RESOLUTION: Authorizing the acceptance of certain bid for hydrants and authorizing purchase of same.
26. RESOLUTION: Authorizing the acceptance of certain proposal and authorizing expenditure for slurry seal.

27. RESOLUTION: Authorizing extension of time for completion of Public Works Building Contract No. 9, with Wood Heating & Cooling, Inc..
28. RESOLUTION: Authorizing extension of time for completion of Public Works Building Contract No. 7, with H. R. Herdinger Company.
29. CONSIDERATION of certain building plans as follows:
 - (a) Two Standard Service Station Improvements; located at 58th and North Oak Street and 69th and North Oak Street, respectively; to have new brick facade, etc.
 - (b) Hardee's Foods, Inc., to be constructed at 6502 North Oak Street.
 - (c) Rock Creek Townhouses, to be constructed in Kendallwood, at approximately 59th and Indiana.
 - (d) Carl Porter property, remodeling of exterior of medical complex located on the west side of North Oak, at 67th Street; one half now occupied by "Lady-Be-Lovely" Beauty Shop, one half having been vacant for some time (formerly occupied by Gladstone Animal Clinic).
 - (e) Marion Mistratta, Owner, Gladstone's Delicatessen, to be located at 7400 North Oak Street.
30. CONSIDERATION and approval of Cash Disbursements Report for the month of May, 1971, for the Combined Waterworks and Sewerage System, Statement of Cash to May 31, 1971, Financial Report of Combined Waterworks and Sewerage System for 11 months ending May 31, 1971, Disbursements Reports for General Fund, for Capital Improvement Fund for Construction of Sidewalks, and for Public Works and Utilities Building Fund.
31. OTHER BUSINESS
32. Adjournment

Robert F. Quinn
MAY 12 6-14-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS
Month of May, 1971

Ck.No.	Amount	Payee	Itemized Account
3643	\$13,525.02	Pollution Control Dept	Sewer treatment charge-April
3644	6,536.00	City of Gladstone - Reserve Fund for SSC	Trsf monthly SSC Chgs.
3645	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services retainer May, 1971
3646	47.15	AAA Lawnmower	Repair of 2 mowers
3647	1,114.32	City of Gladstone - General Fund	Reimburse for labor to fill swimming pool MB #2124 Kendallwood Pool, trsf in lieu of taxes-May, 1971
3648	30.49	Clayco Concrete Co	1 cu yd short load concrete
3649	30.00	AWWA Publication Sales	2 copies "Water Quality & Treatment, 3rd Edition"
3650	232.26	W S Dickey Clay Mfg	6 ea ring & cover for manhole
3651	187.83	Westfall Truck Inc	Repair brakes & carburator linkage Trk 351, motor mounts springs
3652	209.00	McKesson Chemical Co	1 55 gal drum Ozene
3653	100.22	Lee Mathews Machinery and Rental Co	Front motor mount, bolts & washers for air compressor, Special cone shaped hopper to change sand in filters
3654	424.65	Mississippi Lime Co	22.35 tons pebble lime
3655	2.24	Northern Supply Co	5/8x3/4 flare adaptor
3656	25.00	North Town Marine & Auto Fabric Inc	Repair seat Trk 356
3657	9.17	Bruce H Campbell	To close water account
3658	14.49	Ronald W Clark	To close water account

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - May, 1971
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ck.No.	Amount	Payee	Itemized Account
3659	\$ 3.60	Scientific Products	4 rubber bulb atomizers
3660	1,000.00	U S Postmaster	Bulk Permit #4051 advance deposit
3661	70.05	Wallace & Tiernan	Auxiliary cylinder valves, flexible connectors, gaskets
3662	1,010.47	Mo. Dept. of Revenue	Sales tax for April, 1971
3663	360.00	Big 3 Enterprises	12 loads of sludge 5/4(2), 5/5(1) 5/6(2) 5/7(2) 5/10(2) 5/11(3)
3664	352.47	City of Gladstone - General Fund	Off. supplies. Savin equip. Telephone. gasoline
3665	598.53	The Collar Co Inc	Meter tile covers, angle valves, corp., tapping saddle. 2: Rockwell meter, fire plug valves
3666	8.60	Flexible Pipe Tool Div.	1 spearhead cutter
3667	18.50	Gladstone Pental	Rent two disk sanders, 10 sanding disks
3668	24.00	Gladstone Wrought Iron	Cut & weld hooks on 4 street plates
3669	7.01	The Gas Service Co	Svc 3/29-4/28/71 Water Barn
3670	243.00	McKesson Chemical Co	12 150# clys chlorine liquid
3671	185.00	Division of Health of Missouri	Water analysis fee for period ending 5/31/72
3672	10.74	R H Magnus	To close water account
3673	16.16	Tnemec Co Inc	2 gal ash gray paint
3674	8.47	Uhrich Supply Co	Mueller couplings, bushing
3675	110.19	Water & Waste Co Inc	O ring conversion kits, hydrant parts
3676	6.40	Wallace & Tiernan	Timing belt

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - May, 1971
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Chk.No.	Amount	Payee	Itemized Account
3677	\$ 6,521.48	City of Gladstone - Payroll Fund	Reimburse for 5/15/71 payroll
3678	10.74	Wayne E Hakes	To close water account
3679	5,357.00	Damon Pursell Const Co	Sludge removal
3680	25.50	Department of Revenue	License fee Car 350
3681	5.56	Armstrong Tractor & Implement Co	Tooth for backhoe
3682	75.38	American Waterworks Assn	1500 ea "The Story of Water Supply" imprinted
3683	360.00	Big 3 Enterprises	12 loads of sludge hauled - 4/21(1) 5/12(2), 5/13(2), 5/14(1) 5/17(2), 5/18(1), 5/20(1), 5/21(2)
3684	402.26	The Collar Co Inc.	Yoke bars, angle valves, branch piece, tapping saddle, corporations, riggy back nuts
3685	772.75	Clay & Bailey Mfg Co	Meter well rings & lids
3686	2.55	Clay County Implement Co	Oil filter for John Deer tractor
3687	19.99	W S Dickey Clay Mfg Co	12 pint cans epoxy
3688	22.63	The Gas Service Co	Svc 4/1 to 5/3/71 Plant
3689	3.50	Goodyear Svc Stores	Tire repair on backhoe
3690	116.00	Honeywell Inc	Maintenance on plant equipment
3691	8.64	K C Quarries Co	3.6 tons sand
3692	403.75	Mississippi Lime Co	21.25 tons pebble lime
3693	45.00	National Assc of Accountants	Annual dues J.L. Seever 1971-72
3694	12.00	The Planters Seed Co	30# grass seed
3695	22.50	Paul's TV Supply	Parts & labor radio Trk 353
3696	151.50	Ramsey Concrete Pipe Co	36 18x30 meter tiles

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - May, 1971
Page -4-

C.No.	Amount	Payee	Itemized Account
3697	\$ 125.30	Southwestern Bell Telephone	Svc 5/7 to 6/17 Plant & Barn
3698	33.75	Service Contract Co	Check air conditioner Plant
3699	7.50	Water & Sewage Works	1 yr subscription to "Water & Sewage Works" renewal
3700	41.85	Uhrich Supply Co	Valve washer & stem B-100 machine, 2" Ell w/access., socket test gauge, 3/4" Mueller ell, flare, 3/4 brass nipple
3701	29.19	Superior Supply Co	2 Honeywell thermostats
3702	33.96	Gladstone Auto Supply	10' rubber hose, 2 belts for air compressor at Glaywoods
3703	21.00	Forslunds Inc	Service call Glaywoods
3704	1,609.16	Kansas City Power & Light	Svc Water Barn, Plant, Antioch tower
3705	1,608.81	The Collar Co Inc	2" meter, parts for new svc.
3706	6,918.29	City of Gladstone - Payroll Acct.	Reimburse for 5/31/71 payroll
3707	<u>57.66</u>	Ray Saps Hardware	Paint, pipe, tape, graphite, hose, wrench, solder, gloves, ready mix, waso spray
	<u>\$51,546.23</u>	TOTAL	

Richard F. Davis
Mayor 6-14-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Eleven Months Ending May 31, 1971

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
FIFTEEN months ending May 31, 1971**

1

SOURCE OF FUNDS:	Revised 1970-71 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	5432,170	\$ 42,112.40	\$ 353,975.63	\$ 4,8194.37
Flat Rate Sales	3,100	790.64	1,533.49	(5,733.49)
Customers Penalties	3,400	710.23	7,224.10	1,175.90
Service Installations	3,000	1,066.25	7,262.00	(4,262.00)
Meter Revenue	3,500	463.75	6,168.00	(2,668.00)
Income from Investments	1,000	-	1,444.40	(444.40)
Rental Income	540	60.00	240.00	-
Miscellaneous Receipts	2,000	375.71	5,233.46	1,123.46
Sewer Service Charge Receipts	303,700	23,104.32	269,145.14	34,554.86
Sewer Tap Revenue	1,250	175.00	1,125.00	125.00
TOTAL SOURCE OF FUNDS	5,758,560	\$ 60,635.63	\$ 658,996.22	\$ 69,363.78
EXPENDITURES:				
Water Purchased	\$ 1,000	" -	" -	\$ 1,000.00
Water Produced	129,705	14,065.66	112,766.96	16,438.04
Sales Tax	11,500	900.24	10,940.14	559.86
Service Line Materials	3,000	1,017.21	8,478.68	(5,478.68)
Water Operation & Maintenance	75,315	22,400.07	60,700.33	14,613.67
Sewer Operation & Maintenance	4231,345	3,016.27	24,060.61	8,284.39
Sewer Treatment Charge	238,610	17,425.72	208,430.50	29,579.50
Transfer in Lieu of Taxes	13,250	1,224.00	12,444.00	610.00
Administration & General Expense	74,865	5,649.03	13,318.97	11,546.23
TOTAL OPERATING EXPENDITURES	5,884,490	\$ 51,104.65	\$ 510,840.99	\$ 77,649.01
CAPITAL OUTLAY	\$ 38,195	\$ 909.17	\$ 11,918.66	\$ 21,226.34
TOTAL EXPENDITURES	5,922,685	\$ 52,013.82	\$ 522,809.65	\$ 98,875.35
NET REVENUE	\$ 136,675	\$ 8,621.81	\$ 161,186.57	\$ (29,571.57)
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ 5,942.06	\$ 102,134.14	\$ 12,520.86
Sinking Fund - Interest & Prin.	114,655	1,000.00	11,000.00	1,000.00
Reserve Fund - Bonds	12,200	4,074.78	32,035.18	(27,015.18)
Depreciation Fund	640,000	-	5,177.25	(8,177.25)
Surplus Fund	-	-	-	-
TOTAL TRANSFERS	\$ 134,655	\$ 14,017.84	\$ 153,346.57	\$ (2,671.57)

COMBINED WATERWORKS AND SEWAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Last 6 Months Ending May 31, 1977

	1970-71 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 4,767	\$ 122.98	\$ 3,549.25	\$ 917.75
Salaries - Full Time	51,036	2,657.00	28,978.50	2,257.50
Salaries - Overtime	1,900	11.91	1,586.47	333.53
TOTAL	\$ 37,705	\$ 2,791.94	\$ 34,114.22	\$ 3,510.78
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ 30.00	\$ 27.00	\$ 63.00
Insurance Charges - Bldg. & Equip.	3,000	-	2,541.71	458.29
Maint. & Repair-Bldg. & Improv.	2,200	-	471.20	1,728.80
Maint. & Repair-Equip. & Mach.	2,000	149.75	2,376.35	(576.35)
Postage	125	-	-	125.00
Printing	100	-	52.00	48.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	12.50	60.70	39.30
Telephone & Telegraph	1,200	101.75	1,134.90	65.10
Training Fees	500	-	203.00	297.00
Travel Expense	200	-	21.25	178.75
Utilities Expense	34,000	3,061.65	24,994.19	(994.19)
Other Contractual Services	21,000	6,257.00	17,446.50	6,553.50
TOTAL	\$ 65,525	\$ 9,625.55	\$ 56,938.80	\$ 8,586.20
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 10.16	\$ 105.45	\$ 394.55
Chem. Drugs & Lab. Supplies	21,000	1,317.97	17,604.92	1,395.08
Clothing	300	-	48.21	251.79
Household & Janitorial Supplies	375	1.85	218.71	156.29
Mach. & Equip.-Parts & Supplies	2,000	35.57	725.44	1,274.56
Motor Fuels	150	10.46	77.65	72.35
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	12.00	34.50	965.50
Small Tools	100	3.13	235.99	(135.99)
Water Pipe and Supplies	150	-	334.90	(184.90)
Other Commodities	350	-	198.17	151.83
TOTAL	\$ 25,975	\$ 1,427.94	\$ 21,633.94	\$ 4,341.06
GRAND TOTAL	\$ 129,205	\$ 14,065.66	\$ 112,766.96	\$ 16,438.04

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Eleven Months Ending May 31, 1971

3

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 7,292	\$ 416.71	\$ 5,454.85	\$ 1,832.15
Salaries - Full Time	42,120	3,401.59	27,671.24	14,448.76
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,318	152.40	3,177.27	1,120.73
TOTAL	\$57,730	\$3,970.70	\$46,328.36	\$11,401.64
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.\$	500	\$ -	\$ 416.00	\$ 4.00
Maint. & Repair-Bldg. & Impr.	1,500	-	2,700.00	(1,200.00)
Maint. & Repair-Equip. & Mach.	700	58.85	1,245.49	(545.49)
Rent	150	-	400.00	(250.00)
Telephone & Telegraph	300	27.72	245.32	57.68
Training Fees	500	-	-	500.00
Travel Expense	500	-	25.94	474.06
Utilities Expense	360	29.19	133.28	176.72
TOTAL	\$4,510	\$141.94	\$5,299.03	\$789.03
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ -	\$ 500.00
Clothing	475	106.16	543.32	(68.32)
Household & Janitorial Supplies	100	-	155.21	(55.21)
Mach. & Equip. - Parts & Supplies	500	27.98	1,024.97	(524.97)
Motor Fuels	1,500	143.10	1,513.47	(12.47)
Seeds & Plants	500	-	48.65	451.35
Maintenance of Mains, Hydrants, Meters	5,000	425.71	4,257.65	742.35
Small Tools	500	1.20	354.48	145.02
Water pipe & supplies	3,000	-	872.10	2,127.90
Other Commodities	1,000	15.88	178.59	821.41
TOTAL	\$13,075	\$1,028.03	\$9,073.94	\$4,001.06
GRAND TOTAL	\$75,315	\$5,550.07	\$60,701.33	\$14,613.67

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Fiscal Year Months Ending May 31, 1971

4

	Revised 1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 3,433	\$ 200.58	\$ 2,618.27	\$ 814.73
Salaries - Full Time	21,336	1,112.64	17,150.46	2,185.54
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,186	137.29	1,707.75	478.25
TOTAL	\$28,955	\$2,050.51	\$23,576.48	\$5,478.52
CONTRACTUAL SERVICES				
Insurance Charges-Bldg. & Equip.	\$ 300	\$ -	\$ 153.00	\$ 147.00
Maint. & Repair-Bldg. & Impr.	5,200	-	5,440.50	(240.50)
Maint. & Repair - Equip. & Mach.	450	42.50	1,101.42	(651.42)
Rent	100	-	23.00	77.00
Training Fees	500	-	-	500.00
Travel Expense	250	-	2.70	247.30
Utilities Expense	200	-	194.90	5.10
TOTAL	\$ 7,250	\$ 42.50	\$ 6,915.52	\$ 84.48
COMMODITIES				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ 198.67	\$ 101.33
Clothing	240	-	106.06	133.94
Household & Janitorial Supp.	100	-	78.94	21.06
Mach. & Equip.-Parts & Supp.	1,200	33.46	491.55	708.45
Motor Fuels	450	34.63	367.96	82.04
Seeds & Plants	250	-	66.45	183.55
Maintenance of Lines	2,200	27.11	1,812.12	387.88
Small Tools	150	-	83.41	66.09
Sewer Tile, Pipe & Saddles	1,000	-	85.20	914.80
Other Commodities	500	27.40	47.75	452.25
TOTAL	\$ 6,390	\$ 122.50	\$ 3,638.61	\$ 2,751.39
GRAND TOTAL	\$35,345	\$2,173.01	\$37,115.09	\$8,234.37

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Eleven Months Ending May 31, 1997

5

	1970-71 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 6,244	\$ 4,751	\$ 4,778.53	\$ 2,165.17
Salaries - Full Time	48,276	4,015.93	43,819.57	4,456.13
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$56,120	\$4,421.84	\$49,878.70	\$6,221.30
CONTRACTUAL SERVICES				
Memberships & Subscriptions	\$ 300	\$ 250	\$ 376.50	\$ (76.50)
Insurance Charges-Bldg. & Equip.	175	-	163.00	12.00
Maint. & Repair-Equip. & Mach.	1,500	-	1,001.74	498.06
Postage	2,995	1,400.00	2,009.98	785.02
Printing	1,000	1,009.54	2,000.57	(1000.57)
Professional Fees	7,000	300.00	7,280.76	3,019.24
Rent	200	200	157.83	154.17
Recording & Abstracting	100	-	20.11	79.69
Telephone & Telegraph	1,900	100.00	1,540.00	360.00
Training Fees	150	-	105.00	45.00
Travel Expense	425	-	67.50	357.50
Other Contractual Services	250	100.00	135.00	115.00
TOTAL	\$15,995	\$2,209.86	\$11,556.41	\$4,438.59
COMMODITIES				
Books & Periodicals	\$ 50	\$ -	\$ 124.48	\$ (74.48)
Mach. & Equip.-Parts & Supplies	100	-	159.80	(59.80)
Bad Debt Expense	2,000	1,500.00	2,473.67	(473.67)
Office Supplies	500	37.30	293.46	(206.64)
Other Commodities	100	25.00	21.25	78.75
TOTAL	\$ 2,750	\$1,602.30	\$3,863.66	\$1,113.66
GRAND TOTAL	\$74,865	\$8,649.83	\$63,318.77	\$11,546.23

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Eleven Months Ending May 31, 1971

CAPITAL OUTLAY:	1970-71 BUDGET	MONTH	YEAR-TO-DATE	BALANCE
Water Main Extensions-				
Oversize Mains	\$ 9,000	\$ -	\$ 150.70	\$5,841
Built by City	5,000	-	560.00	4,441
Sewer Line Equipment	2,000	-	-	2,000
Meters	3,600	947.17	1,414.08	2,185.82
Fire Hydrants	4,000	-	1,200.11	2,799.89
Motor Vehicles	2,700	-	2,665.00	95.00
Office Furniture & Equipment	1,000	-	1,057.22	0.00
Construction Equipment	645	-	-	645.00
Radio and Installation	1,600	-	619.50	980.50
Trailer	-	-	300.00	1300.00
Tractor with Mower	3,600	-	5,613.05	(2,013.05)
Sewer Line Easements	100	-	-	100.00
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
Miscellaneous Equipment (Generator)	575	-	-	575.00
Instruments - Treatment Plant	675	-	-	675.00
Carbon Dioxide Feeder (Treatment Pl)	2,200	-	2,364.00	(164.00)
TOTAL	\$38,195	\$ 947.17	\$ 16,968.66	\$21,226.34

OFFICE OF
PROSECUTING ATTORNEY
CLAY COUNTY
LIBERTY, MISSOURI 64068

June 14, 1971
Council
Meeting

Area Code 816
781-4512

June 4, 1971

PROSECUTING ATTORNEY
WILLIAM S. BRANDOM

ASS'T. PROS. ATTORNEYS

JOSEPH V. DE CUYPER

ROGER GUY BURNETT

MICHAEL J. MALONEY

THOMAS E. ALLEN

STAFF ATTORNEY

P. WAYNE KUHLMAN

SPECIAL INVESTIGATOR

JACK CORUM

Mayor Richard Davis
City Hall
7010 North Holmes
Gladstone, Missouri

Dear Mayor Davis:

On behalf of my staff and myself I wish to take this opportunity to thank the Gladstone Police Department for its fine cooperation and assistance in the narcotics investigation which resulted in the successful drug raids on May 20, 1971. These officers played an important part in this investigation. I also realize that this involved many off-duty hours for members of the Gladstone Department, but it is such hard work and devotion to duty that is necessary to curtail this type of activity.

As you know, effective law enforcement is the direct result of the active assistance and cooperation of all law enforcement agencies and dedication such as members of the Gladstone Police Department have exhibited. As a result of such cooperation and assistance, the Clay County Investigative Squad, which I hope will become a permanent agency in Clay County, was formed and will continue to combat drug abuse and other criminal activity in the county. Again, my sincere thanks and appreciation for Gladstone's cooperation and assistance.

Yours very truly,

WSB:ch

William S. Brandom
Prosecuting Attorney

cc: Chief Robert Harris

Richard F. Davis
MAYOR - 6-14-71

DISBURSEMENTS REPORTS

MONTH OF MAY, 1971

GENERAL FUND

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

PUBLIC WORKS AND UTILITIES BUILDING FUND

GENERAL FUND
DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

Month of May, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
4413	\$ 25.24	All Nations Capitol Flag and Banner Co.	Build. Maint-1 U. S. Duralite Flag
4414	80.55	American Office Equipment	General Admn-1 4-drawer legal size file cabinet
4415	37.06	Armstrong Tractor & Imple.	Park & Rec.-parts for flail mower
4416	383.33	Baird & Sons, Inc.	All departments - office supplies
4417	54.25	Carter-Waters Corp.	Street Maint-7 T Saturock
4418	19.80	Century Laboratories, Inc.	Street Maint-rental for May on Hydro-Blitz
4419	38.28	Chambers Gas Co., Inc.	Build. Maint-220 gal propane for Cooksey property
4420	150.00	M. B. Cooksey	Build. Maint-lease payment on Cooksey property, July, Aug., Sept.
4421	236.75	Bill Fagan Serv. Co., Inc.	Build. Maint-unit heater for Comm. Building, per quotation
4422	18.53	Ford-Ideal Cleaners, Laundry	Publ. Sfty - serv. for month of May
4423	25.00	Gladstone Flower Shop	General Admn-Council table bouquet and funeral arrangement for Mrs. Walker, Sr.
4424	31.15	Kansas City Custom Unif.	Publ. Sfty-1 pr. trousers for P.S.O. Halterman
4425	234.72	Kansas City Quarries	Street Maint-97.8 T rock
4426	15.40	The Kansas City Star Co.	Fin. & Pers-Help-Want-Ad
4427	2.50	Ed Kramer Hdwe. Co.	Publ. Sfty-5 keys cut
4428	20.00	Missouri Assoc. of Drug Enforcement	Publ. Sfty-membership applications for Sgt. Hopper, Cpl. Livingston
4429	10.66	Morrison Motor Freight	Park & Rec-freight charges on deliv. of drinking fountain parts
4430	30.00	Vaughan Moss	Publ. Sfty-reimbursement of travel expenses for 2 round trips to Warrensburg; 300 miles @ 10¢ per mile
4431	24.00	North K. C. Medical Group	Street Maint-medical examinations for 3 Street Dept. employees

General Fund Disbursements Report
May, 1971

Page 2

4432	\$ 78.85	Pacific Scientific Co.	Eng. & Insp.-lab testing equipment
4433	125.65	Paul's T.V. Supply	Publ. Sfty-repair monitor, freq. check of 17 radios and base sta., repair 1 plectron
4434	372.50	Richards & Conover	Build. Maint-repair of firebay doors
4435	75.00	Sanitation Services	Park & Rec.-2 portable sanitation units for Oak Grove Park
4436	273.03	Ray Sapp Hdwe.	<u>Street Maint</u> -level, sledge hammers, rule, tool holster, shovels, misc. tools, scraper, rake, brushes, pails, whirly-bird grass dispenser; <u>Street Maint</u> -bolts, lamp cord, tape, brushes, handles, hose couplings, screens, 6 water bags, hose hanger, gloves, Ready-Mix Concrete, felt. <u>Equip. Maint</u> -broom, glass cleaner, <u>Bldg. Maint</u> -glass, putty; <u>Park & Rec.</u> -buckets, rake, rope, chain, hose, nozzle, shovels, bolts, rope, rack, oil, water jugs; <u>Publ. Sfty</u> -batteries, keys, padlocks, cheesecloth, wax, tape, chamois; <u>Build. Maint</u> -wall paint, brushes, ell, dope, Enamel.
4437	1.77	Sawyer Material & Sand	Build. Maint-white sand for City Hall ashtrays
4438	22.35	Schucker Photo Supply	Publ. Sfty-photographic supplies
4439	400.00	Shook, Hardy, Ottman, Mitchell and Bacon, Attorneys at Law	General Admn-legal service, retainer for May
4440	927.90	Southwestern	All departments
4441	2.70	Swift Dodge, Inc.	Eng. & Insp.-lock, set of keys, glove box
4442	27.00	The Townsend Newspapers	General Admn.-Notice of Public Hear.
4443	29.90	U. S. Uniform Co., Inc.	Publ. Sfty-2 shirts for P50 Newkirk
4444	129.39	Wheeling Corrugating Co.	Park & Rec.-steel culvert pipe, bands, etc., for Flora Park
4445	9.00	National Assoc. of Accountants	Fin. & Personn-Annual dues
4446	50.00	Kansas City, Missouri, Police Department	Publ. Sfty-replate 3 Smith & Wessons

General Fund Disbursements Report
May, 1971

Page 3

4447	\$ 25.00	West Publishing Co.	Publ. Sfty-1 copy of Vernon's <u>Annotated Code Number 16, w/Supple.</u>
4448	21.50	Williams U. S. Super Mkt.	General Admn-supplies for Council
4449	48.00	Curt H. Conrad Co.	Publ. Sfty-1 VASCAR 11 Odometer and 1 "T" Odometer Mounting kit w/ accessories
4450	12.20	Service Industrial Rental & Klein Towel Supply	Build. Maint-mops,mats,shop towels
4451	164.13	Union Asphalts & Roadoids	Street Maint-1,313 gal. oil
4452	100.00	Little Folks, Inc.	Refund on un-needed rezoning fee
4453	100.00	Special Park & Playground Fd.	Lot fees, deposit No. 850
4454	37.50	Victor L. Phillips Co.	Street Maint-repair of oil distrib.
4455	5.00	State Collector of Revenue - Jeff. City	Publ. Sfty-application fee for Notarial Commission for Gay Chapman
4456	15.00	North Kansas City Jaycees	General Admn-1 book of tickets for Clay-Platte Retarded Childrens' benefit
4457	-----	VOID	
4458	10.00	Leona Buckley	Build. Maint-cleaning Comm. Bldg. kitchen
4459	9.00	W. H. Anderson Co.	Publ. Sfty- 1 copy of <u>Adolescent Attitudes</u>
4460	484.00	Athletic Supply Co.	Park & Rec.-2 Standard Steel portable bleacher units
4461	6.64	Bob's Mobil Service	Publ. Sfty-tire repair, #301; gas cap for #303, bulb replacement
4462	586.75	Robert L. Buford, Surveyor	Land Survey at Fire Station site
4463	30.00	Ace Carpenter	Publ. Sfty-reimbursement of travel expenses to Warrensburg & return; 300 miles @ 10¢ per mile
4464	265.00	Eastman Kodak Co.	General Admn-50 rolls of film
4465	5.05	Recorder of Deeds	General Admn-recording of ord. & easement, Doc. No. C54103 and 4

General Fund Disbursements Report
May, 1971

Page 4

4466	\$ 120.98	Bill Fagan Serv. Co.	Build. Maint-service on furnaces and air conditioning at City Hall
4467	100.00	International Conf. of Building Officials	Eng. & Insp-dues for year ending June 30, 1972
4468	-----	VOID	
4469	878.26	Liberty Equipment Co.	Street Maint-1 Wayne Model Street Sweeper
4470	4.41	R. L. Johnson	Civil Defn.- supplies
4471	12.50	Police Chiefs & Sheriff's Information Bureau	Publ. Sfty-1 copy of 1971 NATIONAL DIRECTORY OF LAW ENFORCEMENT ADMN.
4472	19.19	F. Morton Pitt Co.	Publ. Sfty-Expert, Sharpshooter and Marksman shooting medals
4473	5.50	Edward L. Smith	Reimbursement of cost of 1971 City sticker purchased in error by non-resident
4474	75.80	W-B Mfg. Co.	Publ. Sfty-brackets for shelves
4475	22.50	West Publishing Co.	Publ. Sfty-cpy. Annotated Statutes
4476	17.00	Lee A. Wilhite	Civil Def-reimb. cost of subscription
4477	215.07	Ray Sapp Hdw. Co.	<u>Street Maint</u> -bolts, threaded rod, extension cord, Clevis, batteries, bolts, gloves, log chains; <u>Equip. Maint</u> -heat lamp, utility light, 6 bulbs; <u>Park & Rec.</u> -pliers, 2 vise grips, 2 sets wrenches, hasp, tape, hooks, bolts, washers, mending tape, 2 bags Red-Mix concrete; <u>Publ. Sfty</u> -sockets, screws; <u>Building Maint</u> -flood lights, garbage bags, mop handles, shampooer and shampoo for rugs; <u>Due from Sidewalk Constr. Fund</u> : Come along, 2 shovels, 1 broom
4478	164.50	Johnny Robinson's Sport and Social Club	General Admn-expenses incurred for Westgate Division meeting
4479	-----	VOID	
4480	37.00	Central Mo. State College	Publ. Sfty-books for 11-week course
4481	22,564.72	City of Gladstone	Payroll Fund
4482	5.50	Clay County Sheriff	Publ. Sfty-board and room chgs. for subject at \$1.10 per day (5 days)
4483	63.62	Diversified Equip. Leasing Co.	Publ. Sfty, General Admn., Eng. & Insp. - Fin. & Personnn, Wat Opr. - lease payment on Savin Machine

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4484	\$ 74.96	Robert G. Duncan	Municipal Ct-reimbursement of expenses
4485	14.85	Bill Fagan Serv. Co.	Build. Maint-service call
4486	10.05	T. L. Frank	Equip. Maint-mileage reimbursement while attending school; 100.5 miles @ 10¢ per mile
4487	125.82	The Gas Service Co.	Build. Maint-serv. to City Hall and Comm. Bldg.
4488	25.42	R. A. Harris	Publ. Sfty-reimbursement of expenses
4489	221.50	International Bus. Mach.	Publ. Sfty-lease on Communications Terminal
4490	12.50	I.C.M.A.	General Admn.-5 copies of <u>Handbook for Councilmen</u>
4491	51.51	R. L. Jonnson	Civil Defense-reimbursement of expenses incurred at MO CDDA Conference and Awards Banquet..4-24 - 4-26
4492	25.00	William J. Legg, D.O.	Publ. Sfty-physical examination of prisoner at Public Safety Dept.
4493	4.00	M. F. A. Oil Co.	General Admn-reimbursement of travel expenses
4494	180.00	Maplewood Comm. College	Publ. Sfty-textbooks for officers attending Mid-Management Course
4495	67.50	Vaughan Moss	Publ. Sfty-reimbursement of travel exp. for 675 miles @ 10¢ p/mile for round trips to Warrensburg
4496	11.88	Publ. Sfty. Equipment Co.	Publ. Sfty-12 Acme Thunder Whistles @ 99¢ per
4497	7.10	Rod's Cafe	Publ. Sfty-meals for prisoners
4498	54.89	Sentinel Federal Savings * & Loan Assoc.	Reimbursement of Real Estate Tax paid in duplicate on Lot 8, Oak Meadows
4499	-----	VOID	
4500	12.75	Elgin Smith's Studio 35	Civil. Def.-1 set of Tornado Recognition Training Slides
4501	28.20	Southwestern Bell Tel. Co.	Publ. Sfty-charge for monthly serv. on "hot line".
4502	700.00	U. S. Postmaster	Fin. & Personn-postage for meter

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4503	\$ 13.86	Warner Studio	Publ. Sfty-3 8x8 glossy prints of file prints
4504	56.16	Lee Wilhite	Civil Defense - balance due on expenses incurred at Board Mtg. and Conference of MO CDDA
4505	168.63	AAA Lawnmower Sales	<u>Street Maint</u> -sharpen chain on saw and oil; <u>Park & Rec</u> -belts, repair Lawn Boy, repair Toro Mower, mower oil; <u>Civil Def.</u> -new chain saw
4506	25.70	Addressograph Multigraph	<u>Fin. & Personn</u> -2 Metal masters <u>Publ. Sfty</u> - 1 Metal master
4507	96.56	Combined Water and Sewerage Utility - City of Gladstone	<u>Build. Maint</u> -City Hall, Comm. Bldg., Street Barn; <u>Park & Rec</u> - Oak Grove and Central Parks
4508	12.00	D & H Tire Service	Street Maint- repair of 1 flat tire; 1 service call
4509	22.45	Paul's T. V. Supply	Pub. Sfty-1 Electric capacitor, 1 new tube, 1 fuse, repair of 1 plec-tron unit
4510	26.00	RCA Service Co.	Publ. Sfty-service to mobile com-munications equipment for 1 mo.
4511	2.50	Ray's Auto Supply	Publ. Sfty-gaskets for 71 Dodges
4512	147.81	Reeves-Wiedeman Co.	Park and Rec-1 pedestal fountain (drinking fountain) with automatic projector for Meadowbrook Park
4513	352.40	Savin Bus. Mach. Corp.	Publ. Sfty, General Admn., Eng. & Insp., Fin. & Personn., Wat. Opr. - Savin Machine supplies for above
4514	43.10	The Townsend Newspapers	<u>Publ. Sfty</u> - Help-Want-Ad for Humane Officer; <u>General Admn</u> -Legal publication for Publ. Hearing on zoning
4515	35.31	Allen Marking Products	Publ. Sfty-Notary Seal for Gay Chapman and Jackie Livingston; 1 Signature stamp and misc. office stamps
4516	4.95	American Academy of Orthopaedic Surgeons, Inc.	Publ. Sfty-1 copy of <u>Emergency Care Textbook</u>

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4517	\$ 32.52	American District Tele-graph Co.	Build. Maint - monthly serv. chg.
4518	68.85	Burnidge Oxygen Distr. Co.	Equipment Maint-1 torch, 1 Harper Truck, misc. welding supplies
4519	196.70	U. S. Uniform Co., Inc.	Publ. Sfty- clothing for PSO Higdon, PSO Carpenter, PSO Scott, PSO Beatty, PSO Mullenix, PSO Daffron, PSO Roath, PSO Shandy
4520	.85	Chandlers, Inc.	Fin. & Personn-purchase of new Postal Scale face reflecting new rates for 1st Class, Air Mail, 3rd Class and Parcel Post zones.
4521	420.23	American Handicrafts Co.	Park and Rec.-supplies for Summer Recreation Program
4522	90.37	Armstrong Tractor & Imple. Co.	<u>Street Maint-repair parts for #125, #126, and #129; Water Opr-tube for #147; Park and Rec-rim and stem</u>
4523	-----	VOID	
4524	116.47	Baird and Son, Inc.	All departments - office supplies
4525	49.72	George F. Cake Co.	Publ. Sfty-4 pr. handcuffs
4526	221.27	Century Laboratories, Inc.	Street Maint-Rental on Hydroblitz
4527	22,854.19	City of Gladstone	Payroll Fund
4528	20.99	Clayco Electric Co.	Build. Maint-1 ballast, 6 yellow scotch locks, labor for installation
4529	570.00	Buss Creten Seeding Co.	Park and Rec-labor, equipment, material to complete hydro seeding of Crown-Vetch for Central and Oak Parks
4530	24.95	Dazi-Ray Corporation	Park and Rec-1 MV-2 light
4531	161.80	General Testing Laboratories	Eng. & Insp-street testing at 59th and 59th Terrace
4532	116.73	Gateway Sporting Goods, Inc.	Park and Rec-bows, arrows, bow-strings, other supplies, Summer Rec. Program
4533	271.25	Carter-Waters Corporation	Street Maint-35 T Saturock
4534	8.50	Jack-Bilt Corporation	General Admn.- stick-on name tags for Westgate meeting + hostess ribbons
4535	78.00	Liberty Equipment Co.	Street Maint-2 gutter brooms
4536	7.00	Service Industrial Rental and Klein Towel Supply	Build. Maint-shop towels, rugs, rags

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4537	\$ 92.36	Kansas City Custom Uniform Co.
4538	15.70	Lawyers & Judges Publ. Co.
4539	7.50	Mag-Na-Ad Corp.
4540	6.90	Pepsi-Cola Co.
4541	5.00	State Collector of Revenue, Treas. Dept.
4542	207.08	G. W. Van Keppel Co.
4543	96.55	Law Enforcement Equip.
4544	\$ 1,551.06	Gulf Oil Corporation
4545	304.34	Gladstone Auto Supply, Inc.

TOTAL: \$ 60,425.82

Publ. Sfty-3 pr. trousers, 2 for
PSO Hogue, 1 for PSO Beatty

Publ. Sfty- 1 traffic slide rule

Civil Defense - 1 piece 24x18 mag-
netic material, uncoated

Park & Rec-4 cases soft drinks for
Comm. Bldg., cooler rental

General Admn-re-issue of Notarial
Commission for City Clerk

Street Maint-form stakes, "0" rings,
cylinder tube assembly, curb & side-
walk forms, hoses

Civil Defense-4 flashlights, 4
traffic wands, lenses for above;
Publ. Sfty-3 badges, 1 holster,
labor and parts to repair Radar unit

Gas, oil, diesel purchases, all depts.

Water Opr.-Gas cap, battery, tail pipe
Street Maint.-Fuel filters, plugs, wire
Engr. & Insp.-Filters
Pub. Sfty-Thermostate and radiator caps
Brake parts, wheel cylinders
Equip. Maint.-Tip for snap-ring pliers
Radiator cap tester, brake bleeders,
Gauge

DISBURSEMENTS REPORT
MONTH OF MAY, 1971

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
170	\$ 147.80	Clayco Concrete Co., Inc.	8 cubic yards, A-550 1-4 Mix
171	1,262.83	City of Gladstone, Gen. Fd.	labor expended in April
172	24.60	Beverly Lumber Company	Fir, bricks, stakes
TOTAL	\$ <u>1,435.23</u>		

PUBLIC WORKS AND UTILITIES BUILDING FUND

147	\$ 133.10	Clayco Concrete Co., Inc.	7 cubic yards, A-600 1-4 Mix
148	4.28	Frank Paxton Lumber Co.	20 feet of fir
149	133.10	Clayco Concrete Co., Inc.	7 cubic yards, A-600 1-4 mix
150	-----	VOID	
151	13,260.46	H. R. Herdlinger Co.	Contract #7 and Contract #8
152	493.00	H. R. Herdlinger Co.	Final Payment in full, #8
153	85.42	Grinnell Co.	Gaskets, bolts, hydrant, wyes, misc. supplies
154	10.00	General Testing Lab.	Job. Nos 28098A & 28099A
155	251.25	Damon Pursell Constr. Co.	Heavy duty equipment used; Our P.O. No. 2717
156	6,061.70	Wood Heating & Cooling Co.	Job No. 63027, Contr. #9
157	17.92	Grinnell Co.	Bolts, gaskets, plugs for sewer hook-up
158	<u>312.13</u>	American Cast Iron Pipe	pipe, lubricant, gaskets
TOTAL	\$ <u>20,762.36</u>		

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
14 JUNE 71

The regular meeting of the Gladstone City Council was called to order on Monday, June 14, 1971, by Mayor Richard F. Davis. All members with the exception of Mr. Lee Bussinger, who was out of the City on vacation, were present. In addition, the City Manager, Mr. David Olson, a member of the firm of Shook, Hardy, Ottman, Mitchell and Bacon, Mr. John Monica, and the City Clerk were also present.

Rather than have an invocation, Mayor Davis advised that because it was Flag Day, and to honor our national flag, the Pledge of Allegiance would be repeated by all present at this meeting.

Item 3 - Mr. Jezak moved to accept the Minutes of May 24, 1971, as submitted. Mr. Dowd seconded the motion. The vote: all voted "aye". Minutes accepted. (4-0)

Item 4 - Mayor Davis congratulated Mr. Jim Dobie on his many years' work with the Gladstone Youth Club, and commented on Mr. Dobie's unselfish interests in youngsters. Mr. Dobie was given a Key to the City, and a hearty round of applause followed.

Mayor Davis presented commendations to the following Public Safety Officers: Corporal John Fields, (unable to be present because of being in school at Warrensburg), Public Safety Officer Donald Hogue, and Public Safety Officer Thomas Zinn. The two officers who were present received the congratulations of the Mayor and Council members, and were applauded by the audience.

Item 5 - Communications from the Audience - Mr. Josh Ellington asked the Council to consider three readings of Bill No. 71-37, for an ordinance to approve the Final Plat of Ellington Estates, First Plat. Mayor Davis said this would be considered when the time came to take up Item No. 18 on the Agenda.

Mr. Achtenberg, 531 Walnut, representing the A. S. & B. Development Company, requested three readings of Bill No. 71-41, scheduled as the first reading of the said Bill for an ordinance to rezone certain property located at the SW corner of 70th Street and North Holmes. Mayor Davis replied that this matter would be considered at the time Item 21 was taken up by the Council.

Mr. Hank Ceplina, 6512 North Campbell, advised the Mayor and the Council of a problem involving a broken city sewer line, and asked relief in payment of a bill for repairs in the amount of \$120. In answer to a question asked by the Mayor, Mr. Ceplina advised that he had not talked to the City Manager about the problem. Mr. Olson suggested that Mr. Ceplina come in to talk with him; he said that normally when there is a problem of this kind, and the fault lies with the City, the City would make a reimbursement.

Mayor Davis asked the City Manager to report at the next meeting as to what steps were taken to aid Mr. Ceplina.

Mr. Angelo Motta, 6512 North Broadway, asked the Council if there was anything they could do to legally keep the traffic which will be created by the addition of 350 more apartments to be constructed west of North Broadway, in Kansas City, off of North Broadway, which is "already a trouble street". There were several comments from members of the Council. Mr. Walker advised that this had been attempted previously, but that such a request "falls on deaf ears".

Mr. Motta went on to say he had hoped that perhaps a petition from the Council to the City of Kansas City, Missouri, might be effective.

Item 6 - Communications from the City Council. Mr. Jezak advised that he felt that Mr. Larry McWilliams had done a good job with the Park Board and he said he had enjoyed working with him and would like to move to place Mr. McWilliams' name up for nomination for another three-year term on the Park Board. Mr. Walker seconded the motion. The vote: All voted "aye". (4-0)

Mayor Davis asked the City Manager to see that the 58th Street easement is mowed, as the overgrowth there is high; he also asked that the ball diamonds be dragged.

Mayor Davis read aloud a letter from Mr. William Brandom, the County Prosecutor, in which the Gladstone Public Safety was commended for their assistance in a recent Drug Raid which was highly successful. (See copy attached as a part of these Minutes).

Item 7 - Communications from the City Manager. Mr. Olson asked that items numbered 12 and 13, being scheduled as first readings of Bills 71-32 for the suppression of a nuisance on land located at approximately the SE corner of North Oak Street and 67th Street and 71-33 for the suppression of a nuisance at approximately 68th and North Oak Street, respectively. He said he had received some communication from at least one of the individuals involved in the locations in question and would like to have a little more time to study the matters before Council action. The Council agreed to defer action on said items.

Item 8 - Mr. Walker moved to accept the second reading of Bill No. 71-25, being for an ordinance to regulate non-appearances in the Municipal Court, and establishing a penalty for such non-appearance, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye" (4-0)
The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 71-25 and to enact it as Ordinance No. 1.804. Mr. Dowd seconded. The vote: All "aye". (4-0).

and to place same
second reading,

Item 9 - Mr. Dowd moved to accept the first reading of Bill No. 71-27, being for an ordinance to amend Ord. No. 1.529, and providing for the levying of a license fee for the sale of intoxicating liquor, malt liquor and non-intoxicating beer for sale by the drink, etc.....Mr. Jezak seconded the motion. The vote: All voted "aye". (4-0) The Clerk read the Bill.

Item 10 - Mr. Jezak moved to accept the first reading of Bill No. 71-28, being for an ordinance to rezone from C-P-3 to R-1, land located at approximately 4000 NE 76th Street, and to place same on second reading. Mr. Dowd seconded. The vote: All voted "aye" (4-0) The Clerk read the Bill.

- * Item 11 - Scheduled as the first reading of Bill No. 71-29, for an ordinance to accept a certain standard sewer easement on certain land for public use as a part of the Gladstone Sewer System. (This involves an easement to the City from Wm. Davidson, of WILLIAMSBURG, and the easement, itself, had already been recorded, but the City lacked an ordinance denoting the receipt of such easement). It was noted that copies of such Bill had been left out of the Council packets and the item was temporarily by-passed so that copies of the Bill could be made for the Council members and the item discussed a little later on in the evening.

* * *

- Item 12 - Mr. Walker moved to defer action on Bills 71-32 (Item 12) and 71-33 (Item 13) for a two-week period. Mr. Dowd seconded. The vote: All voted "aye". (4-0)

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- Item 14 - Mr. Jezak moved to place Bill No. 71-34 on its first reading. Said Bill is for an ordinance apportioning sewer assessments for Stratford Park, Fifth Plat. Mr. Walker seconded. The vote: All voted "aye". (4-0) The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 71-34 and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 71-34, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of said Bill No. 71-34, and to enact it as Ordinance No. 1.805. The vote: All "aye". (4-0)

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- Item 15 on the Agenda: Mr. Dowd moved to place Bill No. 71-35 on its first reading. Said Bill is for an ordinance accepting the Final Plat of Stratford Park, Fifth Plat. Mr. Walker seconded the motion. Mr. James Campbell, Attorney for the Developers of Stratford Park, the J. A. Peterson Company, was present at this meeting to discuss the Plat, and to take up such items as drainage, streets, etc. After general discussion, the vote was taken: All voted "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-35 and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". (4-0). The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 71-35 and to waive Section 20 (d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". (4-0). The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-35 and to enact same as Ordinance No. 1.806. Mr. Jezak seconded. It was noted that this Plat consisted of 46 lots. The vote: All "aye". (4-0).

* * *

- *Back to Item 11 - Mr. Jezak moved to place Bill No. 71-29, for an ordinance to accept a certain standard sewer easement on certain land for public use as part of the Gladstone Sewer System, on first reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The City Manager explained that this was an easement needed by the City, across part of Lot 33, Williamsburg, Second Plat. The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 71-29, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 71-29, and to waive Section 20 (d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 71-29, and to enact it as Ordinance No. 1.807. Mr. Dowd seconded. The vote: All voted "aye". (4-0).

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Item 16 on the Agenda: Mr. Dowd moved for the first reading of Bill No. 71-36, being for an ordinance approving the apportionment of the main sewer assessments for Williamsburg, Third Plat. Mr. Jezak seconded. The vote: All "aye" (4-0). The Clerk read the Bill. Mr. Dowd moved to accept the first reading of Bill No. 71-36, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Dowd moved to accept the second reading of Bill No. 71-36, and to waive Section 20 (d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". (4-0). The Clerk read the Bill. Mr. Dowd moved to accept the third and final reading of Bill No. 71-29, and to enact said Bill as Ordinance No. 1.808. Mr. Jezak seconded. The vote: All voted "aye". (4-0)

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Item 17 on the Agenda: Mr. Walker moved to place Bill No. 71-37, for an ordinance approving the FINAL PLAT OF WILLIAMSBURG, THIRD PLAT, on its first reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-37, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 71-37, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: all "aye". (4-0). The Clerk read the Bill a third and final time. Mr. Walker moved to accept the third and final reading of Bill No. 71-37, and to enact same as Ordinance No. 1.809. Mr. Dowd seconded. The vote: all "aye". (4-0)

* * *

Mayor Davis called a 10-minute recess. Time: 9:15 P.M.

* * *

The regular meeting of the Gladstone City Council reconvened at 9:30 P.M., with all members except Mr. Lee Bussinger, present and accounted for.

* * *

Item 18 - Mr. Jezek moved to place Bill No. 71-38, for an ordinance approving the Final Plat of ELLINGTON ESTATES, FIRST PLAT. Mr. Dowd seconded. The question was asked about the apportionment of the main sewer assessments. It was noted that such assessments have already been paid. Mr. Jezek asked Mr. Josh Ellington, Developer, if the homes he planned to build would be comparable in price and appearance to the neighboring addition of Carriage Hills. Mr. Ellington said they would be the same or better. The vote: All voted "aye". (4-0) The Clerk read the Bill. Mr. Jezek moved to accept the first reading of Bill No. 71-38, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". (4-0). The Clerk read the Bill. Mr. Jezek moved to approve the second reading of Bill No. 71-38, and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Jezek moved to accept the third and final reading of Bill No. 71-38 and to enact it as Ordinance No. 1.810. Mr. Dowd seconded. The vote: All "aye". (4-0)

* * *

Item 19 - Mr. Walker moved to place Bill No. 71-39 on first reading. Said Bill is for an ordinance amending Ordinance No. 1.633, and accepting the Electrical Code, and requiring a certificate before any new electrical service is connected, or before resuming such electrical service. Mr. Dowd seconded. Mayor Davis commented that Mr. Walker is to be commended for his good work in the preparation of this ordinance. Mr. Walker commented that this is a means of following up on electrical connections, and will assure that it is being followed up, and allows some much-needed control. The vote: All "aye". (4-0). The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-39, and to place said Bill on its second reading. Mr. Dowd seconded. The vote: All "aye". (4-0). The Clerk read the Bill.

* * *

Item 20 - Mr. Jezek moved to place Bill No. 71-40, for an ordinance authorizing the City Manager and the City Counselor to take necessary steps to acquire certain real property by purchase or condemnation for purposes of parks, and declaring the public necessity of same, on its first reading. Mr. Dowd seconded the motion. The vote: Mr. Dowd, -"aye", Mr. Jezek, -"aye", Mr. Walker, -"aye", Mayor Davis, -"aye". (4-0). The Clerk read Bill No. 71-40.

Mr. Jezek moved to accept the first reading of Bill No. 71-40, and to place said Bill on second reading. Mr. Dowd seconded. The vote: Mr. Dowd, -"aye", Mr. Jezek, -"aye", Mr. Walker, -"aye", Mayor Davis, -"aye". (4-0). The Clerk read Bill No. 71-40 a second time.

* * *

Item 21 - Mr. Dowd moved to place Bill No. 71-41, for an ordinance to rezone from C-1, Local Business District, to C-P-2, Planned General Business District, property described as being located at approximately the SW corner of 70th Street N., and North Holmes, on first reading. Mr. Walker seconded. Mr. Jezek suggested that only two readings be given this Bill at this evening's meeting.

Mayor Davis explained to Mr. Achtenberg, representing the A. S. & B. Development Company, that it has been the practice of this Council to provide two readings only of any zoning ordinance, in one night.

The vote: All voted "aye". (4-0) The Clerk read the Bill.

Mr. Dowd moved to accept the first reading of Bill No. 71-41, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Jezak commented that he was happy to see this kind of planned development coming into the City.

Mayor Davis said he hoped a two-week delay in finalization of the zoning change wouldn't hurt the A. S. & B. Company too much; that the third reading would be held at the Council meeting of June 28th.

* * *

Item 22 - Mr. Jezak moved for the adoption of Resolution No. R-71-48, which authorized the City Manager to pay the City's portion of the cost for the acquisition of right-of-way improvements to Antioch Road, under Invoice No. 2092-A, in the amount of \$25,466.42. Mr. Dowd seconded. The City Manager explained, in answer to a question, that with this payment, the City's share of the expenses to date are \$100,002.37. Mr. Walker asked that the Council be given a Memo to indicate what the future expectations of additional costs might be. The vote: All "aye". (4-0).

* * *

Item 23 - Mr. Walker moved for the adoption of Resolution No. R-71-49, authorizing the City Manager to enter into an instrumentation maintenance agreement with Honeywell, Inc., such instruments as are located at the Water Treatment Plant and related locations, from July 1, 1971 through June 30, 1972, at a cost of \$2,756.00. Mr. Dowd seconded. General discussion ensued insofar as clarification of the provisions of such maintenance agreement and what it actually will cover. The vote: All "aye". (4-0).

* * *

Item 24 - Mr. Jezak moved for the adoption of Resolution No. R-71-50, authorizing the Mayor of the City of Gladstone to execute a declaration of Restrictions in connection with Oak Grove Park, and in accordance with the requirements set out by the Secretary of Housing and Urban Development. Mr. Dowd seconded. The vote: All "aye". (4-0).

* * *

Item 25 - Mr. Dowd moved for the adoption of Resolution No. R-71-51, accepting a bid from Water and Waste Company, Inc., for ten hydrants and related appurtenances in the total amount of \$2,868.60. Mr. Jezak seconded. It was noted that only ten hydrants were being purchased at this time because it will take from 60 to 90 days before the new type of hydrant is available. The vote: All "aye". (4-0)

* * *

Item 26 -Mr. Walker moved for the adoption of Resolution No. R-71-52, accepting a proposal from Musselman and Hall, Contractors, to furnish material, labor, tools and equipment to slurry seal certain streets in the City of Gladstone, Missouri, for a sum not to exceed \$4,200 for 15,000 square yards. Mr. Jezak seconded. The vote: All "aye". (4-0)

* * *

Item 27 -) Mr. Jezak moved to defer action on Items 27 and 28, authorizing
Item 28 -) extensions of time for completion of Public Works Building Contract 7, with Herdinger and Company, and Contract 9, with Wood Heating and Cooling, Inc., until the Council meeting of June 28th. Mr. Walker seconded. Mr. Dowd said he felt that, since both companies should have been finished 12 days ago, he could only have agreed on a deferment tonight, instead of an extension. The vote: All "aye". (4-0).

* * *

Item 29 was the Consideration of certain building plans for the following:

Item (b) was taken up first: Hardee's Foods, Inc., to be constructed at 6502 North Oak Street. Mr. Reg Armstrong, of Stockton Realty, was present to explain the plans for this new restaurant-type facility. After due consideration, Mr. Jezak moved that the plans for Hardee's Foods, Inc., be approved (dated May 17, 1971) as submitted, with the approved revisions as shown on said blueprints. Mr. Walker seconded. The vote: All "aye". (4-0)

Item (a) being plans for outside improvements and new brick-type facades for the two Standard Stations located at 58th and North Oak and 69th and North Oak, respectively. Mr. John Michalk was present in the audience to represent the company. The plans were discussed, and it was suggested that this would be a good time to ask for street improvements along their portions of North Oak Street, as well as curbing and guttering. Following discussion, Mr. Jezak moved for the approval of the plans for the two above-mentioned stations, under the conditions that satisfactory rights-of-way are deeded to the City, and that curbs and gutters are satisfactorily replaced in accordance with City requirements along North Oak Street. Mr. Walker seconded. The vote: All "aye". (4-0)

Item (c) being plans for the "Rock Creek Townhouses" to be constructed in Kendallwood, at approximately 59th Terrace and Indiana. It was noted that these will be of rock and wood construction and will be constructed to suit the terrain in the area. This is in an R-4 area; there will be 54 units, and approximately 10 family units per major unit. After further discussion, Mr. Dowd moved to approve the plans for Rock Creek Townhouses. Mr. Jezak seconded. All voted "aye". (4-0)

Item 29, continued (Approval of certain building plans)...

Item (d), remodeling plans of "medical building" formerly housing the Gladstone Animal Clinic on the south side, and now housing a beauty shop on the north side. This is an old office building part of which has been in bad repair for some time. The owner's wife, Mrs. Carl Porter, had presented the plans and a letter which explained that they were repairing the roof and had decided to improve the front and entranceways, to make them more in keeping with other construction along North Oak. After some discussion, Mr. Dowd moved to defer action on this item until further study is made as to possibilities of asphaltting the parking area, improving that section of North Oak, etc. Mr. Jezak seconded the motion. The vote: All "aye". (4-0).

* * *

Item 30 on the Agenda: Consideration and approval of Cash Disbursements Report for the month of May, 1971, for the Combined Waterworks and Sewerage System; Statement of Cash to May 31, 1971, Financial Report of Combined WW and SS for 11 months ending May 31, 1971; Disbursement Reports for General Fund, Capital Improvement Fund for Construction of Sidewalks, and for Public Works and Utilities Building Fund. Mr. Jezak moved for their approval. Mr. Walker seconded. Several points were brought up in regard to some of the disbursements. After general discussion, the vote was taken: All voted "aye". (4-0)

* * *

Item 31 - "OTHER BUSINESS"...Mr. Walker asked the City Manager to see that the Englewood Road sidewalks were "cleaned up"...he said they looked in worse condition than they had before...The City Manager said he hoped to get someone over there very soon; it was noted that in some areas, there were some bad wash-outs. Mr. Walker suggested that Kansas City, Missouri, be notified that their side of Englewood Road needed attention.

Mr. Dowd asked the City Manager what action had been taken to alleviate the problems presented by a group of residents in a Council meeting several weeks ago, concerning water standing and curbs washing out in several places along 63rd Place...he asked if the money for needed repairs was to be included in the new budget. The City Manager said he had assured the representative of that group that the money would be included in the proposed budget.

Mr. Jezak asked that he be given a "Leave of Absence" from Council meetings as he plans to be out of town from June 19th through July 19th.

Mr. Walker asked the City Manager how the plans on the new fire station were doing. The City Manager said they were "coming along"...he said the City has taken out some of the large trees, (as few as possible), and were to begin grading immediately.

There being no further business to come before this meeting, it was, upon motion made and duly seconded, adjourned. Time: 11:25 P.M.

Robert J. Johnson City Clerk

Approved as submitted: ✓

Approved as corrected/amended:

Richard P. Dain MAYOR

Richard D. Davis
MAYOR 6-28-71

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK AND PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

FINANCIAL STATEMENTS

ELEVEN MONTHS ENDING MAY 31, 1971

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-To-Date Collected	Uncollected Balance
ea Property Tax, Current	\$ 301,945	508.95	314,096.17	\$ 2,151.07
ersonal Property Tax, Current	50,905	129.58	51,169.60	< 264.60 >
real Property, Prior Years	3,000	--	3,654.77	< 3,684.77 >
ersonal Property, Prior Years	200	7.65	376.66	< 196.66 >
erchants & Manufacturers	5,935	12.60	5,784.18	< 150.82 >
orporation & Intangible	25,310	--	22,981.75	< 3,671.75 >
enalties & Interest	4,500	254.15	4,820.78	< 320.78 >
TOTAL PROPERTY TAX	\$ 391,795	713.23	401,933.81	< 10,138.81 >

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 43,260	--	43,901.31	< 641.31 >
Gas Franchise Tax	43,790	--	43,387.58	< 1,597.58 >
Electric Franchise Tax	90,000	43,346.64	97,099.15	< 7,099.15 >
Gasoline Tax	82,000	--	78,979.48	< 3,020.52 >
TOTAL LOCAL TAXES	\$ 259,050	43,346.64	265,367.52	< 6,317.52 >

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 63,900	1,174.87	62,909.71	\$ 990.29
Building Permits	15,000	1,846.23	13,874.32	< 1,846.23 >
Plumbing & Electrical Permits	9,000	72.30	8,525.54	< 474.46 >
Construction Insp./				
Excavations	2,000	70.20	1,274.81	< 725.19 >
Alcoholic Beverage Permits	1,170	150.00	895.50	< 274.50 >
Animal Licenses &				
Impoundments	4,875	134.10	3,061.95	< 1,813.05 >
Planning & Zoning Fees	3,200	295.00	3,873.69	< 673.69 >
Business & Occupation Licenses	17,200	1,111.11	15,888.90	< 6,311.10 >
TOTAL LICENSES, FEES, PERMITS	\$ 116,345	1,111.11	11,584.92	< 5,020.08 >

MUNICIPAL POLICE COURT

	\$ 37,000	2,170.50	35,021.50	\$ 1,978.50
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MISCELLANEOUS INCOME

rent-Public Buildings	\$ 800	45.00	570.00	\$ 230.00
Revenue from other Agencies	1,320	565.17	1,923.43	< 603.43 >
Sale of Materials	150	12.85	59.05	< 90.95 >
Interest on Investments	28,000	61.39	27,660.61	< 1,660.61 >
Reimbursed Expenses	1,000	--	174.93	< 825.07 >
Other Income	1,500	505.23	16,605.11	< 10,105.11 >
Special Road District	26,690	--	26,579.32	< 110.68 >

TOTAL MISCELLANEOUS INCOME	\$ 59,460	2,170.50	76,572.45	< 12,112.45 >
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GRAND TOTAL REVENUE	\$ 863,650	54,851.17	825,250.20	< 21,570.20 >
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TARA 5/31/01

CITY OF GLADSTONE

GENERAL FUND DISBURSEMENTS

SUMMARY

ELEVEN MONTHS ENDING MAY 31, 1971

<u>ACTIVITY,.</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 73,645	\$ 4,540	\$ 66,037	\$ 7,608	90
Finance & Personnel	35,440	2,815	30,880	4,560	87
Municipal Court	13,505	1,117	11,669	1,836	86
Engr. Insp. & Planning	49,385	3,267	42,573	6,812	86
Building Maintenance	22,140	677	18,040	4,100	81
Street Maintenance	208,100	10,328	178,402	29,698	86
Equipment Maintenance	14,295	1,132	13,110	1,185	92
Parks & Recreation	51,940	3,019	40,540	11,400	78
Public Safety	390,420	29,681	358,230	32,190	92
Animal Control	6,900	27	5,040	1,860	73
Civil Defense	4,530	1,073	2,997	1,533	66
	<u>\$ 870,300</u>	<u>\$ 57,676</u>	<u>\$ 767,518</u>	<u>\$ 102,782</u>	<u>88</u>

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 4,501	\$ 378.76	\$ 3,443.08	\$ 1,057.92
02	Other Personal Services- Elections	2,650	—	44.00	2,606.00
04	Salaries-Full Time	28,339	2,635.60	26,083.93	2,255.07
05	Salaries-Part Time	1,500	—	487.04	1,012.96
TOTAL		\$ 36,990	\$ 3,013.76	\$ 30,058.05	\$ 6,931.95
CONTRACTUAL SERVICES					
11	Advertising	\$ 900	\$ 61.20	\$ 704.26	\$ 195.74
15	Memberships and Subscriptions	1,300	—	1,777.68	< 677.68 >
16	Insurance Charges- Building & Equipment	175	—	208.00	< 33.00 >
19	Maintenance & Repair- Equipment & Machinery	375	—	471.88	< 96.88 >
20	Postage	1,180	—	750.28	429.72
21	Printing	4,500	—	4,582.86	< 82.86 >
22	Professional Fees	18,174.17	400.00	16,660.00	1,510.00
23	Rent	1,010	29.27	456.33	553.67
24	Recording & Abstracting	75	5.05	63.63	11.37
25	Telephone & Telegraph	1,775	217.28	1,924.03	< 149.03 >
27	Travel Expense	3,510	168.50	2,665.68	844.32
29	Other Contractual Services	1,000	20.00	1,293.35	< 293.35 >
TOTAL		\$ 33,970	\$ 901.30	\$ 31,757.98	\$ 3,212.02
COMMODITIES					
50	Books & Periodicals	\$ 175	\$ 12.50	\$ 104.75	\$ 70.25
55	Food Supplies	100	21.50	139.54	< 39.54 >
58	Machinery & Equipment- Parts & Supplies	40	—	104.27	< 64.27 >
59	Motor Fuels	180	8.91	79.80	100.20
70	Office Supplies	1,640	203.45	2,243.15	< 603.15 >
79	Other Commodities	550	298.50	1,396.03	< 846.03 >
TOTAL		\$ 2,685	\$ 544.86	\$ 4,067.54	\$ 1,382.54
CAPITAL OUTLAY					
93.12	Office Equipment	\$	80.55	\$ 153.40	\$ < 153.40 >
TOTAL		\$			
GRAND TOTAL		\$	73,645	4,540.47	66,036.97
			69,645		7,608.03

TAK 5/31/71

FINANCE & PERSONNEL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 4,349	\$ 326.43	\$ 3,745.43	\$ 603.57
704	Salaries-Full Time	20,016	1,107.00	12,179.00	7,817.10
705	Salaries-Part Time	350	397.62	3,605.01	<3,255.01>
TOTAL		\$ 24,715	\$ 1,833.05	\$ 19,549.44	\$ 5,165.56
CONTRACTUAL SERVICES					
711	Advertising	\$ 500	\$ 15.40	\$ 94.85	\$ 405.15
713	County Charges	800	-	-	800.00
715	Memberships and Subscriptions	200	9.00	115.90	84.10
716	Insurance Charges- Building & Equipment	60	-	66.50	<6.50>
719	Maint. & Repair- Equip. & Mach.	525	-	600.23	<75.23>
720	Postage	2,400	620.00	2,829.53	<389.53>
721	Printing	2,700	18.10	4,913.52	<2,213.52>
723	Rent	300	5.08	280.74	19.26
725	Telephone & Telegraph.	1,000	84.00	957.51	122.49
727	Travel Expense	440	-	137.93	300.07
729	Other Contractual Services				
TOTAL		\$ 9,000	\$ 756.58	\$ 9,998.71	\$ <953.71>
COMMODITIES					
750	Books & Periodicals		-	-	\$ 75.00
757	Licenses				
770	Office Supplies	1,100	225.18	1,088.00	342.00
779	Other Commodities	100	-	122.90	52.10
TOTAL		\$ 1,200	\$ 225.18	\$ 1,210.90	\$ 469.10
CAPITAL OUTLAY					
193.11	Office Furniture			\$ 121.45	\$ <121.45>
193.12	Office Equipment				
TOTAL		\$ -	\$ -	\$ -	\$ -
GRAND TOTAL		\$ 35,915	\$ 2,814.81	\$ 30,880.50	\$ 4,559.50

Thru 5/31/71

MUNICIPAL COURT

	Approved budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
'01 Insurance-Personnel	\$ 890	\$ 67.42	\$ 721.81	\$ 168.19
'05 Salaries-Part Time	11,760	742.20	10,206.65	1,553.35
'06 Salaries-Overtime				
TOTAL	\$ 12,650	\$ 1,014.22	\$ 10,928.46	\$ 1,721.54
CONTRACTUAL SERVICES				
'15 Memberships and Subscriptions	\$ 10	-	-	\$ 10.00
'19 Maint. & Repair-Equip. & Mach.	60	-	\$ 34.90	25.10
'20 Postage		\$ 28.00	308.00	17.00
'25 Telephone & Telegraph	325	74.96	74.96	75.04
'27 Travel Expense	150			
TOTAL	\$ 545	\$ 102.96	\$ 417.86	\$ 127.14
COMMODITIES				
'50 Books & Periodicals	\$ 25	-	-	\$ 25.00
'70 Office Supplies	250	-	322.58	< 72.58 >
'79 Other Commodities	35	-	-	35.00
TOTAL	\$ 310		\$ 322.58	\$ < 12.58 >
GRAND TOTAL	\$ 13,505	\$ 1,117.18	\$ 11,668.90	\$ 1,836.10

THRU 5/31/71

ENGINEERING/INSPECTION & PLANNING

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
01 Insurance-Personnel	4,069	337.99	3,501.96	567.04
04 Salaries-Full Time	21,711	2,507.00	27,153.00	2,618.00
05 Salaries-Part Time	6,990	548.75	6,115.39	874.61
TOTAL	\$ 43,330	3,393.74	36,770.35	4,059.65

CONTRACTUAL SERVICES

711 Advertising	\$ 500	-	63.00	437.00
715 Memberships & Subscriptions	300	100.00	218.60	81.40
716 Insurance Charges-- Bldg. & Equip.	360	-	388.00	<28.00>
719 Maint. & Repair- Equip. & Mach.	300	-	115.49	184.51
720 Postage	75	75.00	75.00	-
721 Printing	500	-	477.53	22.47
722 Professional Fees	1,500	161.80	1,132.80	367.20
723 Rent	250	3.82	59.50	190.50
724 Recording & Abstracting	50	-	-	50.00
725 Telephone & Telegraph	720	56.00	643.00	77.00
726 Training Fees	300	-	-	300.00
727 Travel Expense	300	-	409.55	<109.55>
729 Other Contractual Services	100	-	92.75	7.25
TOTAL	\$ 5,755	396.62	3,675.22	1,579.78

COMMODITIES

750 Books & Periodicals	\$ 300	-	122.47	177.53
758 Machinery & Equipment-- Parts & Supplies	150	10.83	188.46	<338.46>
759 Motor Fuels	350	50.41	346.10	3.90
770 Office Supplies	300	37.94	352.68	<52.68>
776 Small Tools	50	-	69.46	<19.46>
779 Other Commodities	100	-	15.06	84.94
777 Surveying Supplies	500	15.91	581.31	<81.31>
TOTAL	1,150	115.09	1,975.54	<225.54>

CAPITAL OUTLAY

192 Motor Vehicles	\$	500	638.00	500.00
193.6 Radio Equipment		900	-	900.00
193.7 Traffic Control Equipment		150	-	150.00
193.11 Office Furniture			152.25	<2.25>
193.12 Office Equipment				
TOTAL	\$	1,550	638.00	1,550.00

GRAND TOTAL

	\$ 49,385	3,267.65	42,573.36	6,811.64
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THRU 5/31/71

		Approved	Current Mo.	Year-To-Date	Unexpended
BUILDING MAINTENANCE		Budget	Expended	Expended	Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 260	-	\$ 212.39	\$ 47.61
70	Salaries-Part Time	4,140	10.00	3,255.00	885.00
TOTAL		\$ 4,400	10.00	\$ 3,467.39	\$ 932.61
CONTRACTUAL SERVICES					
716	Insurance Charges--	\$	-	\$ 1,093.42	\$ 906.58
	Building & Equipment	2,000	-	224.40	190.60
717	Laundry Service	415	19.20		
718	Maintenance & Repair--				
	Building & Equipment	3,280	157.46	2,192.19	1,087.81
723	Rent	600	150.00	750.00	<150.00>
728	Utilities Expense	8,975	200.66	7,249.22	1,725.78
729	Other Contractual				
	Services	900	32.50	1,014.85	<114.85>
TOTAL		\$ 15,170	296.82	\$ 12,524.08	\$ 3,645.92
COMMODITIES					
751	Building Materials	\$ 600	325.49	591.87	\$ 8.13
756	Household &				
	Janitorial Supplies	770	12.90	702.47	66.53
779	Other Commodities	200	25.24	85.48	114.52
TOTAL		\$ 1,570	363.63	\$ 1380.82	\$ 189.18
CAPITAL OUTLAY					
161.3	Miscellaneous	\$		667.00	<667.00>
193.5	Mechanical Equipment				
TOTAL					
GRAND TOTAL		\$ 22,140	676.55	\$ 18,039.29	\$ 4,100.71

Phru 5/2/71

<u>STREET MAINTENANCE</u>		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 11,567	\$ 658.02	\$ 9,249.98	\$ 2317.02
70	Salaries-Full Time	61,048	5,112.08	55,525.77	5,522.23
705	Salaries-Part Time	3,000	376.80	4,715.44	<1,715.44>
706	Salaries-Overtime- Streets	3,500	224.69	2,284.01	1,215.99
706.1	Salaries-Overtime- Snow Removal	3,000	-	4,672.50	<1,672.50>
TOTAL		\$ 82,115	\$ 1,371.59	\$ 76,447.70	\$ 5,667.30
CONTRACTUAL SERVICES					
715	Memberships	\$ 25	-	\$ 15.00	\$ 10.00
716	Insurance Charges- Building & Equipment	3,800	-	2,288.66	1,511.34
719	Maintenance & Repair- Equipment & Machinery	1,200	53.00	3,018.77	<1,818.77>
719.1	Maintenance & Repair- Snow Removal Equipment	100	-	-	100.00
722	Professional Fees				
723	Rent	500	917.86	1,310.66	<810.66>
725	Telephone & Telegraph	360	28.70	313.60	46.40
727	Travel Expenses	100	-	-	100.00
728	Utility Expense				
72	Utilities Expense- Traffic Control	2,645	-	2,053.70	591.30
728.2	Utilities Expense- Street Lights	15,115	-	11,022.33	4,092.67
729	Other Contractual Services	1,200	604.00	3,054.75	<1,854.75>
TOTAL		\$ 25,045	\$ 1,643.56	\$ 23,077.47	\$ 1,967.53
COMMODITIES					
751	Building Materials	\$ 15,000	763.04	15,498.88	<498.88>
751.1	Building Materials- Snow Removal	1,500	-	2,150.39	<650.39>
752	Cement and Asphalt	11,590	491.08	13,192.55	<1,602.55>
753	Chemicals, Drugs, Lab. Supplies	500	-	770.26	<270.26>
753.1	Chemicals, Drugs, Lab. Supplies-Snow Removal	3,850	-	8,460.79	<4,610.79>
754	Clothing	300	13.18	387.45	<87.45>
758	Machinery and Equipment- Parts & Supplies	4,000	635.77	6,785.88	<2,785.88>

7/31/71

COMMODITIES (Continued)	Approved	Current Mo.	Year-to-Date	Unexpended
	Budget	Expended	Expended	Balance
758.1 Machinery & Equipment-				
Parts & Supplies-Snow				
Removal	400	-	429.50	<29.50>
759 Motor Fuels	3,500	284.33	2,765.64	534.36
775 Signs	3,000	8.33	2,965.70	34.30
776 Small Tools	300	89.50	802.71	<502.71>
778 Water Pipe & Supplies	1,000	-	1,850.58	<850.58>
779 Other Commodities	200	68.34	733.82	<733.82>
TOTAL	\$ 45,140	\$ 2353.64	\$ 57,194.15	\$ <12,054.15>
CAPITAL OUTLAY				
192 Motor Vehicles	\$ 4,500	-	\$ 4,778.96	\$ <278.96>
193.5 Mechanical Equipment	4,800	-	3,533.50	1,266.50
193.6 Radio Equipment	1,500	-	1,276.00	224.00
194 Streets & Improvements	45,000	-	12,094.30	32,905.70
TOTAL	\$ 55,800	-	\$ 21,682.76	\$ 34,117.24
GRAND TOTAL	\$ 208,100	\$ 10,328.77	\$ 178,402.08	\$ 29,697.92

Thru 5/31/71

		Approved	Current Mo.	Year-To-Date	Unexpended
<u>EQUIPMENT MAINTENANCE</u>		<u>Budget</u>	<u>Expended</u>	<u>Expended</u>	<u>Balance</u>
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 1,345	\$ 81.82	\$ 1,064.86	\$ 280.14
704	Salaries-Full Time	7,530	635.00	6,895.00	635.00
705	Salaries-Part Time				
706	Salaries-Overtime	1,000	32.94	811.04	188.96
TOTAL		\$ 9,875	749.76	\$ 8,770.90	\$ 1,104.10
CONTRACTUAL SERVICES					
715	Memberships and Subscriptions	\$			\$ 20.00
717	Laundry Service	20	-	-	
719	Maintenance & Repair-Equipment & Machinery	50	-	68.62	<18.62>
723	Rent	50	-	-	50.00
725	Telephone & Telegraph	360	28.00	308.00	52.00
727	Travel Expense	100	10.05	33.57	66.43
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 630	38.05	\$ 410.19	\$ 219.81
COMMODITIES					
750	Books & Periodicals	\$ 50	-	54.04	<4.04>
752	Chemicals, Drugs, Lab. Supplies	200	14.35	190.52	9.48
754	Clothing	40	-	72.10	<32.10>
756	Household & Janitorial Supplies	300	6.55	377.93	<77.93>
758	Machinery & Equipment-Parts and Supplies	350	37.76	378.80	<28.80>
760	Office Supplies	25	149.85	224.01	<199.01>
766	Small Tools	300	136.07	440.59	<140.59>
779	Other Commodities	25	-	42.35	<17.35>
TOTAL		\$ 1,090 1,290	344.58	1,780.34	\$ <490.34>
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 2,500	-	2,148.00	352.00
TOTAL		\$ 2,500			
GRAND TOTAL		\$ 11,295 13,795	1,132.39	13,109.43	\$ 1,185.57

17 APR 5/31/77

ARKS AND RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance-Personnel	\$ 2,696	\$ 169.46	2,292.51	\$ 403.49
04	Salaries-Full Time	13,524	1,131.80	12,526.60	997.40
05	Salaries-Part Time	6,050	—	3,050.34	2,997.66
06	Salaries-Overtime	2,000	245.16	1,914.16	85.84
TOTAL		\$ 24,270	1546.42	17,783.61	\$ 4,486.39
CONTRACTUAL SERVICES					
711	Advertising	\$ 50	—	—	\$ 50.00
715	Memberships & Subscriptions	100	—	58.10	42.00
716	Insurance Charges- Building & Equipment	200	—	131.42	68.58
719	Maintenance and Repair- Equipment and Machinery	500	22.20	710.91	<210.91>
720	Postage	—	—	—	—
721	Printing	—	—	—	—
722	Professional Fees	3,000	—	1,300.10	1,700.00
723	Rent	650	75.00	216.68	433.32
726	Training Fees	—	—	—	—
727	Travel Expense	150	—	53.58	96.42
728	Utilities Expense	900	8.60	638.53	261.47
729	Other Contractual Services	1,500	—	1,457.35	42.65
TOTAL		\$ 7,050	105.20	2,566.47	\$ 4,483.53
COMMODITIES					
750	Books and Periodicals	\$ 50	—	27.06	\$ 22.94
751	Building Materials	950	9.51	270.25	679.75
752	Cement and Asphalt	3,000	3.51	107.87	2,892.13
753	Chemicals, Drugs, Lab. Supplies	400	22.35	380.51	19.49
754	Clothing	80	—	14.69	65.31
758	Machinery & Equipment- Parts and Supplies	350	105.40	874.49	<524.49>
759	Motor Fuels	350	28.52	287.84	62.16
771	Recreation Supplies	1,305-3,805	<1,851.43>	1,569.32	<224.32>
773	Seeds and Plants	3,010	570.00	771.00	2,239.00
774	Sewer Tile and Pipe	—	—	—	—
775	Signs	200	—	—	200.00
776	Small Tools	125	64.49	94.01	30.99
778	Water Pipe and Supplies	50	—	—	50.00
779	Other Commodities	150	9.42	303.29	<153.29>
TOTAL		\$ 12,524 10,620	<1068.23>	4,780.33	\$ 5,319.67

PARKS AND RECREATION (Continued)

	<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
CAPITAL OUTLAY				
160.2 Land	\$ 7,000	-	6,299.03	\$ 700.97
181.2 Park Land Improvements	1,500	1,797.86	3,412.86	< 912.86 >
192 Motor Vehicles	1,500	-	2,140.00	< 640.00 >
193.5 Mechanical Equipment				
193.6 Radio Equipment	600	638.00	638.00	< 38.00 >
TOTAL	\$ 10,600	2,435.86	11,407.89	\$ 889.87
GRAND TOTAL	\$ ^{51,940} 54,440	\$ 3,017.25	\$ ^{40,540.30} 40,540.30	\$ ^{11,399.70} 11,399.70

PUBLIC SAFETY

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance-Personnel	\$ 40,855	3,032.29	33,577.94	7,277.66
704 Salaries-Full Time	254,510	21,242.58	224,334.18	25,175.82
705 Salaries-Part Time	10,349,360	1,162.00	11,505.37	< 1,145.37 >
706 Salaries-Overtime	1,249,695	715.86	13,582.19	< 887.19 >
707 Uniform Allowance	720	-	400.00	320.00
TOTAL	\$ 314,140 314,140	26,355.73	288,379.08	30,740.92

CONTRACTUAL SERVICES

711 Advertising	\$ 100	8.90	235.86	< 135.86 >
713 County Charges	100	5.50	74.80	25.20
715 Membership & Subscriptions	265	20.00	323.73	< 58.73 >
716 Insurance Charges- Building & Equipment	3,500	-	3685.00	< 185.00 >
717 Laundry Service	300	18.53	236.99	63.01
719 Maintenance & Repair- Equipment & Machinery	4,000	108.65	7,150.35	< 3,150.35 >
720 Postage	75	-	2.70	72.30
721 Printing	1,010	7.60	537.09	472.91
722 Professional Fees	725	25.00	444.10	231.00
723 Rent	3,700	243.13	2,773.62	926.38
725 Telephone & Telegraph	4,440	317.07	4,158.20	281.80
726 Training Fees	1,950	217.00	815.83	1,134.97
727 Travel Expense	2,390	122.92	2,535.97	< 145.97 >
729 Other Contractual Services	500	18.86	420.72	79.28
TOTAL	\$ 23,055	1,113.16	23,444.06	< 389.06 >

COMMODITIES

750 Books & Periodicals	\$ 500	72.95	524.95	< 24.95 >
753 Chemicals, Drugs, Lab. Supplies	1,795	-	836.25	958.15
754 Clothing	5,500	422.46	6,363.15	< 863.15 >
755 Food Supplies	150	7.10	57.73	92.27
758 Machinery & Equipment- Parts & Supplies	4,550	297.10	6,054.21	< 1,504.21 >
759 Motor Fuels	8,700	788.17	8,336.97	363.03
770 Office Supplies	975	214.08	1,709.66	< 734.66 >
776 Small Tools	550	37.73	253.29	296.71
779 Other Commodities	885	113.05	590.51	294.49
TOTAL	\$ 23,605	2,212.84	24,727.32	< 1,122.32 >

PUBLIC SAFETY (Continued)

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CAPITAL OUTLAY				
191 Firefighting Equipment	\$ 4,100	—	13.00	4087.00
192 Motor Vehicles	15,000	—	16,773.55	<773.55>
193.5 Mechanical Equipment	1,430	—	1,336.13	93.87
193.6 Radio Equipment	2,620	—	2,472.40	147.60
193.11 Office Furniture	1,115	—	565.20	549.80
193.12 Office Equipment	355	—	6499.10	<6144.10>
TOTAL	\$ 24,620		26,659.38	2,960.62
GRAND TOTAL	\$ 390,1120 385,420	22,830.73	3,58,229.84	32,190.16

<u>ANIMAL CONTROL</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES				
701 Insurance-Personnel	\$ ⁸³⁰ 1,080	[*] 16.84	[*] 640.60	[*] 190.60
704 Salaries-Full Time	4,510.7,260	10.47	3991.24	518.76
705 Salaries-Part Time				
706 Salaries-Overtime	⁴⁵ 295	-	-	45.00
TOTAL	\$ ^{-8,635} 5,385	[*] 27.31	[*] 4631.24	[*] 759.76
CONTRACTUAL SERVICES				
715 Memberships and Subscriptions	\$			
716 Insurance Charges-				
Building & Equipment	150	-	[*] 98.00	[*] 52.00
719 Maintenance & Repair-				
Equipment & Machinery	200	-	13.00	187.00
720 Postage				
721 Printing	100	-	-	100.00
722 Professional Fees	⁵⁰ 350	-	3.00	47.00
723 Rent	200	-	-	-
729 Other Contractual Services	50	-	-	51.00
TOTAL	\$ ^{1,050} 550	-	[*] 114.00	[*] 436.00
COMMODITIES				
751 Building Materials	\$			
753 Chemicals, Drugs & Lab. Supplies	200	-	[*] 49.40	[*] 150.60
754 Clothing				
755 Food Supplies	265	-	116.00	149.00
756 Household & Janitorial Supplies	150	-	-	150.00
758 Machinery & Equipment-Parts & Supplies	200	-	18.55	181.45
759 Motor Fuels				
770 Office Supplies	150	-	110.03	39.97
779 Other Commodities	250	-	-	-
TOTAL	\$ ^{1,215} 965	-	[*] 293.98	[*] 671.02
CAPITAL OUTLAY				
192 Motor Vehicles	\$			
193.6 Radio Equipment				
193.11 Office Furniture				
193.12 Office Equipment				
TOTAL	\$			
GRAND TOTAL	\$ ^{6,900} 10,900	[*] 27.31	[*] 5039.22	[*] 1860.78

THRU 5/31/71

<u>CIVIL DEFENSE</u>		<u>Approved</u> <u>Budget</u>	<u>Current Mo.</u> <u>Expended</u>	<u>Year-To-Date</u> <u>Expended</u>	<u>Unexpended</u> <u>Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 45	-	30.20	14.80
705	Salaries-Part Time	600	-	450.00	150.00
	TOTAL	\$ 645		\$ 480.20	\$ 164.80
<u>CONTRACTUAL SERVICES</u>					
715	Membership and Subscriptions	\$ 15	32.10	32.10	< 17.10 >
716	Insurance Charges-Building & Equipment	160	-	111.00	49.00
719	Maintenance & Repair-Equipment & Machinery	300	-	42.27	257.73
720	Postage	100	-	11.36	88.64
721	Printing	100	-	12.50	87.50
723	Rent	200	-	-	200.00
725	Telephone & Telegraph	580	57.05	431.17	148.93
726	Training Fees	200	12.75	64.50	135.50
727	Travel Expense	500	27.67	321.87	178.13
728	Utilities Expense	200	-	234.45	< 34.45 >
729	Other Contractual Services	100	-	-	100.00
	TOTAL	\$ 2,455	\$ 189.47	\$ 1,261.02	\$ 1,193.98
<u>COMMODITIES</u>					
753	Chemicals, Drugs, & Lab. Supplies	\$ 50	-	-	\$ 50.00
754	Clothing	300	5.00	229.64	70.36
758	Machinery & Equipment-Parts & Supplies	200	8.10	100.15	99.85
759	Motor Fuels	80	2.78	32.30	47.70
775	Signs	250	-	-	250.00
776	Small Tools	200	352.89	352.89	< 152.89 >
779	Other Commodities	75	4.41	33.25	41.75
	TOTAL	\$ 1,155	\$ 375.18	\$ 748.23	\$ 406.77
<u>CAPITAL OUTLAY 193.5 Mech Equip</u>					
193.11	Office Furniture	\$ 100	111.00	111.00	< 111.00 >
193.12	Office Equipment	175	152.87	152.87	< 59.87 >
193.6	Radio Equip		-	-	175.00
	TOTAL	\$ 275	263.87	263.87	< 238.00 >
	GRAND TOTAL	\$ 4,530	\$ 508.27	\$ 508.87	< 233.87 >
<u>TOTAL-ALL ACTIVITIES</u>					
		\$ 869,300	\$ 57,626.65	\$ 76,518.21	\$ 102,781.79

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND
ELEVEN MONTHS ENDING MAY 31, 1971

	<u>CURRENT MONTH</u>	<u>COLLECTIONS</u> <u>TO DATE</u>
Accounts Receivable, 1970	\$ 472.61	\$116,115.52
Assessments Receivable, Total	5,126.38	43,628.91
Assessments Received, Delinquent	--	18,983.84
Penalties	19.85	2,874.08
Payments for Apportionment	--	1,199.24
	<u>\$5,618.84</u>	<u>\$182,801.59</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
ELEVEN MONTHS ENDING MAY 31, 1971

Lot Fees		<u>COLLECTIONS</u>
	\$ 300.00	\$ 2,800.00
		<u>EXPENDITURES</u>
Parkland Improvements & Land Acquisition	\$ --	\$ 5,000.000

*Transferred to Parkland Acquisition Fund

SIDEWALK CONSTRUCTION FUND
ELEVEN MONTHS ENDING MAY 31, 1971

Sidewalk Construction Fund Balance, July 1, 1970 (Amended)	\$ 24,603.47
Sidewalk Improvements Expenditures	<u>14,373.65</u>
BALANCE, May 31, 1971	\$ <u>10,229.82</u>

CITY OF GLADSTONE

PUBLIC WORKS AND UTILITIES BUILDING FUND

ELEVEN MONTHS ENDING MAY 31, 1971

Public Works and Utilities Building - Budget (1970-71) (Amended)	\$124,840.00
Building Construction Expenditures	<u>118,129.01</u>
Balance May 31, 1971	<u>\$ 6,710.99</u>

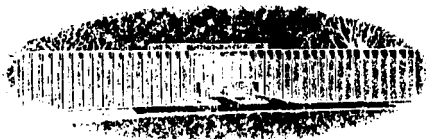
CITY COUNCIL MEETING
GLADSTONE, MISSOURI
28 JUNE 71

A G E N D A

1. Meeting Called to Order
2. INVOCATION
3. Acceptance of Minutes of regular meeting of June 14, 1971
4. PUBLIC HEARING: On a rezoning request for Lots 8, 9 and 10, Block 1, South Englewood Addition. (Note: this Hearing was cancelled at the request of the petitioners, Messrs. Kuhlman and Von Erdmannsdorff)
5. PUBLIC HEARING: On the 1971-1972 Annual Fiscal Budget for the City of Gladstone.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. CONSIDERATION of a Revised Site Plan submitted by Hardee's Restaurants, Inc., to be located at 6502 North Oak Street.
10. FIRST READING: Bill No. 71-42, for an ordinance accepting a Corporation Quit-Claim Deed from Hardee's Restaurants.
11. THIRD READING: Bill No. 71-27, for an ordinance amending Ordinance 1.529, providing for the levying of a License Fee for the sale of intoxicating liquors, malt liquors, and nonintoxicating beer for sale by the drink and in the original package, and regulating the sale and consumption of same.
12. THIRD READING: Bill No. 71-28, for an ordinance to rezone 4000 NE 76th Street, from C-P-3 to R-1.
13. THIRD READING: Bill No. 71-39, for an ordinance to amend Ordinance 1.633 and requiring a certificate before new electrical service is connected, etc.
14. THIRD READING: Bill No. 71-40, for an ordinance to acquire certain property by purchase or condemnation for purposes of parks.
15. THIRD READING: Bill No. 71-41, for an ordinance to rezone the SW corner of 70th Street and North Holmes, from C-1 to C-P-2.
16. FIRST READING: Bill No. 71-32, for the suppression of a nuisance at 67th and North Oak Street, in Bolling Heights.
17. FIRST READING: Bill No. 71-33, for the suppression of a nuisance at approximately 68th and North Oak Street, on Lots 7 & 8, Linden Heights.
18. FIRST READING: Bill No. 71-30, for an ordinance fixing the annual rate of levy for the 1971 Real Estate and Personal Property taxes.
19. FIRST READING: Bill No. 71-31, for an ordinance defining certain offices and positions in the City of Gladstone.
20. RESOLUTION: Adopting the 1971-1972 Annual Operating Budget for the City.
21. RESOLUTION: Allowing an extension of time to H. R. Herdinger to June 23, 1971, on Public Works and Utilities Building Contract No. 7.
22. RESOLUTION: Allowing an extension of time to Wood Heating and Cooling Company, Inc., to June 23, 1971, on Public Works and Utilities Building Contract No. 9.
23. RESOLUTION: Authorizing the City Manager to accept a bid for fence for Oak Grove Park.
24. RESOLUTION: Authorizing the City Manager to accept a bid for trees for Oak Grove Park.

25. RESOLUTION: Authorizing the City Manager to execute Contract No. 118 for water main construction in ELLINGTON ESTATES, FIRST PLAT.
26. RESOLUTION: Authorizing transfer of Byers-Daniels property to the City.
27. RESOLUTION: Authorizing the sale of certain land in NORTHRIDGE, a Subdivision in and to the City of Gladstone, and authorizing the execution of a Quit-Claim Deed pertaining thereto.
28. CONSIDERATION of certain applications for liquor licenses, both renewals and new applications.
29. CONSIDERATION of a building plan for the remodeling of property located on the west side of North Oak Street at 67th Street. (Porter property)
30. Approval of Financial Statements for the 11 months ending May 31, 1971, for General Fund, Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund and Public Works and Utilities Building Fund.
31. OTHER
32. Adjournment

Approved by Council
June 28, 1971



City of Gladstone, Missouri

7010 NORTH HOLMES

June 25, 1971

GLADSTONE, MISSOURI 64118

PHONE: GE 6-2200

Liquor Licenses ready for Council Approval. (Have been properly routed and checked out by Public Safety Dept. with their recommendation attached).

- | | | |
|-----|---|-----------|
| 1. | Ball's White Front Food Store
7503 North Oak | Class "D" |
| 2. | Frenchie's Tavern and Restaurant
7204 North Oak | Class "E" |
| 3. | Gladstone Bowl
300 N. W. 72nd St., | Class "E" |
| 4. | Gladstone Party Center
7210 North Oak | Class "B" |
| 5. | Henry's Restaurant
6212 North Oak | Class "E" |
| 6. | Jones "What Not" / Charles E. Ernst
7200 North Oak | Class "B" |
| 7. | Pizza Hut
6420 North Oak | Class "E" |
| 8. | Pizza Inn
6813 North Oak | Class "E" |
| 9. | Quick Trip #156
7603 North Oak | Class "B" |
| 10. | Sebastion's Gladstone Delicatessen
7400 North Oak | Class "B" |
| 11. | Zarda's Dairy Store
6408 North Oak | Class "F" |

Continued

- | | | |
|-----|---|-----------|
| 12. | Lou and Tiny's
7107 North Locust | Class "E" |
| 13. | The Southland Corporation
7-Eleven Food Store #15
7125 North Broadway | Class "B" |
| 14. | The Southland Corporation
7-Eleven Food Store #18
6720 North Oak St., | Class "B" |
| 15. | The Southland Corporation
7-Eleven Food Store #28
6313 North Prospect | Class "B" |

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 JUNE 71

The regular meeting of the Gladstone City Council was called to Order at 8:00 P.M. on Monday, June 28, 1971, by the Mayor. Roll was called. Present: Councilman Dowd, Councilman Bussinger, Councilman Walker and Mayor Davis. Councilman Jezak was out of the City and unable to attend. In addition, the City Manager, Mr. David Olson, and the City Counselor, Mr. John Dods, as well as the City Clerk, were present.

The Invocation was given by Reverend John D. Scott, Pastor of the North-side Christian Church.

Item 3 on the Agenda: Mr. Dowd moved to accept the Minutes of the regular meeting of June 14, as submitted. Mr. Walker seconded the motion. The vote: All "aye". (4-0)

Item 4 on the Agenda: Scheduled as a Public Hearing on a rezoning request for Lots 8, 9, and 10, Block 1, South Englewood Addition. It was noted that, at the request of the petitioners, Messrs. Kuhlman and Von Erdmannsdorff, this Public Hearing Notice had been withdrawn from the newspaper, and the matter withdrawn temporarily, pending certain changes which the petitioners expect from their client. After discussion by the Council, Mr. Bussinger moved to defer this matter until the next regular Council meeting and the receipt of a letter from the petitioners stating their intentions in the rezoning matter. Mr. Walker seconded. The vote: All "aye". (4-0)

* * *

Item 5: Public Hearing on the adoption of the 1971-1972 Annual Fiscal Budget for the City of Gladstone. Mayor Davis opened the Hearing. The City Manager was commended on the work that he and his staff had done in the preparation and presentation of the new Budget. No one offered a question nor comment on the Budget. As there was no further discussion, Mayor Davis closed the Public Hearing at this time.

* * *

Item 6 on the Agenda: Communications from the Audience. None at this time.

Item 7 on the Agenda: Communications from the City Council. Mr. Dowd had several items to bring up; (1) He had received several complaints on a residence at 1402 NE 72nd Street, where it was reported there were about six automobiles in the yard. He said the neighbors were becoming somewhat concerned as to "what goes" there. He said the house was untidy on the outside and the yard was overgrown. (2) He asked the City Manager to check into the situation regarding a house located just across the street from 1301 NE 72nd Street; he said this house had been burned out some months ago, but that now there seems to be a new roof, and some painting had been done on the outside, and he wondered if this could be possible under the current regulations regarding "attractive nuisances", and he asked if this could be checked into and reported on. (3) He said that various and sundry elected and appointed persons in the City would like to challenge the City Hall employees to a ball game on July 5th and "beat the tar out of them".

Mayor Davis commented favorably on the work that is being done at Flora Park. He said he was pleased to see it moving along quickly.

Item 8 on the Agenda: Communications from the City Manager. None at this time.

* * *

Item 9 on the Agenda: Consideration of a Revised Site Plan submitted by Hardee's Restaurants, Inc., to be located at 6502 North Oak Street. Mr. Reg Armstrong from Hardin-Stockton Realty, the Commercial Division, was present to discuss the matter with the Council members. He said they had needed an additional curb cut. Several other matters were discussed concerning the setback, the screen fence along the parking lot and to the rear. It was noted that this will be a "self-serve" type of "sit-down" restaurant, to seat about 100 people. It was noted that with regard to drainage, the area in question will be "tubed". After further discussion, Mr. Walker moved to accept the revised Site Plan submitted for Hardee's Restaurants. Mr. Dowd seconded. The vote: All "aye". (4-0)

Item 10 on the Agenda: First Reading of Bill No. 71-42, for an ordinance to accept a Corporation Quit Claim Deed from Hardee's Restaurants. Mr. Walker moved to place said Bill on first reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-42, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 71-42, and to waive Section 20 (d)(2) of Ordinance 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-42, and to enact it as Ordinance No. 1.811. Mr. Dowd seconded. The vote: All "aye". (4-0)

* * *

Item 11 on the Agenda: Scheduled as the third reading of Bill No. 71-27, for an ordinance amending Ordinance No. 1.529, providing for the levying of a License Fee for the sale of intoxicating liquors, malt liquors, and non-intoxicating beer for sale by the drink, and in the original package, and regulating the sale and consumption of same.

Mr. Stephen Jay, Sr., representing the Gladstone Church of the Nazarene, asked the Mayor and Council to defer the third reading until the Ministerial Alliance had secured the required number of signatures protesting liquor-by-the-drink in Gladstone. He said there were already about 1400 signatures and they anticipated enough more to make up the necessary 2,000 signatures to bring the matter to a Referendum. He mentioned that less than 6% of all the persons they had contacted had refused to sign the petitions which he thought was a good indication of the feeling of the citizens.

Mayor Davis said the Council must go ahead and enact the ordinance tonight in order to maintain control. He said there would still be time to submit the petitions when they were secured - probably at the next Council meeting

of July 12th. Mr. Bussinger moved to accept the second reading of Bill No. 71-27, and to place it on third and final reading. Mr. Walker seconded. There was a comment made by Mr. Bussinger that the reason for passage of this Bill into Ordinance tonight was to create a stronger, more effective ordinance and to have it in effect prior to July 1st. The vote: All "aye". (4-0) The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 71-27, and to enact it as Ordinance No. 1.812. Mr. Dowd seconded. The vote: All "aye". (4-0)

* * *

Item 12 on the Agenda: Third Reading of Bill No. 71-28, rezoning property described as 4000 NE 76th Street, from C-P-3 to R-1. Mr. Walker moved to accept the second reading of Bill No. 71-28, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker then moved to accept the third and final reading of Bill No. 71-28, and to enact it as Ordinance No. 1.813. Mr. Dowd seconded. The vote: All "aye". (4-0).

* * *

Item 13 on the Agenda: Third Reading of Bill No. 71-39, for an ordinance to amend Ordinance No. 1.633, and requiring a certificate before new electrical service is connected or installed. Mr. Walker moved to accept the second reading of said Bill, and to place it before the Council for third and final reading. Mr. Bussinger seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-39, and to enact it as Ordinance No. 1.814. Mr. Bussinger seconded; the vote: All "aye". (4-0).

* * *

Item 14 on the Agenda: Third Reading of Bill No. 71-40, for an ordinance to acquire certain property by purchase or condemnation for purposes of parks. Mr. Dowd moved to accept the second reading of the Bill, and to place it on its third and final reading. Mr. Walker seconded. The vote: All "aye" - (4-0) The Clerk read the Bill. Mr. Dowd moved to accept the third reading of Bill No. 71-40, and to enact it as Ordinance No. 1.815. Mr. Walker seconded. The vote: All "aye". (4-0)

* * *

Item 15 on the Agenda: Third Reading of Bill No. 71-41, for an ordinance to rezone the SW corner of 70th Street and North Holmes from C-1 to C-P-2. Mr. Dowd moved to accept the second reading of Bill No. 71-41, and to place it on third reading. Mr. Bussinger seconded. The vote: All "aye". It was noted that there would be sidewalks along Holmes, and curbs and gutters on all streets adjacent to the property. It was hoped that 69th Street would be improved. Mayor Davis said he thought the construction of the apartment building would be an asset to the City, and thought Mr. Jack Boyce, and the A.S.B. Company were

to be commended for their diligence in getting this project under way and their compliance with the City 's requirements.

Mr. Dowd moved to accept the third reading of Bill No. 71-41, and to enact it as Ordinance No. 1.816. Mr. Bussinger seconded. The vote: All "aye". (4-0)

* * *

Items 16 on the Agenda: Scheduled as the first reading of Bill No. 71-32, for the suppression of a nuisance at 67th and North Oak Street, in Bolling Heights. (Note: Item 17 on the Agenda for a first reading of Bill No. 71-33, for the suppression of a nuisance at approximately 68th and North Oak Street, on Lots 7 and 8, Linden Heights, was included in the discussion).

Mr. Dowd moved to defer for two weeks until July 12, 1971, both Bills numbered 71-32 and 71-33. Mr. Bussinger seconded. The vote: All "aye". (4-0)

It was decided to talk about the above matters during a coming work session. Mr. Walker said he would like to have such a session scheduled for Thursday, July 8th for these two items, amongst others. It was noted that there will also be a work session held Tuesday, June 29th, and that a proposed ordinance concerning crafts and craftsmen will be up for discussion.

* * *

Item 18 on the Agenda: Scheduled as the first reading of Bill No. 71-30, for an ordinance fixing the annual rate of levy for the 1971 Real Estate and Personal Property taxes. Mr. Bussinger moved to place said Bill on first reading. Mr. Dowd seconded. Mayor Davis noted that this will be the 14th consecutive year for the 90¢ on the \$100 valuation for both Real and Personal taxes. The vote, all "aye". (4-0) The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 71-30, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-30, to waive Section 20 (d) (2) of Ord. 1.83, and to place said Bill on its third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 71-30, and to enact same as Ordinance No. 1.803. Mr. Walker seconded. The vote: All "aye". (4-0)

* * *

Item 19 on the Agenda: Scheduled as the first reading of Bill No. 71-31, for an ordinance defining certain Offices and Positions in the City of Gladstone. Mr. Walker moved to place said Bill on first reading; Mr. Bussinger seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-31, and to place it on second reading. Mr. Bussinger seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 71-31, to waive Sec. 20 (d) (2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". (4-0) The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.803-A. Mr. Bussinger seconded the Bill. All voted "aye". (4-0)

Item 20 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-47, adopting the 1971-1972 Annual Operating Budget for the City of Gladstone, Missouri. Mr. Dowd seconded. Mr. Walker discussed briefly the City Manager's Budget Message, which had indicated, among other things, that, because of the established population figures, the City's receipt of its portion of the Gasoline Tax would be approximately 60% greater than before.

Mr. Bussinger said he wanted to commend the City Manager and his staff on the way in which the Budget was presented; that considering the many expenditures that we have in the City, he feels the Budget was well presented.

Mayor Davis said one of the high points would be the new communications system for the Public Safety Department; that this Budget will allow the bad drainage problems on or about 63rd and North Park to be corrected, and, he said further, there was money in this Budget to acquire more parkland.

The vote was taken: All "aye". (4-0)

* * *

Item 21 on the Agenda: Mr. Walker moved to adopt Resolution No. R-71-53, which authorizes an extension of time for the completion of Public Works Building Contract No. 7, to H. R. Herdinger Company. Mr. Bussinger seconded. General discussion followed. The City Manager explained that both Item 21, re: Contract No. 7 with Herdinger Company, and Item 22, re: Contract No. 9, with Wood Heating and Cooling Company, affected each other in that Wood could not complete their work until Herdinger had completed their work. He said that with the City acting as "General Contractor", it was not always possible to dovetail the work, and that there had been rain every third day or so for one period of the time which caused some problems in coordinating the work. He did recommend that the extensions (for 21 days) be granted.

Mayor Davis asked if the City would pay the premiums on the work. He asked why the extensions had not been allowed at the last Council meeting. He asked if the City felt the extensions of time requests were caused by circumstances actually beyond the control of the respective contractors.

The City Manager said he wouldn't suggest that the City go all out in something like this where a contract didn't call for any specific time for completion of the job.

Mr. Walker said he believed the City should extend the time.

Mr. Dowd said he didn't feel the City owed the contractor anything because he mis-read the specifications; that he was against extending - he asked why have a penalty clause if it isn't to be upheld. He said he believes the man had 4 extra weeks, and that the original mistake was caused by a mistake of his own (Herdinger). He said the other company was held up because of Herdinger.

At this time the vote was taken: Mr. Dowd, NO, Mr. Bussinger, aye, Mr. Walker, aye, Mayor Davis, NO. (2-2) The motion was defeated.

Mr. Bussinger moved to recommend that both Items 21 and 22 be re-docketed for the Agenda of July 26th, at which time there will be a full Council present. Mr. Walker seconded. The vote: Mr. Dowd, NO, Mr. Bussinger, aye, Mr. Walker, aye, Mayor Davis, aye. Motion carried (3-ayes - 1 nay).

* * *

Item 23 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-53 (Note, number re-issued) authorizing the City Manager to accept the bid for 600 feet of three-rail, rough Western Red Cedar fencing for Oak Grove Park, from Mann Fence Company, in the total amount of \$582.00, in connection with the Open Space Land Program Grant under the Department of Housing and Urban Development, designated as PROJECT OSD-68. Mr. Dowd seconded. The vote: All "aye". (4-0)

* * *

Item 24 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-54, authorizing the City Manager to accept a bid for forty-two 2-2 1/2" caliper Sweet Gum trees to be planted in Oak Grove Park for the total amount of \$691.74. Mr. Bussinger seconded the motion. Mayor Davis asked if the Park Board knew of these two purchases. The City Manager assured Mayor Davis that the Park Board was aware of them. The vote: All "aye". (4-0)

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Item 25 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-55, authorizing the City Manager to execute Contract No. 118, for water main construction (700' of 6" C.I.P.) to serve Lots 1 through 8, Block 1, and to serve Lots 1 through 5, Block 2, of ELLINGTON ESTATES, FIRST PLAT, with C. W. "Josh" Ellington, Developer, and C. O'Dell Plumbing and Heating Company, Inc., Contractor. Mr. Walker seconded. The vote: All "aye". (4-0)

* * *

Item 26 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-56, declaring certain real estate no longer in use by the City, and letting it revert to Home Savings Association of Kansas City, and Byers-Daniels Development Company, Inc., pursuant to the provisions of a certain Corporation Warranty Deed dated September 8, 1961, on record in the Recorder of Deeds' Office in Liberty, Missouri. Mr. Walker seconded.

Mr. Dowd asked if the Council had not decided earlier to "put their heads together and make a final, firm offer for this ground". It was noted that an offer had indeed been made to the owner who had not accepted the offer.

Mr. Dowd said that as far as he knew, an official offer had never been made.

Mr. Bussinger commented that he believed this had been done by letter.

The concern voiced here was for the existing ball diamond which is in use by Little League and other youngsters' teams. The City Manager said that the fact that the ground is being turned back to the owner would not hinder

that process necessarily.

Mayor Davis said, to the contrary, that he believed that turning the Deed over to the owners will assure the improvement of that property which will increase the price. It was suggested that the City's conveying of the land back to the developer might be negotiated "until other possibilities have been explored", and other ground for ball diamond location sought.

Mr. Walker suggested that if the City wants to bargain, then he suggested, "go ahead and bargain", but that he believed the City had no choice but to turn the Deed back to the Owner because of a commitment made by a previous Council some years ago. He said this would be good evidence of the City's good faith, and that the City should then attempt to negotiate with him in good faith.

Mr. Bussinger said he didn't feel the Owner would "kick the kids off the ball diamond", but he felt the City must do what they said they would do. He said he felt it was along the same line as holding to any contract, and, that earlier this evening there had been some strong discussion about the same thing, i.e. - holding to contracts.

Mr. Walker said he felt it was the City's responsibility to see that there is another place for the kids to play ball; that maybe the City ought to hunt up another source for this kind of ground.

Mayor Davis said there was no assurance whatever that the present baseball diamond will remain available to the City; that if the Owner decides to go ahead, a few big trucks over there across that diamond and it will be completely unplayable; that he felt the City should defer action on this until the baseball season is over.

The vote was called: Mr. Dowd, aye, Mr. Bussinger, aye, Mr. Walker, aye, Mayor Davis, NO. (Motion carried by 3-ayes - 1 nay).

* * *

Item 27 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-57, authorizing the sale of certain land in Northridge to Mr. and Mrs. William S. D'Arcy, for the sum of One Hundred-Fifty Dollars, and further, authorizing the City Manager to execute a Quit-Claim Deed thereto, in favor of the D'Arcys. Mr. Dowd seconded. The vote: All "aye". (4-0).

* * *

Item 28 on the Agenda: Mr. Walker moved for the issuance of liquor permits to the following people: Ball's White Front Food Store, 7503 N. Oak, Class "D"; Frenchie's Tavern and Restaurant, 7204 North Oak, Class "E"; Gladstone Bowl, 300 NW 72nd Street, Class "E"; Gladstone Party Center, 7210 North Oak, Class "B"; Henry's Restaurant, 6212 North Oak, Class "B"; Pizza Hut, 6420 North Oak, Class "E"; Pizza Inn, 6813 North Oak, Class "E"; Quick Trip, No. 156, 7603 North Oak, Class "B"; Sebastian's Gladstone Delicatessen, 7400 North Oak, Class "B" (issued previously, but name change noted); Zarda's Dairy Store, 6408 North Oak, Class "F"; Lou's and Tiny's, 7107 North Locust, Class "E";

The Southland Corporation, 7-Eleven Store No. 15, 7125 North Broadway, Class "B"; The Southland Corporation, 7-Eleven Store No. 18, 6720 North Oak Street, Class "B"; The Southland Corporation, 7-Eleven Store #28, 6313 North Prospect, Class "B". Mr. Bussinger seconded the motion. The City Manager gave a brief resume of the Public Safety Department reports on each, indicating that the Department had recommended re-issuance to the above-mentioned applicants. The vote: All "aye". (4-0)

* * *

Item 29 on the Agenda: Consideration of a building plan for the remodeling of certain property located on the west side of North Oak Street at 67th Street, known as the "Porter property"....after general discussion, Mr. Dowd moved to defer the matter of the acceptance of the building plan until the City receives a letter from the Owner as to his compliance with the various request made by the City in connection with the remodeling work. Mr. Bussinger seconded. The vote: All "aye". (4-0)

* * *

Item 30 on the Agenda: Mr. Bussinger moved to approve the Financial Statements for the 11 months ending May 31, 1971 for General Fund, Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund, and Public Works and Utilities Building Fund, as submitted. Mr. Walker seconded. The vote: All "aye". (4-0)

* * *

Under "Other Business"...

Mr. Walker asked for further clarification on the "Ceplina matter", concerning a broken house service sewer line and a broken lateral line. The City Manager explained that, insofar as he was able to ascertain, when Mr. Ceplina called a company in to clear his house service line, the roto rooter penetrated so far that it also broke the lateral line. The City had gone ahead and repaired the lateral line, but that Mr. Ceplina had interpreted the matter differently and was asking the City for relief on his bill or that the City participate in the payment of the work involved. He suggested that the Council might want to discuss the matter at greater length. He said the main sewer there is in a problem area; that the City's Public Works Department had made the inspection after the event.

Mr. Bussinger asked what the present status of "Dunkin Donuts" is....he said he hoped that nice little building wouldn't just become another empty store in the City. The City Manager said he would try to contact them and get some information on whether they still intend to tenant the building, or just what.

It was called to the City Manager's attention that there was a need for trash cans near the tennis courts in Central Park.

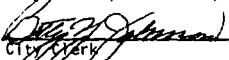
Mr. Bussinger said he would like to see microphones installed for the City Manager as well as for the City Clerk; that with the additional sounds in the Council Chambers, it was difficult for the Council to hear, and he knew

It was practically impossible for people in the audience to hear. He put this into the form of a motion; moving that mikes be installed for the City Manager and the City Clerk. Mr. Dowd seconded. The vote: All "aye". (4-0)

Mayor Davis noted that the slurry sealing had started; he said he was glad to see it. The City Manager advised that it had begun at Tracy and 68th and that it was moving along well.

As there was no further business to come before this meeting, it was, upon motion made and seconded, adjourned. Time: 9:55 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: ☒

Approved as corrected/amended: ☐


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

12

JULY

71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Reverend Bob Doss, Pastor of the Gladstone Church of the Nazarene.
3. Acceptance of the Minutes of the regular meeting of June 28, 1971.
4. PUBLIC HEARING: On proposed changes and amendments to the Gladstone Zoning Ordinance, No. 1.372.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. FIRST READING: Bill No. 71-42, providing for the conduct of the Water Distribution System, Rates, Extensions of Mains, etc.
9. FIRST READING: Bill No. 71-43, for an ordinance to accept a Water Main Easement from Mr. and Mrs. Wm. D'Arcy.
10. FIRST READING: Bill No. 71-44, for an ordinance to accept a Water Storm Sewer Easement from Mr. and Mrs. Wm. D'Arcy.
11. FIRST READING: Bill No. 71-45, for an ordinance to accept a Standard Sewer Easement from Mr. and Mrs. Wm. D'Arcy.
12. RESOLUTION: Authorizing execution of a contract for engineering services for a study of water system improvements, revenues, and rate schedules.
13. RESOLUTION: Authorizing acceptance of certain street in CEDAR GLEN for maintenance.
14. Acceptance of Disbursements Reports for the month of June, 1971 from:
(a) General Fund, (b) Capital Improvement Fund for Construction of Sidewalks, (c) Public Works and Utilities Building Fund, (d) Park-land Improvement Fund, (e) Public Safety Fire Station Fund, (f) Combined Waterworks and Sewerage System Operation and Maintenance Fund, and Statement of Cash to June 30, 1971.
15. Consideration of Liquor License Renewals for: Williams U. S. Super Market, (Class "B"), and Kroger Store, (Class "B").
16. Consideration of Building Plans for: Office Building construction V. Daniel Cochran, D.D.S., to be located at the NE corner of 69th and North Locust.
17. OTHER
18. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

12 JULY 71

The regular meeting of the Gladstone City Council was called to order by the Mayor, Mr. Richard Davis, at 8:00 P.M. on Monday, July 12, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called: Present were Councilman Dowd, Councilman Bussinger, Councilman Jezak, Councilman Walker and the Mayor. In addition, the City Manager, Mr. Olson, a representative of the law firm of Shook, Hardy, Ottman, Mitchell and Bacon, Mr. John Monica, and the City Clerk, were also present.

The Invocation was given by Reverend Bob Doss, Pastor of the Gladstone Church of the Nazarene.

The 3rd item on the Agenda was the acceptance of the Minutes of the regular meeting of June 28, 1971. Mr. Bussinger moved for the adoption of the Minutes as submitted. Mr. Walker seconded. The vote: Mr. Dowd, aye, Mr. Bussinger, aye, Mr. Jezak, pass, Mr. Walker, aye, Mayor Davis, aye.

* * *

Item 4 on the Agenda was a Public Hearing on proposed changes and amendments to the Gladstone Zoning Ordinance, No. 1.372. Mr. James Carney, representing The Charles Curry Investment Company, 20 West 9th Street, Kansas City, Missouri, addressed the Council, indicating wholehearted support on the proposed reduction of lot size to 70 feet, and commending the Council on the proposed changes in the R-1 and R-P-1 zoning. He said he felt this would be encouraging for single-family development. Mayor Davis explained the proposed amendments, with emphasis on the buffer zoning in R-4, R-3 zoning adjacent to R-1 or R-P-1....he said he felt the proposed changes should give single-family developers a break.

Mr. Dusty Rhodes said that he was here to plead with the Council to maintain the 70-foot front footage out of economic necessity.

Mr. Jim Pryor, 227 Hickory Circle, said he was in favor of the reduction to the 70-foot front footage, but would question a side yard restraint of 10 feet.

Mayor Davis said there had not been a change, but that the Council had been encouraged to go to a 7-foot side yard restriction.

Mr. Pryor said it would help the builders utilize more of the land; then he asked about a flat lot, saying that it would be difficult to build a house on a reduced frontage if there were to be a two-car garage. The Mayor said this could be handled under R-P-1 zoning.

In opposition to the proposed changes: Mr. R. E. Carver, 3400 NE 68th Terrace, asked about development along Antioch Road...Mayor Davis said that any development there now will be considered legal. Mr. Carver asked what to do in case some one wished to make alterations on the inside of a building in that zoning category.

Mayor Davis said he assumed there would be some instances where the Council would use the 35' restriction to eliminate or discourage rapid turnover of the property.

Mr. Carver said that there used to be a choice where the owner could either have a 20-foot easement, or a fence, in C-0 zoning, which abutted the side yards of R-1

Mayor Davis said the City is trying to eliminate single lot development on Antioch Road and North Oak.

Mr. Carver said he believed the Council is discouraging business and that he believes this is harassment. He cited the instance of one Mr. Giddens who has had his house up for sale for eight years, and has been unable to do anything about it. He said "they are beginning to package up"...he questioned the fact that the service stations along the east side of Antioch are still allowed two drives, when the businesses along the west side are required to group together with one drive. He said that one station will have more traffic in one day that he would have had in a week.

Mr. Dowd said he could recall when Mr. Carver came up to the Council meeting as the representative of a group...(Mr. Carver interrupted with "just me; I came alone") seeking rezoning of an area along Antioch Road...(Mr. Carver interrupted with "only one house, just one!") Mr. Dowd asked if he could be allowed to finish what he had begun to say. He said that as far as the driveways for the stations, this was because the State of Missouri Highway Commission had given the station operators the two driveways, not the City. He said the City is trying to discourage strip zoning.

Mr. Carver said that the Highway Department paid for the biggest part of the right-of-way on the east side of Antioch, and that the only gift came off the west side of Antioch and he hoped the Council wouldn't forget that.

Mr. Herman Scharhag, 2 West Englewood Road, said he had several suggestions to make which he thought might be helpful in the proposed changes to the Zoning Ordinance; he suggested that, regarding the definition of "buffer zone", he would suggest the addition of the words "at the discretion of the Council, the 35' buffer zone be planted with appropriate plantings, so as to provide attractive buffering; he also suggested that where a buffer zone is used as a transit lane between the different grade levels, the buffer zone grade would not exceed a grade of 2 to 1, and, further, he would suggest that all buffer zones be maintained by the property owners, and such maintenance be enforced by an appropriate City ordinance. Mayor Davis asked that Mr. Scharhag's suggestions be quoted correctly so the Council could consider them at the work session.

Mr. James Pound, 15 West Englewood Road, commented that there appeared to be many factors that are not related as regards "zoning"...he suggested that Commercial Zoning be handled separately; that Cluster Housing zoning be handled separately, that other parts be handled separately. He said he felt that Cluster Housing as proposed in the change, is the same as - and then he said "a rose is still a rose"...and he said he was very much against what that portion of this change would allow under a C-H-1 zoning category. He said he was also very much opposed to reducing the front foot width from 75' to 70'....he said that reducing the front footage width would mean that he is very close to getting back to where he was when he lived south of the river; with houses too close to each other. He said that by shorting side yard requirements, we will get back to a 52-foot width house, including the garage. He reminded the Council that they could go to various methods of building, but that Gladstone only has a comparatively small number of lots left to be developed in Gladstone, and that he would like to see it developed in the very finest type of R-1; that he is still committed to R-1 development and wants to see the very best R-1 that we can possibly have.

Mr. Bill Grace, 409 W. 58th Street, Kansas City, Missouri, addressed the Council. He said there were many things he would have to agree with in the proposed amendments; he said, however, that he would have to object very strongly to the City's gross negligence and for the City's lack of perception in protecting its abutting neighbors from overflowing storm drains and creeks which become raging torrents when there is extra heavy rain...that his yard and his neighbors' yards were inundated; that a retaining wall which he had put in and which cost him about \$2,000 was now sitting in the creek; that it would cost approximately \$800 to repair, if he got the rock; if he hired the workers, if he secured the backhoe to do the work. He said the City of Gladstone blames the builders upstream for the problem, and the City of Kansas City. He said he understood that there is an ordinance on the City's books which says a builder cannot deposit building material near a stream. He said he was at least thankful that Gladstone came out and took a look at his problem; that he couldn't get anyone from the Kansas City Council to even be interested. He said he would fight any more proposals which will upset balances in the City suburbs..he said he had pictures which he would be glad to show to anyone who was interested, and he directed an obviously personal remark toward cluster housing.

Mayor Davis said that the Scharhag proposal is not up for discussion tonight.

Mr. Herman Scharhag said he wished to register an objection to "that last man's statement".

Mayor Davis again stated that the present item up for discussion were proposals to amend the City's Zoning ordinance, and he asked if anyone else had anything further to say in this regard.

Mr. Angelo Motta said he had some questions relating to R-I-C-H zoning...he asked if there were a statute governing this kind of zoning? He said if there were, and the State decided to change their zoning regulations, the City would then have to amend its zoning laws as well...the City Manager noted that there was reference to the Condominium Act of the State of Missouri.

At this time, the Mayor declared the Public Hearing closed, and declared that a ten-minute recess would be held. Time: 8:50 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:05 P.M. All members were present and accounted for.

Item 5 on the Agenda was "Communications from the Audience"...

Mr. Frank Holyer, 501 67th Street, reported rats on the Thornton property which abuts the property of Mr. James Waddell....Mr. Holyer said the rats have completely eroded beneath a patio, all along the fence and he is afraid that there will be a huge swarming of rats should the problem of trash at the Kroger Store in the Gladstone Plaza Shopping Center be cleaned up; then they will forage for food elsewhere...he asked that the pond on the Thornton property be drained and the brush cleared away. He said the 2 storm sewers on 67th have never worked properly and that the water stands and is slowly eroding the street; that he felt it would be less expensive to clear the ditches up than to re-pave the street.

Mayor Davis asked the City Manager to look into the matter and advise the Council.

Mr. Wm. Kuhn, 7413 North Central, addressed the Council regarding fireworks permitted in the City. He displayed a rocket-type of projectile which, he said, was fired through his window, breaking the window. He said he was lucky this time because no one was hurt, and that he had reported the matter to the police. He quoted the Public Safety Department as saying they had received quite a few complaints about fireworks this year. He said he believed that the Council had conducted a survey on how people felt about fireworks in general; that he understood they hadn't received much in the way of replies....he suggested that perhaps it was done at the wrong time of the year and suggested, further, that it might be a good idea to conduct another such survey now to find out how people feel about fireworks in the City; that he hoped something could be done before a really serious accident happens.

Mr. Stanley Holmes, 1800 NE 76th Street, addressed the Council on several matters. He said he had noticed that one of the prerequisites of any contractor seems to be to destroy trees...he noticed that many large trees are being torn out; that their value is tremendous, not only from an ecological standpoint, but from the fact that they are old and beautiful. He said he would like to see some protection for trees in the area in an ordinance.

He asked why there appeared to be several pages missing from the copy of the 1971-72 Budget which he had secured at the Council meeting at which the Public Hearing on the acceptance of the Budget was held. He referred particularly to Ordinance No. 1.803-A, and said that in the copy of the Budget which he had, there was no Exhibit A. He said that if a complete budget is not available to the people, it is difficult to discuss any part of it. He drew special attention to the amount indicated for Professional Fees in the General Administration Section of the Budget. He asked several other questions of a general nature.

Mr. Bussinger said he would like to answer Mr. Holmes. He said he hadn't talked to the rest of the Council, but that he felt Mr. Holmes had a legitimate complaint; that he would hope that prior to the approval of the Budget, in the future, that copies be made available two weeks prior to the Public Hearing to approve the Budget.

Mr. Holmes said this would be appreciated; that he didn't want the City of Gladstone criticized for the same reasons the Federal Government was under fire for withholding information from the public.

Mayor Davis suggested that Mr. Holmes suggest, in writing, any ideas he might have on what the City can do to effectuate the salvage of trees.

Mr. Robert Doss, Pastor of the Gladstone Church of the Nazarene, addressed the Council to report as to the petition drive to secure signatures of those who are not in favor of liquor-by-the-drink in the City. He said the group is still working on the petitions; have not quite completed the proper number of signatures but have approximately 1700 names at this time; that they are anxious to get the proper number of names and he hoped they would have them by the date of the next Council meeting.

At this time, Mayor Davis called a five-minute recess. The Council meeting was reconvened at 9:20 P.M., with all members present and accounted for.

Item 6 on the Agenda: Communications from the City Council. Mayor Davis asked that someone from the City staff attend a meeting of the Human Relations Council on July 14, 1971, at 7:30 P.M., in his absence.

He asked that something be done about the drainage behind the John Chezik Buick Company, and that a report be given on this matter at the next Council meeting.

Mayor Davis asked about the City mowing on City rights-of-way...The City Manager said that the machinery had been down for a short while, but that it has been repaired and that it was planned to do all possible to catch up.

Mayor Davis said that on North Broadway, between 60th and 67th Streets, there were some street improvements, widening, etc., long overdue (according to some Minutes of over two years ago)...he felt this should be checked into now.

He commented that Mrs. Pat Walker, Chairman of the Gladstone Philharmonic Fund Raising Committee, had a report to make at this time, and he said he wanted to thank her, as well as the other members of her Committee who had worked so long and so diligently toward this worth-while project. Mrs. Pat Walker presented a check in the amount of \$717.93 to the Mayor at this time. She commented that credit was due many people, including the ladies who had worked with her, the good coverage given their efforts by members of the press and several youth organizations who had worked along with them. She expressed her personal thanks to all who had aided in this work. A hearty round of applause followed her presentation. Mayor Davis said the Council is very pleased with all the work that was done with such good results.

Mr. Jezak asked that Mr. Clyde Starr, builder of the new homes in Bolling Heights, in the vicinity of 68th and North Holmes, be advised of the drainage problems and the grading there...The City Manager said that Mr. Starr was aware that the grading was not in accordance with City regulations and that he will re-grade.

* * *

Item 7 on the Agenda: Communications from the City Manager. Mr. Olson asked the Council to consider deferring Item 13, scheduled as a Resolution authorizing the acceptance of certain street in Cedar Glen, for two weeks; that there was some question about the street which should be cleared up by that time.

* * *

Item 8 on the Agenda: First reading of Bill No. 71-42, providing for the conduct of the Water Distribution System, Rates, Extensions of Mains, etc. Mr. Bussinger moved to place Bill No. 71-42 on its first reading. Mr. Jezak seconded. The City Manager explained the reason for the Bill, indicating that the Budget was based on the proposed new rates; that they were necessary to cover the increased costs involved in both service and material. The vote: All voted "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-42, and to place it on its second reading. Mr. Jezak seconded the motion. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-42, to waive Section 20(d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger then moved to accept the third and final reading of Bill No. 71-42 and to enact same as Ordinance No. 1.817. Mr. Jezak seconded. The vote: All "aye".

* * *

Mayor Davis suggested that Item 16, being consideration of building plans submitted by Dr. V. Daniel Cochran, D.D.S., for NE corner of 69th & Locust, for an office building to house Dr. Cochran's office, as well as other professional offices, be moved forward at this time.

Mr. James Faulkner, of D.I.T. Investment Company, 14144 Santa Fe Drive, Lenexa, Kansas, Architect, submitted the plans for the Council's consideration. General discussion ensued, with a brief description of the proposed building, which will be 3,500 square feet, total, built of brick and stucco. It was noted that there will be an asphalt parking lot, and that the curbing, guttering and general improvement of the street will be accomplished.

Mr. Jezak moved for the approval of the building plans for 69th and North Locust with the Council's suggested changes indicated on the Blue Print dated July 7, 1971, (Site Plan). Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Item 9 on the Agenda: Scheduled as the first reading of Bill No. 71-43, for an ordinance to accept a Water Main Easement and appurtenances on certain land beginning at the NW corner of Lot 38, NORTHRIDGE, from Mr. and Mrs. Wm. S. D'Arcy. Mr. Jezak moved to place said Bill on first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 71-43, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 71-43, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak thereupon moved to accept the third and final reading of Bill No. 71-43, and to enact same as Ordinance No. 1.818. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: Scheduled as the first reading of Bill No. 71-44, for an ordinance to accept a Standard Storm Sewer Easement from Mr. and Mrs. Wm. S. D'Arcy over a certain portion of Tract "D", NORTHRIDGE. Mr. Walker moved to place Bill No. 71-44 on its first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 71-44, and to place said Bill on second reading. Mr. Bussinger seconded the motion. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 71-44, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger thereupon moved to accept the third and final reading of Bill No. 71-44, and to enact said Bill as Ordinance No. 1.819. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 11 on the Agenda: Mr. Dowd moved to place Bill No. 71-45 on first reading. Said Bill is for an ordinance to accept a Standard Sewer Easement from Mr. and Mrs. Wm. S. D'Arcy, for sewer lines to be located thereon, or now located thereon, over a part of Tract "D", NORTHRIDGE. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the first reading of Bill No. 71-45, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the second reading of Bill No. 71-45, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill No. 71-45 on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd thereupon moved to accept the third and final reading of said Bill No. 71-45, and to enact it as Ordinance No. 1.820.

* * *

Item 12 on the Agenda: A Resolution authorizing the execution of a contract for engineering services for a study of the water system improvements, revenues, and rate schedules, to be conducted by Larkin and Associates for a total amount not to exceed \$13,250.00. Mr. Walker moved to adopt Resolution No. R-71-58 authorizing the above study. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Bussinger moved to defer Item 13, concerning the acceptance of a certain street in Cedar Glen, in accordance with the City Manager's earlier request. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the acceptance of the Disbursements Reports for the month of June, 1971, for General Fund, Capital Improvement Fund for Construction of Sidewalks, Public Works & Utilities Building Fund, Parkland Improvement Fund, Public Safety Fire Station Fund, Combined Waterworks & Sewerage System Operation & Maintenance Fund, and the Statement of Cash to June 30, 1971, as submitted. Mr. Walker seconded. It was noted that an item of rental of a chain saw was listed. It was suggested that it might be more reasonable to purchase a chain saw than to rent one. The City Manager explained that at the particular time when the chain saw was rented, the City's chain saws were temporarily out of commission.

Item 15 on the Agenda: Consideration of Liquor License Renewals for Williams U. S. Super Market, (Class "B"), and the Kroger Store, (Class "B"). The City Manager explained that the Public Safety Department had run the usual "check" on each applicant and had found no reason to withhold their applications. Mr. Walker moved that the applications for both Williams U. S. Super Market and the Kroger Store for Class "B" licenses be approved. Mr. Bussinger seconded. The vote: All "aye".

* * *

Under Item 17 on the Agenda, indicated as "Other Business"...Mr. Jezak said he wanted to draw the City Manager's attention to several complaints he had received regarding the trash barrels near the tennis courts in Central Park. The original request had been for the barrels, and now that they are there, they are very full.

Mr. Jezak also inquired about the City's prowess in checking into those vehicles which do not have City stickers. The City Manager indicated this was being done.

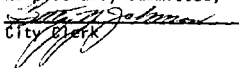
Upon being asked a question about the status of the proposed fire station on Prospect, the City Manager answered that the City plans to advertise for bids this week; that the specifications are nearly completed, and he hopes to have the advertisement for bids in Thursday's paper and get the contracts out.

He said the City has received bids on the Summer Street Overlay Program, but since this is a joint program with the Special Road District, the City must wait for the receipts from the County to come in. He said the Council will be notified about this within the next week.

Mayor Davis said there would be a joint meeting with the Planning Commission at 7:30 P.M. Tuesday evening. He said there would be a Study Session a week from Tuesday, at 7:30 P.M. (July 20th). He asked if 67th Terrace North, about the 200 block east, is included in the Street Overlay Program. He said he had received word from some of the residents in that area that they felt this part of the street was long overdue in receiving some improvement.

As there was nothing further to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned. Time: 10:10 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: ☒

Approved as corrected/amended: ☐


MAYOR

MINUTES OF SPECIAL MEETING
OF THE
CITY COUNCIL

GLADSTONE, MISSOURI

20 JULY 71

A special meeting of the Gladstone City Council was called to Order by the Mayor on Tuesday, July 20, 1971, at 7:30 P.M., in the Gladstone City Hall. All members had been notified by previous notice of the calling of such Special Meeting.

Roll was called: Present were: Councilman Dowd, Councilman Bussinger, Councilman Jezak, Councilman Walker and Mayor Richard Davis. In addition, the City Manager, Mr. David Olson, the Assistant to the City Manager, Mr. Brent McMahan, were also present.

Mr. Davis moved to appoint Brent McMahan Acting City Clerk in the absence of the City Clerk. Mr. Dowd seconded the motion. All voted "aye".


The first item on the Agenda was the adoption of Resolution No. R-71-59, for the authorization to advertise for bids for an Electronic Communications Control Center and the installation thereof, in the Gladstone Public Safety Department. Mr. Dowd so moved. Mr. Bussinger seconded. After general discussion, the vote was taken: All members voted "aye". Resolution No. R-71-59 was thereupon adopted.

The second item on the Agenda was the adoption of Resolution No. R-71-60, authorizing advertisement for bids for the construction of a one-story, masonry fire station, of approximately 4,800 square feet, at 6600 North Prospect. Mr. Walker so moved. Mr. Jezak seconded. After general discussion, the vote was taken: All members voted "aye". Resolution No. R-71-60 was thereupon adopted.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned at 8:10 P.M.

Respectfully submitted,


(Acting) City Clerk

Approved as submitted: 

Approved as corrected/amended: _____


MAYOR

DISBURSEMENTS REPORTS

MONTH OF JUNE, 1971

Richard F. Davis
MAYOR - 7-12-71

GENERAL FUND

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

PUBLIC WORKS AND UTILITIES BUILDING FUND

PARKLAND IMPROVEMENT FUND

PUBLIC SAFETY FIRE STATION FUND

DISBURSEMENTS REPORT
MONTH OF JUNE, 1971

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
173	\$ 329.35	Clayco Concrete, Inc.	17½ cu. yds concrete
174	Void		
175	193.99	Clayco Concrete, Inc.	10½ cu. yds. concrete
176	166.27	Clayco Concrete, Inc.	0 cu. yds. "
177	1,015.18	General Fund	May labor charges and benefits, other charge
178	94.91	Clayco Concrete, Inc.	4 cu. yds. concrete
TOTAL	<u>1,799.70</u>		

PUBLIC WORKS AND UTILITIES BUILDING FUND

159	15.00	Carter Waters	Asphalt Exp Joints
160	73.90	Clayco Concrete, Inc.	4 cu. yds. concrete
161	10,211.40	H. B. Hendlinger Co.	3 Rd Est. Contract #7 Carpentry, millwork, acoustical tile, sheet rock, hardware
162	73.90	Clayco Concrete, Inc.	4 cu. yds. concrete
163	10.83	Utich Supply	2" MJ 45° bend
164	4.00	Kansas City Power & Lt	Temporary power
165	14.02	Ed Kramer Inc.	Spray & sprayer
166	7.02	Ray Sand Hdw	4 bags ready-mix
167	4.78	Sawyer Material & sand	Brushes & formula
168	1,251.81	Clayco Concrete, Inc.	64 3/4 cu. yds concrete
169	165.99	American Cast Iron Pipe	Pipe raskets, lubri- cant
170	61.43	Clayco Concrete, Inc.	3 cu yds. concrete
TOTAL	<u>11,894.08</u>		

PARKLAND IMPROVEMENT FUND

109	1,875.00	Game Time, Inc.	Tables, Perm Stoves for Oak Grove Park
TOTAL	<u>1,875.00</u>		

PUBLIC SAFETY FIRE STATION FUND

101	586.75	City of Gladstone -Gen Fund	Topographical surve
TOTAL	<u>586.75</u>		

CITY OF GLADSTONE
GENERAL DISBURSEMENTS REPORT

Month of June, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
4546	\$ 7.50	AAA Lawn Mower Sales & Serv.	Park & Rec.-adjust idler and sharpen chain on mower
4547	119.44	Addressograph-Multigraph	Publ. Sfty-) 5 Metal Masters General Admn.-) Misc. supplies Fin. & Personn.-) for multilith
4548	32.90	Appreciated Advertising	Fin. & Personn.-100 No. 2041 Motorcycle license plates
4549	7.76	Armstrong Tractor & Imple.	Street Maint-gaskets and 2 thermostats for #125 & #126
4550	138.80	Brown-Strauss Corp.	Street Maint-48' of 12" CMP
4551	166.65	Burstein-Applebee Co.	Civil Defense-CB Base repl. microphone, volt-ohm meter, weather alert monitor radio
4552	42.06	George F. Cake Corp.	Civil Defense-1 gross of 20- minute flares without spikes
4553	54.25	Carter-Waters Corp.	Street Maint-7 T. Saturock
4554	85.00	John Chezik Buick, Inc.	Publ. Sfty-repair fire truck
4555	94.25	Clayco Concrete	Park and Rec-5 yards A-550 mix for curbs and gutters for Flora Park
4556	14.80	Concord Press	Publ. Sfty-100 clasp evidence envelopes
4557	2.00	Department of Revenue, State of Missouri	Publ. Sfty-application for Special License Plate
4558	63.62	Diversified Equip. Lsg. Corporation	Publ. Sfty-) General Admn.-) Rental on Eng. & Insp.-) Savin Machine Fin. & Personn.-) for July Wat. Opr. -)
4559	19.89	Donco, Inc.	Build. Maint-muffler, clamps for Unit #137
4560	7.00	Recorder of Deeds Liberty, Missouri	General Admn.-recording of Resolution + Warranty Deed - J. A. Peterson Enterprises, Jr to City of Gladstone. (C54842 &

General Disbursements
Report - con't.

Page 2

4561	\$ 33.20	Electronic Bus. Equip.	Publ. Sfty-100 black trans- parencies
4562	9.75	Ford-Ideal Laundry	Publ. Sfty-serv. for May
4563	-----	VOID	
4564	71.00	General Testing Lab.	Eng. & Insp-streets tested in Cedar Glen, Job No's. 64112 and 64113
4565	6.40	Gladstone Animal Clinic	Anim. Control-Sucostrisen and syringes
4566	23.30	Goldblatt Tool Co.	Street Maint-curb and guttering tools
4567	18.74	Gulf Oil Corp.	Publ. Sfty-travel expenses
4568	15.00	James W. Hall, M.D.	Publ. Sfty-pre-employment exam for PSO McWilliams.
4569	378.00	Hi-Gene's Janit. Serv.	Build. Maint-janitorial serv. for May
4570	221.50	International Bus. Mach.	Publ. Sfty-rental of Comm. Term.
4571	439.13	Liberty Equipment Co.	Street Maint-1st month's rental of Wayne Model Street Sweeper
4572	26.14	Knopke Bros, Contractors' Supply Co.	Street Maint-6 signs - ie: "SLOW - CHILDREN PLAYING"
4573	15.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam. for PS recruit
4574	1,261.47	Mayflower Transit Co.	General Admn-moving expenses reimbursement for B. McMahan
4575	22.50	Lyle W. Alberg, Treas. MCMA	General Admn.-Dues for City Mgr. and Assistant to City Mgr.
4576	15.12	Serv. Industrial Rental & Klein Towel Supply	Build. Maint-dust mops, walk-off mats, dust cloths
4577	61.20	The Townsend Newspapers	General Admn-Legal notices on Public Hearings, and Weed Notice
4578	7.00	B. Vanderwalker	Publ. Sfty-2 tire repairs, wheels balanced
4579	123.64	Baird and Son, Inc.	Publ. Sfty-) office supplies Water Oprs.-) General Admn.-2 Attache Cases

General Disbursements
Report - cont't.

Page 3

4580	\$	-----	VOID	
4581		15.00	Ron Darnell-Darnell Sound Systems, Inc.	General Admn-repair of microphone in Council Chamb.
4582		192.40	Fagan Service Co., Inc.	Build, Maint-repair of air-cond.
4583		80.08	Gas Service Co.	Bldg. Maint-gas serv. for Comm. Bldg. and City Hall
4584		15.00	Gladstone Flower Shop	Eng. & Insp-flowers for funeral of former Plann. Comm. member
4585		1,364.00	Gulf Oil Corp.	June purchases, gas and oil
4586		19.36	International Harv. Co.	Street Maint-pins for dozer
4587		63.00	Kansas City Custom Unif.	Publ. Sfty-3 pr. trousers, cap, cap cover, Officers New- kirk and Gatchet
4588		3,623.36	Kansas City Power & Lt.	<u>Build. Maint</u> - City Hall, Comm. Build., Street Barn, Cooksey Property-\$810.86; <u>Park & Rec.</u> -Oak Grove Park Shelter House, Ball diamond lts. \$70.05. <u>Civil Defense</u> -(3) sirens-\$17.50 <u>Street Maint</u> -traffic lts.-\$468.69 <u>Street Maint</u> -street lights- \$2,256.26
4589		1,369.76	Kansas City Quarries Co.	Street Maint-636.5 Tons rock
4590		43.13	Ed Kramer, Inc.	Street Maint-handles, bolts Anim. Control-150' hose, spray Build. Maint-soap, trash liners
4591		2.47	Law Enforcement Equip.	1 Blue Visor Publ. Sfty. Dept.
4592		73.96	Macy's - Antioch Store	General Admn-2 hassock-style fans for Council Chambers
4593		85.00	Management Inf. Serv.	General Admn-Misc. dues & subscrip. renewals
4594		15.55	Minnesota Mining & Mfg.	Street Maint-sign making material
4595		25,466.42	Collector of Revenue - Credit: State Road Fund	City share of No. 1 Hwy. Improve- ment costs-(Res. No. R-71-48)
4596		43.17	McGee Radio Co.	Publ. Sfty-12 batteries, one battery charger

General Disbursements
Report, con't.

Page 4

4597	\$ 150.00	P & G Clean-Up	Build. Maint-April and May refuse pick-up service
4598	35.90	Pepsi-Cola Co.	Park and Rec.-10 cases of soft drinks for Comm. Bldg.
4599	8.30	Publ. Sfty Equip. Co.	Publ. Sfty-2 cuff cases
4600	45.45	Princeton Turf Co.	Street Maint-101 sq. yds. Kentucky Bluegrass
4601	320.00	Rudy Patrick Seed Co.	Park and Rec.-2,000# Kentucky and Fescue seed
4602	248.40	Ray Sapp Hdwe. Co.	All departments - miscell. equip.
4603	50.67	Beverly Lumber Co.	<u>Street Maint</u> -three 2x12's; three 2x6's; <u>Build. Maint</u> -shelves for City Hall; Stakes and 2x4's - due from <u>Sidewalk Construction Fund</u>
4604	21.10	Sargent-Sowell Co.	Publ. Sfty-1 measure meter
4605	70.00	Sanitation Services	Park and Rec.-portable sanitary unit rentals (Oak Grove Park)
4606	167.40	Sears-Roebuck Co.	Civil Defense-1 typewriter, 1 rope
4607	400.00	Shook, Hardy, Ottman, Mitchell and Bacon	General Admn-retainer for June
4608	24.45	Standard Oil Co.	Publ. Sfty-travel expenses
4609	962.42	Southwestern Bell Tel.	All departments - tel. serv.
4610	174.38	Union Asphalts and Roadoils	Street Maint-1,395 gal. oil
4611	615.58	G. W. Van Keppel Co.	<u>Street Maint</u> -hoses for highldr. <u>Park and Rec.</u> -curb, gutter forms
4612	3.00	Scott L. VanRiper	Refund of overchg. on fine
4613	57.00	Victor Comptometer Corp.	Fin. & Personnn-maint. on calculato
4614	7.50	Eastman Kodak Co.	General Admn-70 feet of film
4615	3.00	Western Auto Supply Co.	Publ. Sfty-12 flashlight batteries
4616	-----	VOID	

General Disbursements
Report, con't.

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4617	\$ 14.04	Ramada Inn	Publ. Sfty-misc. exp.
4618	38.71	Westinghouse Elec. Co.	Build. Maint-100 watt blbs.
4619	58.39	Bill Woods Ford, Inc.	Pub. Sfty-idler arm and upper rod assembly for #307
4620	151.25	Zink Safety Equip. Co.	Civil Defense - 75 traffic cones
4621	18.87	Bob Lutz Swift Dodge	Publ. Sfty-water pump for #305; power steering fluid for all 1971 Dodge vehicles
4622	18.35	Westfall GMC Truck, Inc.	Street Maint-mud flaps for street dept. dump trucks
4623	12.60	Shepherd Motor Co.	Publ. Sfty-remove both rear drums and lining sanding on Veh. No. 303
4624	19.00	Keller Sales and Serv.	Pbl. Sfty-5 extinguishers re-filled
4625	15.00	Wm. J. Legg, D.O.	Publ. Sfty-check (physical) of prisoner on June 7, 1971
4626	123.72	RCA Victor	Publ. Sfty-repair radios on Veh. No's 308 and 400
4627	25,116.22	Payroll Fund	WAGES: \$22,877.51 FICA 1,207.62 Retirem. 1,031.09 TOTAL \$25,116.22
4628	44.05	Nationwide Papers	Publ. Sfty-5 cases teletype paper
4629	50.00	APWA Education Foundation, Chicago, Illinois	Fee for Public Works Planning and Engineering Workshop - July 12th and 13th (E & I)
4630	10.00	Leone Buckley	Build. Maint-Comm. Bldg. Clean-up June 5, 1971
4631	9.90	Clay County Sheriff	Publ. Sfty-room and board for subjects: A-19394 and C-4003 @ \$1.10 per day
4632	14.01	Robert A. Harris	Publ. Sfty-reimbursed transp. expenses, May 25th, June 2nd, June 9th, June 16th & April. 10th
4633	15.00	James W. Hall, M.D.	Publ. Sfty-physical exam for PSO Adamo

General Disbursements
Report, con't.

Page 6

4634	\$ 81.83	Carol Ehrhardt, Petty Cash Reimbursement	<u>General Admn.</u> -car wash, postage, key holder, reimbursed travel expense, misc. supplies and Council supplies:\$69.40 <u>Fin. & Person</u> -new face for postage scale - \$1.00 <u>Build. Maint</u> -De-Con rat balt-49¢ <u>Street Maint</u> -trash hauling-\$3.15 <u>Park & Rec</u> -twine -\$1.39
4635	26.00	RCA Serv. Co.	Publ. Sfty-Maint Agree on Walkie-Talkie units
4636	26.28	Tobey Fine Papers	General Admn-1500 sheets of Offset; 500 sheets Tex-O-Set
4637	30.00	Ralph Ager	Publ. Sfty- $\frac{1}{2}$ of tuition - Missouri Western College
4638	120.00	American Auto Parts Co.	Street Maint-generator and regulator for #144
4639	32.52	American District Teleg.	Build. Maint-ADT Services
4640	4.00	Association of Public Sfty. Comm. Officers, Inc.	Publ. Sfty-APCO Ten Signal Cds.
4641	484.00	Athletic Supply Co.	Park and Rec-2 sets bleachers
4642	83.14	Baird and Son, Inc.	Office Supplies - all depts.
4643	119.00	Burstein-Applebee	Civil Defense-Weather Monitor
4644	54.25	Carter-Waters	Street Maint-7 T. Saturock
4645	49.78	George F. Cake Co.	Publ. Sfty-1 case flares
4646	73.90	Clayco Concrete	Park and Rec.-4 cub. yds con- crete for Flora Park curbs & gutters
4647	25.92	Municipal Supplies, W. S. Darley and Co.	Publ. Sfty-refill rolls for laminating machine; holster coating and solvent
4648	183.44	Dolgins	Civil Defense-3 pr. binoculars, slide tray, projector,screen
4649	7.00	William E. Eldridge, Recorder of Deeds	General Admn-Recording fees for Res. R-71-50 and Ord. 1.807
4650	23.31	General Binding Corp.	General Admn-100 ring binders
4651	-----	VOID	

General Disbursement
Report, con't.

Page 7

4652	\$ 50.00	Sgt. Stan Hopper	Publ. Sfty-clothing allow. for April, May, June
4653	15.50	ICMA	General Admn-1 copy of Municipal Year Book
4654	54.75	Law Enforcement Equip.	Publ. Sfty-1 radar ext. cable
4655	50.00	Cpl. W. G. Livingston	Publ. Sfty-clothing allow. for April, May, June
4656	269.50	Minnesota Mining & Mg.	Street Maint-20 "Stop" signs; 20 "Slow, Children at Play" signs; 50 "No Parking Anytime" signs; 10 "School Crossing" signs;
4657	25.00	Municipal Treas. Assoc.	Fin. & Personn-Annual Dues
4658	16.10	Paul's T.V. Supply	Street Maint-radio repair and antenna whip
4659	50.00	Captain A. L. Piburn	Publ. Sfty-clothing allow. for April, May and June
4660	100.00	The Planters Seed Co.	Park and Rec-100 fifty-lb. bags of Peat Moss
4661	13.30	Romey Electric	Refund-Permit No. 883, issued as duplicate of #874 for job at 5204 N. Washington
4662	7.00	Service Industrial Rental	Build. Maint-mat service for June
4663	122.07	Union Asphalts & Roadoils	Street Maint-939 gallons oil
4664	11.70	The Townsend Newspapers	General Admn-Notice to Bidders (Overlay Program)
4665	26.28	Southside Book & Supplies	Publ. Sfty-3 books: <u>Data Proces-</u> <u>sing, Traffic Accident Investiga-</u> <u>tion, Intro to Data Processing.</u>
4666	-----	VOID	
4667	72.79	Vile Golier Fine Arts	General Admn-printing of Budget Covers and Divider Sheets
4668	65.61	Alfred Hufford, Jr.	Street Maint-mileage for personal truck used from 6-14 thru 6-24; No. of miles driven: 656.1 @ 10¢ per mile
4669	1.50	Smith and Wesson	Publ.Sfty-nickel plat and repl. grips on 1 Combat Masterpiece

General Disbursements
Report, con't

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4670	\$ 22.47	Lee A. Wilhite	Civil Defense - misc. supplies
4671	10.00	Clifford G. Hall, Clay County Circuit Ct.	Appeal Dismissed - refund of Court Costs
4672	27.71	International Harvester Co.	Street Maint-spindle for #101
4673	60.41	Armstrong Tractor & Imple.	Street Maint-regulator and generator; pulley and guards for Veh. No. 126
4674	77.21	Baird and Son, Inc.	All departments - misc. office supplies
4675	114.00	Barbour Concrete Co.	Street Maint-1 catch basin
4676	22.95	Burstein Applebee	Civil Defense-one indoor/ outdoor thermometer, clock
4677	24.09	Bureau of Business Prac.	Publ. Sfty-4 copies of <u>De-</u> <u>visions in Supervision</u>
4678	54.25	Carter-Waters	Street Maint-7 T Saturock
4679	19.80	Century Laboratories, Inc.	Street Maint-Rental on Hydrol- Blitz for month of July
4680	14.00	Cook Paint & Varnish Co.	Park and Rec.-8 trash drums
4681	43.80	Dolgens	Civil Defense-2 pr. binoculars
4682	8.50	Elko Photo Products	Civil Defense-200 cardboard slide mounts
4683	-----	VOID	
4684	100.47	Bill Fagan Serv. Co.	Building Maint-air conditioner repairs
4685	43.11	International Harvester Co.	Street Maint-Seal, 2" bearings, spindle and kit for Veh. #101
4686	67.50	Glad Rents, Inc.	Park and Rec-rental of chain saws; Street Maint-rental of water pump.
4687	30.00	James W. Hall, M.D.	Publ. Sfty-physical exams for PSO's Kisse and Kenney
4688	393.00	Hi-Gene's Janitorial Serv.	Build. Maint-service for City Hall and Comm. Bldg. for June
4689	17.50	ICMA	Publ. Sfty- 1 copy of 1971 Municipal Year Book

General Disbursements
Report, con't.

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4690	\$ 39.00	Keller Sales & Serv.	Publ. Sfty-7 recharges and Hydrotect
4691	92.64	Petty Cash Reimbursement to Arthur Piburn	Publ. Sfty: postage, training fees, travel expense, meals, prisoners' meals, food supplies, other commodities
4692	46.80	Pepsi-Cola Company	Park and Rec.- 18 cases of soft drinks for Community Bldg., returned 12 empty cases
4693	75.00	P and G Clean-Up	Build. Maint - June refuse serv.
4694	102.53	Paul's T.V. Supply	<u>Publ. Sfty</u> - adjust freq. and repair of monitor and electroncs <u>Eng. & Insp.</u> " <u>Street Maint.:</u> " <u>Water Opr.</u> "
4695	102.72	RCA	Publ. Sfty-service call and 2 batteries for Walkie-Talkies
4696	2.52	Ray's Auto Supply	Street Maint-points for Veh. #101
4697	13.65	Sears-Tire & Truck Sales	Publ. Sfty-tire adjustment
4698	53.22	Southwestern Bell Tel. Co.	Publ. Sfty-maint. on Hotline; rental of line for sirens.
4699	54.70	Tomahawk Live Trap Co.	Animal Control - trap & cage
4700	323.94	G.W. Van Keppel Co.	Park and Rec.-forms, plates, spacer for Flora Parks
4701	141.07	Withers Sales and Serv.	Equip. Maint-sweeping compound, shop towels, hand cleaner
4702	592.14	Gladstone Auto Supply	Street Maint-\$130.58; Publ. Sfty-\$211.45; Eng. & Insp. -\$48.80 Equip. Maint-\$57.51; Water Operations, \$143.80 - misc. items
4703	24.57	Tom Franks	Equip. Maint-reimbursed mileage for personal veh. used in picking up parts; 245.7 miles @ 10¢ per mile.
4704	30.95	Harding Glass Industries	Street Maint-Installation of safety glass in Highloader
4705	15.15	Quality Dodge, Inc.	Street Maint - 1 new hose
4706	11.95	Swift Dodge	Publ. Sfty-repair oil leak in transmission-replace throttle seal on Veh. No. 302

General Disbursements
Report, con't.

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4707	\$ 40.30	Gladstone Auto Supply, Inc.	Publ. Sfty-50 sparkplugs for '71 Dodges; Street Maint-fan belts, lights for Veh. #148; 2 lights, seal for Veh. #101
4708	22.92	Armstrong Tractor	Street Maint-4 hoses for Veh. No's. 145, 125, 126; sickle for #145
4709	27.00	Baird and Son, Inc.	Publ. Sfty-1 Stebco Attache Case for Chief Harris
4710	8.14	Harry's Independence Dodge, Inc.	Publ. Sfty-oil and filter for Veh. No. 300
4711	150.00	IIMC-Syracuse Educa. Program	General Admn-balance of cost of 3-yr. course (room, board, tuition) for IIMC Certification for City Clerk
4712	12.00	National Market Reports, Inc.	Publ. Sfty-1 copy of "Red Book"
4713	500.00	James R. Rodgers, & Assoc.	Park and Rec-professional serv. for Site Plan for north side of City Hall
4714	20.47	Smith and Wesson	Publ. Sfty-re-blue 1 Combat Masterpiece, add new grips
4715	3.60	The Townsend Newspapers	General Admn-1 Notice of Pub. Hearing on Budget acceptance
4716	424.32	Mr. Turf Sod Co.	Park and Rec.-663 sq. yds. Kentucky Blue Grass Sod for Flora Park
4717	20.00	National Recreation and Park Association	Park and Rec-membership dues and subscription to magazine
4718	-----	VOID	
4719	109.70	U. S. Uniform Co., Inc.	Publ. Sfty-11 shirts and 1 duty jacket
4720	39.50	Dazl-Ray Corp.	Street Maint-1 Beacon light for Veh. No. 143
4721	4.00	Larry's Alignment & Brake	Publ. Sfty-adjust toe on Veh. No. 303
4722	25.00	North Kansas City Garage and Radiator Shop	Pub. Sfty-clean and repair radiators for Veh. No's 305, 302

General Disbursements
Report, con't.

Page 11

4723	\$ 10.28	Gladstone Auto Supply	Publ. Sfty-tie-rod sleeve for #303, 4 oil filters for Dodges
4724	25.65	Paul's T.V. Supply	Eng. & Insp-antenna for Veh. #330
4725	6.75	Ed Kramer, Inc.	<u>Build. Maint</u> -trash can liners; <u>Street Maint</u> -felt
4726	3,682.00	R. B. Jones and Sons, Inc.	\$ 28.00 vehicle endorsement, replacement of park truck; \$ 51.00 Equip. Endorsement for 3rd water well, and amended cov. \$ 209.00 Vehicle endorsement adding all '71 Dodges and deleting Mercurys; (\$ 519.00) Vehicle amendment classification change on '58 Chev. panel truck (Publ. Sfty) and deleting '57 Ford Truck (Street Dept.); \$ 36.00 Add 1971 IHC Pickup; delete 1962 Ford Pickup; \$3510.00 Umbrella Liability Pol.; \$ 110.00 Additional due on Builders' Risk Policy-Public Wks. Bldg.; \$ 237.00 Fire Insurance coverage amendment for 3rd Water well; \$ 20.00 Notarial Bonds for Livingston and Chapman <u>\$3682.00 TOTAL</u>
4727	388.97	Ray Sapp Hdwe.	<u>Eng. & Insp.</u> - keys <u>Publ. Sfty</u> -paint,brush, keys, batteries, padlock, keyholder, electric drill; <u>Street Maint</u> -Redi-Mix,felt paper flashing, gloves, batteries, bits nuts, grass whips, drill bits, scrapers, axe, sprayers, hammers, wrench, screwdriver, water jugs, mason line, cord; <u>Anim. Control</u> -garden hose, shovel, rake, sprayer,trash liner pails, pans, lime, hose ends; <u>Build. Maint</u> -traverse rod,faucet, plunger, masonry bits,anchors, screws,sandpaper,nails; <u>Park and Rec.</u> -wire,nails,spray paint,gloves,solder,oil,3 grass whips,shovels,Redi-Mix,water jug padlocks,twine,lawn bags; <u>Equip. Maint</u> -2 U-bolts

General Disbursements
Report, con't.

Page 12

4728 \$ 24,839.46 Payroll Fund

GROSS WAGES: \$21,856.05
F I C A 1,144.03
INSURANCE 905.96
RETIREMENT 975.66
Less Misc. Adj. (29.72)
Less E.Tax.Rev. (2.22)
Less Other
Misc. Revenue (10.30)
TOTAL \$24,839.46

4729 15.00 Metal Graphics

GRAND \$ 100.793.18
TOTAL

General Admn-1 Walnut Plaque
commemorating Gladstone
Clean-Up Day

CITY OF GLADSTONE

STATEMENT OF CASH

30 JUNE 71

Richard F. Davis

MAY 12

7-12-71

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Public Wks. & Utility Bldg. Fund	Lat. Sew. District No. 2	Parkland Imprv. Fund	Pub. Sfty/ Fire Stat. Fund
Balance, June 1, 1971	\$ 517,268.00	\$ 1,388,087.68	\$ 44,183.28	\$ 6,252.63	\$ 11,476.93	\$ 20,497.56	\$ 41,029.05	\$ 0	\$ 9,168.75	\$ 83,978.38
Receipts	<u>49,484.40</u>	<u>23,638.36</u>	<u>63,925.62</u>	<u>711.44</u>	<u>70.38</u>	<u>161.33</u>	<u>18.10</u>	<u>0</u>	<u>20.56</u>	<u>12.33</u>
Funds Available	\$ 566,752.40	\$ 1,411,726.04	\$ 108,108.90	\$ 6,964.07	\$ 11,547.31	\$ 20,658.89	\$ 41,047.15	\$ 0	\$ 9,189.31	\$ 83,990.71
Disbursements	<u>100,783.18</u>	<u>0</u>	<u>56,709.57</u>	<u>0</u>	<u>1,799.70</u>	<u>0</u>	<u>11,894.08</u>	<u>0</u>	<u>1,875.00</u>	<u>586.75</u>
BALANCE, June 30, 1971	\$ <u>465,969.22</u>	\$ <u>1,411,726.04</u>	\$ <u>51,399.33</u>	\$ <u>6,964.07</u>	\$ <u>9,747.61</u>	\$ <u>20,658.89</u>	\$ <u>29,153.07</u>	\$ <u>0</u>	\$ <u>7,314.31</u>	\$ <u>83,403.96</u>

WATER BOND FUNDS

	Water Revenue	Opera. and Maintenance	Sinking Fund	Reserve Fund	Depreciat. & Replace.	Surplus	Sewer Bnd. Fund Constr. Account	Lateral Sewer Dist. 3	Water Deposits	Reserve Sewer Sv. Chgs.
Balance, June 1, 1971	\$ 60,301.63	\$ 3,453.77	\$ 29,571.01	\$ 58,704.92	\$ 126,550.82	\$ 112,451.70	\$ 34,198.79	\$ 0	\$ 35,064.58	\$ 296,193.72
Receipts	<u>60,214.37</u>	<u>51,546.23</u>	<u>9,570.99</u>	<u>1,003.22</u>	<u>3,187.63</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,125.42</u>	<u>5,689.00</u>
Funds Available	\$ 120,516.00	\$ 55,000.00	\$ 39,142.00	\$ 59,708.14	\$ 129,738.45	\$ 112,451.70	\$ 34,198.79	\$ 0	\$ 39,190.00	\$ 301,882.72
Disbursements	<u>65,374.22</u>	<u>50,109.48</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,755.85</u>	<u>0</u>
BALANCE, June 30, 1971	\$ <u>55,141.78</u>	\$ <u>4,890.52</u>	\$ <u>39,142.00</u>	\$ <u>59,708.14</u>	\$ <u>129,738.45</u>	\$ <u>112,451.70</u>	\$ <u>34,198.79</u>	\$ <u>0</u>	\$ <u>36,434.15</u>	\$ <u>301,882.72</u>

Joyce L. Seever, City Treasurer

Richard F. Davis
 MAY 12 7/12/71

COMBINED WATERWORKS AND SEWERAGE SYSTEM
 OPERATION AND MAINTENANCE FUND
 CASH DISBURSEMENTS
 Month of June, 1971

Ck.No.	Amount	Payee	Itemized Account
3708	\$ 22.89	Joan-Fischer VOID (replaced by Ck. #3728)	Double payment on Water Acct Refund turn-on fee MB#2155
3709	12,239.72	Pollution Control Dept	Sewer Treatment Charge-May'71
3710	5,689.00	City of Gladstone - Reserve Fd SSC	Monthly service chgs billed May, 1971
3711	935.77	Missouri Dent of Revenue	Sales tax May, 1971
3712	10.74	Fred Longnecker	To close water account
3713	4.50	Anderson Standard Svc	6 qts SAE 30 wt. oil
3714	540.00	Big 3 Enterprises	18 loads sludge-5/25(2), 5/27 (2), 5/28(2), 6/1(3), 6/2(1), 6/3(2), 6/4(3), 6/7(3)
3715	3.00	Clay County Abstract Co	Rec.sewer easement Lot 33 Williamsburg 2nd Plat
3716	543.61	The Collar Co Inc	Meter parts, 1", 1½" & 2" Rockwell meters
3717	19.85	Gladstone Auto Supply Inc	Tools, 2 belts
3718	11.10	Ed Kramer Inc	Sanding attach., coupling, punch, saw, ready mix
3719	437.95	Mississippi Lime Co	23.05 tons pebble lime
3720	8.00	North Kansas City Medical Group	Exam. Wm. N. Reinert
3721	10.20	Tom Sykes, Inc	4 oil filters for tractor
3722	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee June, 1971
3723	409.56	SEC Corp	12,411 lbs Liquid CO-2 #2394
3724	2.50	Sam's Svc Center	State inspection Car #350

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - June, 1971
Page -2-

Ck.No.	Amount	Payee	Itemized Account
3725	\$ 15.07	Uhrich Supply Co.	Service line materials
3726	182.16	Vessels Business Forms	10,000 window envelopes, 25,000 imprint water bills
3727	12.38	Midland International	Repair Page Boy
3728	10.00	Joan Fischer	Refund turn on fee MB #2155
3729	310.00	David C Anderson	7 days room, meals, transportation for AWWA Convention
3730	6,892.32	City of Gladstone - Payroll Fund	Reimburse for 6/15/71 payroll
3731	1,099.35	The Collar Co Inc	Service line materials
3732	533.10	Clay & Bailey M g Co	25 valve covers w/lids. 5 oblique valve covers w/lids
3733	1,535.05	City of Gladstone - General Fund	Fill swim pools, trsf.in lieu of taxes, off.supplies, telephone, rent, gasoline
3734	20.29	Flexible Pipe Tool Div.	1 Selecto blade cutters chuck assby.
3735	21.33	The Gas Service Co	Svc 5/3-6/3/71 Plant Svc 4/28-5/27/71 Water Barn
3736	320.69	Hydro-Thermal Corp	2 "B" Style hydrant nozzle valves, 10 hand wheels
3737	79.50	Kornfeld-Thorp Electric	Repair U S Varidrive
3738	1,715.10	Kansas City Power & Light Co	Svc Glaywoods Lift Station, Treatment Plant, Oak tower
3739	243.00	McKesson Chemical Co	12 150# clys chlorine liquid
3740	15.79	Northern Supply Co	3 5# boxes lead wood, soil cleanout
3741	10.00	Paul's TV Supply	Adjust frequency & align transmitter Trk 351
3742	196.60	Ramsey Concrete Pipe Co	32 18x30, 1 36x36 meter tiles

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - June, 1971
Page -3-

Ck.No.	Amount	Payee	Itemized Account
3743	\$ 4.85	Tom Sykes Inc	25 knives, 1 rivet for mower
3744	28.80	United States Post Office	Rental fee for post office box Water & Sewer Dept.
3745	306.90	Clay & Bailey Mfg Co	15 2½" Adaptor rings
3746	1,354.84	The Collar Co Inc	2" meter, 300' 3/4" copper
3747	30.09	Petty Cash - Hazel Couture	postage due, oil, steel bar, sacks for pkging, battery, car wash, travel exp. tolls
3748	29.10	Beverly Lumber Co	15 bags Portland cement
3749	5.64	Bureau of Business Practice	Subscription for Dynamic Off. Girls
3750	510.00	Big 3 Enterprises	17 loads of sludge-6/8(1), 6/9(1), 6/10(1), 6/11(2), 6/14(1), 6/15(1), 6/16(1), 6/17(2), 6/18 (2), 6/22(1), 6/24(1), 6/26(2), 6/28(1)
3751	19.46	W S Dickey Clay Mfg Co	12 pint cans epoxy
3752	182.18	The Gas Service Co	Repair 2" gas main 5607 Antioch Rd damaged 4/23/71 while digging up water svc.
3753	3.50	Gladstone Auto Supply	Labor & repair Treatment Pl mower
3754	116.05	Gamon-Calmet Industries	Parts for maintenance of meters
3755	8.00	Glad Rents Inc	Rent fan to use while working on filter bed
3756	116.00	Honeywell Inc	Maintenance of instruments at Plant
3757	50.22	Hach Chemical Co Inc	Chemicals for Plant
3758	2,796.69	Sturgis Sand & Materials	580 cu ft filter sand, 1050 cu ft Anthrifilt
3759	125.24	Southwestern Bell Telephone Co	Svc 6/7-7/7 Plant, 6/17-7/17 Water Barn

Ck.No.	Amount	Payee	Itemized Account
3760	\$ 99.00	Silicone Specialties Inc	2 ctns Molykote lubricant, 4 qts Molykote G Paste
3761	98.65	Unitog Co	1 jacket,3 shirts,3 trousers, 1 Polar coat,4 items lettered
3762	128.16	Vessels Business Forms	3,000 3 part Water Deposit Certificate
3763	147.20	Water & Waste Co Inc	1 4" swivel adpt.hyd.spool 21 long,1 6" spool 24" long, 3 6"x4" reducer both end MJ
3764	33.35	Ray Sapp Hardware	Sandpaper,battery,scraper, hose nozzle,filter,tape,wire, trash can,mop heads,tarps, clamps,wire,connector,hdwe cloth,bags
3765	7,077.62	City of Gladstone - Payroll Acct	Reimburse for 6/30/71 payroll
3766	1,532.62	Kansas City Power & Light Co	Svc 5/20-6/21/71 Plant
3767	863.55	Mississippi Lime Co	45.45 tons pebble lime
3768	158.90	Ramsey Concrete Pipe	2 24x36 & 28 18x30 meter tile
3769	<u>5.64</u>	Northern Supply Co	1 5 gal can sewer mastic
	<u>\$50,109.48</u>	TOTAL	

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 JULY 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Mr. James Bledsoe, Head Elder of Full Faith Church of Love Mission
3. PROCLAMATION: Week of August 8, 1971, to be BETTER WATER FOR GLADSTONE WEEK.
4. Acceptance of Minutes of regular Council Meeting of July 12, 1971, and of Special Council Meeting of July 20, 1971.
5. Consideration of Building Plans:
 - (a) Whispering Oaks, Phase II, 70th and North Bales
 - (b) Northside Church of Christ, 5114 N. Old Pike Road
 - (c) Woolco Stores, Inc. - (Prospect Plaza Shopping Center, 65th & Prospect)
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. FIRST READING: Bill No. 71-32, for the suppression of a nuisance at approximately the SE corner of 67th Street and North Oak Street, Tract B, Bolling Heights.
10. FIRST READING: Bill No. 71-33, for the suppression of a nuisance at approximately 68th and North Oak Street, Lots 7 & 8, Linden Heights.
11. FIRST READING: Bill No. 71-46, for an ordinance to amend Ordinance No. 1.372, (Zoning Ordinance).
12. FIRST READING: Bill No. 71-47, for an ordinance imposing a City Sales Tax.
13. FIRST READING: Bill No. 71-48, for an ordinance authorizing the calling of a City Sales Tax Election.
14. RESOLUTION: Directing and authorizing the City Manager to pay a certain sum to the Clay County Investigative Squad for the purpose of combating illicit drug use within the City of Gladstone.
15. RESOLUTION: Expressing the position of the City of Gladstone regarding the provision of Transit Services.
16. RESOLUTION: Accepting a certain street in Cedar Glen for maintenance.
17. RESOLUTION: Accepting a certain bid and authorizing the execution of a contract for the Summer Street Overlay Program.
18. RESOLUTION: Providing for Capital Improvement Funds for Street Overlay Program.
19. RESOLUTION: Appointing an Acting City Manager.
20. RESOLUTION: Appointing an Acting City Clerk.
21. RESOLUTION: Accepting a bid for 1 truck for the Street Department and authorizing purchase of same.

AGENDA FOR:

COUNCIL MEETING OF
JULY 26, 1971

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22. RESOLUTION: Authorizing Change Order No. 1, Public Works Building Contract No. 7.
23. RESOLUTION: Authorizing an extension of time for completion of Public Works Building Contract No. 7; accepting certain work performed under said Contract No. 7, and authorizing final payment of Public Works Building Contract No. 7.
24. Consideration of application for Liquor-By-The-Drink from Henry's Restaurant, 6212 North Oak Street. Mrs. Hazel Henry, Applicant.
25. OTHER BUSINESS
26. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 JULY 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard Davis at 8:00 P.M., on Monday, July 26, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called. Present were Councilmen Dowd, Bussinger, Jezak, and Walker. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

Item 2: The Invocation was given by Mr. James Bledsoe, Head Elder of the Full Faith Church of Love Mission.

Item 3: Mayor Davis proclaimed the week of August 8, 1971, as BETTER WATER FOR GLADSTONE WEEK.

Item 3-a: Mayor Davis presented a special Citation for Low Pedestrian Casualties for 1970, from the American Automobile Association, to Chief Robert Harris, of the Gladstone Public Safety Department. Mayor Davis noted that Gladstone was one of six cities in the area receiving such an honor. Chief Harris received the congratulations of the Council.

The next item of consideration was Acceptance of the Minutes of the regular Council meeting of July 12, 1971, and of the Minutes of the Special Council meeting of July 20, 1971. Mr. Dowd moved for the acceptance of the above-mentioned Minutes. Mr. Walker seconded. Mr. Jezak explained the reason for the Special Council meeting and advised that the Council had adopted two resolutions, the first of which was a Resolution authorizing the advertisement for bids for an Electronic Communications Center for the Public Safety Department, and the second having been a Resolution authorizing advertisement for bids for the construction of a one-story masonry fire station. Mr. Jezak commented that both these Resolutions were indications of progress for the City. The vote was taken. All voted "aye" on the Acceptance of the Minutes of both meetings as submitted.

The next item was: Communications from the Audience. Mr. Stephen H. Jay, Sr., representing the Gladstone Church of the Nazarene, presented petitions in protest of Liquor-By-The-Drink. He advised that there were 2,609 signatures. Mr. Jay said that the percentage break-down might be as follows: 10% of those people contacted were against signing the petitions; 20% had no interest in either side of the question, and 70% were "for" the petition.

The Assistant City Counselor, Mr. Dods, advised that the next step would be to have the validity of the names checked to be sure that the required number (1/5 of the total number of registered voters eligible to vote in the last general legislative election) of signatures are legitimate; then, upon verification that the 1/5 required names have been submitted, this will be reported back to the City Council, and the Council will then enact the ordinance which will set the time for the Election, which must be held within 40 days following the receipt by the Council of the Petitions. The Petitions were, forthwith, presented to the City Clerk who noted the date and time of receipt of same.

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Mr. Stanley Holmes advised that he had made a start toward a survey of construction sites in the City where trees had been removed. Mayor Davis suggested that, rather than report where trees had been removed, Mr. Holmes come up with some suggestions regarding action to prevent this in the future; he said, further, that the new amendments to the Zoning Ordinance will help protect the City against the action of destroying trees, to some extent.

Item 7 - Communications from the City Council. Mr. Dowd said that in the proposed amendments to the Zoning Ordinance, the Council has made some changes to encourage R-P-1, to help the developers to be able to move houses within lots which will allow the house to be "jogged", which would also help save trees.

Mr. Jezak said he wanted to thank the Legal Department for coming up with a proposed ordinance which will ban fireworks, in essence; that he would like to discuss this with the other Council members hoping to eliminate future accidents and injuries.

Mayor Davis suggested that this be placed on the Agenda for the next work session. He said the City is being urged to reconsider its position on the sale of fireworks; that last year the City had tried to get the feeling of the public on this matter, and the feeling, at that time, was that the people were pretty much divided in their opinions.

Mayor Davis said the work session will be held on August 5th.

Mr. Bussinger said that there would be a meeting of City and County officials on August 4th to consider what they want to do at the Sesquicentennial Celebration to be held in July, 1972. He said they hoped to put on a gala affair and he would appreciate it if the word got passed around; that they hoped to have the support of all the citizens of the City and County.

Mayor Davis said he would meet with the Council of Kansas City on July 28th and on August 2nd, to discuss the A.T.A.; that Mayor Wheeler of Kansas City had suggested that all City Councilmen plan to take the bus from 72nd and North Oak Street to Kansas City, leaving the City of Gladstone at 6:41 A.M.

Mayor Davis said he had received a letter from the Mayor of the City of Blue Springs, requesting that Gladstone Councilmen make the Westgate Division (of the Missouri Municipal League) aware of what particular legislation is of greatest interest to our City; he thereupon appointed Mr. Kenneth Walker as Chairman of this interest group concerning legislation in which the City has the most interest.

It was noted that although a letter had been written to the attorney for the Regency North Apartments in Kansas City, concerning their work on the intersections which come into Gladstone on Broadway, no answer has yet been received.

A question was raised regarding the "livestock" farm on 72nd Street, which had, at the last count, about 10 steers, and about 30 hogs. It was noted that there is "severe air pollution" resulting from the animals; that there is a possibility of stream pollution; it was felt that it was high time to take such measures as are necessary to rid the City of the problem.

Mayor Davis asked for a report on the action taken to be given at the work session. He also said he would like to have a report on the problem of the Carruther property.

Mayor Davis reported that the Minutes of the June 28th meeting had reflected that a building permit for the remodeling work on the Porter building (south part of an old medical complex located on the west side of North Oak Street, at 67th Street) had been deferred pending a letter from the Owner concerning their plans to improve the parking lot and curb and gutter their portion of North Oak Street. Mayor Davis said this letter had been received, and that the permit was authorized a week ago.

* * *

Item 8 - Communications from the City Manager. Mr. Olson advised there would be an additional Resolution before the Council this evening concerning matching funds from the Environmental Protective Agency for the purpose of a sludge softening conditioner for the Water Treatment Plant. He said there were copies of the Resolution in front of each Councilman. Mayor Davis said this would be added as Item 24-a.*

Mr. Olson asked that Item No. 16 (for a Resolution to accept a certain street in Cedar Glen for maintenance) be deferred.

* * *

At this time, Item 5 was taken up: (Consideration of Building Plans).....

Item (a) - Whispering Oaks, Phase II, 70th Street, and North Bales. Mr. Geo. Byers is the Developer. After general discussion, Mr. Dowd moved to accept the plans for the construction of Phase II, of Whispering Oaks (78 units) in accordance with the request of the Council with reference to the improvements of 70th Street, west to Indiana. Mr. Bussinger seconded. The vote: All "aye".

Item (b) - Northside Church of Christ, 5114 North Old Pike Road...for building the new church...original plans were submitted nearly one year ago. Mr. Wesley Pierson, Builder, and member of the Church, submitted the plans. He said the grading was already done. It was noted that the parking lot will be asphalted; that there will be room for 110 cars; that it is a 250-member church, and that the property is nearly all fenced now. It was noted that the property to the north is that of another church. Mayor Davis asked Mr. Pierson if it was in their plans to put in curbing and guttering, and to arrange underground drainage. Mr. Pierson answered "No". Mayor Davis suggested that Mr. Pierson notify the Church Board that these matters should come to their attention for the future...he said it was the property owners' responsibility to make these improvements...he said he hoped the Church would accept the urging of the Council to improve Old Pike Road, which, unless it's to be widened, which then becomes the City's responsibility.

After further discussion, Mr. Walker moved that the plans for the construction of the Northside Church of Christ be approved with the changes as spelled out

on the plans. Mr. Bussinger seconded. The vote: All 'aye'.

Item (c) Plans for the Woolco Stores, Inc., (Prospect Plaza Shopping Center, approx. 65th and N. Prospect). Mr. Eskin, of Eskin Construction Company, was present to discuss the plans. At this time, a large segment of the persons who lived in residences abutting the northeast portion of the proposed shopping center approached the Council table and went up to the table to see the plans. Many indicated that they had not known about the coming in of the shopping center, or were not aware that there had been public hearings on the rezoning of the ground involved. Several persons indicated their displeasure at having so many of the trees removed and were concerned about the kind of planting which would go in as a buffer area. Mr. Eskin indicated that there were plans to put in a 6-foot red-wood fence; that in answer to the water run-off, there will be storm sewers to channel off the water, and that there will be 12 inches of rip-rap to keep the walls of the storm drainage from collapsing, toward the northeast section of the property. Mayor Davis reminded the audience that this was not, in essence, a public hearing, but merely Council consideration of a building permit for the Woolco Store, only. One of the questions asked by one of the interested spectators was about rats. Mr. Eskin assured the Council that all precautions possible would be taken and that the house-keeping would be good. It was suggested that possibly this permit should be held up until a proper landscape plan would be submitted, which would identify trees, plantings planned, fences, etc. After further general discussion, Mayor Davis moved that the Council approve the plans for the Woolco Store, Inc., subject to the submission of an acceptable land use plan for the parkland area which has been ~~deeded~~ to the City, which should be received at once. Mr. Jezak seconded. The vote: All voted 'aye'.

At this time, Mayor Davis called a ten-minute recess. Time: 9:45 P.M.

The regular meeting of the Gladstone City Council was reconvened at 9:55 P.M. All members were present and accounted for.

Item 9 on the Agenda was the first reading of Bill No. 71-32, for the suppression of a nuisance at approximately the SE corner of 67th Street and North Oak Street, (Tract B, Bolling Heights). Mr. Walker moved to have said Bill placed on first reading. Mr. Bussinger seconded. The vote: All voted 'aye'. The Clerk read the Bill. Mr. Dods suggested that Section 3 of said Bill be changed to read as follows: "The owner or owners of the property described in Section 1 (hereof) will be allowed to appear before the City Council to show cause why the aforementioned nuisance shall not be abated. Such owner or owners shall be notified at least three days in advance by certified or registered mail or by posting the land involved with a sign visible from the street (such posting may be used only if the owner or owners' present address or whereabouts cannot be determined after reasonable inquiry) that said owner or owners may appear at the August 23, 1971 Council meeting to show such cause if any. Such owner or owners may, in the alternative, agree to abate such nuisance, and such agreement shall be present to the Council on said date. Should agreement not be reached with the property owner or owners, and if a majority of the Council shall determine at the August 23rd, 1971, meeting, or thereafter, that good cause has not been shown, then the City Manager, shall within thirty days thereafter, abate the nuisance described and make the premises safe. Any costs involved shall be issued as a

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special tax bill against the property involved, or, in the alternative, may be made a part of any judgment by the municipal judge in the event the property owner is found guilty of failing to abate such nuisance. In the event any such costs so adjudged are not paid within ten days, such amount shall be issued as a special tax bill against the property involved." Mr. Dods suggested that Section 4 be eliminated altogether, and that the present Section 5 become Section 4. Mr. Walker moved to accept the first reading of Bill No. 71-32, and to amend the Sections as mentioned above, and to place said Bill, as amended, on its second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read Bill No. 71-32, as amended, as second time.

* * *

Item 10 on the Agenda: First Reading of Bill No. 71-33, for an ordinance to suppress a nuisance at approximately 68th and North Oak Street. (Lots 7 and 8, Linden Heights). Mr. Bussinger moved to place said Bill on its first reading. Mr. Jezak seconded. Mr. Dods noted that the same changes as noted in the reading of and amending of Bill No. 71-32, would apply for Bill No. 71-33. The vote: All "aye". The Clerk read the Bill, with the changes as noted. Mr. Bussinger moved to accept the first reading of Bill No. 71-33 and to place said Bill on second reading. Mr. Jezak seconded the motion. The vote: All "aye". The Clerk read the Bill.

* * *

Item 11 on the Agenda: Mr. Jezak moved to place Bill No. 71-46 on its first reading. Said Bill is for an ordinance amending Ordinance No. 1.372, commonly called "The Gladstone Zoning Ordinance",....Mr. Dowd seconded the motion. The vote: All voted "aye". The Clerk began the reading of said Bill, which was completed by Mr. Dods. At this point, several sections were discussed, generally. Mr. Jezak moved to accept the first reading of Bill No. 71-46, and to place Bill No. 71-46, as amended (deleting Section 26, and renumbering the following sections accordingly) on second reading. Mr. Dowd seconded. Again discussion followed. It was agreed that the front footage in R-1 zones should be 70 feet. Mr. Davis said there were several proposals to be added to the Buffer zones. Because of the discussion, Mr. Jezak withdrew his motion to place said Bill on second reading. The second (Mr. Dowd) agreed. Motion withdrawn.

* * *

Item 12 on the Agenda: Mr. Walker moved to place Bill No. 71-47, for an ordinance imposing a City Sales Tax at a rate of one (1%) percent of the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone, subject to the approval of such ordinance by the voters of the City at a Special Election to be held on October 5, 1971, all as provided by the City Sales Tax Act of the State of Missouri, on its first reading. Mr. Dowd seconded. General discussion was held with the following comments from the individual Councilmen:

Mr. Dowd said that he had a few comments regarding the Street Improvement Phase of this proposal....he went on to say that "We, as the City Council members, the County Urban Roads Commission, and the County Court all consider

the widening and curbing of North Oak Street as No. 1 priority. There is a possibility that Federal Funds to 75% will be available, which leaves us with a possible expense of \$500,000.00, and that there is no way except a tax increase, and subsequent bond issue. Other roads, such as 72nd, 65th, and Shady Lane, as well as Englewood Road, all need improvement, but they too must wait for funds. Prospect and Antioch are being done by the State, by means of the State Highway Commission, with Gladstone's help, but we feel it is our duty to offer the people a way and a chance to carry on these improvements. It is their choice. This is the way to keep Gladstone moving ahead, as it has always tried to do."

Mr. Dowd went on to say: "Regardless of the Federal funding available, North Oak cannot be improved until the City comes up with a large amount of matching money; more than the City could ever provide with existing tax sources." He said "As growth in Gladstone and surrounding areas continues; traffic on our streets will become even heavier and more dangerous, and a program to improve these streets now is necessary, and, with this tax increase, we can do it. I am firmly convinced that this program of improvements is the key to insuring that the City of Gladstone remains a great place to live and raise a family, and I urge your support."

Mr. Bussinger said: "Mr. Mayor, as Council representative to the Public Safety Committee, I am particularly concerned that we obtain needed funds to pay for critical improvements. Our new fire station, to be completed this year at 66th and North Prospect, will provide much improved protection on the east side of the City. However, even with the addition of this station, our fire protection still needs expansion. The most critical of our needs is to purchase an aerial fire truck, which could cost in the neighborhood of \$75,000. Without this capability, we will remain unable to adequately combat fires in the upper floors of our many apartments and larger new homes, and major commercial buildings. We also need to acquire a third fire station site to insure adequate protection on the west side of Gladstone, and our central fire station needs expansion to adequately house our existing equipment."

"These expansions in fire service will probably result in savings to some tax payers through reduced fire insurance premiums. We need these additional fire facilities badly, and this program for a better Gladstone provides an inexpensive way for the citizens of this City to obtain better protection. I urgently solicit your support."

Mr. Jezak said: "As City Council representative to the Park Board, I am particularly pleased to support this program for a better Gladstone. This is a City of children, over 10,000 compared to a total population of 23,100. The proportion of "kids" to adults is not likely to change as the City's population rises to 40,000 to 50,000 in the next 20 years. These youngsters need areas in which to play baseball, football, playground recreation, run, or just have an open space to relax in. Despite this need, the City only has three baseball diamonds, one soccer-football field, two sets of tennis courts, and little else. We need to begin immediately expanding the facilities available to us. Our only alternative is to delay until there is no vacant land, virtually, and then tear down houses in order to acquire parks and play areas. The cost of land is increasing rapidly, and I think

it is imperative that we move quickly to obtain more sites now, a program which can be made possible by approval of this tax increase proposal. I hope you will help me by voting for this improvement program."

Mr. Walker said: "The City Council and the City Administration are proposing a program for a better Gladstone. This program, financed by a one cent sales tax, would be only for improvements the City cannot now afford. They will remain unsolved unless new sources of funds become available. Probably the most expensive of these improvements that we need concerns our streets...Oak Street desperately needs to be widened, at a cost which could approach two million dollars, or about twice as much money as we spend each year operating our City. Many of our manor streets, such as Englewood Road, Broadway, Flora, 76th and 72nd, 68th and 65th, and others, are terribly unsafe, both to drive on and to walk along, because of open drainage ditches, and lack of curbs, gutters and sidewalks. Also, the City is running out of land rapidly, a factor which makes it absolutely essential that we purchase presently vacant property for expansion of our park system. The City is building a second fire station now, but, even with this addition, more facilities are needed."

"If the people decide they want this program for a better Gladstone, and pass this tax increase, the City will finance some of these needed improvements on a pay-as-you-go basis, and some from proposed bond sales. If this proposal is approved, the Council will ask for authority to issue bonds at future special elections supported by this tax. The opportunity for a better Gladstone is before us; I hope all citizens join me in supporting this program for a better City."

Mayor Davis: "We do not plan to threaten the citizens with reduced services in making this proposal; the growth in revenue received from our 90¢ tax rate, which has not been increased in 14 years, has been, and will remain adequate for financing the things the City has been doing well, providing police and fire protection, maintaining our streets and parks, and generally administering our City."

"In proposing this tax increase, the City is suggesting to the people that, with a nominal tax increase paid by persons who shop in Gladstone, a much improved City will result. We are not going to attempt to sell this to the people. We think we have a good idea and we would like their support. We will inform the people regarding its purpose in a municipal newsletter, but we do not intend to try to win support through an intensive campaign with yard and pole signs, bumper stickers, and other such paraphernalia. We would like to see this proposal accepted or rejected based on intelligent discussion, rather than on a lot of campaign 'hoopla'. I personally feel this is a great opportunity for the City of Gladstone, and I urge your support."

The vote was called. All voted "aye". The Clerk read Bill No. 71-47.

* * *

Mr. Walker moved to place Bill No. 71-48, authorizing the City Clerk to give notice of the Special Election to be held on Tuesday, October 5, 1971, whereat Gladstone Residents will vote on the adoption of the City Sales Tax Ordinance; fixing the polling places of said election, and prescribing

the form of the ballot to be used, on first reading. Mr. Bussinger seconded. The vote: All voted "aye". The Clerk read the Bill.

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Item 14 on the Agenda: Mr. Bussinger moved to adopt Resolution No. R-71-61, directing the City Manager of the City of Gladstone to pay the sum of \$5,000.00 out of the General Revenue Fund to the Clay County Investigative Squad, Inc., for the purpose of combating illicit drug use within the City of Gladstone. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Dowd moved to adopt Resolution No. R-71-62, expressing the position of the City of Gladstone, Missouri, regarding the provision of Transit Services, urging that existing transit services within the City of Gladstone be continued at their present levels, and asking that the A.T.A. make any reasonable fare adjustments necessary to insure that transit service in the City of Gladstone is self-supporting. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 16 on the Agenda: *Deferred at the request of the City Manager. Mr. Bussinger moved to defer Item 16, which was to have been a resolution accepting a certain street in Cedar Glen. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 17 on the Agenda: Mr. Walker moved to adopt Resolution No. R-71-63, accepting a certain bid from City-Wide Asphalt Company, Inc., 1700 N. 71 By-Pass, Kansas City, Missouri, for the 1971 Street Program (Contract No. 1), for 7,500 tons of Asphalt Resurfacing at a cost of \$10 per ton, the total price of which is not to exceed \$75,000. Mr. Jezak seconded. The vote: All "aye".

* * *

Mr. Jezak moved to adopt Resolution No. R-71-64, amending the 1971-1972 Annual Budget of the City of Gladstone, appropriating the sum of \$75,000 from the General Fund Unappropriated Operating Fund Balance, to be transferred to the Street Program Capital Improvement Fund, such monies to be expended for the 1971 Street Overlay Program Contract No. 1. Mr. Bussinger seconded. The vote: All "aye".

* * *

Mr. Bussinger moved to adopt Resolution No. R-71-65, appointing an Acting City Manager (Brent McMahan) to serve from July 31, 1971, through August 15, 1971, in the absence of the City Manager, and authorizing him to sign checks written on City of Gladstone funds in the 1st National Bank of Gladstone. Mr. Jezak seconded. The vote: All "aye".

Mr. Walker moved to adopt Resolution No. R-71-66, appointing Mrs. Joyce L. Seever, as Acting City Clerk for the periods of August 9, 1971, through August 15, 1971, and from September 6, 1971, through September 20, 1971, in the absence of the City Clerk. Mr. Dowd seconded. The vote: All "aye".

* * *

Mr. Jezak moved for the adoption of Resolution No. R-71-67, authorizing the acceptance of a bid from Midway Ford Company, for one 1972 Light-duty, Half-ton, pickup truck for the Gladstone Street Department for the total price of \$2,362.09. Mr. Walker seconded. The vote: All "aye".

* * *

Mr. Walker moved for the adoption of Resolution No. R-71-68, authorizing Change Order No. 1, on Contract No. 7, for the Public Works Building, in the amount of \$230.43, to H. R. Herdinger Company, for materials and labor to install door jams, trim and hardware. Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Mr. Bussinger moved for the adoption of Resolution No. R-71-69, authorizing and granting an extension of time for completion of, accepting work performed under, and authorizing final payment on Public Works Building Contract No. 7, with H. R. Herdinger Company, such final payment to be in the total amount of \$7,636.93. Mr. Walker seconded the motion. Mr. Dowd said he was opposed to granting an extension of time, as he had stated previously.

Mr. Bussinger said he believed this was the first time that the City had acted as the "General Contractor" in a project of this scope, and that he also believed the City had learned a great deal; that upon the recommendation of the City Engineer, the City will probably not act as General Contractor again.

The City Manager said the City had received the Affidavits ((1) stating compliance with the Prevailing Wage Law of Missouri, and (2) stating that all bills for labor and material have been paid) from the Contractor.

The vote was taken: Mr. Dowd, NO, Mr. Bussinger, aye, Mr. Jezak, NO, Mr. Walker, aye, Mayor Davis, aye. Motion carried with a 3-2 vote.

* * *

Item 24 on the Agenda: Consideration of a Liquor-By-The-Drink application from Henrys Restaurant. Mr. Walker moved to defer this until the next Council meeting at which time it will be ascertained whether or not there will be a Referendum Election on Liquor-By-The-Drink. Mr. Dowd seconded. It was noted that this action will save the applicant some money in case the election votes down Liquor-By-The-Drink in the City. The vote: All "aye". Mrs. Henry is to be notified of the Council's action.

Item 24-a - Mr. Dowd moved to adopt Resolution No. R-71-70, authorizing acceptance of and requesting payment for a Federal Grant for Construction of a Softening Sludge Conditioner under Project No. MO-494, in the amount of \$15,295.00 from the U. S. Department of the Interior, Federal Water Pollution Control Administration, under Section VIII of the Federal Water Pollution Control Act, as amended. Mr. Bussinger seconded. The vote: All voted "aye".

* * *

Under Other Business: Mr. Walker mentioned that he had been discussing the problems on Broadway, such as additional traffic, for which Broadway is not at all suited, the fact that additional water could not be available to further development by Kansas City near Gladstone, etc. He advised that Gladstone is having a study done at this time by Larkin and Associates. He suggested that a letter be written to Mayor Wheeler of Kansas City, explaining our position, and hoped that a "man-to-man" discussion might be held. Mayor Davis suggested that Mr. Olson write or draft up a letter in this regard.

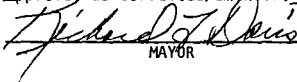
As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 11:25 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: ☒ _____


MAYOR

CITY OF GLADSTONE

APPLICATION FOR SOLICITORS, PEDDLERS AND CANVASSORS

Name of Applicant JAMES W. PEACHER Date 7-30-71Name of Business CHILD GUIDANCE PROGRAM - R.H. HUNTLEY CO.Applicant's Address 2312 N. 21st St. K.C. MO. - 66104
Street City 3219253 StateName of Sales Supervisor WAYNE GOODMANAddress 4213 TARDER K.C. MO. Telephone 931-6680Type product PRIVATE TUTORING SERVICE PERSONAL CONTACT
THIRD LIBRARY Method of Sales REFERRAL - 4

References: (Letter from B.B.B., Central Registry, Other Cities, etc.)

Miscellaneous Information:

Make & color of vehicle(s) 1970 Dodge DART - VY - R-6367 - Yellow / Black
TUDORLicense # of vehicle(s) —

Names and addresses and telephone numbers of all salesmen operating in the City:

TO BE 1 RESPONSIBILITY (PEACHER) ONLY.Date permit issued 7-30-71 Expires 8-30-71 Number R-71-8

R. H. Hinkley Company

TELEPHONE PL 3-4700

3245 BROADWAY / KANSAS CITY, MISSOURI 64111

TO WHOM IT MAY CONCERN:

This will serve to introduce and identify JAMES PEACHER
whose signature appears below, Field Representative for
R. H. HINKLEY COMPANY, Midwestern Division.

MR. PEACHER is instructed to state our
offer courteously and briefly, one time only. He is not
permitted to make second calls upon any one family, even
when specifically requested to do so.

Any courtesies extended will be greatly appreciated.

This letter expires DEC. 31, 1977

Very truly yours,

R. H. HINKLEY COMPANY

Floyd E. Taylor
Division Manager

James W. Peacher
Field Representative

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 AUGUST 71

A G E N D A

1. Meeting called to Order - Roll Call
2. INVOCATION
3. Acceptance of Minutes of July 26, 1971. (Note correction on Page 5, paragraph 3, line 10, the figure "75" should be changed to "70" foot.)
4. PUBLIC HEARING: On a rezoning request from R-1, (Residential, 1-Family Dwelling District), to C-1, (Local Business District), for Lots 1, 2 and 3, Block H., Mosby Highlands Annex, further described as being located at 7210, 7208 and 7206 North Locust, respectively. Mr. Williams, Petitioner.
5. PUBLIC HEARING: On a rezoning request from R-1, (Residential 1-Family Dwelling District), to C-P-0, (Planned Non-Retail Zoning District) property described as Tracts 2-A and 2-B, in White Chapel Memorial Gardens. Petitioners: White Chapel Cemetary and Newcomer, Inc.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. THIRD READING: Bill No. 71-32-A, providing for the suppression of a nuisance at approximately the SE corner of 67th Street North, and North Oak.
10. THIRD READING: Bill No. 71-33-A, providing for the suppression of a nuisance at approximately the north side of the Gladstone Square Shopping area, described as being approximately 6813 North Oak Street Trafficway.
11. SECOND READING: Bill No. 71-46 - A, being an ordinance to amend Gladstone Zoning Ordinance, No. 1.372.
12. SECOND READING: Bill No. 71-47, imposing a City Sales Tax at a rate of 1% of the receipts from the sale at retail of all tangible property (personal), or taxable service at retail, subject to the approval of such Ordinance by the voters at a special election to be held October 5, 1971.
13. SECOND READING: Bill No. 71-48, authorizing the City Clerk to give notice of the Special Election to be held on Tuesday, October 5, 1971, at which Gladstone residents will vote on the adoption of the Ordinance imposing a City Sales Tax; fixing the polling places for said Election, and prescribing the form of the ballot.
14. FIRST READING: Bill No. 71-49, declaring the sufficiency of a petition calling for an election to determine whether intoxicating liquor containing alcohol in excess of 5% by weight shall be sold by the drink at retail for consumption on the premises where sold, within the City of Gladstone; setting the date for such special election; authorizing the City Clerk to give notice of such special election, and prescribing the form of the ballot to be used.
15. FIRST READING: Bill No. 71-50, accepting certain standard sewer easements.

August 9, 1971, con't.

Page two

16. RESOLUTION: Authorizing the City Manager to accept a certain street in Cedar Glen Subdivision for maintenance, from City-Wide Asphalt Company.
17. RESOLUTION: Authorizing the acceptance of a bid, and authorizing the City Manager to enter into Contract No. 10, for fence for the Public Works Building.
18. RESOLUTION: Authorizing the acceptance of a bid for chemicals for the production of water.
19. RESOLUTION: Authorizing the acceptance of a bid for water meters.
20. Consideration of the Preliminary Plat of Cedar Glen, South. T. J. Sullivan, Developer.
21. Consideration of Liquor Permit Renewals for the following:
 - (a) Bob's U. S. Super Market, Meadowbrook Shopping Center, Class "B"
 - (b) A & P-Mart, 64th and North Oak Street, Class "B"
 - (c) Orlando's Liquor Store, Gladstone Square, Class "B"
22. Consideration of the following:
 - (a) Disbursements Report for General Fund, Public Works and Utilities Building Fund, Parkland Improvement Fund and Public Safety Fire Station Fund for the month of July, 1971;
 - (b) Financial Report for Combined Waterworks and Sewerage System for the 12 months ending June 30, 1971;
 - (c) Cash Disbursements for Combined Waterworks and Sewerage System for the month of July, 1971;
 - (d) Statement of Cash for the City of Gladstone, up to July 31, 1971.
23. OTHER
24. Adjournment

* * *

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 August 1971

The regular meeting of the City Council of the City of Gladstone, Missouri was called to order by the Mayor, Mr. Richard Davis, at 8:00 p.m., August 9, 1971 in the Council Chambers of the Gladstone City Hall. Roll was called; those present were Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd, Mayor Davis, Acting City Manager, Mr. McMahan, Assistant City Counselor, Mr. Dods, and Acting City Clerk, Mrs. Seever.

Mr. Jezak moved that the Minutes of the Regular Council Meeting of July 26, 1971 be accepted as submitted; Mr. Dowd seconded the motion. The vote: All aye.

* * * * *

The next item on the agenda was a Public Hearing on a request to rezone from R-1 to C-1, Lots 1, 2, and 3, Block H, Mosby Highlands Annex, further described as being located at 7210, 7208 and 7206 North Locust, respectively.

There was no one to speak for or against the request for rezoning. Mayor Davis closed the Public Hearing.

Mr. Dowd said in view of the fact that no one had appeared in favor of the request, he did not see that they could take any action on the matter at the next meeting, and therefore moved that the request for rezoning be tabled. Mr. Jezak seconded the motion because he felt it was no more than justified for the Council to be able to hear arguments on both sides before making a decision.

After further discussion, it was noted by Mr. Jezak that the applicant was now in the audience. Mr. Dowd withdrew his motion to table the rezoning request, and Mr. Jezak withdrew his second to the motion.

Mayor Davis then opened the Public Hearing again.

Mr. Bruce Lambert, Manager of Williams United Super Market, 7219 North Oak Street, said he was speaking for Mr. Williams who could not be present. Mr. Williams owns the three lots requested to be rezoned, and wants to combine and rezone them for future development and expansion of the store area either for parking or building, but primarily for building, as he does not need the parking space. He plans to build a redwood fence to buffer the area from the R-1 lots adjacent to his. Mr. Lambert said they had discussed their plans with persons living adjacent to the area.

Mr. Walker asked if they were planning to build at the present time; Mr. Lambert said there were no plans to build yet.

Mr. Lambert said they own the rear 70 feet of each of the three lots concerned and want to incorporate them into the area of the store; the houses will be left as they are now.

Mr. Bussinger told Mr. Lambert that it had been Council policy the last couple of years to request planned zoning for an area of this nature. Planned zoning gives the Council a little better idea and a little more control as to how the land is to be used. This protects both the city and the property owners. He said he would personally prefer before they take action on this request that the Council have more information.

Mr. Lambert said they are planning to expand the store to the east, directly behind the present structure. He said they would have plans finalized when business gets better and they can finance the addition. He said they own the house directly behind the store. Mr. Lambert said they would still have their loading and unloading operations on the north side of the building. The building will only go back a portion of the 70 feet, the rest of the area will be in grass.

Mr. Bussinger asked if they will have sufficient room for fire equipment to get in if it is needed; Mr. Lambert said they would.

Mr. Bussinger moved that the Council hold this request in abeyance until they have further information. He said he would like to have some kind of plan to view so the Council can see what is going to be put in there. Mayor Davis said the Public Hearing had not been closed, so a motion should be withheld. Mr. Bussinger withdrew his motion.

Mr. Chauncy Elston, 7204 North Locust, said they own the property adjoining on the south, Lots 4 and 5. Their lots are the same size as the other three lots. He said he and his wife had talked to Mr. Lambert about this matter and the plans, and they feel they can go along with them, and this would not hurt their property. Mr. Elston said Mr. Lambert said they would maintain the green space between the property line and the store, which would be about twenty feet where it joins the Elston property on the north. Mr. Elston said they didn't want anything to happen to the store as it had been there a long time. He said they had lived there eleven years and feel if Mr. Williams wants to expand, they would be in favor of it if it is needed to keep the store going. They were in favor of the request to rezone this land.

Mr. Lambert said they are taking out some of the trees on the lots and grading the land so that they can keep it in grass and mow it until they are ready to expand. He said they would like to have the request approved as soon as possible. He said he thought there was a change proposed in the Ordinance now being discussed which would limit the size of their expansion. He said if the building were expanded the City would have to approve the plans, and asked if this wasn't sufficient control for the development of the property.

Mayor Davis said it would give the City some control, although planned development gives much greater control. Mr. Walker said if they obtained the C-1 zoning now but didn't develop it at this time or don't have a planned zone, he thought they would still have to meet the requirements of C-1 zoning under the new amendments.

Mr. Dods said if the Council adopted the changes in the Zoning Ordinance prior to approval of this rezoning request, that would be correct.

Mayor Davis said the first reading on this request would be at the next Council meeting on August 23; he suggested that Mr. Lambert be present at that time.

Mayor Davis closed the public hearing.

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Item 5 on the Agenda was a Public Hearing on a request to rezone from R-1 to CP-0 property described as Tracts 2-A and 2-B, in White Chapel Memorial Gardens.

Mr. Clark A. Ridpath, Attorney with Gage, Tucker, Hodges, Kreamer, Kelly & Varner, appeared on behalf of White Chapel Memorial Gardens and D. W. Newcomer, Inc. the applicants. Each of the corporations owns a tract, which necessitated both making the application. The two tracts are contiguous and together they form a relatively small parcel of land in White Chapel Gardens, such parcel fronting on Antioch Road. Tracts 2A and 2B are presently zoned R-1. He said there has been a pressing demand on the part of the residents of Gladstone for more complete and satisfactory services. The applicants desire to expand their present facilities in order to satisfy this need; they wish to build a funeral home on this parcel of land.

Mr. Frank Newcomer, 1331 Brush Creek Boulevard, said they have been servicing the area north of the river for several years as D. W. Newcomers, operating out of a converted house on Armour Road. For several years they have felt the facilities there are somewhat inadequate; space in the chapel is limited, as well as the parking facilities. There seems to be a trend in the funeral industry towards situating the chapel on the ground close to burial sites for the convenience of those involved; it also eliminates funeral processions which are somewhat of a traffic hazard in heavily populated areas. They feel there is a need for a funeral home in this area.

Mr. Ken Frazier, Architect, presented plans for the building and a sketch of the building and ground improvements.

Mr. Bussinger asked if they felt 47 parking spaces was adequate; Mr. Frazier said they did in view of the fact that people parked along the driveways. The proposed building would be two stories in height, and contain approximately 15,000 square feet.

Mayor Davis asked how much right-of-way they were dedicating. Mr. Frazier said the total right-of-way on Antioch Road was proposed as 70 feet; they would give 35 feet. Mr. Dowd asked Mr. McMahan if the City Engineer had looked at this proposal, and if the 35 feet was sufficient. Mr. McMahan said Mr. Thomas had reviewed it and indicated the 35 feet was correct.

Mr. Walker asked Mr. Ridpath when they planned to start construction if the zoning were approved. Mr. Ridpath said, depending on financing, they hoped to begin within the next two to four months.

There was no one to speak in opposition to the request.

Mayor Davis closed the Public Hearing.

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Mayor Davis asked if the site plan of Prospect Plaza were to be considered on the agenda tonight. Mr. McMahan said Mr. Estrin had indicated to him he would like to present his proposal for screening tonight. Mayor Davis added this as Item 8A on the agenda.

* * * * *

Item 6 on the agenda was Communications from the Audience.

Mrs. Pat Harris, Vice President of Gamma Xi Chapter of Beta Sigma Phi Sorority, said she wished to go on record for the Sorority as opposing the banning of the sale of fireworks in Gladstone.

Mr. Jezak asked Mrs. Harris the reason for the opposition; Mrs. Harris said this is one of their big money-making projects, and funds are used to help handicapped and blind children. Mrs. Harris said they would like to have the opportunity to contact the other organizations that have been granted fireworks permits and determine their feeling on banning the sale of fireworks.

Mayor Davis said this is a controversial issue, and that the Council appreciated Mrs. Harris' comments. He said in all probability they would take at least six weeks if they do change the ordinance so the Council will have an opportunity to hear from more residents.

Mr. Lendell Anderson, a member of the Meadowbrook Methodist Church, requested a permit for the Church to sell Christmas trees this coming Christmas season. He said the church is having some financial difficulties and would like to undertake this project to secure some additional funds. The Church hopes to build a type of community center to be used by the Church and other groups, such as scouts, and members of the community for public activities. He said they wished to sell the trees on the Church lot; he said they have sufficient driveways and space so there would not be any traffic problems created on Antioch Road.

Mr. Bussinger moved that the permit to sell Christmas trees be granted to the Meadowbrook Methodist Church, with the stipulation that the project be cleared up by January 1, 1972. Mr. Walker seconded the motion.

Mr. Tom Schaeffer, 6504 North Montgall, said he lives directly north of the proposed Woolco Store; he expressed his disenchantment with the Council for allowing rezoning on this property. He referred to a statement by the City Manager last week regarding traffic created by apartments; tonight the Council had heard requests for rezoning on Antioch Road by White Chapel, and this together with the rezoning at 64th and Antioch Road would create a great deal more traffic within one quarter of a mile on a presently inadequate two-lane road.

Mayor Davis said the Council has a motion before them to grant a temporary permit for the sale of Christmas Trees. He said the question of development at 64th and Prospect would be discussed under Item 8A. Mayor Davis advised Mr. Schaeffer that the Council had held public hearings on this rezoning several months ago, and that he should have voiced his objections to the zoning at that time.

The vote to approve issuance of a permit to sell Christmas Trees to the Meadowbrook Methodist Church: All aye.

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There were no communications from the City Council or the Acting City Manager.

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Item 8A on the Agenda was reconsideration of the site development plan of property located at 64th and North Prospect.

Mr. Estrin presented the site plans for screening at this location. He said the State has plans to widen North Prospect at this location. He said he had talked to some of the people living to the northeast and east of the land which is to be deeded to the City for a park, with regards to the trees, screening, plantings, etc. He said there would be no asphalt beyond the fence which covers the entire perimeter of the actual business area. He said they would not remove the trees along the embankment, as they are not on property owned by the developer. He said they would plant some poplar trees for screening, and at the request of some of the residents adjacent, would plant another kind of trees also, which would have a longer life than the poplars.

Mayor Davis asked how the City would have access to the park. Mr. Estrin said the City could have any part of the fence omitted that they desired, in order to have access to the park for maintenance. Mr. Jezak said a gate would be needed for the City to get in there with its equipment. Mr. Estrin asked that the City Manager or the City Engineer advise them as soon as possible as to where they wished the gate so it could be noted on the plans, as they plan to put the fence in by the first of the year.

A gentleman in the audience remarked that he had looked at two different sets of plans in the Engineer's office on this land and that they are not the same. Mr. Estrin said the surveyor had checked the land three times. Mayor Davis said if this is the final set of plans, a notation to that effect will be made on the plans.

Mayor Davis called a recess at 9:00 p.m.

* * * * *

Meeting reconvened at 9:20 p.m. with all present and accounted for.

Mayor Davis asked Mr. Schaeffer if he wished to make any further comments regarding the plans for 64th and North Prospect. Mr. Schaeffer said he had stated his objections, and he did not understand why the Council had approved this zoning in a area that he felt should not be rezoned from R-1, particularly from the standpoint of traffic.

Mayor Davis commented that rather than say the Council has rezoned without comments of the people from the neighborhood, he thought this particular rezoning was a cooperative effort of the Council and residents of the area. This area was proposed for apartments about three years ago and the request was defeated. The developer, working with people in the area, came up with the present plans, including the park land, and the present plans were generally acceptable to people of the area. He said one person spoke at the public hearing and said although he was not very happy with the rezoning, he did not object to it. The Council had to make their decision based on the public hearings. He felt that citizens have a good opportunity to be knowledgeable of proposed rezoning, as those located within 185 feet of the area to be rezoned are notified by the City of the proposed rezonings and have an opportunity to speak at the public hearings. Mayor Davis said he regretted that the Council did not hear from Mr. Schaeffer at the public hearing.

Mr. Schaeffer said he didn't personally feel that the Planning Commission or the Council has acted in the proper faith that the property owners expect. He said he was present at the public hearings three years ago and heard the problems at that time. He said he was pretty well assured at that time, from the indications of the Council, that this would not be rezoned since it had been set aside as residential by the firm which presented the Comprehensive Plan. He said, be that as it may, what justification is there when the City Manager, in the article in the Kansas City Star of July 29 regarding apartments on Broadway, said that Gladstone streets could not withstand the strain of the proposed construction on the traffic on Broadway, with costs as they are now for widening Broadway. He asked what the comparison in these two situations would be.

Mayor Davis said the State is going to widen Prospect to four lanes; Antioch is as good as widened to Prospect. He said Broadway is a narrow street with lots of hills, and does not compare with Prospect as to the foot traffic or danger it poses.

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Mr. Jezak asked that the Council move Item 20 on the agenda to Item 88.

Mayor Davis stated that the Council would now consider Item 20 on the Agenda, Approval of the Preliminary Plans of Cedar Glen, South.

After some discussion, Mr. Jezak moved that the Council approve the Preliminary Plat of Cedar Glen, South, dated July 7, 1971, as submitted. Mr. Walker seconded the motion.

The vote: All aye.

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Item 9 on the agenda was the Third Reading of Bill No. 71-32-A, providing for the suppression of a nuisance at approximately the Southeast corner of 67th Street North and North Oak.

Mr. Dowd moved that the Council accept the second reading of Bill No. 71-32-A and place it on its third and final reading. Mr. Walker seconded the motion.

The vote: All aye.

The Clerk read the Bill.

Mr. Dowd moved that the Council accept the third reading of Bill No. 71-32-A and enact it as Ordinance No. 1-821. Mr. Walker seconded the motion.

The vote: All aye.

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Item 10 on the Agenda was the Third Reading of Bill No. 71-33-A, providing for the suppression of a nuisance at approximately the north side of the Gladstone Square Shopping area, being approximately 6813 North Oak Street Trafficway.

Mr. Walker moved that the Council accept the second reading of Bill No. 71-33-A and place it on its third and final reading. Mr. Jezak seconded the motion.

Mr. McMahan advised that this area has been filled with dirt; the Clay County Health Department checked it today and said the nuisance has been abated to their satisfaction.

Mr. Dods said he did not think a third reading was necessary; they could defeat the bill on the basis of the assurance by the Administration that the matter has been abated, or they could adopt the ordinance, but it would be a useless one.

Mr. Dowd asked Mr. McMahan even though it is no longer a health hazard, is the appearance satisfactory at this time. Mr. McMahan said it appears to be; that the area is a little lower than the adjacent stores to the south, but the land does seem to be useable now.

The vote: All Nay.

Motion to place Bill No. 71-33-A on its final reading was defeated.

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Item 11 on the Agenda was the Second Reading of Bill No. 71-46-A, being an ordinance to amend the Gladstone Zoning Ordinance, No. 1.372.

Mr. Bussinger moved that Section 1, entitled Buffer Zone of Bill No. 71-46-A be amended to read as follows:

"BUFFER ZONE: An open and unpaved ground area around the perimeter of a tract landscaped or planted so as to provide an attractive green space, having a grade not exceeding 2:1 and a width of not less than thirty-five (35) feet. Parking is not allowed in a buffer zone, except as otherwise provided herein. Each buffer zone shall be maintained by the owner thereof in accordance with applicable laws and codes without expense to the City of Gladstone, Missouri."

Mr. Jezak seconded the motion.

Mayor Davis said this amendment was suggested by Mr. Sharhag and the Council appreciated his help. It is felt this will improve the zoning ordinance.

The vote on the motion to amend: All aye.

Mr. Walker moved that the Council accept the first reading of Bill No. 71-46-A and place it on its second reading. Mr. Dowd seconded the motion.

The vote: All aye.

The Clerk read the Bill.

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Item 12 on the agenda was the Second Reading of Bill No. 71-47, imposing a City Sales Tax at the rate of 1% of the receipts from the sale at retail of all tangible property (person), or taxable service at retail, subject to the approval of such Ordinance by the voters at a special election to be held October 5, 1971.

Mr. Jezak moved that the Council accept the First Reading of Bill No. 71-47 and place it on its second reading. Mr. Walker seconded the motion.

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd, Mayor Davis.

The Clerk read the Bill.

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Item 13 on the agenda was the Second Reading of Bill No. 71-48, authorizing the City Clerk to give notice of the Special Election to be held on Tuesday, October 5, 1971, at which Gladstone residents will vote on the adoption of the Ordinance imposing a City Sales Tax, fixing the polling places for said Election, and prescribing the form of the ballot.

Mr. Dowd moved that the Council accept the first reading of Bill No. 71-48 and place it on its second reading. Mr. Jezak seconded the motion.

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd, Mayor Davis.

The Clerk read the Bill.

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Item 14 on the agenda was the First Reading of Bill No. 71-49, declaring the sufficiency of a petition calling for an election to determine whether intoxicating liquor containing alcohol in excess of 5% by weight shall be sold by the drink at retail for consumption on the premises where sold, within the City of Gladstone; setting the date for such special election; authorizing the City Clerk to give notice of such special election, and prescribing the form of ballot to be used.

Mr. Bussinger moved that the Council place Bill No. 71-49 on its first reading. Mr. Dowd seconded the motion.

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd, Mayor Davis.

The Clerk read the Bill.

Mr. Bussinger moved that the Council accept the First Reading of Bill No. 71-49 and place it on its second reading. Mr. Jezak seconded the motion.

Mr. Bussinger commented that the reason for the three readings of this Bill tonight is that it is necessary in order to comply with the State Statutes, which require the election no more than 40 days after the petition is presented to the Council. This is the reason for the election being held on September 3.

Mr. Dowd questioned Mr. Dods concerning Section 2 which says in part "shall be sold, furnished or given away".

Mr. Dods said this language is statutory, and set forth in the Liquor Control Law of the State, Section 311.110 of the Statutes. The question to be voted on is set out in Section 5 of this ordinance.

Mayor Davis asked Mr. Dods if he were saying in effect that the Council has no power to amend the wording; he felt the Council should put in appropriate language that they can live with in the City of Gladstone. He did not agree with the wording concerning "given away within the corporate limits".

Mr. Dods said if the vote is in favor of the Ordinance, that is to provide sale of liquor by the drink, then the sales would be regulated by Ordinance 1,812. He told the Council he would prefer they leave the statutory language as it is written rather than create what could perhaps be a technical problem on the validity of the election by changing the statutory language.

The vote on the Motion:

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd.

The no vote: Mayor Davis, who stated he was voting no simply because he did not intend to add his name to an ordinance that says liquor can not be given away within the corporate limits of Gladstone.

The Clerk read the Bill.

Mr. Bussinger moved that the Council accept the first reading of Bill No. 71-49 and place it on its second reading. Mr. Dowd seconded the motion.

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker and Mr. Dowd.

The no vote: Mayor Davis, indicating it was for the same reason as stated previously.

The Clerk read the Bill.

Mr. Bussinger moved that the Council accept the second reading of Bill No. 71-49, that Section 20 (d)(2) of Ordinance 1,83 be waived, and place Bill No. 71-49 on its third and final reading. Mr. Dowd seconded the motion.

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd.

The no vote: Mayor Davis.

The Clerk read the Bill.

Mr. Bussinger moved that the Council accept the third and final reading of Bill No. 71-49 and enact it as Ordinance 1,822. Mr. Dowd seconded the motion.

The aye votes: Mr. Bussinger, Mr. Jezak, Mr. Walker, Mr. Dowd.

The no vote: Mayor Davis.

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Item 15 on the Agenda was the First Reading of Bill No. 71-50 accepting certain standard sewer easements to serve the Williamsburg Subdivision.

Mr. Jezak moved that Bill No. 71-50 be placed on its first reading. Mr. Walker seconded the motion.

Mr. McMahan said these easements provide for construction of sewers to serve the Williamsburg Subdivision; that the Director of Utilities has reviewed them and recommended them for acceptance.

The vote on the motion: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the first reading of Bill No. 71-50 and place it on the second reading. Mr. Walker seconded the motion.

The vote: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the second reading of Bill No. 71-50, that Section 20(d)(2) of Ordinance No. 1.83 be waived, and that Bill No. 71-50 be placed on its third and final reading. Mr. Walker seconded the motion.

The vote: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the third and final reading of Bill No. 71-50 and enact it as Ordinance No. 1.823. Mr. Walker seconded the motion.

The vote: All aye.

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Item 16 on the agenda was a resolution authorizing the City Manager to accept a certain street in Cedar Glen Subdivision for maintenance from City-Wide Asphalt Company.

Mr. Dowd moved the Council adopt Resolution No. R-71-71, accepting certain streets in Cedar Glen Subdivision for maintenance. Mr. Jezak seconded the motion.

Mr. Walker asked if the street now has City approval. Mr. McMahan said it was checked today and it is ready for acceptance.

The vote: All aye.

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Item 17 on the Agenda was a resolution accepting a bid and authorizing the City Manager to enter into Public Works Building Contract No. 10 for fence at the building site.

Mr. Bussinger moved that the Council adopt Resolution No. R-71-72 accepting the bid for and authorizing the City Manager to enter into Public Works Building Contract No. 10 for fence, with the Burge Fence Company. Mr. Walker seconded the motion.

Mr. Bussinger asked if the fence would go all the way around the property. Mr. McMahan said this would be placed at the front of the building. Mr. Walker said they had thought the area to be used should be included because of vandalism, but if there were fence across the front of the property line, the back area would not be accessible. Mr. McMahan said it would not be accessible to vehicular traffic.

Mr. Bussinger said he knew there would be equipment behind the building and wanted to make sure there would be no problem.

The vote on the motion: All aye.

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Item 18 on the Agenda was a resolution authorizing the acceptance of a bid for chemicals for the production of water.

Mr. Walker moved that the Council adopt Resolution No. R-71-73 for the purchase of chemicals for the production of water; Mr. Bussinger seconded the motion.

Mr. Bussinger asked Mr. McMahan how the determination was made to accept the bid for lime, as all quotations were the same. Mr. McMahan said the Director of Utilities feels the quality of the lime from Mississippi Lime is superior and there is less sludge residual. Lime was purchased from Ash Grove Cement at one time and there was considerably more residual. Also Mississippi Lime unloads with a blower truck and reduces the time required for unloading considerably.

The vote: All aye.

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Item 19 on the Agenda was a resolution accepting a bid for water meters.

Mr. Jezak moved that the Council adopt Resolution No. R-71-74 accepting the bid of Water and Waste for 300 5/8" x 3/4" cold water meters; Mr. Dowd seconded the motion.

The vote: All aye.

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Mayor Davis said he had a resolution on advertising for bids for a material spreader and two snow plows with attachments, and asked Mr. McMahan if he would like for the Council to act on it. Mr. McMahan said he would.

Mr. Dowd moved that the Council adopt Resolution No. R-71-75 authorizing the City Manager to advertise for bids for the material spreader and the snow plows. Mr. Jezak seconded the motion.

Mr. Jezak asked Mr. McMahan if these were in the budget, and Mr. McMahan said they were.

The vote: All aye.

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Item 21 on the agenda was consideration of Liquor Permit Renewals for (a) Bob's U. S. Super Market, Meadowbrook Shopping Center, Class "B"; (b) A & P-Mart, 64th and North Oak Street, Class "B"; (c) Orlando's Liquor Store, Gladstone Square, Class "B".

Mr. McMahan said the Director of Public Safety has reviewed these and recommended the permits be renewed; the records have been checked and everything is in order.

Mr. Walker moved that Class "B" liquor licenses be issued to Bob's U. S. Super Market, Meadowbrook Shopping Center, A & P-Mart, 64th and North Oak Street, and Orlando's Liquor Store, Gladstone Square. Mr. Dowd seconded the motion.

Mr. Jezak commented that several months ago they had passed an ordinance concerning certain magazines and other printed material. He asked how much enforcement has been used from this Ordinance on these applicants, particularly Orlando's; he felt the ordinance had not been used as established, and he feels the problem is getting steadily worse.

Mr. Dods said that the Acting City Manager would have to comment on this particular enforcement; he suggested that the Council remember that the particular ordinance is directed toward sale to minors, and that sales in liquor stores are not mainly to minors.

Mr. McMahan said he did not know the answer as to the enforcement of the ordinance. Mr. Bussinger said a Public Safety Officer had secured his copy of the ordinance one Sunday to make copies, as the Public Safety Department had received a complaint and they wished to investigate it. He felt the matter should be looked into a little more.

Mr. McMahan said that generally enforcement of this kind would come following complaint from a parent; the Officers are not always able to check to be sure minors are not buying the magazines from the establishments.

Mr. Bussinger suggested they act on the issuance of the permits, but that the City Manager be requested to report to the Council at the next Council Meeting as to what has been done as far as pornography.

The vote on the motion to issue the liquor permits: All aye.

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Mr. Dowd moved that the Council accept the following reports: (a) Disbursements Report for the General Fund, Public Works and Utilities Building Fund, Parkland Improvement Fund and the Public Safety Fire Station Fund for the month of July, 1971; (b) Financial Report for the Combined Waterworks and Sewerage System for the 12 months ending June 30, 1971; and Financial Statements for the General Fund, Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund, and Public Works and Utilities Building Fund for the 12 months ending June 30, 1971; (c) Cash Disbursements for Combined Waterworks and Sewerage System for the month of July, 1971; (d) Statement of Cash at July 31, 1971. Mr. Walker seconded the motion.

Mr. Bussinger asked Mr. McMahan about General Fund Check No. 4800 to Swift Dodge in the amount of \$214.00. He asked if the warranty had run out on the new cars. Mr. McMahan said he would check on this.

Mr. Walker asked Mr. Dods the status of the lawsuit with Kansas City on the \$1.00 per month sewer service charge. Mr. Dods said no date has been set for the trial at this time; it appears the date will be sometime the last of October. He said the City has submitted an extensive Interrogatory to the City of Kansas City to which they have time to file exceptions or submit answers, after which time we will be in a position to agree on a trial date. Mr. Dods said there seems to be no possibility at this time that Kansas City is willing to discuss this matter at all.

Mr. Walker asked if the Council could have a copy of the Interrogatory. Mr. Dods said it was rather lengthy.

Mayor Davis noted that for the fiscal year ending June 30, the City spent \$858,000, and revenue was \$931,000. He said he would like to discuss a capital improvements program for the \$73,000 surplus at the next work session.

The vote on the motion: All aye.

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Mr. Bussinger advised Mr. McMahan that they have had two or three complaints concerning the fact the Public Safety Department is unable to get cars repaired and they are driving some with bad shocks and steering. He thought the complaints were coming from within the ranks. He requested the City Manager to give him a note on this. He said he rode with one of the Officers the other night and the car was in such condition that they had to bring it in and trade for another car. He requested information on the maintenance program, and said if one mechanic cannot keep up, perhaps the City should do something else.

Mr. Jezak requested the City Clerk to get a letter to all City employees and other City Board members regarding the annual picnic to be held on August 28 at the Community Building. There will also be a ballgame between paid and unpaid employees.

Mr. Jezak asked the City Manager to check to see what is being done as far as City stickers on cars of apartment residents. Mr. McMahan said starting this week, the Public Safety Department will be concentrating once a week on certain streets primarily around apartments to enforce this ordinance.

Mr. Dods said in the minutes which the Council approved tonight (meeting of July 26, 1971), in connection with the 64th and Prospect project, the minutes indicated the City has received a deed from Walker LaBrunerie. He suggested the Council might wish to amend the minutes to show that it is to be received rather than it has been received.

Mr. Dowd moved that the Council amend the minutes of the July 26, 1971 Council meeting to show the deed is to be received. Mr. Walker seconded the motion.

The vote: All aye.

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Mayor Davis said he had a memo from the City Clerk dated August 3, 1971 regarding the elections. He asked if she needs a motion to get two voting machines at all Precincts except 9 and 14.

Mr. McMahan said this memo was strictly an information item.

Mayor Davis said the next work session would be held Monday, August 16, at 7:00 p.m. to review the Newsletter.

There being no further business to come before the Council, the meeting was, upon motion duly made and seconded, adjourned at 10:30 p.m.

Respectfully submitted,



Acting City Clerk

Approved as submitted: ☒ _____

Approved as corrected/
amended: _____



Mayor

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION
3. Acceptance of Minutes of August 9, 1971 meeting
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. Consideration of Building Plans for:
 - (a) Remodeling at 6704 North Oak Street. R. E. Carver, Petitioner
 - (b) Construction of Professional Building, 64th and Antioch Road; Messrs. Snowden, Crain and DeCuyper, Petitioners.
8. 3rd Reading: Bill No. 71-46-A, for an ordinance to amend Ord. No. 1.372
9. 3rd Reading: Bill No. 71-47, for an ordinance imposing a City Sales Tax
- 9-A 3rd Reading: Bill No. 71-47, for an ordinance authorizing the City Clerk to give Notice of the Special Election to be held Tuesday, October 5, for an Election on the adoption of a City Sales Tax.
10. 1st Reading: Bill No. 71-51, for an ordinance prohibiting the sale and use of fireworks, etc.
11. 1st Reading: Bill No. 71-52, for an ordinance to rezone certain tracts in White Chapel Memorial Gardens.
12. 1st Reading: Bill No. 71-53, for an ordinance to rezone certain property in Mosby Highlands Annex.
13. 1st Reading: Bill No. 71-54, for an ordinance accepting a certain water easement on the east side of the Gladstone Plaza Shopping Center. (Allan Wolff, Owner)
14. 1st Reading: Bill No. 71-55, for an ordinance designating the Judges to work in the Gladstone Special Election of September 3rd, 1971.
- 14-A - 1st Reading: Bill No. 71-56, for an Ordinance to approve the Final Plat of Cedar Glen South. T. J. Sullivan, Developer.
15. RESOLUTION: Authorizing the City Manager to execute Contract No. 119 for water main construction by Wolff Construction Co., & Malnar Plumbing & Heating Co., Inc.
16. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water main construction under Contract No. 117, by Chas. F. Curry Company & Woodside Construction Company, in Kendallwood Addition.
17. RESOLUTION: Authorizing the acceptance of a bid for construction of a fire station at 6600 North Prospect, and to execute Contract for same.

18. RESOLUTION: Authorizing the City Manager to accept a bid for the Electronic Communications Control Center, and to execute the contract for same.
19. RESOLUTION: Authorizing the City Manager to accept a bid for the Codification of Municipal Ordinances, and to execute the contract for same.
20. RESOLUTION: Authorizing the City Manager to accept certain streets in Meadowbrook North Subdivision, 9th Plat, for maintenance.
21. RESOLUTION: Authorizing the City Manager to accept certain streets in Evanston for maintenance.
22. OTHER License
(a) Consideration of a Class "E" Liquor/Application - transfer from Gladstone Bowl to Carrollton Bowl Lounge Inc.
23. Adjournment.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

23 AUGUST 71

The regular meeting of the Gladstone City Council was called to order by Mayor Richard F. Davis, at 8:00 P.M., Monday, August 23, 1971. Roll was called. Councilmen Bussinger, Jezak, Walker and Dowd were present, as were the City Manager, Mr. Olson, Mr. John Monica, from the firm of Shook, Hardy, Ottman, Mitchell and Bacon, and the City Clerk.

Mayor Davis advised that instead of an invocation, all would repeat the Pledge of Allegiance in unison. Mayor Davis led the group.

Item 3 on the Agenda: Mr. Bussinger moved for the acceptance of the Minutes of the regular meeting of August 9, 1971, as submitted. Mr. Jezak seconded. The vote: All aye.

Item 3-A - Mayor Davis proclaimed Sunday, September 12, 1971, as MINNESOTA DAY, in response to a request from Mr. Frank Holyer, a former resident of the State of Minnesota, now a Gladstone resident.

Item 4 on the Agenda: There were no communications from the audience at this time.

Item 5 on the Agenda: Under Communications from the City Council, Mr. Bussinger inquired of the City Manager whether there had been any action taken on his recent request to "beef up" pornographic control in the City. The City Manager advised that Mr. McMahan had plans to remind the local shops that the City does have a controlling ordinance. Mr. Bussinger said he would appreciate having a letter written to the various shops which might sell magazines and books of various kinds calling to their attention this ordinance.

Mr. Jezak asked about the parking lot near the Hamilton Heights swimming pool. He said it is constructed but not paved, and he asked the City Manager to check into this matter, and to find out what the immediate plans for paving the lot are. He further requested that more current information be made available as to what the status on the City stickers is. He suggested that a new and updated letter would be in order.

Mayor Davis read a letter from L. L. Smith, Assistant Dean of University College, Syracuse University, Syracuse, New York, in which Dean Smith stated that the City Clerk had successfully completed the three-year program in professional development and qualified for certification as a Professional Municipal Clerk. Mayor Davis congratulated the City Clerk.

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson asked the Council to insert, as Item 9-A, the third reading of Bill No. 71-48, for an ordinance authorizing the City Clerk to give Notice of the Special Election to be held Tuesday, October 5th, for an Election on the adoption of a City Sales tax.

He also suggested that Item 18, pertaining to the acceptance of a bid for an Electronic Communications Control Center, be deferred for the time being, or for two weeks.

He advised that there was also consideration of a liquor permit transfer, from the Gladstone Bowl to Carrollton Bowl Lounge, Inc., new owners of the Gladstone Bowling Alley. (Class "E").

* * *

Item 7 on the Agenda: Consideration of certain building plans:

(a) Remodeling at 6704 North Oak Street. Mr. R. E. Carver, petitioner. Plans submitted were to change the front lines of the present building, which houses a real estate office on one side and a beauty shop on the north side. He wanted to replace two stoops with steps and regular entrances; to close in an existing garage door; to move the present sign in closer to the building; to asphalt the parking lot.

The Council asked if Mr. Carver planned to curb and gutter and to give a ten-foot easement toward the Improvement of North Oak Trafficway. Mr. Carver indicated that he did not. He went on to say that if he cut ten feet off his parking lot, he would lose ten feet of parking space which he could not spare.

After further discussion, Mr. Jezak advised that he couldn't approve the plans unless the curbing and guttering were to be included, in accordance with the City's specifications.

Mr. Jezak moved to deny the request for remodeling submitted by Mr. Carver. Mr. Dowd seconded the motion. The vote: All "aye".

(b) Construction of a professional building to be constructed on the "curve" of Antioch Road at 64th, east side. Messrs. Phillip Snowden, Joe DeCuyper and Stephen Crain were the petitioners. An artist's rendering of the building was displayed. It was noted that Alan Roth, of Johnson County, Kansas, would be the architect. The building would contain approximately 15,000 square feet, and would be two stories in the front, on the north side, and would run to three stories in height at the rear. There are two 30-foot drives planned; the parking lot will be to the Southwest - West, and, according to submitted plans (verbal) will furnish approximately 1/3 more parking spaces than are required by the City. The outside will be brick all around. (At this time, it was noted that the address was given as being 6718 North Antioch Road). Mr. Snowden is the owner of the property.

After some discussion, Mr. Jezak moved for the approval of the construction of the building as planned (said plans dated July 20, 1971), subject to the submission of the final plans, and approval of same by the City Engineer. Mr. Walker seconded. The vote: All "aye".

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Item 8 on the Agenda: Mr. Jezak moved to accept the second reading of Bill No. 71-46A, and to place same on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third reading of Bill No. 71-46A, and to enact it as Ord. No. 1,824. Mr. Walker

seconded the motion. The vote: All "aye".

* * *

Item 8-A - Mr. Bussinger moved for the adoption of the following Resolution, No. R-71-76: ".....That it is the full intent and purpose of the City Council to eliminate the Gladstone Automobile Tax when the citizens of the City of Gladstone authorize the collection of a City Sales Tax on gross receipts". Mr. Dowd seconded the motion. Mr. Dowd said this meant there would be free City stickers for Gladstone residents; that the Public Safety Department would follow up to be sure all vehicles have their stickers.

Mayor Davis said he felt this was a wise idea; believes it to be a fine move. The vote: All voted "aye".

* * *

Item 9 on the Agenda: Mr. Jezak moved to accept the second reading of Bill No. 71-47, imposing a City Sales Tax at a rate of one percent of the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone, Missouri, subject to the approval of such ordinance by the voters of the City at a Special Election to be held on October 5, 1971, all as provided by the City Sales Tax Act of the State of Missouri, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 71-47, and to enact it as Ordinance No. 1,825. Mr. Walker seconded. The vote: All "aye".

* * *

Item 9-A: Mr. Walker moved to accept the second reading of Bill No. 71-48, authorizing the City Clerk to give notice of the Special Election to be held Tuesday, October 5, 1971, whereat Gladstone residents will vote on the adoption of an ordinance imposing a City Sales Tax; Fixing the Polling Places for said Election and prescribing the form of the Ballot to be used, and to place said Bill on its third and final reading. Mr. Dowd seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-48, and to enact it as Ordinance No. 1,826. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 10 - Mr. Jezak moved to place Bill No. 71-51, for an ordinance prohibiting sale and use of fireworks within the City of Gladstone; Defining the same; providing for supervised public displays of fireworks; providing for the issue of permits therefor; regulating the conduct of public displays; providing for certain exemptions; providing for the seizure of illegal fireworks; repealing Ordinance No. 1,495, and providing for penalties for the violation of this ordinance, on its first reading. Mr. Walker seconded. Mr. Dowd advised that he felt this bill should be read at three separate meetings as the Council was still interested in reaching the public and in public opinion. The vote: All "aye". The Clerk read the Bill.

Item 11 on the Agenda: Mr. Bussinger moved to place Bill No. 71-52, being for an ordinance requesting rezoning from R-1 to C-P-0 on certain tracts in White Chapel Memorial Gardens, on its first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 71-52 and to place same on second reading. Mr. Jezak seconded. Mr. Emil Jones, of 6606 Northeast Antioch Road, questioned the location proposed for the new chapel to be erected by the Newcomer people should the rezoning be granted. He was concerned with the buffering; with the exact location in relation to his residence, and asked several other questions. Mayor Davis suggested that Mr. Newcomer and Mr. Jones get together before the third reading of the proposed ordinance on rezoning, that is, prior to the September 13th Council meeting. The vote on the second reading: All "aye". The Clerk read the Bill.

* * *

Item 12 on the Agenda: First reading of Bill No. 71-53, being for an ordinance to rezone the West 70 feet of Lots 1, 2 and 3, Block H., Mosby Highlands Annex, being further described as 7210, 7208 and 7206 North Locust, respectively, from R-1 to C-1. Mr. Dowd moved to place Bill No. 71-53, AS AMENDED, on its first reading. Said amendment is to change the rezoning from R-1 to C-P-1. Mr. Walker seconded the motion. Mayor Davis asked if the petitioner (Mr. Bruce Lambert, Manager of Williams U. S. Super Market) understood what the "P" indicated. Mr. Lambert indicated that he did; i. e. - that a Site Plan would be presented to the Council prior to any construction taking place. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to approve the first reading of said Bill No. 71-53-A, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. It was noted that a third reading would take place on September 13th, at the next regular Council meeting.

* * *

Item 13 on the Agenda: First Reading of Bill No. 71-54, accepting a water easement on certain land located at the east side of the Gladstone Plaza Shopping Center, behind the new T. G. & Y. Construction, from the Owners of Record, Mr. Alan A. Wolff and Edith L. Wolff, husband and wife. Mr. Walker moved to place said Bill on first reading. Mr. Dowd seconded. Mr. Walker asked the City Manager to explain the reason for extending the 8" main and why the City needed this Easement. Mr. Olson explained that the City requires an easement because it will want to include the extension of this line in the overall system; that it is the normal procedure when there is an addition to the water system, as required by the Missouri Inspection Bureau, which takes all water lines into consideration for fire protection. He added that the City will, of course, sell water from this line; that such a move is in accordance with the ordinance. The vote: All voted "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-54, and to place said Bill on second reading. Mr. Dowd seconded. The Vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 71-54, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-54, and to enact it as Ordinance No. 1.827. Mr. Dowd seconded. The vote: All "aye".

Item 14 on the Agenda: First Reading of Bill No. 71-55, designating the judges to work in the Gladstone Special Election of September 3, 1971. Mr. Dowd moved to place said Bill on first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the first reading of said Bill No. 71-55, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the second reading of Bill No. 71-55, to waive Section 20(d)(2) of Ord. No. 1.83, to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the third and final reading of Bill No. 71-55, and to enact it as Ordinance No. 1.828. Mr. Jezak seconded. The vote: All "aye".

Item 14-A - Mr. Jezak moved to place Bill No. 71-56, being for an ordinance to approve Final Plat of Cedar Glen South, an addition in and to the City of Gladstone, Missouri, and authorizing proper signatures for recording, on its first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to place Bill No. 71-56 on its second reading, after acceptance of the first reading. Mr. Bussinger seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 71-56, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 71-56, and to enact same as Ordinance No. 1.829. Mr. Bussinger seconded. The vote: All "aye".

Item 15 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-77, authorizing the City Manager to execute Contract No. 119, for certain water main construction by Wolff Construction Company and Malnar Plumbing and Heating Company, Inc., for 415 feet of 8" C.I.P. to be located in an easement on the east side of the new construction of the T. G. & Y. Family Center in the Gladstone Plaza Shopping Center. Mr. Jezak seconded. The vote: All "aye".

Item 16 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-78, authorizing the City Manager to accept a Bill of Sale for water main construction under Contract No. 117, by Charles F. Curry Real Estate Company and Woodside Construction Company, Inc., for 310 feet of 6" C.I.P. and 330 feet of 2" C.I.P., to be located in Kendallwood Park, and on Shady Lane Drive, in Kendallwood Addition. Mr. Walker seconded. The vote: All "aye".

Item

17. Mr. Walker moved for the adoption of Resolution No. R-71-79 authorizing the City Manager to accept a bid on the construction of a new fire station at 6600 North Prospect from H. R. Herdinger Company, Contract No. 1, in the amount of \$91,760.00. Mr. Jezak seconded. (It was noted that this figure did not include the shake roof). Mr. Bussinger said he hoped the proposed Sales Tax would pass so that an additional station might be constructed on the west side of the City in the future. The vote: All "aye".

Item 18 on the Agenda: Mr. Dowd moved to defer Item 18, scheduled as acceptance of a bid for the construction of an Electronic Communications Control Center for Public Safety. Mr. Bussinger seconded. The vote on deferment..All "aye".

Item 19 on the Agenda: Mr. Jezak moved to accept Resolution No. R-71-80, accepting a bid from Michie City Publications of Charlottesville, Virginia, for Codification of Ordinances (100 copies) at a base price of \$2,750.00. Mr. Walker seconded the motion. The vote: All "aye".

Item 20 on the Agenda: Mr. Bussinger moved to adopt Resolution No. R-71-81, accepting curbing, guttering and paving on Shady Lane, beginning 180 feet west of N. Bales, and continuing 434 feet up to and including the Cul-De-Sac, all located in Kendallwood, from Arnold Q. Myers Company. Mr. Dowd seconded. The vote: All "aye".

Item 21 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-82 authorizing the City Manager to accept curbing, paving and guttering constructed on 59th Street, beginning on the West side of North Indiana, continuing west a distance of 350 feet, and then continuing North for a distance of 760 feet. Mr. Jezak seconded. Mr. Dowd asked the City Manager just where this construction was located. Mr. Olson replied that it was just below Kendallwood, at the north side of Evanston. The vote: All "aye".

Item 22 on the Agenda: "Other Business"...Mr. Dowd asked that the records show that the Council offered to go to Mr. R. E. Carver's property at 6704 North Oak Street, to discuss his proposed remodeling plans, but that Mr. Carver refused the offer. Mr. Bussinger commented that he was elected to represent the people of Gladstone, and that under no circumstances will he take any action without looking into the matter first; he said he will not be threatened nor forcibly coerced into accepting anything without first checking into it.

Mr. Bussinger asked about the status of the sidewalk construction near Linden West School. The City Manager answered that there was still one home owner who refused to grant or sign a construction easement in that area. He said that as of this date, the City is moving on the Cowden Drive sidewalk project, and will then move on up on Shady Lane to complete that; that he would like some instruction from the Council as to whether or not to continue on 74th Street.

Mr. Bussinger moved that the City Manager do whatever is necessary to complete the sidewalk construction near the Linden West School; to move ahead on it to see what can be done. (He said he would like to have a full report on this at the next Council meeting.) Mr. Dowd seconded. The City Manager said

City Council Meeting of
August 23, 1971

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that they don't have a construction easement, but the City does have a street right of way; that there is just this one lot holding out, as it were; the owner will not let anyone go onto his front yard. It was suggested that the City Manager talk to the man personally. The vote: All "aye".

Mr. Jezak asked if the cross walks were being painted in preparation for the beginning of school. He also commented that the sidewalks between Antioch Junior High School and Michigan were a complete "eyesore", and asked if they could be cleaned up.

Mayor Davis advised there would be a work session on Thursday night, September 2nd, from 7:30 to 8:30 P.M., to which the JayCee representatives were to be invited.

Mayor Davis inquired as to whether or not the crosswalk guards had been secured for all cross walks. The City Manager replied in the affirmative.

As there was nothing further to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned. Time 9:50 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: 

Approved as corrected/amended:

MAYOR

SPECIAL MEETING
CITY COUNCIL
GLADSTONE, MISSOURI

4 September 71

A special Council meeting of the Gladstone City Council was called for Saturday, September 4, 1971, in the Council Chambers of the Gladstone City Hall, for the purpose of accepting the canvass of the results of the Special Election of September 3, 1971.

Mayor Richard Davis opened the meeting. Roll was called. Those present were Councilman Dowd, Councilman Bussinger, Councilman Jezak and Councilman Walker, in addition to the Mayor. Mr. Olson, the City Manager, and the City Clerk were also present.

Mr. Walker moved to place Bill No. 71-58, being for an ordinance to declare the results of the Special Election held in the City of Gladstone, Missouri, on September 3, 1971, at which Election there was submitted to the qualified voters of said City, the following question, to-wit: "SHALL INTOXICATING LIQUOR, CONTAINING ALCOHOL IN EXCESS OF FIVE PERCENT (5%) BY WEIGHT, BE SOLD BY THE DRINK AT RETAIL FOR CONSUMPTION ON THE PREMISES WHERE SOLD?", on its first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill in its entirety, with the following tabulation:

<u>Precinct No.</u>	<u>Yes</u>	<u>No</u>	<u>Total</u>
7	192	102	294
9	82	52	134
10	136	108	244
11	95	60	155
12	192	55	247
13	180	186	366
14	77	41	118
15	185	85	270
Absentee Votes	<u>5</u>	<u>8</u>	<u>13</u>
Totals	1,144	697	1,841

The above determined that more than a majority of the qualified voters in said City who voted at the Special Election of September 3, 1971, voted in favor of the Question.

Mr. Walker moved to accept the first reading of Bill No. 71-58, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Minutes of the Special
Council Meeting of
September 4, 1971, con't.

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Mr. Walker moved to accept the second reading of Bill No. 71-58, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of said Bill, and to enact it as ORDINANCE NO. 1.830. Mr. Jezak seconded. The vote: All "aye".

General discussion concerning potential applicants for locations wishing to serve liquor by the drink was held. It was decided to allow a 60-day period during which time those who were asking for permits would be meeting with the City Administration, discussion would be held on the full meaning of the Liquor Ordinance, etc. The Council noted that they would move with caution in these matters. It was suggested that the original committee which had made the study on liquor previously be reactivated, and this committee would work closely with the City Manager in this regard.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 9:30 A.M.

Respectfully submitted,

Betty J. Johnson
City Clerk

Approved as submitted: ✓

Approved as corrected/amended:

Richard H. Hines
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 September 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Acceptance of Minutes of regular meeting of August 23, 1971, and of Special meeting of September 4, 1971
4. PROCLAMATION: Declaring the week of September 12 through September 19 as AMERICAN FIELD SERVICE WEEK.
5. PROCLAMATION: Declaring the week of September 19 through September 25 as Y-INDIAN GUIDE WEEK.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. THIRD READING: Bill No. 71-52, rezoning certain property in White Chapel Memorial Gardens from R-1 to C-P-0.
10. THIRD READING: Bill No. 71-53-A, rezoning certain property located at approximately 7210, 7208 and 7206 North Locust, from R-1 to C-P-1.
11. SECOND READING: Bill No. 71-51, prohibiting the sale and use of fireworks, defining same, providing for supervised public displays of fireworks, providing for the issuance of permits therefor, etc.
12. FIRST READING: Bill No. 71-57, for an ordinance accepting certain sewer easements.
13. FIRST READING: Bill No. 71-59, for an ordinance providing for the licensing of persons engaged in the business of electrical work.
14. RESOLUTION: Authorizing transfer of funds for construction of new fire station.
15. RESOLUTION: Authorizing certain Change Orders for Public Works Bldg. Contract No. 3
16. RESOLUTION: Accepting work performed and authorizing final payment for Public Works Bldg. Contract No. 3.
17. RESOLUTION: Granting an extension of time under Public Works Bldg. Contract No. 9.
18. RESOLUTION: Accepting work performed and authorizing final payment for Public Works Bldg. Contract No. 9.
19. RESOLUTION: Authorizing acceptance of a bid for 2 snow plows.
20. RESOLUTION: Authorizing acceptance of a bid for 1 hopper-type material spreader.
21. RESOLUTION: Authorizing acceptance of a bid for 1971-72 salt purchases
22. RESOLUTION: Authorizing acceptance of a bid for Electronic Communications Control Center
23. RESOLUTION: Authorizing filing of application with Environmental Protection Agency for a grant to aid in the construction of a water sludge treatment facility.
24. Acceptance of: (a) Acceptance of Cash Disbursements Report for Combined Waterworks and Sewerage System for August, 1971;

COUNCIL MEETING AGENDA
for September 13, 1971

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24, continued:

- (b) Acceptance of Combined Waterworks and Sewerage System Financial Statement for month ending July 31, 1971;
- (c) Cash Balance Report for month ending August 31, 1971;
- (d) Acceptance of General Funds Disbursements Report for month of August, 1971,
Acceptance of Disbursements Reports for Public Works and Utilities Building
Fund, Special Sewer Assessment Fund, Capital Improvement for Construction of
Sidewalks Fund, for month of August, 1971.

25. OTHER

26. Adjournment

CITY COUNCIL MEETING
Gladstone, Missouri

September 13, 1971

The Regular Meeting of the Gladstone City Council was called to order by Mayor Richard Davis at 8:00 p.m., September 13, 1971, in the Council Chambers of the Gladstone City Hall. Those present: Councilman Bussinger, Jezak, Walker, Dowd; Mayor Davis; City Manager, Dave Olson; John Monica, in the absence of Assistant City Counselor, John Dods; Acting City Clerk, Joyce Seever.

Item 2 on the Agenda was the Pledge of Allegiance, led by Mayor Davis.

Under Item 3 on the Agenda, Mr. Bussinger moved that the Council approve the Minutes of the Regular Meeting of August 23, 1971, and of the Special Council Meeting of September 4, 1971 as submitted; Mr. Jezak seconded the motion.

The vote to approve the minutes: All aye.

* * * * *

Mayor Davis read a Proclamation declaring the week of September 12 through September 19 as American Field Service Week.

Mayor Davis also read a Proclamation declaring the week of September 19 through September 25 as Y-Indian Guide Week.

Item 6 on the Agenda was communications from the audience.

Mr. Charles Logan, 1605 Northeast 61st Street, speaking for the Gladstone Junior Chamber of Commerce, addressed the Council with regard to Item 11, Bill No. 71-51, which would prohibit the sale and use of fireworks. He said the Jaycees wished to go on record as opposing the passage of this Ordinance, as they derived funds for their various projects from the sale of fireworks each year. Elimination of this source of funds would curtail the number of projects they would be able to complete.

Mr. Hoy Thompson, 7512 North Highland, said he was the newly elected Chairman of the Independent Home Owners Association. He made the following comments regarding the proposed sales tax election: (1) Citizens in the City already pay approximately a five per cent gross sales tax on utilities, i.e., gas, electricity and telephone; (2) The Council has not defined exactly what the new revenue will be used for; (3) The \$102,000 increase in the current budget was used largely for administrative salaries in the City without too much regard for employees in the lower echelon. Professional fees had been increased from \$25,170 to \$37,000; (4) In 1969 voters defeated a proposed sales tax. The Council has found \$84,000 for construction of a new fire station. If the Council is persistent in seeking the one per cent sales tax, the Independent Home Owners Association of Gladstone will oppose this issue.

Mr. Harvey Townley, 1503 Northeast 56th Terrace, representing the Northland Optimist Club, said they wished to oppose the banning of the sale of fireworks, as they also derive some of their funds from this activity. He said the City has a letter on file expressing their objections to the proposed ban, and requested that the Council not adopt this Ordinance.

* * * * *

Item 7 on the Agenda was communications from the City Council.

Mr. Bussinger, addressing his remarks to the City Manager, said last winter the Council was approached by Dunkin Donuts to approve some zoning at 67th and North Oak, and there was a real rush-rush hurry to get the zoning approved. He said the Council tried to be helpful to an industry desiring to move to Gladstone, and the zoning was approved. Since that time the building has been finished. He understood that some of the machinery has been taken out to another location. He requested the City Manager to contact Dunkin Donuts to determine what their time schedule is on this; he was not at all happy that the Council went out of their way to help in this matter and now there is an empty business building on North Oak. Mr. Bussinger asked that the City Manager give him some information on this at the next meeting.

Mr. Bussinger said the Council saw fit to remove the stop sign at Wyandotte and Englewood Road, and asked that a dangerous intersection sign be put up; he asked if the City has that type of sign. Mr. Olson said they were on order. Mr. Bussinger said he thought the dangerous intersection sign should be put up there as soon as possible.

Mr. Jezak said although the four homes on 67th Place and North Holmes have been sold, the builder still has not constructed curbs and has not taken care of the drainage ditch on the property. He felt the City should move at once to correct the problems.

Mr. Jezak asked that a Bill be added to the Agenda tonight; the Bill is a result of many hours of discussion by the Council and he felt it was highly important at this time. It is a proposed ordinance that would repeal Ordinance 1.825, proposing the City Sales Tax, and 1.826 authorizing the City Clerk to give notice of such election. He said since the Sales Tax Ordinance was introduced, the President placed a price freeze, and he felt the City as well as all citizens of Gladstone should take a step to help our nation in this time of crisis. He felt if the election is postponed for a short time, they can help the Federal Government, and at the same time the people will have an opportunity to see what is going to happen after the price freeze is eliminated, which is presently November 15.

Mr. Jezak moved that the Council place Bill No. 71-60, which would repeal Ordinance No. 1.825 (Imposing a City Sales Tax and providing for a special election thereon) and Ordinance No. 1.826 (authorizing the City Clerk to give notice of such special election), on its first reading. Mr. Bussinger seconded the motion.

Mr. Bussinger said that with the Presidential price freeze, and with the citizens not sure which direction the economy is headed, he felt the Council should give the citizens a chance to see what is going to happen after the freeze expires. Also there may be a lot of questions people want to ask on the sales tax which the Council has not answered. He still feels the sales tax is necessary, and he would like to see before the end of the year or shortly thereafter that the Council come back with it.

Mr. Walker said he understood that the proposed ordinance would make the other two null and void; he asked if this could be deferred to a certain date instead of abolishing the ordinances. He saw no need to abolish them if the Council intends to resurrect them at a later time. He could not see setting a later date as he understood that the President says there will be no freeze after the first of the year.

Mr. Jezak said Mr. Dods felt this would be the best way to go at the present time since the Council is not in complete agreement on the new date for the sales tax election. The new date would likely be after the first of the year. Mr. Jezak felt this would give the Council plenty of time to discuss it further and decide on a definite date, and would give them plenty of time to reintroduce the ordinance. He said Mr. Dods felt this would be the best way to nullify the two ordinances and start over again.

Mr. Walker said there is a great need for this tax for the capital improvements program, and he did not feel it should be delayed further. He thought the citizens should have the right to say if they have a capital improvements program -- more fire protection, playgrounds, streets, etc. -- and he did not feel this should be delayed for any reason. This was proposed before the President made his demands and he didn't think it would change the situation any whether it is voted on in October or in January, so he urged that the proposed ordinance be defeated.

Mr. Dowd said he was in favor of postponing or negating the sales tax proposal; he still felt this was an honest progressive package, and would be in favor of bringing it back at a future date. The only reason he was in favor of delaying it, at this time was to join in the spirit of things and permit himself and the citizens to see what the future brings. He said he was not opposing the sales tax issue, only election at this time.

Mayor Davis said he did not agree with the decision to present the proposed ordinance; he felt they should have an election on October 5, although he could well understand their reason for the postponement. He said while he had lived in Gladstone he had heard many residents say they love the City of Gladstone and if it costs more to have a first class city they said they would be willing to pay the price. People have asked for the City to provide play areas for the children. Despite the fact that businessmen have told him that North Oak is strangling their business, only one businessman on North Oak has indicated he would help with the election. He said he was disgusted with citizen apathy. He hoped to see the sales tax brought forth again and that citizens of Gladstone would support the Council in this matter. He said he disagreed with the concept of keeping the taxes low and forgetting about other citizens; he felt the Council has to do something.

The vote on the Motion: Aye: Mr. Bussinger, Mr. Jezak, Mr. Dowd.
No: Mr. Walker, Mayor Davis.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the first reading of Bill No. 71-60 and that it be placed on its second reading; seconded by Mr. Bussinger.

The vote: Aye: Mr. Bussinger, Mr. Jezak, Mr. Dowd.
No: Mr. Walker, Mayor Davis.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the second reading of Bill No. 71-60, that Section 20(d)(2) of Ordinance No. 1.83 be waived, and that the Bill be placed on its third and final reading. Mr. Bussinger seconded the motion.

The vote: Aye: Mr. Bussinger, Mr. Jezak, Mr. Dowd.
No: Mr. Walker, Mayor Davis.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the third and final reading of Bill No. 71-60 and that it be enacted as Ordinance 1.831; Mr. Bussinger seconded the motion.

The vote: Aye: Mr. Bussinger, Mr. Jezak, Mr. Dowd.
No: Mr. Walker, Mayor Davis.

* * * * *

Continuing Item 7 on the Agenda, Mr. Jezak said Mayor Davis had just indicated there are people who are not interested in Gladstone; he had a case where a neighbor of his asked what she could do to help in regard to the fireworks ordinance. She secured a petition in favor of banning the sale and use of fireworks in the City of Gladstone with 159 names in the past week. He said he wished to introduce this as evidence that there are people who are interested in the City and are willing to spend some time to improve it.

Mayor Davis said he had received a letter from the Office of the Governor regarding the 8th Annual Community Betterment Program to be held October 19, 20 and 21. He said he would not be able to attend, and asked that the Office be informed of those who were going to be able to attend the meeting.

* * * * *

Item 8 on the Agenda was communications from the City Manager.

Mr. Olson asked that a resolution be added to the agenda authorizing the Mayor to sign an application with the State Water Pollution Control Board.

Mayor Davis said this would be added as Item 23A.

Mr. Olson said the developers of Prospect Plaza, at 64th and Prospect, have asked that the Council consider their request to relocate one of the driveways; this will require a motion from the Council before the developer can make the necessary change.

* * * * *

Item 8A. on the agenda was consideration of a request to relocate a driveway at the Prospect Plaza Development.

Mr. Bussinger moved that the Council approve the proposed relocation of the driveway on North Prospect for the Prospect Plaza Shopping Center; Mr. Jezak seconded the motion.

The vote: All aye.

* * * * *

Item 9 on the agenda was the Third Reading of Bill No. 71-52, rezoning certain property in White Chapel Memorial Gardens from R-1 to CP-0.

Mr. Walker moved that the Council accept the second reading of Bill No. 71-52, and place it on its third reading; Mr. Jezak seconded the motion.

Mr. Bussinger asked if the gentleman was in the audience who had some questions regarding this rezoning at the last meeting. Mr. Newcomer said they had sent him a letter to the address he left for them and they had not heard from him. Mr. Olson said it was Mr. Jones. Mayor Davis read the letter which advised Mr. Jones to contact the applicant or their attorney if he wished to discuss the matter further, by this date.

Mr. Dowd said the questions were discussed with Mr. Jones at some length that night and possibly he was satisfied after he went home.

The vote on the motion: All aye.

The Clerk read the Bill.

Mr. Walker moved that the Council accept the Third Reading of Bill No. 71-52 and enact it as Ordinance 1.832; Mr. Jezak seconded the motion.

The vote: All aye.

* * * * *

Item 10 on the Agenda was the Third Reading of Bill No. 71-53-A, rezoning certain property located at approximately 7210, 7208 and 7206 North Locust from R-1 to CP-1.

Mr. Dowd moved that the Council accept the second reading of Bill No. 71-53-A and place it on its third and final reading. Mr. Walker seconded the motion.

The vote: All aye.

The Clerk read the bill.

Mr. Dowd moved that the Council accept the third and final reading of Bill No. 71-53-A and enact it as Ordinance 1.833. Mr. Walker seconded the motion.

The vote: All aye.

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Item 11 on the agenda was the second reading of Bill No. 71-51, prohibiting the sale and use of fireworks, defining same, providing for supervised public displays of fireworks, providing for the issuance of permits therefor, etc.

Mr. Jezak moved that the Council accept the first reading of Bill No. 71-51 and place it on its second reading; Mr. Dowd seconded the motion.

Mr. Walker said he did not feel since they have only heard from 175 people pro and con on this matter out of a possible 23,000, he did not feel the Council has a mandate to legislate controls of safety. He thought safety was inherent with responsibility; if you take responsibility away from everyone it does more harm than good. People who are going to shoot fireworks can purchase them in Riverside and shoot them in the County anyway. The City of Liberty, at the Council meeting just before the 4th of July, said they could not enforce this ordinance because fireworks were being sold just outside the City limits. He felt that safety can not be legislated completely, and was not in favor of this bill.

The vote: Mr. Bussinger, aye, on the basis he presumed they would have one more reading of this bill at the next Council meeting, and this will give him more time to hear from a few more people.

Mr. Jezak, aye.

Mr. Walker, no.

Mr. Dowd, aye.

Mayor Davis, aye; the Council has deliberately avoided having more than one reading of this Bill so that they can get the maximum possible feed-back from the pro and con; he has to vote to abolish because his mail is running two and three to one to abolish the fourth of July fun.

The Clerk read the Bill.

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Mr. Charles Logan said that if the sale of fireworks were banned, the Jaycees would not have funds to provide for the annual fireworks display which they have provided since 1957.

Mr. Bussinger said his mail was three to one to ban the sale, and he had to make his decision based on what the citizens want. He felt that should this ordinance pass and fireworks be banned, the City could probably provide fireworks for its citizens for the 4th of July.

Mayor Davis said that possibly by abolishing this opportunity for groups to make money, there might be some incentive to resurrect the Western Roundup.

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Item 12 on the agenda was the First Reading of Bill No. 71-57, for an ordinance accepting certain sewer easements.

Mr. Jezak moved that Bill No. 71-57 be placed on its first reading; Mr. Bussinger seconded the motion.

Mr. Olson advised that these easements would provide for constructions of sewers to serve Whispering Oaks; the easements are conveyed to the City.

The vote: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the first reading of Bill No. 71-57 and place it on its second reading; Mr. Bussinger seconded the motion.

The vote: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the second reading of Bill No. 71-57, waive Section 20(d)(2) of Ordinance 1.83, and place the Bill on its third and final reading; Mr. Bussinger seconded the motion.

The vote: All aye.

The Clerk read the Bill.

Mr. Jezak moved that the Council accept the third and final reading of Bill No. 71-57 and enact it as Ordinance 1.834; Mr. Bussinger seconded the motion.

The vote: All aye.

Mayor Davis called a recess at 9:00 p.m.

Meeting reconvened at 9:20 p.m. with all members present.

Mr. Bussinger said that having been appointed by the Mayor as Chairman on the liquor ordinance, and the Mayor asked that Mr. Dowd and he follow up concerning liquor licenses, he wished to announce that between now and October 15 for those who care to make application, the Council will then study and meet with the applicants on October 25 to evaluate the specific proposals, plans, buildings, etc. There is a limit of five licenses which can be issued; if the Council receives seven or eight applications and they are equal, he imagined that preference would be given to the first five received. He said they would meet with the applicants and assure Gladstone citizens that the best type of restaurants will be issued licenses. Recommendation for approval of licenses will be made at the November 8th Council Meeting.

Mr. Bussinger invited the other members of the Council to the Clay County Coordinating Committee Meeting to be held at the City Hall on September 15, for a discussion on ATA transportation to Clay County cities.

Item 13 on the agenda was the First Reading of Bill No. 71-59 for an ordinance providing for the licensing of persons engaged in the business of electrical work.

Mr. Walker moved that the Council place Bill No. 71-59 on its first reading; Mr. Bussinger seconded the motion.

Mr. Walker said this ordinance is a followup for the hook-on ordinance adopted by the Council a month or so ago. It is to give the City administration more tools to work with in enforcing the building codes, and he felt that the electrical contractors and builders are in favor of this proposed ordinance.

Mayor Davis said the ordinance would be read on three separate nights.

The vote: All aye.

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Item 22 on the Agenda was consideration of a Resolution accepting a bid for an Electronic Communications Control Center.

Mr. Bussinger moved that the Council adopt Resolution No. R-71-83, accepting the bid of Motorola Communications and Electronics, Inc. in the amount of \$23,670.00 for an Electronic Communications Control Center. Mr. Jezak seconded the motion.

Mr. Bussinger asked if a year's service on parts were included in the bid; Mr. Olson said it was. Mr. Walker asked when this could be expected to be installed; Mr. Olson said the contract states within 90 days from the date of the contract.

Mr. Bussinger asked if new carpeting would be put down in the Communications Center. Mr. Olson said they would try to make provisions for this.

The vote: All aye.

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Item 14 on the Agenda was a Resolution authorizing transfer of funds for construction of the new fire station.

Mr. Dowd moved that the Council adopt Resolution No. R-71-84; Mr. Walker seconded the motion.

The vote: All aye.

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Item 15 on the agenda was a Resolution authorizing certain Change Orders for Public Works Building Contract No. 3, Electrical.

Mr. Walker moved that the Council adopt Resolution No. R-71-85; Mr. Dowd seconded the motion.

Mr. Jezak asked Mr. Olson if they are planning for an open house in the near future at the Public Works Building. Mr. Olson said it was up to the Council. Mr. Walker thought the ground, etc. should be finished before they have open house.

Mr. Olson said the only work remaining was installation of the fence. The departments should complete their moving into the new building within the next couple of weeks.

Mr. Jezak asked why the rock for the street was dumped behind City Hall. Mr. Olson said this was done primarily because the rock was to be used in the area close to City Hall, and that it would be used within two weeks.

The vote: All aye.

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Item 16 on the agenda was a Resolution accepting work performed and authorizing final payment for Public Works Building Contract No. 3.

Mr. Jezak moved that the Council adopt Resolution No. R-71-86; Mr. Walker seconded the motion.

The vote: All aye.

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Item 17 on the agenda was a Resolution granting an extension of time under Public Works Building Contract No. 9.

Mr. Bussinger moved that the Council adopt Resolution No. R-71-87; Mr. Walker seconded the motion.

Mr. Dowd asked why this extension to Wood Heating and Cooling was necessary. Mr. Olson said this is to bring it in line with the Herdinger Contract which had to be completed simultaneously with the heating contract. He said both Herdinger and Wood were finished on June 23.

The vote: All aye.

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Item 18 on the agenda was a Resolution accepting work performed and authorizing final payments for Public Works Building Contract No. 9.

Mr. Walker moved that the Council adopt Resolution No. R-71-88; Mr. Jezak seconded the motion.

The vote: All aye.

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Item 19 on the agenda was a Resolution authorizing the acceptance of a bid for two snow plows.

Mr. Jezak moved that the Council adopt Resolution No. R-71-89 authorizing the purchase of two snow plows from Liberty Equipment Company, Inc. for the total amount of \$3,146.00. Mr. Dowd seconded the motion.

The vote: All aye.

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Item 20 on the agenda was a Resolution authorizing acceptance of a bid for one hopper-type material spreader.

Mr. Bussinger moved that the Council adopt Resolution No. R-71-90 authorizing the purchase of one material spreader from Cline Construction Equipment, Inc. in the amount of \$2,455.00; Mr. Jezak seconded the motion.

The vote: All aye.

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Item 21 on the agenda was a Resolution accepting a bid for 1971-72 purchases of salt.

Mr. Bussinger moved that the Council adopt Resolution No. R-71-91 accepting the bid of the Carey Salt Company in the amount of \$9.60 per ton for approximately 800 tons of crushed salt for the 1971-72 season. Mr. Jezak seconded the motion.

Mr. Jezak asked if the City had ever taken bids on other chemicals to be used in place of the salt; Mr. Olson said they have not taken bids. The City has tried several different things but was never satisfied with the others. Mr. Jezak suggested that the City watch for several new types of chemicals on the market this winter.

The vote: All aye.

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Item 23 on the agenda was a Resolution authorizing the filing of an application with the Environmental Protection Agency for a grant to aid in the construction of a water sludge treatment facility.

Mr. Dowd moved that the Council adopt Resolution No. R-71-92; Mr. Jezak seconded the motion.

The vote: All aye.

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Item 23A. on the agenda was a Resolution authorizing the filing of an application with the Missouri Water Pollution Board for a State Grant for construction of the water sludge treatment facility.

Mr. Jezak moved that the Council adopt Resolution No. R-71-93; Mr. Dowd seconded the motion.

Mayor Davis said they have received word from the State today regarding approval of this application; If the State matches this 25 per cent, then the Federal Government will give the City an additional 35 per cent, which means an 80 per cent grant. The \$150 million dollar bond issue proposed in the October 5 State election is designed to give the State funds to fund this type of need. If this amendment passes, it will require no tax increase in the State of Missouri, but will allow the State to be in a position to approve these grants. He suggested that the Council endorse this amendment at the next council meeting.

The vote: All aye.

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Item 24 on the agenda was acceptance of: (a) Cash Disbursements Report for the Combined Waterworks and Sewerage System for August, 1971; (b) Combined Waterworks and Sewerage System Financial Statement for the Month Ending July 31, 1971; (c) Cash Balance Report for the Month Ending August 31, 1971; (d) General Fund Disbursements Report for the month of August, 1971; Disbursement Report for Public Works and Utilities Building Fund, Special Sewer Assessment Fund, Capital Improvement for Construction of Sidewalks Fund for the month of August, 1971.

Mr. Bussinger moved that the financial reports as listed be accepted; Mr. Jezak seconded the motion.

Mr. Bussinger asked if Water Department Check No. 3851 was for repairs to Andy's car; Mr. Olson said it was.

Mr. Bussinger asked about General Fund Check No. 4884; how many mowers were involved. He felt the cost for repairing these was a little high up there. Mr. Olson said this check involved repairs and another item, and that he would check on this.

Mr. Walker asked about Water Department Check No. 3849 for a service call to the Glaywoods Pumping Station. Mr. Olson said this was for raising of the electrical service; it had been in a pit and was not functioning, so they rewired it, lifting the service above ground level.

Mr. Walker said since we have rebuilt the pump station, this was actually construction of the station and not a service call as indicated.

Mr. Dowd said he noted repairs paid on Car 350 three different times in the Water Disbursements; he asked if this was one of the cars the Council had encouraged the City Manager to stretch out a year or two. Mr. Olson said yes, it is a 1968, not much has been spent on it the past two years, but it caught up this year; we will have to keep it another year, but it is in good shape now.

Mr. Bussinger asked the City Manager what was the amount of deductible on our insurance now; Mr. Olson said it was \$500 deductible. Mr. Bussinger asked if Mr. Olson felt the extra expense to carry \$100 deductible would be in line. Mr. Olson said at the time we changed, there was \$1300 or \$1400 per year difference. Under normal operations it should be a little cheaper to carry \$500 deductible. About a year and a half ago, there were some serious accidents which ate up the difference. Mr. Bussinger said if the City did have another bad year, it might be well to go back to the \$100 deductible. Mr. Olson said they are evaluating this and also considering insuring our own; some cities actually don't carry collision, they insure their own automobiles and establish a repair fund.

The vote: All aye.

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Item 25 on the agenda was other business.

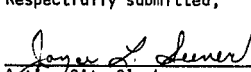
Mr. Jezak thanked Mr. Dixon, who was in the audience, for the work of the Public Safety Personnel Board for the good job they did last month.

Mayor Davis announced there would be a Council work session at 9:00 a.m., Saturday morning, September 16.

Mr. Olson advised that the auditors have completed the field work and should have a preliminary report for the Administration's review shortly.

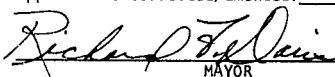
There being no further business to come before the Council, the meeting was, upon motion duly made and seconded, adjourned at 10:15 p.m.

Respectfully submitted,



Acting City Clerk

Approved as submitted: ☒
Approved as corrected/amended: _____



MAYOR

CITY COUNCIL MEETING
GLADSTONE MISSOURI
27 September 71

A G E N D A

1. Meeting Called to Order - Roll Call.
2. Pledge of Allegiance.
3. Acceptance of Minutes of regular meeting of September 13, 1971.
4. PUBLIC HEARING: Request to rezone from R-1 to RP-1, property described as being approximately 59th and North Indiana (Kendallwood). Applicant: Charles F. Curry Co.
5. PUBLIC HEARING: Request to rezone from R-1 to R-1 CH, property described as being approximately, east side of Broadway from Englewood Road north to approximately 58th Street North. Applicant: Herman Scharhag.
6. Communications from the Audience.
7. Communications from the City Council
8. Communications from the City Manager
9. FIRST READING: Bill No. 71-61, authorizing the City Manager to enter into an Agreement with the City of North Kansas City, Missouri for mutual fire protection.
10. SECOND READING: Bill No. 71-59, for an ordinance providing for the licensing of persons engaged in the business of electrical work.
11. THIRD READING: Bill No. 71-51, prohibiting the sale and use of fireworks, defining same, providing for supervised public displays of fireworks.
12. RESOLUTION: Endorsing Missouri Constitutional Amendment No. 3 submitted by the 76th General Assembly.
13. RESOLUTION: Authorizing Change Order No. 1 to 1971 Street Overlay Contract.
14. RESOLUTION: Accepting work performed and authorizing final payment for the 1971 Street Program Contract No. 1.
15. RESOLUTION: Authorizing execution of Contract No. 120 for Water Main Extension. (Hevalow Shanks Construction Co., Inc. and Old Pike Development Co.)
16. RESOLUTION: Authorizing execution of Water Main Extension Contract No. 121. (C.O'Dell Plumbing and Heating).

17. RESOLUTION: Authorizing the City Manager to accept a bid for one 1972 sedan.
18. RESOLUTION: Accepting certain bid and authorizing Street Improvement Contract No. 2 (63rd Street - Broadway to North Wyandotte)
19. Consideration of Building Plans.
 - a. Garney Construction Co., 74th Terrace and North Oak.
 - b. Kansas City Power and Light Sub-Station, 2013 N.E. 72nd Street.
20. APPROVAL OF FINANCIAL REPORTS:
 - a. Combined Waterworks and Sewerage System - two months ending 8-31-71.
 - b. General Fund - two months ending 8-31-71.
 - c. Public Works and Utilities Building Fund - two months ending 8-31-71.
 - d. Sidewalk Construction Fund - two months ending 8-31-71.
 - e. Sewer Assessment Fund - two months ending 8-31-71.
 - f. Special Park and Playground Fund - ending 8-31-71.
21. OTHER
22. ADJOURNMENT.

Richard F. Davis
MAR 13 9-27-91

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

TWO MONTHS ENDING AUGUST 31, 1971

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Two Months ending August 31, 1971

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 43,316.36	\$ 79,846.16	\$ 412,393.84
Flat Rate Sales	9,960	693.25	1,585.40	8,374.60
Customers Penalties	9,105	641.95	1,344.94	7,760.06
Service Installations	7,650	806.90	2,138.15	5,511.85
Meter Revenue	6,120	458.10	1,226.85	4,893.15
Income from Investments	1,000	118.75	(212.28)	1,212.28
Rental Income	240	60.00	150.00	90.00
Miscellaneous Receipts	2,000	369.82	596.96	1,403.04
Sewer Service Charge Receipts	340,875	26,989.44	50,790.49	289,884.51
Sewer Tap Revenue	1,200	125.00	350.00	850.00
TOTAL SOURCE OF FUNDS	\$870,390	\$73,579.57	\$138,016.67	\$732,373.33
EXPENDITURES:				
Water Purchased	\$ 1,000	-	-	1,000.00
Water Produced	147,560	9,029.51	21,105.56	126,454.44
Sales Tax	14,080	1,262.25	2,327.41	11,752.59
Service Line Materials	5,382	511.30	537.17	4,844.83
Water Operation & Maintenance	82,520	4,863.71	10,779.97	71,740.03
Sewer Operation & Maintenance	48,860	3,794.60	6,408.67	42,451.33
Sewer Treatment Charge	264,520	20,713.11	39,252.15	225,267.85
Transfer In Lieu of Taxes	13,250	1,104.00	2,265.00	11,042.00
Administration & General Expense	88,365	5,126.93	18,960.58	67,404.42
TOTAL OPERATING EXPENDITURES	\$665,537	\$46,405.76	\$101,579.51	\$563,957.49
CAPITAL OUTLAY	\$ 49,150	\$ 6,095.00	\$ 11,461.20	\$ 37,688.80
TOTAL EXPENDITURES	\$714,687	\$52,500.76	\$113,040.71	\$601,646.29
NET REVENUE	\$155,703	\$21,073.81	\$24,975.96	\$120,727.04
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	8,570.99	19,141.98	95,932.02
Reserve Fund - Bonds	12,000	1,538.69	2,000.00	10,461.31
Depreciation Fund	10,020	1,170.00	1,670.00	8,350.00
Surplus Fund	18,609	4,267.88	7,263.88	14,345.12
TOTAL TRANSFERS	\$155,703	\$17,043.56	\$27,075.86	\$128,627.14

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Two Months Ending August 31, 1971

2

PERSONAL SERVICES

	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 5,423	\$ 348.94	\$ 730.93	\$ 4,692.07
Salaries - Full Time	33,987	2,778.00	5,556.00	28,431.00
Salaries - Overtime	2,400	156.22	650.67	1,749.33
TOTAL	\$ 41,810	\$3,283.16	\$ 6,937.60	\$34,872.40

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair - Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair - Equip. & Mach.	2,500	-	-	2,500.00
Postage	125	-	2,756.00	(256.00)
Printing	125	-	-	125.00
Professional Fees	125	-	-	125.00
Rent	1,000	-	-	1,000.00
Telephone & Telegraph	100	-	3.00	97.00
Training Fees	1,260	102.44	102.44	1,157.56
Travel Expense	500	-	-	500.00
Utilities Expense	200	-	-	200.00
Other Contractual Services	43,295	3,097.44	6,302.87	36,992.13
	<u>23,425</u>	<u>870.00</u>	<u>1,740.00</u>	<u>21,685.00</u>
TOTAL	\$ 77,830	\$4,069.88	\$ 10,904.31	\$66,925.69

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 16.16	\$ 483.84
Chem. Drugs & Lab. Supplies	24,095	1,647.76	3,066.94	21,028.06
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	-	-	300.00
Mach. & Equip. - Parts & Supplies	775	4.23	101.69	731.40
Motor Fuels	150	50	43.60	198.31
Office Supplies	50	15.34	25.66	124.34
Seeds & Plants	1,000	-	-	50.00
Small Tools	100	-	-	1,000.00
Water Pipe and Supplies	300	8.94	8.94	91.06
Other Commodities	350	-	-	300.00
			\$.66	\$ 349.34
TOTAL	\$ 27,920	\$ 1,676.77	\$ 3,263.65	\$24,156.35
GRAND TOTAL	\$147,560	\$9,029.81	\$21,105.56	\$126,454.44

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Two Months Ending August 31, 1971

	1971-72 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
PERSONAL SERVICES				
Insurance - Personnel	\$ 8,926	\$ 428.97	\$ 917.70	\$ 8,008.30
Salaries - Full Time	44,532	3,233.23	6,902.07	37,629.93
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>4,472</u>	<u>372.54</u>	<u>758.45</u>	<u>3,713.55</u>
TOTAL	<u>\$61,930</u>	<u>\$4,034.74</u>	<u>\$ 8,578.22</u>	<u>\$53,351.78</u>
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ -	\$ 615.00
Maint. & Repair - Bldg. & Impr.	3,000	-	-	3,000.00
Maint. & Repair - Equip. & Mach.	2,100	321.20	407.23	1,692.77
Rent	400	-	-	400.00
Telephone & Telegraph	400	-	124.60	275.40
Training Fees	500	-	-	500.00
Travel Expense	500	12.00	12.00	488.00
Utilities Expense	<u>1,650</u>	<u>224</u>	<u>293.4</u>	<u>1,622.66</u>
TOTAL	<u>\$ 9,165</u>	<u>\$ 335.44</u>	<u>\$ 571.17</u>	<u>\$ 8,593.83</u>
COMMODITIES				
Building Materials	\$ 500	\$ 99.17	\$ 155.58	\$ 344.42
Clothing	525	-	-	525.00
Household & Janitorial Supplies	200	151.32	151.32	48.68
Mach. & Equip. - Parts & Supplies	1,100	29.20	47.32	1,052.68
Motor Fuels	1,700	147.73	245.95	1,454.25
Seeds & Plants	500	-	-	500.00
Maintenance of Mains, Hydrants, Meters	5,600	36.33	811.06	4,788.94
Small Tools	500	11.01	158.51	311.49
Water Pipe & Supplies	300	9.95	9.95	290.05
Other Commodities	<u>500</u>	<u>852</u>	<u>210.9</u>	<u>278.91</u>
TOTAL	<u>\$11,425</u>	<u>\$ 493.53</u>	<u>\$ 1,630.58</u>	<u>\$ 9,794.42</u>
GRAND TOTAL	<u>\$82,520</u>	<u>\$4,863.71</u>	<u>\$10,779.97</u>	<u>\$71,740.03</u>

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Two Months Ending August 31, 1971

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 230.02	\$ 450.34	\$ 5,521.66
Salaries - Full Time	23,028	1,866.48	3,741.48	19,286.52
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,300	227.03	335.45	1,964.55
TOTAL	\$33,300	\$2,323.53	\$4,527.27	\$28,772.73
<u>CONTRACTUAL SERVICES</u>				
Other Contr. Services	\$ -	\$ 540.00	\$ 540.00	\$ (540.00)
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ -	\$ 205.00
Maint. & Repair - Bldg. & Impr.	6,000	31.85	81.85	5,918.15
Maint. & Repair - Equip. & Mach.	1,500	232.32	272.44	1,227.56
Rent	100	-	-	100.00
Telephone & Telegraph	400	-	-	400.00
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	825	-	167.13	657.87
TOTAL	\$9,720	\$796.17	\$1,061.42	\$8,658.58
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ (15.00)	\$ (15.00)	\$ 315.00
Clothing	240	2.65	2.65	237.35
Household & Janitorial Supp.	100	60.77	60.77	39.23
Mach. & Equip. - Parts & Supp.	1,200	5.98	9.45	1,190.55
Motor Fuels	450	50.02	83.15	366.85
Seeds & Plants	200	-	-	200.00
Maintenance of Lines	2,200	354.76	455.24	1,744.76
Small Tools	150	5.94	8.27	141.73
Sewer Tile, Pipe & Saddles	500	45.86	50.45	449.55
Other Commodities	500	163.92	165.00	335.00
TOTAL	\$5,840	\$674.90	\$819.98	\$5,020.02
GRAND TOTAL	\$48,860	\$3,794.60	\$6,408.67	\$42,451.33

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Two Months Ending August 31, 1971

5

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 347.30	\$ 772.88	\$ 6,028.12
Salaries - Full Time	51,694	4,272.00	8,544.00	43,150.00
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$60,095	\$ 4,619.30	\$ 9,316.88	\$50,778.12
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 25.00	\$ 25.00	\$ 275.00
Insurance Charges - Bldg. & Equip.	250	-	-	250.00
Maint. & Repair - Equip. & Mach.	1,500	66.80	783.73	716.27
Postage	3,085	-	-	3,085.00
Printing	1,000	-	44.50	955.50
Professional Fees	15,000	200.00	840.00	6,600.00
Rent	200	3.82	7.64	192.36
Recording & Abstracting	100	11.80	11.80	88.20
Telephone & Telegraph	1,900	140.00	280.00	1,620.00
Training Fees	150	-	-	150.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$ 447.42	\$ 9,552.67	\$14,607.33
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ -	\$ 120.00
Mach. & Equip. - Parts & Supplies	150	-	-	150.00
Bad Debt Expense	3,090	-	-	3,090.00
Office Supplies	650	60.26	91.03	558.97
Other Commodities	100	-	-	100.00
TOTAL	\$ 4,110	\$ 60.26	\$ 91.03	\$4,018.97
GRAND TOTAL	\$88,365	\$5,126.98	\$18,960.58	\$83,404.42

Richard F. Dain
MAYOR 9-27-71

CITY OF GLADSTONE

GENERAL FUND

SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS & UTILITIES BUILDING FUND

Two Months Ending August 31, 1971

CITY OF CLADSTONE

GENERAL FUND DISBURSEMENTS

SUMMARY

TWO MONTHS ENDING AUGUST 31, 1971

ACTIVITY	BUDGET	CURRENT MONTH EXPEND	YEAR TO DATE EXPEND	BALANCE	PER CENT EXPENDED
General Administration	\$ 89,040	\$ 4,647	\$ 9,791	\$ 79,249	11
Finance & Personnel	39,780	3,756	6,718	33,062	17
Municipal Court	15,015	984	2,077	12,938	14
Engr., Insp., & Planning	57,830	4,998	9,597	48,233	17
Building Maintenance	32,320	2,262	3,752	28,568	12
Street Maintenance	274,230	30,770	42,263	191,967	18
Equipment Maintenance	13,330	1,118	1,822	11,448	14
Park & Recreation	76,220	6,517	11,999	64,221	16
Public Safety	455,685	33,177	70,654	385,031	16
Traffic Control	38,400	3,014	5,949	32,451	15
Animal Control	10,695	855	1,118	9,577	10
Civil Defense	4,690	65	265	4,425	6
	<u>\$ 1,067,235</u>	<u>\$22,363</u>	<u>\$ 166,065</u>	<u>\$ 901,170</u>	<u>16</u>

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295	7	7	\$ 321,295.00
Personal Property Tax, Current	53,085	-	-	53,085.00
Real Property Tax, Prior Years	4,500	14,173	376.88	4,123.12
Personal Property Tax, Prior Years	300	27.45	115.37	171.63
Merchants & Manufacturers	6,335	-	-	6,335.00
Corporation & Intangible	32,780	-	-	32,780.00
Penalties & Interest	5,000	225.88	429.88	4,570.12
TOTAL PROPERTY TAX	\$ 423,295	14,173.26	715.23	\$ 422,579.77

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900	122,653.87	122,653.37	\$ 26,246.61
Gas Franchise Tax	51,390	-	-	51,390.00
Electric Franchise Tax	110,000	-	31,953.73	78,046.27
Gasoline Tax	133,250	12,518.00	23,420.46	109,829.54
TOTAL LOCAL TAXES	\$ 343,540	35,171.87	54,027.56	\$ 266,361.57

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900	780.00	1,580.63	\$ 67,319.37
Building Permits	20,000	3,661.48	7,104.87	10,795.13
Plumbing & Electrical Permits	9,000	1,500.00	3,555.73	6,444.27
Construction Insp./				
Excavations	1,500	125.00	430.00	1,075.00
Alcoholic Beverage Permits	3,535	12.00	162.50	3,372.50
Animal Licenses & Impoundments	5,000	214.00	274.00	4,726.00
Planning & Zoning Fees	4,000	415.00	1,600.00	3,085.00
Business & Occupation Licenses	25,000	1,915.00	3,950.00	16,045.00
	\$ 136,935	9,803.80	22,925.69	\$ 113,013.91

MUNICIPAL POLICE COURT

	\$ 47,000	4,451.00	2,425.00	\$ 38,525.00
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	75.00	150.00	\$ 625.00
Revenue from Special Road District	26,965	-	-	26,965.00
Oakwood Fire Agreement	1,340	-	-	1,340.00
Missouri Highway Safety Program	16,750	-	-	16,750.00
Sale of Materials	150	11.05	17.50	138.95
Interest on Investments	22,000	4,224.39	9,543.57	13,132.12
Reimbursed Expenses	1,000	-	777.66	222.34
Other Income	12,000	451.25	-	11,548.75
TOTAL MISCELLANEOUS INCOME	\$ 81,005	\$ 4,726.29	\$ 10,471.13	\$ 76,278.76

GRAND TOTAL REVENUE

	\$ 1,031,775	53,702.10	120,469.23	\$ 977,603.67
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GENERAL ADMINISTRATIVEPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance-Personnel	\$ 4,949	\$ 2,228	\$ 660.56	\$ 4,289.44
702 Other Personal Services	1,980	-	-	1,980.00
704 Salaries - Full Time	32,776	2,516.00	5,632.00	27,143.00
705 Salaries - Part Time	1,500	-	-	1,500.00
TOTAL	\$ 41,205	\$ 3,146.78	\$ 6,292.56	\$ 34,911.94

CONTRACTUAL SERVICES

711 Advertising	\$ 1,050	\$ 5.40	\$ 20.70	\$ 1,029.30
715 Memberships & Subscriptions	2,100	26.00	164.60	1,930.40
716 Insurance Charges-Bldg. & Equip.	210	-	10.00	200.00
719 Maintenance & Repair- Equipment & Machinery	525	29.20	441.99	23.61
720 Postage	1,420	-	-	1,420.00
721 Printing	5,070	250.41	334.41	4,741.59
722 Professional Fees	22,000	400.00	500.00	21,200.00
723 Rent	775	27.16	16.43	708.57
724 Recording & Abstracting	75	40.21	36.25	38.05
725 Telephone & Telegraph	2,065	184.00	354.52	1,713.48
727 Travel Expense	3,510	104.66	222.55	2,807.45
729 Other Contractual Services	4,600	-	1.00	4,599.00
TOTAL	\$ 43,400	\$ 1,200.11	\$ 2,722.15	\$ 40,470.85

COMMODITIES

750 Books & Periodicals	175	-	-	\$ 175.00
755 Food Supplies	150	2.94	4.34	145.62
758 Machinery & Equipment- Parts & Supplies	150	4.10	7.79	142.21
759 Motor Fuels	125	7.34	26.65	98.35
770 Office Supplies	2,660	378.00	604.07	2,155.93
779 Other Commodities	1,000	-	25.50	974.50
TOTAL	\$ 4,260	\$ 395.00	\$ 668.37	\$ 3,691.61

CAPITAL OUTLAY

193.11 Office Furniture & Equipment	\$ 175	-	-	\$ 175.00
TOTAL	\$ 175			
GRAND TOTAL	\$ 89,040	\$ 4,642.31	\$ 7,771.10	\$ 79,248.77

FINANCE & PERSONNEL

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
Personal Services				
701 Insurance - Personnel	\$ 4,962	839.80	1,197.35	3,764.65
704 Salaries - Full Time	22,128	1,551.00	3,318.08	18,809.92
705 Salaries - Part Time	350	-	-	350.00
TOTAL	\$ 27,440	2,410.80	4,515.43	22,924.57

CONTRACTUAL SERVICES

711 Advertising	\$ 350	-	-	350.00
713 County Charges	1,500	-	-	1,500.00
715 Memberships and Subscriptions	200	20.00	60.00	140.00
719 Maintenance & Repair - Equip. & Mach.	650	88.40	277.30	270.70
720 Postage	3,600	-	20	3,580.20
721 Printing	2,300	728.88	1,028.88	1,271.12
723 Rent	370	5.07	40.17	329.83
725 Telephone & Telegraph	1,120	24.00	170.40	149.60
727 Travel Expense	500	-	-	500.00
729 Other Contractual Services	-	-	20.00	280.00
TOTAL	\$ 10,590	761.27	1,754.65	8,835.45

COMMODITIES

750 Books and Periodicals	\$ 75	-	12.50	62.50
770 Office Supplies	1,500	118.09	174.58	1,325.42
779 Other Commodities	175	-	-	175.00
TOTAL	\$ 1,750	118.09	187.08	1,562.92

CAPITAL OUTLAY

193.11 Office Furniture and Equipment	\$ -	261.20	261.20	(261.20)
TOTAL	\$ -			
GRAND TOTAL	\$ 39,780	3,751.46	6,758.26	33,021.74

MUNICIPAL COURTApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701	Insurance - Personnel	\$ 1,219	✓ 64.33	\$ 130.46	✓ 1,088.54
705	Salaries - Part Time	12,741	391.46	1,849.02	10,891.98
TOTAL		13,960	✓ 455.79	✓ 1,979.48	✓ 11,932.52

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 35	✓ -	✓ -	✓ 35.00
719	Maintenance & Repair - Equip. & Mach.	130	-	42.00	88.00
725	Telephone and Telegraph	350	28.00	56.00	294.00
727	Travel Expense	180	-	-	180.00
TOTAL		\$ 695	✓ 28.00	✓ 98.00	✓ 597.00

COMMODITIES

750	Books and Periodicals	\$ 25	-	-	✓ 25.00
770	Office Supplies	300	-	-	300.00
779	Other Commodities	35	-	-	35.00
TOTAL		\$ 360	-	-	✓ 360.00

GRAND TOTAL

\$ 15,015	✓ 984.29	✓ 2,077.48	✓ 12,937.52
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<u>ENGINEERING, INSP. & PLANNING</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,830	1 345.24	1 744.96	1 4,885.04
704	Salaries - Full Time	38,790	2,072.00	6,270.35	32,519.15
705	Salaries - Part Time	2,050	141.04	1,692.83	357.17
TOTAL		45,670	1 1,258.28	1 7,707.64	\$ 36,761.36
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	1 -	1 76.50	1 223.50
715	Memberships and Subscriptions	300	-	25.00	275.00
716	Insurance Charges - Bldg. & Equip.	420	-	-	420.00
719	Maintenance & Repair - Equip. & Mach.	300	7.80	49.80	250.20
720	Postage	75	-	-	75.00
721	Printing	500	140.80	141.05	358.95
722	Professional Fees	2,000	367.11	312.00	1,693.00
723	Rent	150	3.00	7.64	142.36
725	Telegraph and Telephone	755	55.00	112.00	643.00
726	Training Fees	200	-	-	200.00
727	Travel Expense	500	-	-	500.00
729	Other Contractual Services	150	-	-	150.00
TOTAL		\$ 5,650	7 514.91	1 712.99	1 4,931.01
COMMODITIES					
750	Books and Periodicals	\$ 300	1 -	1 4.25	1 295.75
758	Machinery & Equip. - Parts & Supp.	300	11.95	11.85	288.05
759	Motor Fuels	500	17.52	77.87	422.13
770	Office Supplies	300	27.17	75.26	224.74
776	Small Tools	50	-	-	50.00
777	Surveying Supplies	300	-	-	300.00
779	Other Commodities	100	-	-	100.00
TOTAL		\$ 1,850	1 73.64	1 167.33	\$ 1,680.67
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 3,400	-	-	1 3,400.00
193.6	Radio Equipment	685	-	-	685.00
193.11	Office Furniture & Equip.	575	-	-	575.00
TOTAL		\$ 4,660			1,660.00
GRAND TOTAL		\$ 57,830	1 4,497.76	1 1,596.96	\$ 48,233.04

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 15	-	-	\$ 15.00
705	Salaries - Part Time	120	-	-	120.00
TOTAL		\$ 135			\$ 135.00
CONTRACTUAL SERVICES					
716	Insurance Charges - Bldg. & Equip.	\$ 2,000	-	-	\$ 2,000.00
717	Laundry Service	415	37.24	59.71	355.29
718	Maintenance & Repair - Building & Equipment	9,985	618.25	1,183.15	8,801.85
723	Rent	600	150.00	150.00	450.00
728	Utilities Expense	14,775	1,006.23	1,676.74	13,098.26
729	Other Contractual Services	1,740	112.12	219.54	1,520.46
TOTAL		\$ 29,515	\$ 1,923.64	\$ 2,259.14	\$ 26,225.86
COMMODITIES					
751	Building Materials	\$ 1,200	261.14	261.14	\$ 938.86
756	Household & Janitorial Supplies	770	69.93	144.93	625.27
779	Other Commodities	200	6.92	56.69	143.31
TOTAL		\$ 2,170	\$ 338.09	\$ 462.86	\$ 1,757.44
CAPITAL OUTLAY					
161.3	Miscellaneous Improvements	\$ 500	-	-	\$ 500.00
TOTAL		\$ 500			
GRAND TOTAL		\$ 32,320	\$ 2,261.78	\$ 2,751.90	\$ 28,568.30

STREET MAINTENANCE AND
SNOW REMOVALApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 12,586	1,258.60	1,258.60	11,327.40
704	Salaries - Full Time	69,244	6,924.40	10,417.40	58,319.60
705	Salaries - Part Time	3,000	-	-	3,000.00
706	Salaries - Overtime	4,000	200.00	523.07	3,476.93
706.1	Salaries - Overtime, Snow Removal	4,000	-	-	4,000.00
TOTAL		\$ 92,830	8,383.00	12,200.47	80,646.53

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 25	-	-	25.00
716	Insurance Charges - Bldg. & Equip.	3,580	-	-	3,580.00
719	Maintenance & Repair - Equip. & Mach.	3,200	329.31	440.56	2,750.44
723	Rent	5,780	482.92	117.86	4,897.14
725	Telephone & Telegraph	1,010	121.1	111.84	888.31
726	Training Fees	50	-	-	50.00
727	Travel Expense	50	10.00	20.00	20.00
728.1	Utilities Expense - Traffic Control	2,900	228.17	487.31	2,452.66
728.2	Utilities Expense - Street Lights	17,535	1,121.52	1,247.97	15,251.01
729	Other Contractual Services	2,000	120.00	225.71	1,764.29
TOTAL		\$ 36,130	2,912.72	3,501.95	31,625.15

COMMODITIES

751	Building Materials	\$ 18,000	5,571.37	5,646.76	12,353.24
751.1	Building Materials - Snow Removal	2,500	-	-	2,500.00
752	Cement and Asphalt	15,000	1,120.47	3,153.02	12,822.18
753	Chemicals, Drugs & Lab. Supp.	300	200	200	394.79
753.1	Chemicals, Drugs & Lab Supp., Snow Removal	10,000	-	-	10,000.00
754	Clothing	300	6.51	42.43	293.57
758	Machinery & Equipment - Parts & Supplies	7,000	424.47	505.39	6,457.62
758.1	Machinery & Equipment - Parts & Supplies, Snow Removal	400	-	-	400.00
759	Motor Fuels	4,000	321.00	555.14	3,444.96
775	Signs	4,000	1,210.10	1,210.00	2,689.90
776	Small Tools	400	-	-	400.00
778	Water Pipe & Supplies	2,000	400.00	523.45	1,466.55
779	Other Commodities	200	20.00	50.59	169.41
TOTAL		\$ 64,100	11,453.01	12,926.74	51,273.36

STREET MAINTENANCE AND
SNOW REMOVAL, CONT.

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

CAPITAL OUTLAY

192 Motor Vehicles	\$ 7,300	2,862.17	2,862.17	4,437.91
193.5 Mechanical Equipment	7,500	-	-	7,500.00
193.6 Radio Equipment	1,370	-	-	1,370.00
194 Streets & Improvements	25,000	10,348.30	10,348.30	14,651.70
TOTAL	\$ 41,170	13,210.47	13,210.47	\$ 27,959.53
GRAND TOTAL	\$234,230	130,740.25	132,262.57	101,467.43

EQUIPMENT MAINTENANCE

PERSONAL SERVICES

701	Insurance - Personnel
704	Salaries - Full Time
706	Salaries - Overtime

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

\$ 1,424
8,136
1,000

\$ 10,560

\$ 734.45

160.00
1,300.00

1,460.00

\$ 1,263.10
6,828.00
1,000.00

\$ 7,091.10

TOTAL

CONTRACTUAL SERVICES

717	Laundry Service
719	Maintenance & Repair-Equip. & Mach.
723	Rent
725	Telephone & Telegraph
727	Travel Expense
729	Other Contractual Services

\$ 20
100
50
360
100
50

\$ 680

22.00
8.13

\$ 21.13

56.00
5.19

\$ 61.13

20.00
100.00
50.00
304.00
91.87
50.00

\$ 615.87

TOTAL

COMMODITIES

750	Books & Periodicals
751	Building Materials
753	Chemicals, Drugs, & Lab. Supplies
754	Clothing
756	Household & Janitorial Supplies
758	Machinery & Equip. - Parts & Supplies
770	Office Supplies
776	Small Tools
779	Other Commodities

\$ 50
200

250
40

350

250
50

200
50

\$ 1,440

18.50

182.13

70.49

4.14

45.13

27.20

\$ 347.64

18.50

182.18

70.49

5.24

45.13

27.20

\$ 247.74

\$ 31.50
200.00

67.82
40.00

279.51

244.76
50.00

154.87
22.80

\$ 1,091.30

TOTAL

CAPITAL OUTLAY

193.5	Mechanical Equipment
193.11	Office Furniture & Equip.

\$ 450
200

\$ 650

\$ 13,330.77

TOTAL

GRAND TOTAL

PARKS & RECREATIONApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701	Insurance - Personnel	\$ 2,991	\$ 352.22	\$ 675.11	\$ 2,315.89
704	Salaries - Full Time	14,112	1,172.64	2,324.00	11,786.00
705	Salaries - Part Time	6,182	5,212.00	6,452.91	253.09
706	Salaries - Overtime	2,000	242.00	503.46	1,636.54

TOTAL

\$ 25,285	\$ 2,179.46	\$ 1,800.27	\$ 15,484.79
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CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 25	\$ -	\$ -	\$ 25.00
716	Insurance Charges - Bldg. & Equipment	160	-	-	160.00
719	Maintenance & Repair - Equip. & Mach.	500	113.15	113.15	326.85
722	Professional Fees	2,000	-	-	2,000.00
723	Rent	300	70.00	70.25	219.75
727	Travel Expense	100	-	-	100.00
728	Utilities Expense	1,500	120.00	234.89	1,245.11
729	Other Contractual Services	1,000	750.00	166.20	234.00

TOTAL

\$ 5,585	\$ 1,053.15	\$ 414.29	\$ 4,970.71
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COMMODITIES

750	Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
751	Building Materials	1,000	70.22	21.76	978.24
752	Cement & Asphalt	300	159.14	129.19	170.81
753	Chemicals, Drugs & Lab. Supplies	400	100.00	36.52	263.48
754	Clothing	50	-	-	50.00
758	Machinery & Equip. - Parts & Supplies	450	201.27	497.88	47.89
759	Motor Fuels	350	85.12	84.72	265.12
771	Recreation Supplies	1,000	11.50	26.60	978.40
773	Seeds & Plants	100	10.00	10.00	89.00
775	Signs	100	16.00	16.38	83.62
776	Small Tools	150	27.01	23.01	126.99
779	Other Commodities	300	421.00	531.30	231.30

TOTAL

\$ 4,550	\$ 1,097.07	\$ 1,373.26	\$ 3,171.64
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<u>PARKS & RECREATION CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 30,800	-	-	30,800
181.32 Park Land Improvements	10,000	-	62.55	9,937.45
192 Motor Vehicles	-	-	144.00	144.00
193.5 Mechanical Equipment	-	-	-	-
193.6 Radio Equipment	-	-	-	-
 TOTAL	 \$ 40,800	 -	 \$ 206.55	 \$ 40,593.45
GRAND TOTAL	\$ 76,220	\$ 6,516.13	\$ 11,199.47	\$ 64,220.53

PUBLIC SAFETY

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 47,993	\$ 2,272.27	\$ 4,001.93	\$ 41,791.07
704	Salaries - Full Time	291,187	28,200.00	43,110.00	235,076.72
705	Salaries - Part Time	12,000	110.00	1,642.00	10,358.00
706	Salaries - Overtime	16,000	221.25	1,885.23	14,114.77
707	Uniform Allowance	720	-	-	720.00
TOTAL		\$367,900	\$ 29,742.41	\$55,642.84	\$ 312,257.76

CONTRACTUAL SERVICES

711	Advertising	\$ 400	-	17.74	\$ 382.21
713	County Charges	100	37.00	12.70	27.30
715	Memberships & Subscriptions	400	1.00	51.00	349.00
716	Insurance Charges - Bldg. & Equip.	3,800	-	-	3,800.00
717	Laundry Service	350	27.25	51.95	279.15
719	Maint. & Repair - Equip. & Machinery	8,000	12.12	547.29	7,452.72
720	Postage	75	-	-	75.00
721	Printing	1,860	727.12	731.52	1,129.48
722	Professional Fees	700	43.00	120.00	580.00
723	Rent	3,500	245.12	416.26	3,013.74
725	Telephone & Telegraph	5,000	218.26	599.20	4,400.80
726	Training Fees	1,950	60.00	60.00	1,890.00
727	Travel Expense	2,390	117.00	120.00	1,730.30
729	Other Contractual Services	500	17.24	4,992.74	4,492.74
TOTAL		\$ 29,025	\$ 1,757.16	\$ 8,381.82	\$ 20,644.18

COMMODITIES

751	Printing Materials	\$ 500	\$ 105.29	17.30	\$ 387.52
750	Books & Periodicals	-	-	112.48	387.52
753	Chemicals, Drugs & Lab. Supplies	1,000	77.32	141.67	858.33
754	Clothing	5,780	858.14	764.84	4,815.16
755	Food Supplies	150	12.27	13.27	136.72
758	Machinery & Equip. - Parts & Supplies	7,000	1,077.10	1,370.57	5,629.43
759	Motor Fuels	9,500	1,114.94	1,746.33	7,553.67
770	Office Supplies	1,600	209.35	293.79	1,221.21
776	Small Tools	630	167.12	107.52	522.22
779	Other Commodities	885	41.35	112.32	725.18
TOTAL		\$ 27,045	\$ 5,629.43	\$ 5,163.89	\$ 21,882.11

<u>PUBLIC SAFETY CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
191 Firefighting Equipment	\$ 4,800			4,800.00
192 Motor Vehicles	15,500			15,500.00
193.5 Mechanical Equipment	9,195		1,467.70	7,727.30
193.6 Radio Equipment	1,395			1,395.00
193.11 Office Furniture & Equipment	825			825.00
 TOTAL	 \$ 31,715		 1,467.70	 30,247.30
 GRAND TOTAL	 \$455,685	 7,376.93	 70,134.25	 385,130.75

PUBLIC SAFETY
TRAFFIC CONTROL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 5,086	1 237.62	1 581.00	\$ 4,505.00
704 Salaries - Full Time	29,904	2,252.16	5,146.00	24,758.00
706 Salaries - Overtime	800	46.00	169.77	634.23
TOTAL	\$ 35,790	2,252.16	5,796.77	\$ 29,997.83

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equip.	\$ 210			\$ 210.00
719 Maintenance & Repair - Equip. & Mch.	100			100.00
726 Training Fees	50			50.00
727 Travel Expense	50			50.00
729 Other Contractual Services	50			50.00
TOTAL	\$ 460			\$ 460.00

COMMODITIES

754 Clothing	\$ 1,700	1 156.00	1 156.00	\$ 1,543.10
758 Machinery & Equipment - Parts & Supplies	100	-	-	100.00
779 Other Commodities	50	-	-	50.00
TOTAL	\$ 1,850	1 156.00	1 156.00	\$ 1,693.10

CAPITAL OUTLAY

193.5 Mechanical Equipment	\$ 300			\$ 300.00
TOTAL	\$ 300			

GRAND TOTAL

\$ 38,400	1 5,210.16	1 5,948.87	\$ 32,451.13
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ANIMAL CONTROLApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701	Insurance - Personnel	\$ 1,081	82.12	115.23	965.77
704	Salaries - Full Time	7,476	125.10	847.17	6,624.83
706	Salaries - Overtime	413	-	-	413.00
TOTAL		\$ 8,970	207.22	962.40	\$ 8,005.60

CONTRACTUAL SERVICES

716	Insurance Charges - Bldg. & Equipment	\$ 150	-	-	150.00
719	Maintenance & Repair - Equip. & Mach.	150	-	-	150.00
721	Printing	100	-	-	100.00
722	Professional Fees	150	-	-	150.00
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 600	-	-	\$ 600.00

COMMODITIES

750	Nothing		22.40	22.40	183.40
753	Chemicals, Drugs & Lab. Supplies	\$ 150	-	6.00	144.00
755	Food Supplies	300	41.65	41.65	258.35
756	Household & Janitorial Supplies	75	22.27	22.27	52.73
758	Machinery & Equipment - Parts & Supplies	150	-	-	150.00
759	Motor Fuels	200	-	-	200.00
779	Other Commodities	250	-	-	250.00
TOTAL		\$ 1,125	64.05	70.32	\$ 971.68

GRAND TOTAL

\$ 10,695	262.05	1,117.72	\$ 9,577.28
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CIVIL DEFENSEApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES701 Insurance - Personnel
705 Salaries - Part Time\$ 45
60045.00
600.00

TOTAL

\$ 645

\$ 645.00

CONTRACTUAL SERVICES715 Memberships & Subscriptions
719 Maintenance & Repair -
Equip. & Mach.
720 Postage
721 Printing
725 Telephone & Telegraph
726 Training Fees
727 Travel Expense
728 Utilities Expense
729 Other Contractual Services\$ 15
300
100
40
990
100
550
300
100

11.00

11.00

14.00

15.00

510.00

100.00

40.00

928.57

100.00

544.66

274.62

100.00

TOTAL

\$ 2,495

41.00

41.13

2,348.87

COMMODITIES753 Chemicals, Drugs & Lab.
Supplies
754 Clothing
758 Machinery & Equipment -
Parts & Supplies
759 Motor Fuels
775 Signs
776 Small Tools
779 Other Commodities\$ 20
280
150
75
50
100
75

4

4

20.00

141.76

122.65

71.58

50.00

100.00

25.00

TOTAL

\$ 750

200.00

167.01

380.99

CAPITAL OUTLAY192 Motor Vehicles
193.5 Mechanical Equipment
193.6 Radio Equipment
193.11 Office Furniture &
Equipment\$ -
700
100

700.00

100.00

TOTAL

\$ 800

800.00

GRAND TOTAL

\$ 4,690

60.00

203.14

4,426.86

TOTAL-ALL ACTIVITIES

\$1,067,235.72

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

TWO MONTHS ENDING AUGUST 31, 1971

	<u>COLLECTIONS</u>	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1971	--	--
Assessments Receivable, Total	\$ 4,505.48	\$ 8,425.06
Assessments Received, Delinquent	--	342.15
Penalties	21.90	52.08
Payments for Apportionment	--	--
	<u>\$ 4,527.38</u>	<u>\$ 8,819.29</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
Two Months Ending August 31, 1971

	<u>COLLECTIONS</u>	
Lot Fees	<u>\$ 625.00</u>	<u>\$ 1,400.00</u>
	<u>EXPENDITURES</u>	
	<u>\$ --</u>	<u>\$ --</u>

SIDEWALK CONSTRUCTION FUND
Two Months Ending August 31, 1971

Sidewalk Construction Fund Balance, July 1, 1971	\$ 9,255.68
Sidewalk Improvements, Expenditures	<u>2,704.50</u>
BALANCE, AUGUST 31, 1971	<u>\$ 6,551.18</u>

CITY OF GLADSTONE
PUBLIC WORKS & UTILITIES BUILDING FUND
Two Months Ending August 31, 1971

Public Works & Utilities Building (as amended)	\$ 124,840.00
Building Construction Expenditures	<u>123,383.30</u>
BALANCE, AUGUST 31, 1971	<u>\$ 1,456.70</u>

SPECIAL CITY COUNCIL MEETING
GLADSTONE, MISSOURI

30 SEPTEMBER 71

A Special Meeting of the Gladstone City Council was held at 7:45 P.M. in the Gladstone City Hall on Thursday, September 30, 1971. Those present were Mayor Richard Davis, Councilman Jezak, Councilman Walker and Councilman Dowd. By unanimous decision, those present waived the Notice of the Special Meeting, and by motion duly made and seconded, appointed Mr. Dowd, City Councilman, to act as City Clerk for such meeting.

The first item of business was consideration of the building plans submitted by Mr. Charles Garney, Jr., for construction of a building at 7409 North Oak Street Trafficway. General discussion ensued, during which the Council requested that Mr. Garney brick the south side of the proposed building. Mr. Garney agreed to do this.

Further discussion on curbing all the way to the buffer zone on the east side of the proposed building, along 74th Street was held.

All notes and suggestions marked on the Plan, dated 9/21/71, will be followed, assuming such revised Plans meet the requirements of the City Engineer.

Mr. Jezak moved to accept the revised Plans for the construction of a building by Garney Plumbing and Heating Company, as submitted by Mr. Charles Garney, Jr., subject to the approval of the City Engineer. Mr. Walker seconded the motion. The vote: Councilman Dowd, "aye", Councilman Jezak, "aye", Councilman Walker, "aye", Mayor Davis, "aye".

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 8:15 P.M.

Respectfully submitted,


Richard Dowd, Acting City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
11 OCTOBER 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of Council Meeting of September 27, 1971 and of Special Council Meeting of September 30, 1971.
4. PUBLIC HEARING: On a request to rezone from R-1, One-Family Dwelling District, to C-1 Local Business District, property described as Lots 4 and 11, Block 11, LINDEN, located at approximately 7020 North Cherry, Gladstone, Clay County, Missouri.
5. PUBLIC HEARING: On a request to vacate an alley, 15 feet in width, running north and south, located in Block 28, LINDEN, Gladstone, Clay County, Missouri.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. THIRD READING: Bill No. 71-51 prohibiting the sale and use of fireworks except under certain circumstances.
10. THIRD READING: Bill No. 71-59-A, providing for examination and certification of persons engaged in the business of electrical wiring, etc.
11. FIRST READING: Bill No. 71-64, amending Ord. No. 1.372, as amended, relating to zoning regulations and restrictions and the establishment of use districts in the City of Gladstone. (Brooktree Addition, Kendallwood.)
12. FIRST READING: Bill No. 71-65, amending Ord. No. 1.372, as amended, relating to zoning regulations and restrictions and the establishment of use districts in the City of Gladstone. (Herman Scharhag property).
13. FIRST READING: Bill No. 71-66, vacating a public alley in Block 28, LINDEN.
14. FIRST READING: Bill No. 71-67, accepting a standard water easement from D & S Enterprises.
15. RESOLUTION: Authorizing payment for a portion of water main construction.
16. RESOLUTION: Accepting a Bill of Sale for water main construction under Contr. No. 118.
17. RESOLUTION: Accepting a Bill of Sale for water main construction under Contr. No. 119.
18. RESOLUTION: Authorizing execution of Water Main Extension Contract No. 124.
19. RESOLUTION: Authorizing acceptance of a proposal for chemical grouting of certain sewer lines from Video Pipe Grouting, Inc.
20. RESOLUTION: Authorizing acceptance of a proposal for one 1972 2-ton, dump truck, and authorizing purchase of same.
21. Acceptance of: (a) Statement of cash to September 30, 1971; (b) Cash Disbursements Report for the month of September, 1971, from Combined Waterworks and Sewerage System Operation and Maintenance Fund; (c) Disbursements Reports for the month of September, 1971, for General Fund, Public Works & Utilities Bldg. Fund, Capital Improvement Fund for Construction of Sidewalks, Public Safety Fire Station Fund, and Park Land Improvement Fund.
22. OTHER
23. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 September 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Davis at 8:00 P.M. on Monday, September 27, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called. Those present, in addition to the Mayor, were Councilman Dowd, Councilman Bussinger, Councilman Jezak and Councilman Walker. Also present were the City Manager, Mr. Olson, Mr. John Monica, from the office of the City Counselor, and the City Clerk.

The Mayor led the audience and Council in repeating the Pledge of Allegiance.

Item 3 on the Agenda: Mr. Jezak moved for the adoption of the Minutes of the regular meeting of the City Council of September 13th, as submitted. Mr. Walker seconded. The vote: All "aye".

Item 4 on the Agenda: Public Hearing: Request to rezone from R-1 to RP-1 property described as being approximately 59th and North Indiana, Brooktree Subdivision (Kendallwood). The applicant: The Charles F. Curry Company. Mr. James Carney, representing the Charles F. Curry Company, addressed the Mayor and Council, explaining briefly what the plan was. He introduced Mr. Phil Acuff, of Acuff Homes, Inc., who explained that there would be approximately 403 R-1 dwellings, which would range in price from \$36,000 to \$50,000. Mr. Acuff described the kind of dwellings; he said they would do all possible to preserve the natural surroundings, working around nature rather than destroying, preserving the greatest possible area of green space and keeping, rather than destroying, the trees and doing the least possible amount of grading.

Mr. Carney explained that the Homes Association which would be formed would be mandatory, and it would therefore be the responsibility of those dues-paying owners to maintain the open areas; as such, there would be no involvement of the City at all in maintenance. In answer to a question, Mr. Carney suggested that this could take about three years to complete; that it was a 7-phase project; that, blessed with good weather, they would hope to begin in early spring, and hoped to have the Council's approval, so they could proceed with the finalization of their plans and submit their first Plat to the Council by December.

Mr. Carney explained some of the requests which had been made by the Planning Commission, and enumerated them; that all streets, for instance, be public instead of private, as they had planned, which would mean that the City would maintain them; that sidewalks be planned for both sides of the streets, which they agree to; that the 20-foot strip adjacent to Shady Lane, as shown on the drawing, be used to widen the adjacent lots in Blocks C, D and E; it had been suggested that Jackson on the easternmost permit be improved; Mr. Carney said they would only have control on the west side of Jackson the length of the development but would certainly improve that section which would actually be a part of their Brooktree (Kendallwood) development. Mr. Carney said, further, that if, as was suggested by the Planning Commission, Special Permits were necessary for the Club House etc., they would just have to forego them, as they did feel they could risk having the permits for only three-year periods. He also agreed they would be happy to talk with the Park Board members at any time.

Mr. Dowd asked why the developer would like to dedicate 14 acres of open space to the City and then maintain them. He asked what the advantage would be for the Curry Company.

Mr. Carney answered that according to Gladstone's ordinance, they are required to dedicate 7½% of the tract as open space; they are exceeding this amount. He said they propose this ground for parkland because it is the most suitable for parkland, and they want to maintain it so they can be sure it is in tip-top shape. Also, he said, they do not object to providing a copy of the Restrictive Covenants or Deed of Restrictions to the City so the City can be aware of what restrictions will be imposed on the purchasers in Brooktree. They are not, of course, prepared as yet.

Mr. Walker asked where the four streets in question were. Mr. Carney pointed them out on the plan, saying they do not object to the public street image at all. He said their interest was only a suggestion that they be private streets so they could retain a 10' strip.

He said that the interior lots will all be in the interior part of the area; that there will be no exposure to streets except those lots which abut the parkway.

In opposition, Mr. Wm. Von Erdmannsdorff suggested that he objected to the dead-ending of the aforementioned streets; that he believes, for safety, they should be cul-de-sacs, with some way of turning around and he believes these - as they are planned now, will be traps. He also said that he was concerned about the street, an existing street, running along (near) Big Shoal school...he said this would block the only entrance to a park which was given to the City many years ago by its first mayor, Mr. Berry; that once a street is in it can never be corrected; insofar as maintaining the parks, he suggested that "this agreement be secured in writing on paper"...that it could be just a "jungle". He suggested that someone "like a policeman" be asked to drive these streets so they will confirm the fact that people can get lost. He believes that Brooktree is being set up like a separate city; he believes the county road should be kept open.

Mayor Davis said he concurred; that the Administration will investigate the road of which he spoke, and he said the Council was interested as Mr. Von Erdmannsdorff was in park land.

Mr. Bill Dodson, 3711 NE 57th Street, said he was interested in the access to Antioch Road from the proposed new area. This was explained.

Mayor Davis closed the Public Hearing at this time.

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1 to R-1-CH property described as being located on the east side of Broadway, from Englewood Road North to approximately 58th Street North. The applicant, Mr. Herman Scharhag.

In favor of the proposal, Mr. Herman Scharhag, 2 West Englewood Road, addressed the Mayor and the Council. He said he was presenting his revised plan which

* Received
10-11-71

* Some suggestion that the City should handle the problem.

Incorporated the new category R-1-CH...he said he was originally forced to apply for a classification of "Apartments" for this development, which had actually never been an apartment project....he said that some of the comments heard tonight from Mr. Carney and Mr. Acuff regarding their project apply to his proposed project; he feels that they are actually one step ahead of these other gentlemen, by clustering the residences, which leaves more open space. He said on the same property, they could possibly build 165 residential homes, but that his plan asks for only 105 such clustered dwellings; that this proposal provides 12,120 square feet of land area, the net amount of feet after the street has been taken out, per unit, which is in excess of what the City requires. He said this would figure at slightly less than three units per acre, and under the present R-1 requirements, they could figure 4 to 5 houses per acre. He said he felt this was probably the very best use of the land; that it would be sufficiently scenic and with such buffering around it to provide the most protection. He has arranged to provide two-car attached garages for each house....he said when the Planning Commission voted to recommend approval of his plan, the Subcommittee had several recommendations which they had tried to incorporate in the over-all plan. These were as follows: (1) that the small lake in the NW corner be deleted, as well as the small lake in the NE corner. He concurred with this and these areas will be green or park areas; (2) that the No. 4 golf tee be moved out of the buffer zone; they will rearrange the location and agreed to do this; (3) that the northernmost entrance to Broadway be closed until Broadway is improved, and a temporary cul-de-sac be constructed on the property at this location....he said this would be done until North Broadway is graded and the final grade is determined. He said in the matter of the location of the club house, there had been objections, but that it was 180 feet from the property line, and they felt this distance was adequate to provide sufficient open space between abutting property owners, and would like to keep it as shown on the plan; he said the present barn is to be converted into a little club house for the golf course; he feels this is sufficient within the buffer zone.

Mr. Scharhag said they felt the over-all project is one which will be of definite value to the City without being detrimental; that the lakes which had been of such controversy would provide fishing, iceskating, etc., and he felt they had presented the best possible plan which included as much as possible suggested changes.

Mayor Davis said that the Council would want to study the questions raised and the study made by the Subcommittee of the Planning Commission prior to giving any answers; that this would be done and they would be in touch with Mr. Scharhag on each of these points.

Those opposed were:

Mr. Al Fuson, 201 NW 59th, who lives in Hickory Hills, a residential area which borders the northern line of the proposed Scharhag development. He gave the following presentation: "My presentation for the most part is being made on behalf of the other residents of Hickory Hills, as well as other property owners within 185 feet of the property in question. This request for rezoning from R single-family residences, was first made approximately 18 months ago. During this time, we have attended several public hearings of both the Planning Commission and the City Council. In addition, we have met with representatives c

both of these groups in our own homes. On these occasions, we have discussed with you and elaborated our objections to this proposal, to the point that we feel reasonably certain that you gentlemen understand the reasoning behind our objections. Therefore, we don't feel it is necessary to prolong this meeting any longer than necessary, other than to very briefly summarize our position on this matter."

"In order to formalize our position, we have made it a part of this written protest and present it to you at this time. At the conclusion of my presentation, the individuals for whom I speak will step forward to identify themselves and unless they feel it necessary to emphasize any of these points, probably will not take any of the three minutes allotted."

"I, The undersigned are owners of real estate in the City of Gladstone, Clay County, Missouri, and all live within 185 feet of the proposed property to be rezoned. The undersigned believe that the application for rezoning should be denied because it will have a detrimental effect upon the reasonable use of their property as well as a detrimental effect upon the City as a whole, if approved in its present form. We, the following residents of the above described area, City of Gladstone, Missouri, do hereby protest the rezoning of property described, from R-1, One Family Dwelling District to R-1-CH, Cluster Housing District unless the following stipulations are included in the City Council's final approval of the Plat of the proposed zoning, as follows:

- (A) That the owner's consultant develop complete drainage proposals, to include storm sewers as necessary to control natural drainage and overflow from lakes located in the NW and NE areas.
- (B) That the northernmost entrance to Broadway be closed and a temporary cul-de-sac or turnaround be constructed on the property at this location until such time as Broadway is improved.
- (C) That the developer be required to widen, construct sidewalks, gutters and curbs on North Broadway and Englewood Road abutting the property line.
- (D) That all buildings be set back a minimum of 35' from the Buffer Zone on the North property line.
- (E) That the golf course be removed for safety reasons, primarily.
- (F) That the proposed Main Club House and Swimming pool be relocated to a more central area within the complex. In addition, if the present barn located 37 feet from the north property line is to be converted to a bar or clubhouse, that it also be relocated to a more central area in the complex.
- (G) That a Special Use Permit be required for operation of the clubhouse and associated activities."

"These are but 7 objections, all issued by the Planning Commission, all of which were first raised over 18 months ago. During all this time we have had no indication whatsoever... (until this evening)... from the land owner that any consideration has been given to them. We sincerely believe that none of these will create an undue hardship on the land owner in view of the substantial increase in economic value of this property that will result in the change of zoning.

*Mr. Fuson added the words
"in it's present form"...

We have very briefly stated these objections without elaboration but I wish to emphasize this has only been done out of consideration for the saving of time, and hope that you have not forgotten the reasoning behind our objections."

"Gentlemen, we are not against growth and new development in the City of Gladstone. We are not living with our heads in the sand, and are aware of new concepts in development, and are not particularly opposed to the concept of cluster housing. Nor are we opposed to the fundamental right of a person to do with his property that which he wishes; however, we are opposed to the misconception that a man can do with his property what he wishes if it infringes on the rights and privacy of his neighbors."

"We honestly and sincerely believe that unless these stipulations are made a part of the Final Plat, it will indeed be at the sacrifice of the surrounding now established, residential area."

At the conclusion of his address, Mr. Fuson turned to persons behind him and several stood and addressed the Mayor and Council. Mr. Robert Dery, 213 Hickory Circle; Mr. James E. Pryor, 221 Hickory Circle, who suggested that the clubhouse planned for the northernmost boundary of the property would be a nuisance to the people at the other end of the project; he suggested that it might be more economically feasible to turn the present house into a rental unit, and that the barn be made into a storage area for equipment instead of the golf course club house it is proposed to become...he asked that "Planned" be inserted into the controlling ordinance, in connection with R-1-CH, and he said he requested that before the Final Plat is accepted by the Council, he and his neighbors would like to have a chance to see it.

Mayor Davis said there would be no secrets; that he personally would see to it that they all knew of the Council's decision...

Mr. Dowd asked just what the Mayor had promised Mr. Pryor.

Mayor Davis said he had just indicated that he would personally present the final plans, based on the decision of the Council, to these people...

Mr. Dowd said he objected.

Mrs. Betty Dery, 213 Hickory Circle, and Mrs. Sondra M. Pryor, 221 Hickory Circle also voiced their disapproval of the Plan.

Mrs. Nancy Bell, 5801 North Broadway, commented that, as she had mentioned to the Council before, there is other undeveloped property in this area of Gladstone, and she wanted the Council to know that they did not want to be closed in completely by apartments and town-house development. This is her immediate concern, she said.

Mr. Kenneth J. Bell, of the same address, asked about the new copies of the Zoning Ordinance. Mayor Davis said they are still not available, but will be, shortly.

Mr. Dowd explained the error in the draft of the new ordinance, in which the "Planned" portion in connection with R-1-CH had been left out inadvertently. He said this would be corrected in the final draft; that it was unintentional.

The following people voiced their protests: Mr. Gus Leimkuhler and Mrs. Marjorie Leimkuhler, 202 NW 59th Street; Mr. Arthur A. Pfaff and Mrs. Barbara L. Pfaff, 205 NW 59th Street; Mrs. Eleanore W. Bareford, 305 NW 59th Street; Mr. Jerry L. Sutton, 217 Hickory Circle; Mrs. Cornelia Fuson, 201 NW 59th Street; Mr. Frank DeLuca, 10 W. Englewood Road; Mr. Angelo M. Motta, 5804 N. Broadway; Mr. John Nolte, who lives in Kansas City, Kansas, but who owns the one-acre property at 6 W. Englewood Road... Mr. Nolte advised that because of the proposed 30' drive which is scheduled to abut his property, he will be unable to face his houses (if he were to build) on Englewood Road. Mayor Davis mentioned that this might be a fault of the Deed Restrictions rather than the proposed development. Mr. Jerry Crews, 308 NW 59th Street spoke in opposition, and Mrs. Whelling, 210 NW 59th Terrace.

Mr. David Wharton, 2 NW 54th Street, addressed the Mayor and Councilmen, and asked what effect this type of development might have on the City, as a whole. He said that, in his opinion, there were only three types of people who might choose to live in this type of housing: i.e. - renters, transients and retirees. He said he also understood that it was possible for such places to be purchased by investors for rental, which could mean that the houses would not be maintained. He said he felt the aforementioned types of people are not those who would, necessarily, be the most active nor interested in civic matters. He said that if the Councilmen were to run for election at this very moment, based upon their decision to grant this zoning, he doubted if any of them would be elected. He said, in "summing up", that he felt it would be most inappropriate to "build our community around a hollow shell".

Note: The City Clerk was handed two sets of petitions protesting the R-1-CH zoning request; one set was signed by 28 persons all of whom live within the 180' of the land proposed for rezoning; the second set of names of which there were 27, are from residents living in the general area of the proposed rezoning. Said petitions were duly noted, dated, signed and added to the file by the Clerk.

The Mayor closed the Hearing.

Item 6 on the Agenda: Communications from the Audience. Mr. Mike Koska, of 2863 59th Terrace, addressed the Mayor and Council. He said he was against the ordinance proposed to ban the use of fireworks in the City. He said he believes the safety of those using fireworks depends upon knowing the proper use of them. He said he taught his children the proper use and how to handle them, and, to date, there had been no injuries. He said he intends to go right on shooting fireworks, and that, if the Council passes this ordinance, they may as well plan to have a lot of little lawbreakers on their hands. He said that prohibiting the use of anything forces it to be done in secrecy, and that as a result of that, there will be many more injuries than there are now. He suggested that, instead of prohibition, the Council consider regulation, more restraint, perhaps placing an age limit, say from 12 up. He then demonstrated a toy which is sold all year around, which was a slingshot designed to kill rabbits. He said it was far more dangerous to have something of this nature available all year around than to have fireworks available four days out of the year.

Mr. Charles Logan, 1605 NE 61st Street, of the Gladstone Jaycees, addressed

the Mayor and Council. He said they were not here just to fight for the Jaycees, but to oppose the ordinance banning fireworks. He presented a petition bearing 296 signatures from people who were opposed to the ordinance. He then asked the Council to consider an election to give the persons who were interested a chance to vote on whether or not there would be fireworks allowed in Gladstone.

At this time, Mayor Davis asked Mr. Monica if, in his opinion, the matter could be brought to a vote prior to the actual adoption of the ordinance, or if the decision to hold an election could be made prior to the adoption of the ordinance banning fireworks, or if they ordinance had to be adopted first, or enacted first, then the petitioners could protest the actual ordinance and it would come to an election following the receipt of the required number of signatures at that time. Mr. Monica said he would check into the requirements and advise the Council, but that he felt the ordinance would have to be enacted first.

Mr. Ralph Wells, 5332 North White, Kansas City, North, said that he felt the number of youth activities which were sponsored as a result of the funds derived from the sale of fireworks, were valuable. He said, in fact, that most of the money received was turned over to the Public Safety Department for the furtherance of the "Ride-Along" program, as well as Drug Abuse Studies. He said the City must depend on service clubs like the Optimists, the Jaycees, various sororities, etc., to help keep the young people of the City occupied. He asked the Council if they were prepared to make up the money out of their own pockets or from the City funds to keep these activities going.

Mr. Keith Beck, 7321 North Wayne, First Vice President of the Gladstone Jay-Cees, asked for a 60-day delay for the third reading into enactment of the governing ordinance on fire-works prohibition, so that his organization and others can support their program of opposition.

Mr. Orville Shaw, 1700 E. 68th Place North, said he approved the ordinance. He said he knew fireworks were dangerous, that after the 4th of July this year, his yard looked like a war zone.

Mr. Frank Holyer, 501 NE 61st Street, said he didn't think there was any room in the Scouting activities for fireworks, although several Scout Troops each year sell them. He said this invites injury, and he didn't think they needed to shoot fireworks.

Mr. Roger Kohrs, 5609 North Garfield, said he was a member of the American Legion Post No. 61 which had sold fireworks this year; that he was not speaking in favor of nor in behalf of the Post, but rather wanted to speak against fireworks. He cited his own personal recent experience with a fireworks injury which left him with a paralyzed pupil in his left eye, and reported fireworks injuries which had been sustained by others of his acquaintance this past year. He said, in closing, that he had been contacted by a representative from the Food and Drug Commission about his injury, and realized that there must be many others who are beginning to be more aware of the danger involved in fireworks.

Mr. Paul Matthews, Troop Leader of Scout Troop No. 272, addressed the Mayor and Council. He said that from the money which they net from the sale of fireworks

sends many boys to Camp Osceola who ordinarily wouldn't be able to go; helps maintain the camp, etc. He rebutted an earlier comment about inviting a boy to injury, saying that, on the contrary, they teach safety and instruct the boys in all safety precautions and measures.

Mrs. Pat Harris, 6611 North Broadway, a member of Gamma Xi Sorority, protested the proposed fireworks ban ordinance, saying that they money derived from the sale of fireworks handled by her Chapter goes for many worthwhile projects, such as helping retarded children, buying equipment to aid the blind, helping needy families.

Mr. T. J. Ballard, 1709 NE 68th, said he was in favor of fireworks sales.

Mr. Bill Chauvrant, of Northland Optimists, who lives at 2311 NE Vivian Road, said he hoped the City could come up with the money to make up what ordinarily comes from their group to continue the various youth-oriented programs in this City.

Item 7 on the Agenda: Communications from the City Council. Mr. Jezak commented about the proposed Fireworks ordinance, explaining the reasons for its proposal, the need for regulation. He moved that the second reading of Bill No. 71-51 be approved and placed on third and final reading. Mr. Dowd seconded, so that the matter could be discussed. Mr. Jezak said he was the proponent of the ordinance; that he believed the City needed such an ordinance in many respects; that he realized that these programs needed money - actually, everyone needed money... this is nothing new. He said in recent polls conducted by the Skylark, there were 43 in favor of the ordinance, and 17 negative responses; the Gladstone Press found there were 59 yes answers in favor of the ordinance, and 29 negatives. He said that the Kansas City Star had run two fine Editorials, ~~which were~~, in favor of banning fireworks in our City; that, contrary to earlier reports, there had been numerous letters all indicating approval of banning fireworks. He said in checking the North Kansas City Memorial hospital, there had been a total of 59 cases of injuries sustained by persons from fireworks; that Baptist Memorial had reported 2 such cases....he agreed the best thing might be to give the people a chance to vote on it.

Mr. Bussinger said he appreciated Mr. Jezak's thoughts on the matter. He said that a majority of papers indicated that they felt the fireworks should be banned, and he appreciated all the work which had accomplished the receipt of 296 signatures all in disapproval of the ordinance banning fireworks; that he felt the City had to work with all organizations and listen to the people. He said he, personally did not want to vote on the third reading of the Ordinance at this time.

Mr. Walker said he felt this is something the Council shouldn't legislate...he said they couldn't advocate enough safety in this area, but that there should be serious thought given to the amount of malicious vandalism in this area. He said the Council plans to ban fireworks for 4 days a year, but that actually they are talking about more than just four days; they are talking about more teen-age activities; he said if there were more good activities planned for teen-agers in this City, there wouldn't be as much malicious vandalism; he said he couldn't, in his conscience, vote for it. He asked what they were going to substitute for the activities which keep children busy, which are financed by money derived from the sale of fireworks.

Mr. Dowd asked the acting City Counselor, Mr. Monica, about the manner in which

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10-11-71

this should be handled. Mr. Monica said he believed they should first enact the ordinance, and that then the petitioners against such ordinance could call for a referendum...he didn't know without checking into the matter whether it should be citizen action or Council action.

Mr. Dowd said he had said he wouldn't vote on the matter just because he is personally against fireworks; that he didn't want to vote either for or against the third reading of the ordinance at this point.

Mayor Davis suggested that they could postpone the vote if that was the way the Council wanted to go.

Mr. Dowd said he believed the decision should be made by the majority of the citizens; that he would rather see the Council initiate the election, if there were to be one, and let the people express their opinion at the polls.

Mr. Davis said that it seemed strange that there would be a request for a delay in the passage of the ordinance on the very last day...he said that probably 2/3 or a majority of the people he has talked to have said they favor this ordinance which will ban the sale and use of fireworks in the City except by those putting on public displays; he said the benefits from the sales could be termed "eye tax"...that he didn't feel the loss of an eye justified the money derived from the sale of the article which might have put out the eye...he said he believed it was time for a vote.

Mr. Jezak said he would be more than happy to work with any of the organizations; that his job as Councilman paid him \$100 per year and took 400 or 500 hours of his time a year, but that that didn't stop him from encouraging people to contact him; that his phone had rung pretty steadily since this thing came up and he was glad to answer the calls, and would be glad to talk to anyone. He said he wanted to encourage everyone to vote "yes" on a third reading of the proposed ordinance. He said he would be happy to work to help those seeking petitions to get the matter on a ballot.

Mr. Bussinger said he felt they were cramming this down the throats of the people; that he couldn't see any reason for the rush; that we are "a long way from the 4th of July", and if it would help to delay the enactment, he was for delay.

Mr. Dowd then moved the third reading of Bill No. 71-51 be tabled until the next Council meeting of October 11th. Mr. Bussinger seconded. Mr. Jezak withdrew his earlier motion to accept the second reading of Bill No. 71-51 and to place said Bill on third and final reading. Mr. Dowd withdrew his "second" of Mr. Jezak's motion. The vote on Mr. Dowd's motion was as follows: Mr. Dowd, aye, Mr. Bussinger, aye, Mr. Jezak, aye, Mr. Walker, aye, Mayor Davis, aye.

* * *

Mr. Dowd asked Mr. Olson about the amendment to the Zoning Ordinance which doesn't say anything about the Plan to be a part of Cluster Zoning. Mr. Olson said this will come up for Public Hearing at the Planning Commission on October 4th; that the public notification will be in the Dispatch again before the next Council Meeting.

In answer to a question about the Starr property on Holmes and 67th Place, Mr.

Olson said he had asked Mr. Starr to correct the situations; that no permits will be issued until he does, and that he had a meeting set up with Mr. Starr for Tuesday.

Mr. Bussinger said he felt a comment was in order; that he wanted to compliment the Planning Commission for a job well done on both the Scharhag and Curry matters; that he felt they had done an excellent job.

Mr. Jezek mentioned that in addition to the JayCees, he had also heard from the Gamma Xi Sorority in regard to the fireworks matter.

Mayor Davis said he had felt for some time that the City should have something in the way of an occupancy denial or a permit which would be effective in cases like the Clyde Starr homes, which were being sold and occupied before the developer or builder had complied with all the City's requirements. He asked Mr. Monica to draw up something of this sort which could be presented to the Council for discussion.

Mayor Davis said there would be a work session at 7:30 P.M. on September 30th, and he polled the Council members to see when it would be the most convenient to meet with the Garney Plumbing Company people at their office.... It was decided to meet with them on October 7th, at about 5:30 P.M., and then have another work session at 7:30 P.M. on October 7th at the City Hall.

* * *

At this time, Item 19 was brought forward on the Agenda. This was (a) consideration of building plans for Garney Construction Company, for 7409 North Oak Street. Mr. Charles Garney, Jr., and two other gentlemen were present to discuss their plans. After general discussion, it was their mutual decision to defer action on the plans until after the meeting between Council members and the Garney personnel on October 7th. It was noted that this property is presently zoned C-3.

Item (b), Consideration of additions to the Kansas City Power and Light Substation located at 2013 NE 72nd Street.... this matter was deferred pending the City Manager's discussion with the KC P&L people on City requirements of some time ago which have not yet been fulfilled.

In each of the above items, Mr. Davis moved to defer and Mr. Dowd seconded. The vote was unanimous.

* * *

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson asked if the Council would plan to talk with Mr. Estrin, of Estrin Construction Company. It was agreed they would talk with him at about 8:00 P.M. on Thursday, the 30th.

Mr. Olson said there would be an addition of one bill, No. 71-62, concerning the acceptance of certain water and utility easements in connection with Prospect Plaza, (Item 11-a), and two additional Resolutions concerning execution of water main construction contracts (No.'s 122 and 123) being items 18-a and 18-b.

* * *

Item 9 on the Agenda: Mr. Jezek moved to place Bill No. 71-61, being for an

ordinance authorizing the City Manager to execute on behalf of the City of Gladstone, an agreement with the City of North Kansas City, a municipal corporation, to provide for mutual assistance for protection from fires, on its first reading. Mr. Bussinger seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of said Bill and to place it on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 71-61, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 71-61, and to enact same as Ordinance No. 1.835. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: Mr. Walker moved to accept the first reading of Bill No. 71-59, and to place it on second reading. Said Bill is for an ordinance providing for the examination and certification and licensing of persons engaged in the business of electrical wiring; providing for a bond; imposing a certification and license fee; creating a Board of Electrical Examiners and Appeals; Providing for Appeals to said Board; Prescribing the powers and duties of said Board; establishing penalties for violation of the ordinance. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 11-a - Mr. Bussinger moved to place Bill No. 71-62, for an ordinance to accept certain standard water easements for public use as a part of the Gladstone Water System, in connection with Prospect Plaza (and S & H Shopping Center), on its first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 71-62, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-62, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to enact said Bill as Ordinance No. 1.836. Mr. Walker seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Jezak moved to adopt Resolution No. R-71-94, endorsing Constitutional Amendment No. 1, regarding Municipal Home Rule. Mr. Dowd seconded. The vote: All "aye".

Mayor Davis moved for the adoption of Resolution No. R-71-95, endorsing Constitutional Amendment No. 2, relating to tax levies for First Class Counties. Mr. Jezak seconded. The vote: All "aye".

Mayor Davis moved for the adoption of Resolution No. R-71-96, endorsing Constitutional amendment No. 3, relating to Water Pollution Abatement. Mr. Jezak seconded. The vote: All "aye".

Item 13 on the Agenda:

Mr. Dowd moved for the adoption of Resolution No. R-71-97, authorizing Change Order No. 1, to the 1971 Street Overlay Contract, authorizing the City Manager to purchase 1,034.83 Tons of Asphalt laid for the amount of \$10,348.30. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-98, accepting work performed and authorizing final payment for the 1971 Street Program, Contract No. 1 in the amount of \$10,348.30, to City-Wide Asphalt Company, Inc. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 15 on the Agenda:

Mr. Jezak moved for the adoption of Resolution No. R-71-99, authorizing the execution of Water Main Extension Contract No. 120, for mains to serve Williamsburg Second and Third Plats, constructed by Hevalow-Shanks Construction Company, Inc., and Old Pike Development Company. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Jezak moved to adopt Resolution No. R-71-100, authorizing execution of Water Main Extension Contract No. 121, with C. O'Dell Plumbing and Heating Company, Inc., for the construction of both 6" and 8" C.I.P. to serve the Prospect Plaza Shopping Center, 64th and North Prospect. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Bussinger moved to adopt Resolution No. R-71-101, authorizing the City Manager to accept the bid of McMillan Dodge, Inc., for the purchase of one 1972 4-door Dodge Sedan, in the total amount of \$3,461.39, and to purchase same at the aforementioned price. Mr. Walker seconded. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-102, authorizing the City Manager to execute Contract No. 122 for water main construction by J. A. Peterson and Company, Inc., and Hevalow-Shanks Construction Company, Inc., in Stratford Park, Fifth Plat. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 19 - Mr. Bussinger moved for the adoption of Resolution No. R-71-103, authorizing the acceptance of a certain bid for 585 square yards of 4" thick asphalt paving at \$3.00 per square yard, for a total amount of \$1,755.00 for paving the North 7 feet of NW 63rd Street, from North Broadway to North Wyandotte, and authorizing payment for same. Mr. Jezak seconded. The vote: All "aye".

Mr. Dowd moved for the adoption of Resolution No. R-71-104, for the execution of Contract No. 123 with J. A. Peterson and Company, Inc., and Hevalow-Shanks Construction Company, Inc., for both 6" and 8" CIP, in Carriage Hill, Sixth Plat. Mr. Walker seconded. The vote: All "aye".

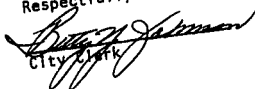
* * *

Item 20 on the Agenda: Mr. Bussinger moved for the acceptance of the approval of the following: Combined Waterworks and Sewerage System for 2 months ending 8-31-71, (Financial Report), of the General Fund, for the 2 months ending 8-31-71, for the Financial Reports from Public Works and Utilities Building Fund, Sidewalk Construction Fund, Sewer Assessment Fund and Special Park and Playground Fund, all for the 2 months ending 8-31-71, as submitted. Mr. Jezak seconded.

The City Manager noted that Dr. Kavanaugh has asked for an appeal on the consideration of his Plat of Maple Point. It will be one of the agenda items which the Council will discuss at its work session, of Sept. 30th. Also, at that time, a letter from the owners of the Bircairn Apartments will be discussed.

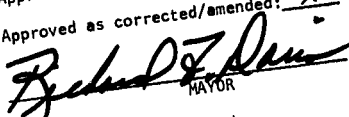
As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned at 12:00 Midnight.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: X


MAYOR

Richard T. Davis
MAR 12 1971

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS
Month of September, 1971

Ck.No.	Amount	Payee	Itemized Account
3869	\$ 5.00	Mo. Operator Certification Board	Examination fee for D. C. Anderson
3870	14,171.11	Pollution Control Dept	Sewer Treatment Charge-Aug.'7 No. of homes 2 mos = 3,258; 1 mo = 66
3871	6,582.00	City of Gladstone - Reserve Fund for Sewer Serv. Chg.	Monthly SSC-billed Aug. 1971
3372	37.95	AAA Lawn Mower Sales & Svc	Repair generator
3873	690.00	Big 3 Enterprises Inc	8 loads pumped from Glaywoods 1 load 8/31, 6 loads sludge, 9/1 (1), 9/2 (2), 9/3 (2) <i>Truck. Pump</i>
3874	354.76	W S Dickey Clay Mfg	6 1011 ring, 16 1011 cover
3875	132.07	Kansas City Electrical Construction Co	Replace lamps & photo cell Antioch Tower
3876	35.29	Ed Kramer Inc	Knife, hammers, grass seed, solder, ready mix, paint, ceme
3877	478.13	Mississippi Lime Co	22.50 tons pebble lime
3878	24.50	NKC Garage & Radiator	R & R Radiator, clean & repair radiator Trk 354
3879	8.52	Irma Hocking	To close water account
3880	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services retainer fee Sept. 1971
3881	37.11	Uhrich Supply Co	2 2 1/2 x 3/4" hose adapter for fire hyd., 4 chain hook washers for B-100 Tap.Mach.
3882	9.00	Unitog Co	2 pr trousers.
3883	1,226.72	Mo. Dept. of Revenue	Sales Tax for August, 1971

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-September, 1971
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Ck.No.	Amount	Payee	Itemized Account
3884	\$ 31.46	Bureau of Business Practice	The Purchasing Agent's Desk Manual
3885	237.35	Comet Electronics Inc	Overhaul generator
3886	10.28	Gamon-Calmet Industries	Prt. on materials
3887	6.45	Homelite	3 spanner wrenches for 360 pump
3888	259.95	Lane Blueprint	Items for meter test shop & making drawings
3889	46.61	Major Lumber Co	Plywood, water tempered peg board for meter shop
3890	8.52	Gibson Enterprises	To close water account
3891	10.74	Russell W Henderson	To close water account
3892	4.26	Fred Rand	To close water account
3893	5.04	Walter C Strain	To close water account
3894	8.52	Wilart Homes Inc	To close water account
3895	163.75	Ramsey Concrete Pipe Co	3 24x36 & 25 18x36 meter tile
3896	6.03	Sawyer Material & Sand Co	1 ton sand for Glaywoods
3897	30.00	Sitton Tank Co	5 6" & 1 4" adj. rings
3898	102.44	Southwestern Bell Telephone	Svc 9/7-10/7 Plant
3899	17.49	Uhrich Supply Co	1 1" threaded ball valve Clayton Mark 780 TT
3900	3,205.00	Water & Waste Co	100 5/8x3/4 Rockwell meters
3901	7,390.36	City of Gladstone - Payroll Acct.	Reimburse for 9/15/71 payroll
3902	25.00	Action Plumbing	Refund Sewer Tap #1721
3903	372.71	American Cast Iron Pipe	10 6" split sleeves

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-September, 1971
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C. No.	Amount	Payee	Itemized Account
3904	\$ 163.17	The Collar Co Inc	50 Ford 510 yoke expansion connection 5/8x3/4, 10 Ford 5 yoke expansion connection 1"
3905	91.56	Clayco Concrete Co Inc	3 1/2 cu yds concrete
3906	8.00	The Carter-Waters Corp	1 5 gal container Jet Shield
3907	1,562.21	City of Gladstone - General Fund	Gasoline, batteries, telephone, equip. leasing, off. supplies, clutch parts Trk 354, maint. agreement Savin, Trsf in lieu of taxes - Sept. 1971
3908	45.86	W S Dickey Clay Mfg Co	12 cans Epoxie, 12 4x8 tapping saddles
3909	34.75	The W. Evans, Co	100 12x6x8 jumbo parts bin
3910	38.90	Forslunds Inc	1 1" pipe thread tap, 2 Jabsco pump heads
3911	4.62	The Gas Service Co	Svc 8/6-9/3/71 Plant
3912	243.00	McKesson Chemical Co	12 150# cyls chlorine liquid
3913	973.25	Mississippi Lime Co	45.80 tons pebble lime
3914	27.92	Northern Supply Co	Parts for maintenance of mete
3915	11.60	William E Eldridge, Recorder	Record Ordinance & Easements, Instrument No. C59096-99
3916	1,142.60	The Rudy-Patrick Co	1,050 lbs seed, 1 Cyclone Seeder
3917	62.62	RCA Service Co	Repair on 2-way radio Trk 351
3918	.31	James E Durrichter	To close water account
3919	2.85	Tom Sykes Inc	Nuts & bolts for water & was mower
3920	29.86	Tnemec Co Inc	4 qts Ash Gray paint, 3 1 gal cans white Tneme-Gloss
3921	4.95	A O Thompson Lumber Co	5 2x4x10 for use in meter sh
3922	65.06	Uhrich Supply Co	Parts for maintenance of met

Combined Waterworks & Sewerage System
 Operation & Maintenance Fund
 Cash Disbursements-September, 1971
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Ck.No.	Amount	Payee	Itemized Account
3923	\$ 346.95	Water and Waste Co Inc	1 18" & 1 6" riser for 5 1/2 hydrant, 3 1" SR gallons Rockwell meters
3924	270.00	James Campbell	Refund Water Taps #3528, 3527 & 3526, duplicate purchases
3925	1,140.00	Big 3 Enterprises	22 loads sludge Treatment Pl. 9/6(1), 9/7(2), 9/8(3), 9/9(1), 9/10(1), 9/15(2), 9/16(1), 9/21(3), 9/22(2), 9/23(2), 9/24 9/2(1); 8 loads Glaywoods Pump Station 9/2, 9/6, 9/9, 9/16/9/21
3926	402.34	The Collar Co Inc	Service line materials
3927	75.64	Firestone Stores	2 7.50x16 8 ply nylon tube tires
3928	3,511.22	Kansas City Power & Light	Svc Treatment Plant, Wells & Tower
3929	84.53	Ray Sapp Hardware	Gloves, latch on tower, nails for shelves, wrenches, gas cap mop heads, pipe, liquid wrench saw drill bits, hammer, file, ready mix, broom filters, etc
3930	7,531.05	City of Gladstone - Payroll Acct.	Reimburse for 9/30 payroll
3931	24.37	Ed Kramer Inc	Roller covers & pans, handle cement mix, grass seed
3932	15.83	Petty Cash - Hazel Couture	Postage, plumbing supplies, hardware, ribbon, tolls, ice car wash
	<u>\$53,849.14</u>	TOTAL	

GENERAL FUND DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

SEPTEMBER, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
5049	\$ 73.59	Al Hufford	Street Maint-Mileage reimb. for use of pickup truck
5050	24.00	Jean E. Ford	Gen'l Adm.- Special Election, 9-3-71 plus trips to Liberty
5051	20.00	Velda J. Larson	Gen'l Adm. - Special Election 9-3-71
5052	20.00	Virginia Whisenand	Gen'l Adm.- Special Election 9-3-71
5053	-----	VOID	
5054	24.00	Betty H. Moreland	Gen'l Adm-Special Election 9-3-71 plus (2) trips to Liberty
5055	20.00	Dorothy Smolen	Gen'l Adm-Special Election 9-3-71
5056	20.00	Neva Locke	Gen'l Adm-Special Election 9-3-71
5057	20.00	Christine Deaton	Gen'l Adm-Special Election 9-3-71
5058	24.00	Joy E. Fowler	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5059	20.00	Alma Long	Gen'l Adm-Special Election 9-3-71
5060	20.00	Helen Wilson	Gen'l Adm-Special Election 9-3-71
5061	20.00	Edna E. Hinkle	Gen'l Adm-Special Election 9-3-71
5062	24.00	Hazel M. Newell	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5063	20.00	Mildred Seider	Gen'l Adm-Special Election 9-3-71
5064	20.00	Grace McMillin	Gen'l Adm-Special Election 9-3-71
5065	20.00	Della Noonan	Gen'l Adm-Special Election 9-3-71
5066	20.00	Melba P. Pope	Gen'l Adm-Special Election 9-3-71
5067	20.00	Clara F. Steger	Gen'l Adm-Special Election 9-3-71

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Two

5068	24.00	Margaret Halvorson	Gen'l Adm-Special Election 9-3-71
5069	20.00	Esther Slaughter	Gen'l Adm-Special Election 9-3-71
5070	24.00	Merle E. Lyle	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5071	20.00	Anna Lou Hensley	Gen'l Adm-Special Election 9-3-71
5072	20.00	Joanie Ockerstron	Gen'l Adm-Special Election 9-3-71
5073	20.00	Doris Deml	Gen'l Adm-Special Election 9-3-71
5074	24.00	Elizabeth Hopp	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5075	20.00	Florence Wilson	Gen'l Adm-Special Election 9-3-71
5076	20.00	Sylvia Whitton	Gen'l Adm-Special Election 9-3-71
5077	20.00	Katie Keeter	Gen'l Adm-Special Election 9-3-71
5078	24.00	Rose Green	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5079	20.00	Kordula M. Wendt	General Adm- Special Elect. 9-3-71
5080	20.00	Ella E. Miller	Gen'l Adm-Special Election 9-3-71
5081	20.00	Marguerite Naylor	Gen'l Adm-Special Election 9-3-71
5082	5.00	Florence King	Gen'l Adm- Absentee Ballot Counter for 9-3-71 Special Election
5083	5.00	Walter Wilson	Gen'l Adm-Absentee Ballot Counter for 9-3-71 Special Election
5084	5.00	Cynthia Chambers	Gen'l Adm-Absentee Ballot Counter for 9-3-71 Special Election
5085	5.00	Maxine E. Gromer	Gen'l Adm-Absentee Ballot Counter for 9-3-71 Special Election
5086	20.00	Myrt Mardikes	Gen'l Adm-Special Election 9-3-71
5087	13.81	Burnidge Oxygen Distr. Co.	Equip. Maint-Welding Supplies
5088	64.66	D&H Tire Service	St. Maint.-tire repairs to #143, service calls and new tubes
5089	15.00	Gladstone Flowers	Gen'l Adm-Funeral Arrangement for P. Degenhardt Sr. from City Council

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Three

5090	6.24	R.A. Harris	Pub. Sfty-Travel Reimbursement
5091	89.51	Independence Dodge	Pub. Sfty-Repair car #302 power steering and signal switch
5092	61.50	Independent Electric Mach. Co.	Pub. Sfty-Repair Alternator for #327
5093	5.86	International Harvester Co.	St. Maint-hoses and ring for #101
5094	98.46	K.C. Custom Uniform Co.	Pub. Sfty-3 pr. pants - Officer Hall
5095	52.50	Kellers Sales & Service	Pub. Sfty-9 extinguisher recharges
5096	69.90	Law Enforcement Equip. Co.	Pub. Sfty-(2) stop watches
5097	81.38	McCann Associates	Pub. Sfty- testing material for 5 candidates for fire promotion
5098	20.00	Mo. Mun. Clerks & Finance Officers Assn.	Gen'l Adm-)annual dues, Johnson Fin. & Personnn-)Meyer, Seeever, Roseberry
5099	8.00	NuWind Armature Co.	Pub. Sfty- clean out radiator #325
5100	6.00	Pepsi Cola	Parks. & Rec.-cooler rental
5101	15.55	Puritan Bennett Corp.	Pub. Sfty-four oxygen refills
5102	23.00	RCA Service Co	Pub. Sfty-repair radio on Cycle #1
5103	23.16	Schucker Photo Supply	Pub. Sfty-photo lab supplies
5104	400.00	Shook, Hardy, Ottman	Gen'l Adm.-September, 1971 retainer
5105	12.00	Standard Oil Co.	Pub. Sfty-Torch Club Membership for department ravel use
5106	24.00	Sunshine Art Studios	Pub. Sfty- 200 cards
5107	100.14	Tnemec Company	Street. Maint-traffic paint, 10 gal.
5108	148.85	U.S. Uniform Co Inc.	Pub. Sfty-shirts, trousers, jacket and cap (Officer Daffron)
5109	10.00	Vescovo Medical Clinic	Pub. Sfty- Physical exam for Cross Walk Guard Applicant
5110	405.71	Vessels Printers	Eng. & Insp.-650 electrical const. permits. Gen'l Adm- 25,900 newsletter sheets

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Four

5111	6.45	Walt's Motorcycle Co.	Pub. Sfty-points and condenser and labor
5112	8.10	B & G Motors	Pub. Sfty- weather stripping for #304
5113	10.00	Bill and Bob's Tow Service	Pub. Sfty- Tow charge for #304
5114	7.50	Gladstone Wrought Iron	St. Maint-weld hydraulic lift arm
5115	15.00	James W. Hall, M.D.	Pub. Sfty - physical exam for applicant
5116	50.00	Arthur S. Hopper	Pub. Sfty - clothing allowance for July, August, September
5117	2,052.48	K. C Power & Light	Street Maint. - traffic control lights and street lights Bldg. Maint-City Hall and $\frac{1}{2}$ of PW Bldg. Water Oper.- $\frac{1}{2}$ of PW Bldg. Parks & Rec. - diamond lights
5118	1,924.05	K. C.Quarries	Street Maint-790.3 tons rock
5119	18.53	Ed Kramer	Eng. & Insp. - pliers, screw driver hammer and mallet
5120	16.66	W. G. Livingston	Pub. Sfty-clothing allowance for July
5121	33.33	J. Russell Mullenix	Pub. Sfty-clothing allowance for Aug. and September
5122	1,022.85	Midwest Pre Cote Co.	St. Maint- 335.25 tons of rock
5123	17.85	Nashua Feed and Grocery	Animal Control - 150 lbs. of dog food
5124	10.00	National Parks and Conservation	Parks & Rec.-dues for membership
5125	15.00	National Municipal League	Gen'l Adm.-membership dues
5126	28.25	Paul's T.V. Supply	Pub. Sfty- parts and labor for repair of radio Vehicle #372
5127	50.00	Arthur L. Piburn	Pub. Sfty-clothing allowance for July, August, September
5128	24.84	R.C.A. Service	Pub. Sfty- repair radio
5129	70.00	Sanitation Services	Parks & Rec. - rental of two units for Oak Grove Park

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Five

5130	13.72	Sawyer Material and Sand Co.	Parks & Rec.-8 sacks of sand
5131	17.00	Search and Seizure Bulletin	Pub. Sfty-subscription renewal
5132	14.35	Smith and Wesson	Pub. Sfty-nickel plate revolver
5133	40.00	Swift Dodge Inc.	Pub. Sfty-repair power steering and direction signal
5134	57.60	The Townsend Newspapers	Gen'l. Adm. - legal notice
5135	423.42	Union Asphalts and Roadoils	St. Maint. - 3,312 gall. of oil
5136	15.00	Fairview Christian Church	Gen'l. Adm. - rental charge for precinct location 9-3-71 election
5137	15.00	Gladstone Church of Christ	Gen'l. Adm. - rental charge for precinct location 9-3-71 election
5138	15.00	London Towers Apartments Club House	Gen'l. Adm. - rental charge for precinct location 9-3-71 election
5139	15.00	Arthur R. Vallee, Pres. Gladstone Jaycees	Gen'l. Adm.-rental charge for precinct location 9-3-71 election
5140	50.26	North Kansas City School	Gen'l. Adm.-rental charges for (2) precinct locations plus custodial chg
5141	15.00	Bircain Management Co.	Gen'l. Adm.-rental charge for precinct location 9-3-71 election
5142	5.00	Mr. David Fricke	Gen'l. Adm. - services rendered for 9-3-71 election
5143	64.25	International City Management Assoc.	Gen'l. Adm. - 1971 conference regis.
5144	9,653.30	City of Gladstone - Fire Station Fund	Transfer of funds per R-71-84
5145	82.35	Baird and Sons Inc.	All departs-office supplies
5146	233.92	Beverly Lumber Co.	Bldg. Maint-) shelving and lumber Street Maint-) for PW Building
5147	47.25	Bob's Mobil Service	Pub. Sfty-(2) tire repairs, head lamp fan belt for #304, 4 qt. STP, hose for #301
5148	7.95	Branham Publishing Co.	Fin. & Personn-auto reference book
5149	103.75	Business Forms Service Inc.	Pub. Sfty- Auto Two Report Forms
5150	35.00	Callaghan and Co.	Gen'l. Adm. - sunscription to Municipal Problems

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Six

5151	-----	VOID	
5152	107.19	Columbia Ribbon and Carbon	All departments - typewriter ribbons
5153	11.00	Design and Environment	Gen'l Adm. -subscription to magazine
5154	20.59	Gas Service Co.	Bldg. Maint. -gas service for C.D. Bldg., Comm. Bldg. and City Hall
5155	25.25	Gemstones Inc.	Refund - Occupation License (R-1 zone)
5156	27,510.20	City of Gladstone Payroll Fund	Wages 25,251.86 FICA 1,182.49 Lagers 1,075.85
5157	16.00	Gladstone Wrought Iron	Parks & Rec. - key for tennis nets
5158	221.50	International Business Machines	Pub. Sfty- September charge for
5159	35.35	International Harvester	St. Maint. - check steering-Int. truck
5160	7,041.45	Bowen Const. Co.	St. Maint. -897 ton coated chips
5161	48.25	C&C Sporting Goods	Pub. Sfty- one case No. 7 trap shot
5162	7.32	George G. Cake Co.	Pub. Sfty- Whistle Chain and name tag
5163	13.39	Tom Franks	Equip. Maint. - mileage for use of vehicle for city business
5164	29.00	Keller Sales and Service	Equip. Maint. - recharge extinguisher
5165	39.58	Lane Blueprint	Eng & Insp. drafting materials and supplies
5166	34.25	Law Enforcement Equip. Co.	St. Maint.- Sam Browne belt and 1 bad
5167	439.13	Liberty Equip. Co.	St. Maint. - rental of Wayne Street Sweeper for September
5168	199.50	3 M Company	St. Maint. - materials for signs
5169	81.37	Petty Cash - Carol Ehrhart	Gen'l Adm.-misc. car expenses, misc. travel, misc. office supplies, refreshments for Clay Cty. Coord. Com copies of ordinances Fin. & Person. - postage Park & Rec. - keys, craft materials, ice cream for picnic, duck feed St. Maint. - trash hauling

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Seven

5170	121.60	F. Morton Pitt Co.	Pub. Sfty- 2 measure meters and 3 gun locks and 1 butt plate
5171	179.10	Premier Fastner Co.	St. Maint. - Planaflex assortment with cabinet
5172	38.60	Public Safety Equip. Co.	Pub. Sfty.- 1 holster, 4 boxes ammo
5173	1,500.00	Damon Purcell Construction	105.5 - fill in and grading of Bolling Heights Sewage Treatment Plan
5174	100.10	Sani's Service Center	Pub. Sfty- labor and materials for power steering repair, pump and hose for #303 and brake shoes for #303
5175	463.85	Ray Sapp Hardware	Animal Control-lock, wheel barrow Eng. & Insp. - tool box Pub. Sfty- plastic bags, (2) waste-baskets, flashlights, batteries, rustoleum, sponge, chamois, wrenches, glue, shotgun shells, ext. cord Bldg. Maint.- nails, glue, paint rollers, plastic pails, paint thinner air freshner, coffeemaker St. Maint. - gloves, loppers, weed whip and line level
5176	7.00	Service Industrial Rental	Bldg. Maint. - walk off mats
5177	190.70	U.S. Uniform Co.	Pub. Sfty - 3 pair pants, 6 shirts, 1 jacket, hat and stripes
5178	433.14	Union Asphalts and Roadoil	St. Maint. - 3,312 gallons of oil
5179	6.86	G.W. Van Keppel Co.	St. Maint. - chain repair and vibrati roller
5180	100.00	Lee Wilhite	Civil Defense-travel advance for MoCDDA Conference
5181	75.00	Thomas Zinn _ Public Sft. Department	Pub. Sfty-room and board for five days, 3 officers, FBI Firearms School Leavenworth, Ks.
5182	-----	VOID	
5183	75,000.00	City Wide Asphalt Co.	Partial payment for Job #71-23 for Street resurfacing program
5184	750.00	U.S. Postmaster	Finance & Personnn.-postage for mailir
5185	17.25	AAA Lawn Mower Sales	Street Maint. - labor and parts for repair of chain saw and sharpen chain
5186	5.00	Action Plumbing Co.	Refund - Excavation permit not used

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Eight

5187	149.90	Alpine Printing Co.	Pub. Sfty-5,000 two-part warnings
5188	69.30	Appreciated Advertising	Finance & Person-300 motorcycle license plates
5189	12.05	Bill and Larry's DX Station	Civil Def. - lube, filter, oil and 2 light bulbs for Bronco
5190	21.12	V.H. Blackinton & Co.	Public Sfty- 3 medals for Awards Program
5191	138.78	Baird and Son	All departments - miscellaneous office supplies and supplies for PW building
5192	11.50	Clayco Electric	Refund- duplication on purchase of Electrical permit
5193	11.25	Davis Publishing	Public Sfty-2 books on Police work
5194	15.00	Mr. Richard Davis	Gen'l Adm-travel allowance and lunch for study session 9-18-71
195	20.94	Ford Ideal Dry Cleaners	Pub. Sfty-laundry for August
5196	10.00	Fund for the Republic, Inc. Center for the Study of Democratic Institutions	Gen'l Adm. - associate membership
5197	5.50	Goodyear Service Stores	St. Maint. -repair flat on #125
5198	187.00	General Electric Co.	St. Maint. - (1) refrigerator for PW Bldg.
5199	13.99	R.A. Harris	Pub, Sfty-travel reimbursement
5200	53.93	Law Enforcement Equip. Co.	Pub. Sfty-50 breathalyzer kits
5201	8.00	Missouri Police Chiefs Assoc.	Public Sfty- annual dues for Mo. Police Chiefs Assoc.
5202	2.50	Missouri Police Juvenile Officers Assoc.	Pub. Sfty- renewal dues for Sgt. Stanley Hopper
5203	9.14	Northern Supply	St. Maint.- 40 ft. 1/2" copper tube
5204	65.38	National Safety Council	Various departments - renewal of membership dues
5205	90.69	Petty Cash - Arthur Piburn	Public Sfty- maintenance & repair, travel exp., meals, food supplies, office supplies, other commodities

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Nine

5206	60.30	Paul's T.V.	Public Sfty-parts and labor for 2 plectron repairs St. Maint.- parts and labor for mike cable for #344
5207	46.06	RCA Service Co.	Public Sfty-maintenance agreement for walkie talkies and repair mike on dispatch console
5208	34.09	Schucker Photo Supply	Public Sfty- 20 rolls of film and flash bulbs
5209	54.90	The Townsend Newspapers	Gen'l Adm. - rezoning notice Pub. Sfty- vehicle auction
5210	8.84	Treck Photographic Inc.	Pub. Sfty- photo paper
5211	79.15	Tobey Fine Papers of KC	Gen'l Adm. - paper for Public Sfty- multilith machine
5212	840.46	Union Asphalts and Roadolls	Street Maint. - 6,630 gallons of oil
5213	48.50	Richardson Engineering	Eng. & Insp. - estimating and engineering standards service
5214	448.51	Gladstone Auto Supply Inc.	Pub. Sfty- brake fluid, ignition resistors, carb. for #302, turn two drums, seal and hub disc, turn #301 plug wires '71 Dodges, radiator cap for #302, two alternators, hose clamp gas cap and wire terminals Street Maint.-brake fluid, oil filter #418, hose clamps, spark plugs, water pumps and starter #101, distributor caps and filters for GM trucks Equip. Maint. - battery terminal cleaners and oil, impact wrench, and disc brake mounting kit Water Oper. -carburetor kit and fuel pump for #353
5215	1,068.29	Streeter Amet	Eng. & Insp. two traffic counters and battery
5216	37.02	American District Telegraph	Bldg. Maint. - piped in music and two microphones
5217	973.45	Baird and Son	Eng. & Insp.)- office furniture for St. Maint -) PW Building

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Ten

5218	311.72	Bernie Klein Body Shop	Pub. Sfty- repair #300 and received reimbursement from Allstate Insurance Company								
5219	20.00	Clay County Bd. of Election Commissioners	Gen'l Adm. - machine rental and supplies								
5220	84.60	Curt H. Conrad Co.	Public Sfty- mace and four strike grenades, face shield, fire helmet								
5221	13.85	George F. Cake Co.	Pub. Sfty- nine markmanship badges								
5222	51.00	Richard F. Davis	Gen'l Adm. - reimbursed travel for MML Conference								
5223	50.74	Sam'l Dodsworth Co.	Gen'l Adm. - Poll books for election								
5224	7.10	Davis Publishing Co.	Pub. Sfty - (1) Inspection Manual								
5225	26.76	Fidelity Products Co.	Pub. Sfty - Labeler tape								
5226	813.00	General Testing Lab.	Eng. & Insp. asphalt testing overlay program and street compaction tests								
5227	27,646.93	City of Gladstone - Payroll	<table border="0"> <tr> <td>Wages</td> <td>\$ 24,416.06</td> </tr> <tr> <td>FICA</td> <td>1,080.92</td> </tr> <tr> <td>Insurance</td> <td>1,015.86</td> </tr> <tr> <td>Retirement</td> <td>1,134.09</td> </tr> </table>	Wages	\$ 24,416.06	FICA	1,080.92	Insurance	1,015.86	Retirement	1,134.09
Wages	\$ 24,416.06										
FICA	1,080.92										
Insurance	1,015.86										
Retirement	1,134.09										
5228	5.00	Gladstone Animal Clinic	Animal Control - service rendered dog hit by automobile								
5229	1,578.02	Gulf Oil Corp.	All departments - gas, oil for Sept.								
5230	27.11	Gulf Oil Corp.	Pub. Sfty - reimbursed travel exp.								
5231	488.00	Hi-Gene's Janitorial Serv.	Bldg. Maint. - janitorial services for September, City Hall, Comm. Bldg and PW Building								
5232	63.88	Al Hufford	Street Maint. - mileage for use of truck, toll bridge, ice								
5233	192.00	Hite Brothers	Gen'l Adm. - delivery of voting machines								
5234	142.87	Independence Dodge	Pub. Sfty - parts and labor for rep #303								
5235	30.00	International Institute of Municipal Clerks	Gen'l Adm. - annual dues								
5236	1,495.69	K C Quarries Co.	St. Maint. - 572.6 tons rock								

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Eleven

5237	10.00	Keller Sales and Service	Pub. Sfty- recharge 2 fire exting.
5238	62.37	K.C. Custom Uniform Co.	Pub. Sfty- one jacket (Officer Shandy)
5239	798.30	Larkin and Associates	105.9 - Special study of North Oak Street - TOPICS project
5240	1.00	Department of Revenue	Street Maint. - truck title
5241	2,399.55	Midway Ford Truck Center	Street Maint. - 1972 Ford Pickup
5242	771.97	Midwest Pre Cote Co.	Street Maint. - 253.10 tons rock
5243	9.00	Missouri Police News	Pub. Sfty - subscription to Missouri Police Law News
5244	-----	VOID	
5245	6.00	Medical School - University of Missouri	Pub. Sfty - (2) copies of manual on emergency care
5246	-----	VOID	
5247	17.85	Nashua Feed and Grocery	Animal Control - dog food
5248	2.00	David H. Olson	Gen'l Adm. - reimbursed travel exp. for MML Conference
5249	21.05	Paul's T.V. Supply	Pub. Sfty - plectron repair
5250	6.55	Public Safety Equipment.	Pub. Sfty - one cartridge case for bullets
5251	2.38	Ray's Auto Supply	Equip. Maint. - 2 battery fillers
5252	11.35	Pete Schroeder Electric	Refund - duplicate permit issued
5253	7.25	Schucker Photo Supply	Pub. Sfty - photo supplies
5254	16.55	Smith and Wesson	Pub. Sfty - repair and refinish combat masterpiece
5255	1,394.87	Southwestern Bell	All departments - telephone service including semi-annual bill for weather hot line
5256	11.76	A. O. Thompson	St. Maint. - lumber
5257	174.63	Union Asphalt	St. Maint. - 1,397 gallons of oil

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Twelve

5258	211.75	U.S. Uniform Co.	Pub. Sfty - 3 jackets, 3 shirts, chevrons, coveralls, 2 uniform pants, hat and cap strap
5259	44.75	Lee A. Wilhite	Civil Defense - map, antenna ground rods, stamps, post cards, scrap book, MO CDDA Bd. Meeting Bldg. Maint. - gate hinge and strap for gate lock
5260	40.00	Municipal Finance Officers Assoc.	Finance & Personnn. - membership service fee
5261	178.48	McMillian Dodge Inc.	Public Sfty - parts and labor for repair differential and transmission on #304
5262	525.00	James Bledsoe	Parks & Rec. - removal of brush pile at Flora park and Trimble property
5263	63.62	Diversified Equip. Leasing	Various Departments - rental on Savin Machine
5264	<u>10,348.30</u>	City Wide Asphalt	St. Maint. - final payment on Street Overlay Contract

\$ 188,474.49

GRAND TOTAL SEPTEMBER CASH DISBURSEMENTS

Richard E. Davis
10-11-71

GENERAL FUND DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

SEPTEMBER, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
5049	\$ 73.59	Al Hufford	Street Maint-Mileage reimb. for use of pickup truck
5050	24.00	Jean E. Ford	Gen'l Adm.- Special Election, 9-3-71 plus trips to Liberty
5051	20.00	Velda J. Larson	Gen'l Adm. - Special Election 9-3-71
5052	20.00	Virginia Whisenand	Gen'l Adm.- Special Election 9-3-71
5053	-----	VOID	
5054	24.00	Betty H. Moreland	Gen'l Adm-Special Election 9-3-71 plus (2) trips to Liberty
5055	20.00	Dorothy Smolen	Gen'l Adm-Special Election 9-3-71
5056	20.00	Neva Locke	Gen'l Adm-Special Election 9-3-71
5057	20.00	Christine Deaton	Gen'l Adm-Special Election 9-3-71
5058	24.00	Joy E. Fowler	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5059	20.00	Alma Long	Gen'l Adm-Special Election 9-3-71
5060	20.00	Helen Wilson	Gen'l Adm-Special Election 9-3-71
5061	20.00	Edna E. Hinkle	Gen'l Adm-Special Election 9-3-71
5062	24.00	Hazel M. Newell	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5063	20.00	Mildred Seider	Gen'l Adm-Special Election 9-3-71
5064	20.00	Grace McMillin	Gen'l Adm-Special Election 9-3-71
5065	20.00	Della Noonan	Gen'l Adm-Special Election 9-3-71
5066	20.00	Melba P. Pope	Gen'l Adm-Special Election 9-3-71
5067	20.00	Clara F. Steger	Gen'l Adm-Special Election 9-3-71

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Two

5068	24.00	Margaret Halvorson	Gen'l Adm-Special Election 9-3-71
5069	20.00	Esther Slaughter	Gen'l Adm-Special Election 9-3-71
5070	24.00	Merle E. Lyle	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5071	20.00	Anna Lou Hensley	Gen'l Adm-Special Election 9-3-71
5072	20.00	Joanie Ockerstron	Gen'l Adm-Special Election 9-3-71
5073	20.00	Doris Deml	Gen'l Adm-Special Election 9-3-71
5074	24.00	Elizabeth Hopp	Gen'l Adm-Special Election 9-3-71 and (2) trips to Liberty
5075	20.00	Florence Wilson	Gen'l Adm-Special Election 9-3-71
5076	20.00	Sylvia Whitton	Gen'l Adm-Special Election 9-3-71
5077	20.00	Katie Keeter	Gen'l Adm-Special Election 9-3-71
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5082	5.00	Florence King	Gen'l Adm- Absentee Ballot Counter for 9-3-71 Special Election
5083	5.00	Walter Wilson	Gen'l Adm-Absentee Ballot Counter for 9-3-71 Special Election
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Month of September, 1971

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5090	6.24	R.A. Harris	Pub. Sfty-Travel Reimbursement
5091	89.51	Independence Dodge	Pub. Sfty-Repair car #302 power steering and signal switch
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5093	5.86	International Harvester Co.	St. Maint-hoses and ring for #101
5094	98.46	K.C. Custom Uniform Co.	Pub. Sfty-3 pr. pants - Officer Hall
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5115	15.00	James W. Hall, M.D.	Pub. Sfty - physical exam for applicant
5116	50.00	Arthur S. Hopper	Pub. Sfty - clothing allowance for July, August, September
5117	2,052.48	K. C Power & Light	Street Maint. - traffic control lights and street lights Bldg. Maint-City Hall and $\frac{1}{2}$ of PW Bldg. Water Oper.- $\frac{1}{2}$ of PW Bldg. Parks & Rec. - diamond lights
5118	1,924.05	K. C.Quarries	Street Maint-790.3 tons rock
5119	18.53	Ed Kramer	Eng. & Insp. - pliers, screw driver hammer and mallet
5120	16.66	W. G. Livingston	Pub. Sfty-clothing allowance for July
5121	33.33	J. Russell Mullenix	Pub. Sfty-clothing allowance for Aug. and September
5122	1,022.85	Midwest Pre Cote Co.	St. Maint- 335.25 tons of rock
5123	17.85	Nashua Feed and Grocery	Animal Control - 150 lbs. of dog food
5124	10.00	National Parks and Conservation	Parks & Rec.-dues for membership
5125	15.00	National Municipal League	Gen'l Adm.-membership dues
5126	28.25	Paul's T.V. Supply	Pub. Sfty- parts and labor for repair of radio Vehicle #372
5127	50.00	Arthur L. Piburn	Pub. Sfty-clothing allowance for July, August, September
5128	24.84	R.C.A. Service	Pub. Sfty- repair radio
5129	70.00	Sanitation Services	Parks & Rec. - rental of two units for Oak Grove Park

GENERAL FUND DISBURSEMENTS
Month of September, 1971

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5130	13.72	Sawyer Material and Sand Co.	Parks & Rec.-8 sacks of sand
5131	17.00	Search and Seizure Bulletin	Pub. Sfty-subscription renewal
5132	14.35	Smith and Wesson	Pub. Sfty-nickel plate revolver
5133	40.00	Swift Dodge Inc.	Pub. Sfty-repair power steering and direction signal
5134	57.60	The Townsend Newspapers	Gen'l. Adm. - legal notice
5135	423.42	Union Asphalts and Roadoids	St. Maint. - 3,312 gall. of oil
5136	15.00	Fairview Christian Church	Gen'l. Adm. - rental charge for precinct location 9-3-71 election
5137	15.00	Gladstone Church of Christ	Gen'l Adm. - rental charge for precinct location 9-3-71 election
5138	15.00	London Towers Apartments Club House	Gen'l Adm. - rental charge for precinct location 9-3-71 election
5139	15.00	Arthur R. Vallee, Pres. Gladstone Jaycees	Gen'l Adm.-rental charge for precinct location 9-3-71 election
5140	50.26	North Kansas City School	Gen'l. Adm-rental charges for (2) precinct locations plus custodial chg
5141	15.00	Bircain Management Co.	Gen'l Adm.-rental charge for precinct location 9-3-71 election
5142	5.00	Mr. David Fricke	Gen'l Adm. - services rendered for 9-3-71 election
5143	64.25	International City Management Assoc.	Gen'l. Adm. - 1971 conference regis.
5144	9,653.30	City of Gladstone - Fire Station Fund	Transfer of funds per R-71-84
5145	82.35	Baird and Sons Inc.	All departs-office supplies
5146	233.92	Beverly Lumber Co.	Bldg. Maint-) shelving and lumber Street Maint-) for PW Building
5147	47.25	Bob's Mobil Service	Pub. Sfty-(2) tire repairs, head lamp fan belt for #304, 4 qt. STP, hose for #301
5148	7.95	Branham Publishing Co.	Fin. & Personn-auto reference book
5149	103.75	Business Forms Service Inc.	Pub. Sfty- Auto Two Report Forms
5150	35.00	Callaghan and Co.	Gen'l Adm. - sunscription to Municipal Problems

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Six

5151	-----	VOID	
5152	107.19	Columbia Ribbon and Carbon	All departments - typewriter ribbons
5153	11.00	Design and Environment	Gen'l Adm. -subscription to magazine
5154	20.59	Gas Service Co.	Bldg. Maint. -gas service for C.D. Bldg., Comm. Bldg. and City Hall
5155	25.25	Gemstones Inc.	Refund - Occupation License (R-1 zone)
5156	27,510.20	City of Gladstone Payroll Fund	Wages 25,251.86 FICA 1,182.49 Lagers 1,075.85
5157	16.00	Gladstone Wrought Iron	Parks & Rec. - key for tennis nets
5158	221.50	International Business Machines	Pub. Sfty- September charge for
5159	35.35	International Harvester	St. Maint. - check steering-Int. truck
5160	7,041.45	Bowen Const. Co.	St. Maint. -897 ton coated chips
5161	48.25	C&C Sporting Goods	Pub. Sfty- one case No. 7 trap shot
5162	7.32	George G. Cake Co.	Pub. Sfty- Whistle Chain and name tag
5163	13.39	Tom Franks	Equip. Maint. - mileage for use of vehicle for city business
5164	29.00	Keller Sales and Service	Equip. Maint. - recharge extinguisher
5165	39.58	Lane Blueprint	Eng. & Insp. drafting materials and supplies
5166	34.25	Law Enforcement Equip. Co.	St. Maint.- Sam Browne belt and 1 bad
5167	439.13	Liberty Equip. Co.	St. Maint. - rental of Wayne Street Sweeper for September
5168	199.50	3 M Company	St. Maint. - materials for signs
5169	81.37	Petty Cash - Carol Ehrhart	Gen'l Adm.-misc. car expenses, misc. travel, misc. office supplies, refreshments for Clay Cty. Coord. Com. copies of ordinances Fin. & Person. - postage Park & Rec. - keys, craft materials, ice cream for picnic, duck feed St. Maint. - trash hauling

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Seven

5170	121.60	F. Morton Pitt Co.	Pub. Sfty- 2 measure meters and 3 gun locks and 1 butt plate
5171	179.10	Premier Fastner Co.	St. Maint. - Planaflex assortment with cabinet
5172	38.60	Public Safety Equip. Co.	Pub. Sfty.- 1 holster, 4 boxes ammo
5173	1,500.00	Damon Pursell Construction	105.5 - fill in and grading of Boiling Heights Sewage Treatment Plant
5174	100.10	Sam's Service Center	Pub. Sfty- labor and materials for power steering repair, pump and hose for #303 and brake shoes for #303
5175	463.85	Ray Sapp Hardware	Animal Control-lock, wheel barrow Eng. & Insp. - tool box Pub. Sfty- plastic bags, (2) waste-baskets, flashlights, batteries, rustoleum, sponge, chamois, wrenches glue, shotgun shells, ext. cord Bldg. Maint.- nails, glue, paint rollers, plastic pails, paint thinner air freshner, coffeemaker St. Maint. - gloves, loppers, weed whip and line level
5176	7.00	Service Industrial Rental	Bldg. Maint. - walk off mats
5177	190.70	U.S. Uniform Co.	Pub. Sfty - 3 pair pants, 6 shirts, 1 jacket, hat and stripes
5178	433.14	Union Asphalts and Roadoil	St. Maint. - 3,312 gallons of oil
5179	6.86	G.W. Van Keppel Co.	St. Maint. - chain repair and vibrat roller
5180	100.00	Lee Wilhite	Civil Defense-travel advance for MoCDDA Conference
5181	75.00	Thomas Zinn - Public Sft. Department	Pub. Sfty-room and board for five days, 3 officers, FBI Firearms Scho Leavenworth, Ks.
5182	-----	VOID	
5183	75,000.00	City Wide Asphalt Co.	Partial payment for Job #71-23 for Street resurfacing program
5184	750.00	U.S. Postmaster	Finance & Personn.-postage for ma
5185	17.25	AAA Lawn Mower Sales	Street Maint. - labor and parts fo repair of chain saw and sharpen ch
5186	5.00	Action Plumbing Co.	Refund - Excavation permit not use

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Eight

5187	149.90	Alpine Printing Co.	Pub. Sfty-5,000 two-part warnings
5188	69.30	Appreciated Advertising	Finance & Personn-300 motorcycle license plates
5189	12.05	Bill and Larry's DX Station	Civil Def. - lube, filter, oil and 2 light bulbs for Bronco
5190	21.12	V.H. Blackinton & Co.	Public Sfty- 3 medals for Awards Program
5191	138.78	Baird and Son	All departments - miscellaneous office supplies and supplies for PW building
5192	11.50	Clayco Electric	Refund- duplication on purchase of Electrical permit
5193	11.25	Davis Publishing	Public Sfty-2 books on Police work
5194	15.00	Mr. Richard Davis	Gen'l Adm-travel allowance and lunch for study session 9-18-71
5195	20.94	Ford Ideal Dry Cleaners	Pub. Sfty-laundry for August
5196	10.00	Fund for the Republic, Inc. Center for the Study of Democratic Institutions	Gen'l Adm. - associate membership
5197	5.50	Goodyear Service Stores	St. Maint. -repair flat on #125
5198	187.00	General Electric Co.	St. Maint. - (1) refrigerator for PW Bldg.
5199	13.99	R.A. Harris	Pub, Sfty-travel reimbursement
5200	53.93	Law Enforcement Equip. Co.	Pub. Sfty-50 breathalyzer kits
5201	8.00	Missouri Police Chiefs Assoc.	Public Sfty- annual dues for Mo. Police Chiefs Assoc.
5202	2.50	Missouri Police Juvenile Officers Assoc.	Pub. Sfty- renewal dues for Sgt. Stanley Hopper
5203	9.14	Northern Supply	St. Maint.- 40 ft. $\frac{1}{2}$ " copper tube
5204	65.38	National Safety Council	Various departments - renewal of membership dues
5205	90.69	Petty Cash - Arthur Piburn	Public Sfty- maintenance & repair, travel exp., meals, food supplies, office supplies, other commodities

GENERAL FUND DISBURSEMENTS
Month of September, 1971

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5206	60.30	Paul's T.V.	Public Sfty-parts and labor for 2 plectron repairs St. Maint.- parts and labor for mike cable for #344
5207	46.06	RCA Service Co.	Public Sfty-maintenance agreement for walkie talkies and repair mike on dispatch console
5208	34.09	Schucker Photo Supply	Public Sfty- 20 rolls of film and flash bulbs
5209	54.90	The Townsend Newspapers	Gen'l Adm. - rezoning notice Pub. Sfty- vehicle auction
5210	8.84	Treck Photographic Inc.	Pub. Sfty- photo paper
5211	79.15	Tobey Fine Papers of KC	Gen'l Adm. - paper for Public Sfty- multilith machine
5212	840.46	Union Asphalts and Roadoids	Street Maint. - 6,630 gallons of oil
5213	48.50	Richardson Engineering	Eng. & Insp. - estimating and engineering standards service
5214	448.51	Gladstone Auto Supply Inc.	Pub. Sfty- brake fluid, ignition resistors, carb. for #302, turn two drums, seal and hub disc, turn #301 plug wires '71 Dodges, radiator cap for #302, two alternators, hose clamps gas cap and wire terminals Street Maint.-brake fluid, oil filter #418, hose clamps, spark plugs, water pumps and starter #101, distributor caps and filters for GM trucks Equip. Maint. - battery terminal cleaners and oil, impact wrench, and disc brake mounting kit Water Oper. -carburetor kit and fuel pump for #353
5215	1,068.29	Streeter Amet	Eng. & Insp. two traffic counters and battery
5216	37.02	American District Telegraph	Bldg. Maint. - piped in music and two microphones
5217	973.45	Baird and Son	Eng. & Insp.)- office furniture for St. Maint. -) PW Building

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Ten

5218	311.72	Bernie Klein Body Shop	Pub. Sfty- repair #300 and received reimbursement from Allstate Insurance Company								
5219	20.00	Clay County Bd. of Election Commissioners	Gen'l Adm. - machine rental and supplies								
5220	84.60	Curt H. Conrad Co.	Public Sfty- mace and four strike grenades, face shield, fire helmet								
5221	13.85	George F. Cake Co.	Pub. Sfty- nine markmanship badges								
5222	51.00	Richard F. Davis	Gen'l Adm. - reimbursed travel for MML Conference								
5223	50.74	Saml Dodsworth Co.	Gen'l Adm. - Poll books for election								
5224	7.10	Davis Publishing Co.	Pub. Sfty - (1) Inspection Manual								
5225	26.76	Fidelity Products Co.	Pub. Sfty - Labeler tape								
5226	813.00	General Testing Lab.	Eng. & Insp. asphalt testing overlay program and street compaction tests								
5227	27,646.93	City of Gladstone - Payroll	<table border="0"> <tr> <td>Wages</td> <td>\$ 24,416.06</td> </tr> <tr> <td>FICA</td> <td>1,080.92</td> </tr> <tr> <td>Insurance</td> <td>1,015.86</td> </tr> <tr> <td>Retirement</td> <td>1,134.09</td> </tr> </table>	Wages	\$ 24,416.06	FICA	1,080.92	Insurance	1,015.86	Retirement	1,134.09
Wages	\$ 24,416.06										
FICA	1,080.92										
Insurance	1,015.86										
Retirement	1,134.09										
5228	5.00	Gladstone Animal Clinic	Animal Control - service rendered dog hit by automobile								
5229	1,578.02	Gulf Oil Corp.	All departments - gas, oil for Sept.								
5230	27.11	Gulf Oil Corp.	Pub. Sfty - reimbursed travel exp.								
5231	488.00	Hi-Gene's Janitorial Serv.	Bldg. Maint. - janitorial services for September, City Hall, Comm. Bldg. and PW Building								
5232	63.88	Al Hufford	Street Maint. - mileage for use of truck, toll bridge, ice								
5233	192.00	Hite Brothers	Gen'l Adm. - delivery of voting machines								
5234	142.87	Independence Dodge	Pub. Sfty - parts and labor for repair #303								
5235	30.00	International Institute of Municipal Clerks	Gen'l Adm. - annual dues								
5236	1,495.69	K C Quarries Co.	St. Maint. - 572.6 tons rock								

GENERAL FUND DISBURSEMENTS
Month of September, 1971

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5237	10.00	Keller Sales and Service	Pub. Sfty- recharge 2 fire exting.
5238	62.37	K.C. Custom Uniform Co.	Pub. Sfty- one jacket (Officer Shandy)
5239	798.30	Larkin and Associates	105.9 - Special study of North Oak Street - TOPICS project
5240	1.00	Department of Revenue	Street Maint. - truck title
5241	2,399.55	Midway Ford Truck Center	Street Maint. - 1972 Ford Pickup
5242	771.97	Midwest Pre Cote Co.	Street Maint. - 253.10 tons rock
5243	9.00	Missouri Police News	Pub. Sfty - subscription to Missouri Police Law News
5244	-----	VOID	
5245	6.00	Medical School - University of Missouri	Pub. Sfty - (2) copies of manual on emergency care
5246	-----	VOID	
5247	17.85	Nashua Feed and Grocery	Animal Control - dog food
5248	2.00	David H. Olson	Gen'l Adm. - reimbursed travel exp. for MML Conference
5249	21.05	Paul's T.V. Supply	Pub. Sfty - plectron repair
5250	6.55	Public Safety Equipment.	Pub. Sfty - one cartridge case for bullets
5251	2.38	Ray's Auto Supply	Equip. Maint. - 2 battery fillers
5252	11.35	Pete Schroeder Electric	Refund - duplicate permit issued
5253	7.25	Schucker Photo Supply	Pub. Sfty - photo supplies
5254	16.55	Smith and Wesson	Pub. Sfty - repair and refinish combat masterpiece
5255	1,394.87	Southwestern Bell	All departments - telephone service including semi-annual bill for weather hot line
5256	11.76	A. O. Thompson	St. Maint. - lumber
5257	174.63	Union Asphalt	St. Maint. - 1,397 gallons of oil

GENERAL FUND DISBURSEMENTS
Month of September, 1971

Page Twelve

5258	211.75	U.S. Uniform Co.	Pub. Sfty - 3 jackets, 3 shirts, chevrons, coveralls, 2 uniform pants, hat and cap strap
5259	44.75	Lee A. Wilhite	* Civil Defense - map, antenna ground rods, stamps, post cards, scrap book, MO CDDA Bd. Meeting Bldg. Maint. - gate hinge and strap for gate lock
5260	40.00	Municipal Finance Officers Assoc.	Finance & Personnn. - membership service fee
5261	178.48	McMillian Dodge Inc.	Public Sfty - parts and labor for repair differential and transmission on #304
5262	525.00	James Bledsoe	Parks & Rec. - removal of brush piles at Flora park and Trimble property
5263	63.62	Diversified Equip. Leasing	Various Departments - rental on Savin Machine
5264	10,348.30	City Wide Asphalt	St. Maint. - final payment on Street Overlay Contract

\$ 188,474.49

GRAND TOTAL SEPTEMBER CASH DISBURSEMENTS

Richard F. Davis
 DISBURSEMENT REPORT
 MONTH OF SEPTEMBER 1971

PUBLIC WORKS AND UTILITIES BUILDING FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
187	419.00	Burge Fence & Iron Works	Guard Rail for Public Works Building
188	582.40	Princeton Turf	1100 yds. Kentucky Bluegrass
189	1,496.00	Wood Heating & Cooling, Inc.	Retainage due-Contract #9
190	994.90	Clayco Electric Co.	Contract #3
191	110.54	Clayco Concrete, Inc.	6 cubic yards A550 1-1/4 Mix
TOTAL	<u>\$ 2,603.14</u>		

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

188	642.91	Clayco Concrete, Inc.	3 1/2 & 3/4 yds. A-55 1-1/4 mix for sidewalks
189	478.64	Clayco Concrete, Inc.	Concrete for sidewalks at 62 & Cowden Dr., Virginia
190	1,619.97	General Fund-City of Gladstone	Labor & fringe benefits Sidewalk Div. Plates
TOTAL	<u>\$ 2,731.62</u>		

FAIR LAND IMPROVEMENT FUND

111	479.40	Berpfeld Recreation, Inc.	12 Litter Kings 739.95
112	-----	V O I D	
113	14.60	Kansas City Quarries Company	4 tons crushed rock
TOTAL	<u>\$ 494.00</u>		

PUBLIC SAFETY FIRE STATION FUND

103	4,117.00	H. R. Erdlinger Company	Bond, excavation, concrete reinfo. Estimate No. 1
TOTAL	<u>\$ 4,117.00</u>		

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 OCTOBER 71

The regular meeting of the Gladstone City Council was called to order by Mayor Richard Davis on Monday, October 11, 1971, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to the Mayor, those present were Councilman Dowd, Councilman Bussinger, Councilman Jezak and Councilman Walker. The City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

The Pledge of Allegiance was given.

Item 3. Mayor Davis asked for corrections of the Minutes of the regular meeting of September 27, 1971, i.e.: Page 2, paragraph 6, to read as follows: "Mayor Davis concurred, and said he agreed that the City should consider the problem"...and, Page 8, paragraph 5, deleting the words "which were rare"....corrections were noted and made by the City Clerk.

Mr. Dowd moved to accept the Minutes of the regular meeting of September 27, 1971, as corrected, and to accept the Minutes of the Special Meeting of September 30, as submitted. Mr. Walker seconded. The vote: All "aye".

* * *

Item 4: Public Hearing on a request to rezone from R-1, one family dwelling district, to C-1, local business district, property described as Lots 4 and 11, Block 11, LINDEN, located at approximately 7020 North Cherry, Gladstone. Mayor Davis opened the Hearing, asking those in favor of such rezoning to speak at this time. Mr. Joe Snyder, who is buying the property, with the hope of having a bicycle repair shop in the basement of the residence, addressed the Council explaining that he was the prospective purchaser; that he was retired and hoped to augment his income by repairing bicycles.

Mayor Davis asked Mr. Snyder if he knew that the Planning Commission had suggested that he apply for a Special Use Permit. Mr. Snyder answered in the affirmative, and said he was agreeable if that is what the Council wants. He said he would have sufficient parking, he felt; that he didn't expect many customers. He asked about a little sign in his window. Mayor Davis said he didn't think that could be done but agreed that Mr. Snyder could advertise. Councilman Bussinger confirmed that there would probably be sufficient parking, as he had driven by the property earlier.

Mr. Snyder said there were no objections from any of the surrounding people, who, had in fact, thought the property was already zoned C-1, and were surprised to find that it was not.

No one appeared in opposition to the proposed zoning change. Mayor Davis suggested that Mr. Snyder proceed with his application for a Special Use Permit. The Hearing was then closed.

* * *

Item 5 on the Agenda: A Public Hearing on a request to vacate an alley, being 15 feet in width, running north and south, located in Block 28, LINDEN, Gladstone, Clay County, Missouri. The petitioner was Mr. Jack Boyce, representative of the Owners of Record. Mayor Davis opened the Hearing. No one appeared to speak either in favor of nor in opposition to such vacation. Mayor Davis closed the Public Hearing.

* * *

Item 6 on the Agenda: Communications from the Audience. Mr. Ralph Wells, 5332 North White, addressed the Council as past president of the Northland Optimist Club. He was opposed to the proposed third reading of Bill No. 71-51, which will prohibit the sale and use of fireworks except under certain circumstances...he asked permission to read an article which had been published in the BULLETIN, a newspaper in Anaheim, California, (August 4, 1971), entitled "PEOPLE KILL PEOPLE"...he read the article and commented that he felt strongly against the passage of the ordinance. He asked if the signatures which had been turned in at the last Council Meeting had been checked as to validity by the City Clerk, or if she had received any others. The answer was in the negative on both questions. Mr. Wells said he wanted to go on record that the signatures had been received and would be considered in the Council's vote on the third reading of the ordinance.

Mr. Keith Beck, 7321 North Main, of the Gladstone Jaycees, asked what had been the advice of the City Counselor as to the possibility of bringing the matter to a vote of the people. Mr. John Dods, Assistant City Counselor, said that a succinct answer was that there was no provision for a referendum for a City of the Third Class under a City Manager form of government, with very few exceptions, of which "liquor-by-the-drink" was one. He reiterated, there was just no provision to put a matter, such as whether or not the people wanted fireworks in the City, before the electorate for a vote.

Mayor Davis asked if, supported by a petition of 3,000 names, and the Council decided to put it to a vote, could the Council do so?

Mr. Dods answered "no", saying there was no provision in the law.

Mr. Davis suggested that Mr. Beck, and Mr. Wells and those others who were opposed to the ordinance, express their opinion to the Council as they have, and, in the event the Council's decision is not favorable to their petitions, he would suggest that the various groups then attempt to get the Council to reconsider. If the Council votes in favor of the ordinance, then they could again present the general opinion of the people to the Council and ask the Council to reconsider. He said that he believed the mandate of the people was to abolish fireworks, but that the next time around, a majority of the people may want to retain them, and they could direct their feelings to the Council. He said the matter could be brought up again even two weeks from tonight, but that he believed they would have a hard time convincing the Council that public opinion has changed.

Mr. Mike Reiter, 1506 NE 49th Street, Kansas City, Missouri, said he was in favor of the ordinance; that he had lost the sight of an eye last 4th of July, because of a bottle rocket fired by some neighbors. He said he felt that the people who sell them have good intentions but that, in the wrong hands, when they are shot at random, they become dangerous weapons. He said,

that in addition to the pain caused, there had been a considerable financial drain, with an expenditure of over \$2,000 and he wouldn't want to see anyone else have to face this; even though no eye is measured by cost, still it had worked a hardship on his family. He said he felt that the people who sell fireworks take quite a responsibility on themselves, and that he knew, although most of them were marked "to be used only under adult supervision", they were not.

* * *

Item 7 - Communications from the City Council. Mr. Jezak advised that he had received an additional petition, with 88 signatures, requesting that the sale of fireworks be banned in the interests of Gladstone youth. He said that he had talked to Mr. Logan of the Gladstone Jaycees, and had suggested that they both run petition drives and "see who comes out ahead". However, Mr. Logan felt it was up to the Council to make the decision, and they had decided not to get up the petitions.

Mayor Davis said there would be a work session on Saturday, October 16, at 9:00 A.M., and another work session on Tuesday, October 19th... Mayor Davis said the Council would see Mr. Dave Beck on the 19th.

* * *

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson advised there would be two additional resolutions on tonight's agenda, and a set of building plans for the new A & P store to be erected in the Prospect Plaza Shopping Center, approximately 64th and Prospect.

Mayor Davis said the above items would be added as 20-a and 20-b, and item 9-a, respectively.

* * *

Item 9 on the Agenda: Mr. Jezak moved to accept the second reading of Bill No. 71-51, prohibiting the sale and use of fireworks except under certain circumstances, and to place it on third and final reading. Mr. Dowd seconded. Mr. Dowd commented that he was sorry to hear that the City has no provision for citizens to petition a referendum... he said this points up another reason for a City Charter; he said he believed the question on fireworks had reached the point of indicating that "your freedom only goes as far as your neighbor's freedom ends"; he said he sympathized with the Scout troops, that he was a Troop leader himself and realized the use made of the money derived from the sale of fireworks, but he said he would vote "aye" on the passage of this ordinance.

Mr. Bussinger said that two weeks ago, he had instigated a two-week delay on the enactment of the ordinance, but that in that two-week period his telephone had not rung once with a call from anybody who wanted fireworks, nor did he get any letters in that regard, so that he would also vote "aye".

Mr. Jezak voted "aye", Mr. Walker voted "no", Mayor Davis voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-51, and

to enact said Bill as Ordinance No. 1,837. Mr. Bussinger seconded. The vote: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "no", Mayor Davis, "aye". Mayor Davis said he wished to thank Mr. Jezak for his work in this regard; that it took someone to be the catalyst and that he was proud of Mr. Jezak's work.

* * *

9-a - Consideration of plans submitted for the construction of the new A & P Mart for the Prospect Plaza site. Mr. Bill Estrin was present to discuss the plans. Following general discussion, Mr. Jezak said he felt very definitely that before the Council moves on any more plans, he would be against further building permits until the park, as promised earlier, was set up.

Mr. Dowd said he felt the Council had been misled; that he would not approve anything else for this area until the City had something definite to see in regard to the park area; that he believed "all we have done is give, and received very little"...he said he would move to defer any action on the plans until after the Saturday work session. Mr. Jezak seconded the motion. In answer to a question as to who the actual owners of the tract were at this time, Mr. Estrin answered the Hanson Development Company of Hackensack, New Jersey.

Mayor Davis suggested that a Special Council meeting could be set up after the work session if the Council received the information they needed in order to proceed with approval of the plans.

Mr. Dods suggested that the Mayor announce the calling of a Special Council meeting for the Saturday date, and then, if they decided to take definitive action, they would be in a position to do so.

At this time, Mayor Davis called a ten-minute recess.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:10 P.M. All members were present and accounted for.

* * *

Item 10 was the scheduled third reading of Bill No. 71-59-A...as there was some discussion on whether or not this had to be re-read the full three times, Mayor Davis decided to move onto Item 11, pending a decision from Counselor Dods who was away from the table at this time.

Item 11 on the Agenda: Mr. Bussinger moved for the first reading of Bill No. 71-64, for an ordinance amending Ord. No. 1,372, as amended, and being an ordinance relating to zoning regulations..(rezoning request from R-1 to R-P-1, certain property described as Brooktree Subdivision, in Kendallwood. Mr. Jezak seconded. Mayor Davis said he would suggest one reading only at this meeting, as there were still some questions to be resolved. Mr. Dowd said that originally, 42% of the lots had 50' frontages; that with some revision on the part of the Curry people, 22% of the land area would now fall into this category and the Curry people who are the developers here have agreed to everything which has been suggested. The vote: All "aye".

The Clerk read Bill No. 71-64.

Item 12 on the Agenda: Mr. Walker moved to place Bill No. 71-65 on first reading. Said Bill is for an ordinance amending Ord. No. 1,372, as amended by Ord. No. 1,824, and is related to a request to rezone from R-1 to R-1-CH, property owner by Mr. Herman Scharhag (and Dr. Langhus). Mr. Jezak seconded. Mr. Dowd said the Council and Mr. Scharhag had settled most of the issues brought up by the Planning Commission and the Council; that there was another work session scheduled within the next few days; that there has not yet been mutual agreement on the location of the club house, although Mr. Scharhag had agreed on almost every other point, and he felt that by the second reading, all matters would have been covered satisfactorily. The vote: All voted "aye". The Clerk read the Bill.

Back to Item 10 on the Agenda: Mr. Walker moved to accept the second reading of Bill No. 71-59, and to place Bill No. 71-59-A (indicating as amended) on third and final reading. Mr. Bussinger seconded. General discussion indicated that although the Bill as read twice had been re-arranged in some of its wording, there was no substantial change in the context of the Bill, and, because of this, there would be no need to re-read the Bill in its entirety for three more full readings.) The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third reading of Bill No. 71-59-A, and to enact it as Ordinance No. 1,838. Mr. Bussinger seconded. The vote: All "aye". Mayor Davis commended Mr. Walker, the Electrical Inspector, Mr. Johnston, and Mr. McMahon, the Assistant to the City Manager, for their work on this vital issue. He commented that it had been badly needed for a long time.

Item No. 13 on the Agenda: Mr. Jezak moved to place Bill No. 71-66, for an ordinance to vacate a public alley in Block 28, LINDEN, on first reading. Mr. Bussinger seconded. Mr. Olson explained that this was in connection with the eventual construction of the office building south of the City Hall, and that sometime after the transaction of the sale of the land was consummated, it was found that there was an alley, 15 feet in width, running north and south on this property which had never been vacated at the time the property was first recorded back in about 1889, and, that in order to finalize the transaction, it was discovered that the alley needed to be vacated, according to Mr. Jack Boyce, who had petitioned on behalf of the owners and the purchasers (A.S.B. Company). The necessary letters from all utility companies had been received indicating that the alley was not used nor would be used. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 71-66, and to place said Bill on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 71-66, to waive Section 20(d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of said Bill, and to enact it as Ord. No. 1,839. Mr. Bussinger seconded. The vote: All "aye".

Item 14 on the Agenda: Mr. Bussinger moved to place Bill No. 71-67, accepting a standard water easement from D & S Enterprises, on first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 71-67, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-67, to waive Section 20(d)(2) of Ord. No. 1,82, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 71-67, and to enact it as Ord. No. 1,840. Mr. Jezak seconded. The vote: All "aye". (The City Manager explained where this easement was and that it was needed to provide water service from Prospect Plaza to the new fire station.)

* * *

Item 15 on the Agenda: Mr. Dowd moved to adopt Resolution No. R-71-105, authorizing the payment of \$1,193.00, as partial payment for 487 feet of 6" CIP water main and related appurtenances, constructed in North Broadway under Contract No. 120 by Old Pike Development Company. Mr. Walker seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Dowd moved to adopt Resolution No. R-71-106, accepting a Bill of Sale for 530 feet of 6" CIP to serve Lots 1 through 8, Block 1, and Lots 1 through 5, Block 2, Ellington Estates, First Plat, with all related appurtenances, constructed by C.W. "Josh" Ellington and C. O'Dell Plumbing and Heating Company, under Contract No. 118. Mr. Walker seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-107, authorizing acceptance of a Bill of Sale from Wolff Construction Company and Mainor Plumbing and Heating Company, Inc., for 415 feet of 8" CIP water main construction at the east side of the new construction of the T. G. & Y. Family Center at the Gladstone Plaza Shopping Center, under Contract No. 119. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-108, authorizing execution of Water Main Extension Contract No. 124, authorizing construction of 752 feet of 6" C.I.P., together with 2 hydrants and other related appurtenances, to be constructed in 69th Street North, from the easterly line of North Prospect, to the east 752 feet, to approximately 68th Terrace North, Meadowbrook North, 10th Plat. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 19 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-109, accepting a proposal for chemical grouting of certain sewer lines (labor, supervision, equipment and material to test pump and grout where necessary all joints within 1,299 feet of sewer lines from Manhole No. 1 to Manhole #10, from 70th to 72nd Street North, along North Baltimore) @ \$12.50 per joint, for a total cost not exceeding \$6,500. Mr. Dowd seconded. All "aye".

Item 20 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-110, authorizing the City Manager to accept a bid for one, 1972-2-ton dump truck from Bill Woods Ford, and to purchase said truck for the amount of \$4,448.96. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 20-(a)- Mr. Jezak moved for the adoption of Resolution No. R-71-111, authorizing the City Manager to accept a Bill of Sale for water main construction in WILLIAMSBURG, 2nd and 3rd PLATS, from Hevalow-Shanks Construction Company and Old Pike Development Company, under Contract No. 120. Mr. Bussinger seconded. The vote: All "aye".

Item 20-(b)- Mr. Bussinger moved for the adoption of Resolution No. R-71-112, authorizing the City Manager to accept a Bill of Sale for water main construction in CARRIAGE HILL, SIXTH PLAT, from Hevalow-Shanks Construction Company, Inc., and J. A. Peterson and Company, Inc., under Contract No. 123. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 21 on the Agenda: Mr. Bussinger moved to accept the Statement of Cash to September 30, 1971; the Cash Disbursements Report for the month of September, 1971, from Combined WW and SS Operation & Maint. Fund; the Disbursements Reports for the month of September, 1971, for General Fund, Public Works & Utilities Bldg. Fund, Capital Improvement Fund for Construction of Sidewalks, Public Safety Fire Station Fund and Park Land Improvement Fund, as submitted. Mr. Jezak seconded. A question was asked regarding check No. 3898, which showed an amount of \$102. paid by the Water Department for telephone service. This was explained as including several services and was not unusual.

* * *

Item 22 - "OTHER".....Mr. Walker asked about the request on the revision of the Elliott property..the City Manager advised that he was still waiting to hear from Kansas City, Missouri on this. He said he had checked with Kansas City about two weeks ago and would check on it again.

Mr. Dowd asked if there had been any check on the people at 67th and Michigan.

Mr. Dowd also asked where we stand, presently, on letting Dr. Kavanaugh know that we do not want to plat his ground, but want to use it exclusively as a park, without messing up our case. It was suggested that this be discussed at the work session, and it was also suggested that Mr. Fred Belhl from the firm of Shook, Hardy, Ottman, Mitchell and Bacon, who has been doing the work in this matter, be present at said work session for questions and answers.

The City Manager noted that he had received six applications for liquor by the drink. This will also be an agenda item at the work session.

Mr. Bussinger advised that there would be some general discussion on Cable TV possibilities and that he would like to talk it over with the Council sometime after October 25th.

In answer to a question about the "pig farm" on 72nd Street, east of Troost, the City Manager advised that this case had been continued to October 23rd.

Mr. Walker commented that Raytown has authorized a Cable TV franchise quite recently and he believed the fees varied. He suggested that we check with someone there to find out more about it. He said that he believed we should take into consideration the underground utilities lines; that if there is to be Cable TV, he believed those lines should also go underground.

Mayor Davis inquired as to what progress was being made in the Counselor's office on the preparation of some type of "Occupancy Permit" which he has asked for. Mr. Dods said he would check into this matter.

It was suggested that as each of the previously assigned Committees were to report on the 19th, the work session agenda be kept fairly light.

Mayor Davis suggested that as January 25th had been selected as the date of the Special Election on the Sales Tax, we need to know the schedule as to the first reading of the ordinance, etc. The City Manager will check into this matter.

As there was no further business to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned. Time: 10:05 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: 

Approved as corrected/amended: _____


MAYOR

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

16 OCTOBER 71

A special Council meeting was called to Order on Saturday, October 16, 1971, at the Gladstone City Hall. In the absence of the City Clerk, Councilman Dowd moved to appoint the City Manager, Mr. Olson, to act as City Clerk.

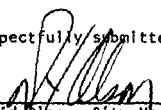
Roll was called. Those present were Councilman Bussinger, Councilman Jezak, Councilman Walker, Councilman Dowd and Mayor Richard Davis.

After discussion, Mr. Jezak moved to authorize the issuance of a building permit for the A & P store to be constructed at 64th and Prospect, at the Prospect Plaza Shopping Center, with the condition that the land owner provide for the planting of 187 trees to provide a natural screen on the NE corner of the development, and, also, that the owner provide 20 additional trees to be planted in the NE corner of the existing drainage creek. The owner's representative, Mr. John Spade, agreed to the above conditions prior to the calling of the Special Council meeting.

Mr. Walker seconded the motion. The vote: All "aye".

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:45 A.M.

Respectfully submitted,


David Olson, City Manager,
Acting City Clerk

Approved as submitted: 

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
25 October 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION BY MAYOR DAVIS
4. Acceptance of Minutes of regular meeting of October 11, 1971, and Minutes of Special Council Meeting of October 16, 1971.
5. PUBLIC HEARING: On a proposed Amendment to the Gladstone Zoning Ordinance, as amended, and more particularly Section 6-a, referring to Zoning District R-1-CH, Single-Family Cluster Housing.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. SECOND READING: Bill No. 71-64, on a rezoning application from R-1 to R-P-1, property described as being Brooktree Subdivision. Curry Development Company, Petitioners.
10. SECOND READING: Bill No. 71-65, on a rezoning application from R-1 to R-1-CH, property described as being located on the East side of Broadway from Englewood Road north to approximately 58th Street North. Mr. Herman Scharhag, Petitioner.
11. FIRST READING: Bill No. 71-63, amending Ordinance No. 1.372, as amended by Ordinance No. 1.824, commonly called the Gladstone Zoning Ordinance, by requiring approval of a Preliminary Site Development Plan by the City Council prior to rezoning to R-1-CH.
12. FIRST READING: Bill No. 71-66, authorizing the City Manager to execute an Agreement with the Village of Claycomo to provide mutual assistance for protection from fires.
13. RESOLUTION: Authorizing the City Manager to extend the Special Use Permit for the keeping and stabling of two horses to Mr. Frank Peak.
14. RESOLUTION: Accepting a bid for the preparation and printing of the 1972 Civic Calendars, and authorizing the City Manager to purchase same.
15. RESOLUTION: Accepting a bid for extension of water mains and authorizing execution of Contract.
16. RESOLUTION: Authorizing the sale of certain City-owned property.
17. Approval of Financial Report for 3 months ending September 30, 1971, for Combined Waterworks and Sewerage System.
18. OTHER
19. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

25 OCTOBER 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard Davis on Monday, October 25, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to the Mayor, those present were Councilman Dowd, Councilman Buslinger, Councilman Jezak and Councilman Walker. The City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

The Pledge of Allegiance was conducted by the Scout attendants of Webelo Troup #272. There were ten boys present, and Mayor Davis asked them to introduce themselves, and welcomed them to the meeting.

Mayor Davis proclaimed the week of November 21st through the 28th, as BIBLE WEEK, in the City of Gladstone.

At this time, Mayor Davis presented Good Citizenship awards to Mark Lindbergh and Chris Campbell for their help in finding and holding a dog for the Public Safety Department. The dog had bitten a child and the child would have had to undergo rabies shots if the dog had not been found so that it could be held in quarantine for the required number of days. Mayor Davis commended the boys and each shook the hands of the Councilmen who extended their congratulations.

Item 4 on the Agenda: Mr. Dowd moved to accept the Minutes of October 11, 1971, and the Minutes of the Special Council meeting of October 16, 1971, as submitted. Mr. Walker seconded. The vote: All "aye".

* * *

Item 5 on the Agenda: Mayor Davis opened a Public Hearing on a proposed amendment to the Gladstone Zoning Ordinance, 1.372, as amended, more particularly Section 6-a, referring to Zoning District R-1-CH, Single-Family Cluster Housing. No one appeared to speak either in favor of the proposal, nor in opposition to it, with the exception of Mr. Herman Scharhag (See Item 10 on the Agenda), who asked that he go on record as being in favor of this section, which was inadvertently left out of the earlier amendment of 1.372. Mayor Davis closed the Public Hearing.

* * *

Item 6 on the Agenda: Communications from the Audience. None at this time.

* * *

Item 7 on the Agenda: Communications from the City Council. It was noted that a request had been made by a representative of the Student Council at Oak Park regarding a stop sign on 72nd Street at Troost, to control east-west traffic. It was noted that this particular location was presently under study for such a sign, along with other locations in the City. This matter will come up at a future Council meeting.

Mr. Jezak asked that the street sweeper be used along North Oak Street where he had noticed the need.

Mayor Davis advised that an additional item would come before the Council at this evening's meeting; i.e. - Consideration of Special Use Permit for a bicycle shop in the basement of a residence at 7020 North Cherry, for Mr. Joseph Snyder, presently of 7021 Prospect, Kansas City, Missouri, who will be living at the aforementioned address within the month.

* * *

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson advised that there was a Resolution on tonight's Agenda concerning some obsolete City equipment which was to be sold with the Council's approval.

At this time, Mr. Jezak commented that on November 7, from 2:00 to 4:00 P.M., there would be an Open House at the new Public Works Building, located at 4000 NE 76th Street. A tour through the new building will be conducted. All are invited.

* * *

Item 9 on the Agenda: Mr. Jezak moved to accept the first reading of Bill No. 71-64, rezoning from R-1 to R-P-1, property described as Brooktree Subdivision in Kendallwood, and to place said Bill on second reading. Mr. Dowd seconded. Mr. Jezak read the following list of stipulations in the above regard:

1. Hammerhead cul-de-sacs to be constructed at the east end of 57th Street, Shady Lane, 58th Terrace, 59th Street and 59th Terrace, in the event Jackson is not improved at this time.
2. The construction of Jackson shall be the responsibility of the Curry Development Company.
3. All streets will be public; streets to be built in accordance with Subdivision regulations in 40 feet of right-of-way; variance of ten feet approved on right-of-way requirements.
4. Sidewalks to be built on both sides of public streets.
5. No Special Use Permit will be required for Club House. Club will be restricted to residents of the project only.
6. The City of Gladstone will accept deed to open space as shown on Plat, and in accordance with City ordinances; the Home Owners Association to be responsible for maintenance of same.

Mr. Walker asked about the letter to the effect that the Curry Company would build North Jackson. There was further discussion concerning the revised Plat Plan of Brooktree, redrawn with a reduction of 50' lots from 40% to 22%, or only a total of 8% of the land to be 50-foot lots. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of said Bill No. 71-64, and to place it on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-64, and to enact it as Ordinance No. 1,841. Mr. Dowd seconded. The vote: All "aye".

Item 10 on the Agenda: Mr. Bussinger moved to accept the first reading of Bill No. 71-65, rezoning from R-1 to R-1-CH, property described as being located on the east side of Broadway, from Englewood Road, north, to approximately 58th Street North. Mr. Walker seconded. Discussion ensued. Mr. Bussinger read the following list of stipulations:

1. Gladstone to establish a new grade on North Broadway, regrading the existing street and repaving that section to its present width of 20 feet.
2. The developer to widen the east side of North Broadway, and install concrete curbs, approximately 1,320 lineal feet; also to widen Broadway to 18 feet from center line to back of curb;
3. The north access street to the project to be located at a point along North Broadway, to provide safest point of access, and egress; this point to be determined by the grading plan of Broadway.
4. No sidewalk to be required along North Broadway.
5. The existing Scharhag residence to be used as a club house for the project.
6. The Club to be for use of residents of the project only, and membership not be opened to the public.
7. Existing barn on north side of property not to be used as a club house, or for recreation area, but to be used as a maintenance building.
8. All streets through project to be built to City specifications and dedicated to the City.
9. Access courts and roads to clustered houses shall be on permanent easements.
10. Drainage plan shall be submitted to City Engineer for approval; drainage study to determine if 2nd lake in NW corner of project is to be retained, as well as small lake in NE corner.
11. Final plans for construction shall be approved by City Council for building permit.
12. Developer to provide additional landscape/screening in Buffer

Zone north of the proposed Club House.

The vote: All "aye". The Clerk read the Bill.

* * *

Item 11 on the Agenda: Mr. Jezak moved to place Bill No. 71-63, amending Ordinance No. 1.372, as amended, by requiring a Preliminary Site Plan to be approved by the City Council prior to R-1-CH zoning, on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 71-63, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 71-63, to waive Section 20(d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third reading of Bill No. 71-63, and to enact it as Ord. No. 1.842. Mr. Walker seconded. The vote: All "aye".

* * *

Mayor Davis advised there would be a work session on Tuesday, November 2, at 7:30 P.M.

* * *

Item 12 on the Agenda: Mr. Walker moved to place Bill No. 71-66 on its first reading. Said Bill is for an ordinance authorizing the City Manager to execute an Agreement with the Village of Claycomo to provide mutual assistance for protection from fires. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 71-66, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 71-66, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-66, and to enact it as Ord. No. 1.843. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Dowd moved for the adoption of a Resolution authorizing the extension of a Special Use Permit for Mr. Frank Peak, for the keeping and stabling of two horses on Lots 1, 2, 3, and 4, Block 10, LINDEN. (See special use permit issued by Resolution No. R-70-86, dated October 12, 1970) for one year. Mr. Walker seconded. Mr. Bussinger said he felt that the City is growing and developing to the point where horses should be stabled outside the City. The question was asked why a Special Use Permit was given in the first place. The City Manager answered that where animals were kept on less than three acres of property, as is the case here, a Special Use Permit was applied for. Mr. Bussinger said he didn't

like to drive down Gladstone's main street and see horses.

Mr. Dowd said he had just introduced the item, but this didn't mean that he was in favor of it; that he was in accord with Mr. Bussinger. He said he believed horses belonged in an outlying district; that he believed the City had passed the point of being pasture land, and he could recall his feelings when this matter had come up several years ago; he thinks it is time to end it.

The vote: Mr. Dowd, "NO", Mr. Bussinger, "NO", Mr. Jezak, "NO", Mr. Walker, "Aye", Mayor Davis, "Aye". The motion failed by a vote of 3 to 2.

* * *

Item 14 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-113, accepting a bid from Vile Goller Fine Arts for the preparation and printing of the 1972 Civic Calendars, (8,500) for the total amount of \$4,675.00, and authorizing the City Manager to purchase same. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 15 on Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-114, accepting a certain bid for the extension of water mains and authorizing the execution of Contract No. 125, with Hevalow-Shanks Construction Company, in an amount not to exceed \$2,500.00. Mr. Dowd seconded. The vote: All "aye". It was noted that the construction will be 275 feet of 8" main to serve the Fire Station at approximately 6569 North Prospect. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-115, authorizing the sale of certain City-owned property which is obsolete, and authorizing the City Manager to accept any and all bids on same, and, in the event that said items are not sold as a result of advertisement, authorizing the City Manager to dispose of said items at his discretion. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 16-a: Mr. Jezak moved for the adoption of Resolution No. R-71-116, authorizing a Special Use Permit to Mr. Joseph Snyder, 7020 North Cherry, for one year, the expiration date of which shall be October 25, 1972, for a bicycle repair shop in the basement of the residence at the above address. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Bussinger moved for the approval of the Financial Report for 3 months ending September 30, 1971, for the Combined Waterworks & Sewerage System, as submitted. Mr. Jezak seconded. All "aye".

Item 18 on the Agenda: "OTHER".....Mr. Bussinger confirmed a meeting with the Auditors on November 2nd, at 7:30 P.M. The City Manager was asked to contact the auditing firm to see if they would be available on this date and at this time.

Mr. Olson reminded the Council that there would be further Liquor-By-The-Drink applicants heard on October 26th, at 7:00 P.M.....he said the Licenses would be issued on November 8th.

It was noted that there is a meeting with Dr. Kavanaugh on November 1st, at 7:30 P.M., regarding his Plat Acceptance appeal.

* * *

As there was nothing further to come before the meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 8:45 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: ☒

Approved as corrected/amended: _____


MAYOR

1
of Gladstone Co. Mo. 1/2
77.1.20 71

BILL NO. 70-51

ORDINANCE NO. 1750

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE CITY OF KANSAS CITY, MISSOURI, AND CLAY COUNTY FOR THE ACQUISITION AND DEVELOPMENT OF MAPLE WOODS PARK.

WHEREAS, there presently exists in the County of Clay, State of Missouri, approximately 77.5 acres of land with a large stand of sugar maple trees thereon, the same being a natural phenomenon to the geographic area, and

WHEREAS, said acreage is suitable for the development of a public park, and


WHEREAS, said property lies within the City of Kansas City, Missouri, Gladstone, Missouri, and Clay County, and

WHEREAS, said political entities wish to enter into an agreement for the purpose of cooperating in the acquisition of said property pursuant to Section 70.220, et seq., R.S.Mo. 1969,

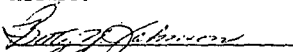
NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF GLADSTONE, MISSOURI, AS FOLLOWS:

That the City Council of the City of Gladstone hereby finds and determines that the agreement attached hereto and made a part hereof as Exhibit A would be beneficial for the efficient acquisition and operation of said park and hereby authorizes the MAYOR of Gladstone, Missouri, to execute said agreement.

PASSED by the City Council of the City of Gladstone, Missouri, and signed by the Mayor of said City this 25th day of May, 1970.


MAYOR

ATTEST:


CITY CLERK

FIRST READING 5/25/70 SECOND READING 5/25/70 THIRD READING 5/25/70



CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

1/2
77.5-22-71
BILL NO. 70-31

ORDINANCE NO. 1750

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE CITY OF KANSAS CITY, MISSOURI, AND CLAY COUNTY FOR THE ACQUISITION AND DEVELOPMENT OF MAPLE WOODS PARK.

WHEREAS, there presently exists in the County of Clay, State of Missouri, approximately 77.5 acres of land with a large stand of sugar maple trees thereon, the same being a natural phenomenon to the geographic area, and

WHEREAS, said acreage is suitable for the development of a public park, and

WHEREAS, said property lies within the City of Kansas City, Missouri, Gladstone, Missouri, and Clay County, and

WHEREAS, said political entities wish to enter into an agreement for the purpose of cooperating in the acquisition of said property pursuant to Section 70.220, et seq., R.S.Mo. 1969,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF GLADSTONE, MISSOURI, AS FOLLOWS:

That the City Council of the City of Gladstone hereby finds and determines that the agreement attached hereto and made a part hereof as Exhibit A would be beneficial for the efficient acquisition and operation of said park and hereby authorizes the MAYOR of Gladstone, Missouri, to execute said agreement.

PASSED by the City Council of the City of Gladstone, Missouri, and signed by the Mayor of said City this 25th day of May, 1970.

Frank A. Heine
MAYOR

ATTEST:

Betty J. Johnson
CITY CLERK

FIRST READING 5/25/70 SECOND READING 5/25/70 THIRD READING 5/25/70

C E R T I F I C A T I O N

This is to certify that the foregoing constitutes a true and correct copy of Ordinance No. 1750, executed by the Mayor of the City of Gladstone on May 25, 1970, as fully as the same appears in the records of the City of Gladstone, and in the files therein, in my charge as the City Clerk thereof.

WITNESS THE HAND of the undersigned City Clerk of the City of Gladstone, County of Clay, Missouri, and the Seal of the said City, this 6th day of June, 1972.

Betty J. Johnson
City Clerk, City of Gladstone,
Missouri

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

1 November 71

A special meeting of the Gladstone City Council was called to order by Mayor Richard Davis at 7:30 P.M., November 1, 1971, in the Council Chambers of the Gladstone City Hall. Those present were, in addition to Mayor Davis, Councilman Dowd, Councilman Bussinger, Councilman Jezak and Councilman Walker; Mr. Fred Beihl, from the City Counselor's office, and Mr. David Olson, City Manager.

Mayor Davis stated this would be an Appeal Hearing, in accordance with the Subdivision Ordinance, as requested by Dr. C. E. Kavanaugh, after the Planning Commission denied approval of the Preliminary Plat of Maple Point Subdivision.

Dr. C. E. Kavanaugh, 131 N.E. 47th Street, Kansas City, Missouri, 64116, stated that his office is located at 4406 Chouteau Trafficway, Kansas City, Missouri. He said he was requesting the Appeal before the City Council, and was representing himself, and that he wished to give a little history or background on this piece of property, up to this point. He said about two years ago, (this coming February), he was told that if he didn't give up this property, it would be taken from him, and if he didn't give up this property, his taxes would increase and he would be prevented from ever obtaining zoning. He said the first thing has occurred, and it appears the second is about to occur.

Mayor Davis asked who made these statements.

Dr. Kavanaugh said this was stated to him, in his office, when Mr. Olson, City Manager of Gladstone, and Mr. Henry Wurst, Sr., were present.

Dr. Kavanaugh said that on September 20, 1971, the Preliminary Plat was refused by the Planning Commission. He said he was sure all the Council had copies of the Minutes of the Planning Commission, and that they had seen the Plat itself, so he would not go into that. He then took a copy of the Planning Commission Minutes, and said he wished to discuss each item they pointed out. He said the first point was a drainage problem on the front of the property. He indicated this is a small ditch which was pointed out in the Plat and at the open Hearing before the Commission; that there was a storm sewer system for the platted area. So far as drainage on each individual lot, the average size lot is approximately 9/10 of an acre, which is a very large lot, and exceeds the requirements of Gladstone by about four times the square footage. Dr. Kavanaugh said the same evening, there was another Plat presented, and this problem was surmounted by allowing 43% of the lots to be in 50-foot widths.

Dr. Kavanaugh said the second problem stated by the Commission was that there were many dead-end streets. He pointed out, he said, that these dead-end streets would be tied into adjacent plats in Kansas City, Missouri. He said the third objection was that, for many years, this land was considered for Park Land. He said for many years there has been 600 acres in the region considered for Park Land. Some years ago, before the voter rebellion on inflation and taxes, the voters in Clay County refused a bond issue to set up a park in that region.

None of these other acreages has been attached or held up or affected in any way, to his knowledge.

Dr. Kavanaugh stated the fourth objection of the Commission had to do with topography of the ground; it was brought out that this was Type 5, as far as the soil was concerned. The best explanation he could give on this, he said, is that the apartments in Bircain sit on the same type of topography; it is the same type that Briarcliff is built on, and the houses or apartments do not fall off these hills.

Mayor Davis said he did not quite understand; Dr. Kavanaugh had said the Planning Commission raised a question regarding soil. Now the Doctor is talking about topography; the two are not similar.

Dr. Kavanaugh, referring again to the Planning Commission Minutes of September 20, said Mr. Pound asked the question "What Soil 5 was". Mr. Glover said "It was defined in the memorandum as 'steep, thin, loose and stony areas' and classified as being severe hazard for agriculture use, severe hazard for residential use, moderate to severe for industrial use; severe for road location, and in the recreational field, moderate to severe for cottages, utility buildings, intensive camp sites, picnic areas, trails, paths and golf fairways, and intensive play areas".

Mayor Davis said he thought there was a difference between topography and soil types.

Dr. Kavanaugh said there wasn't, as far as it was stated, regarding Type 5 by the Commission. He said he thought this data on soil and topography was taken directly from the page in the HUD Grant and crops up as far as the topography and steepness of the slope. He said he was pointing this out as a comparison that this really isn't much of a valid reason, as it is used in other areas for apartments and houses.

Mayor Davis said Dr. Kavanaugh had stated the area had similar topography, not similar soil conditions.

Dr. Kavanaugh asked if the Mayor wanted him to describe the soil conditions; he did not think this was the complaint of the Commission as he understood it.

Mayor Davis said his intent was not to cross-examine, but Dr. Kavanaugh's point was that the topography is similar, and not that the soils are similar.

Dr. Kavanaugh said he felt that the soils are similar; he said he was not a geologist. He said he did know there is no problem in establishing homes on this soil. He said he had been assured by his engineer that this soil would not present a problem in the design of the type of home. He said he believed the Council has all seen the Plat submitted previously which was before them; the Plat had been submitted with great difficulties with a few administrative hang-ups. The plan exceeds all of the requirements of this City by a large margin. It would be the finest type of subdivision that would exist north of the river. He said the particular evening on which he appeared (he could only judge what went before and after him) there were two other plats and zoning applied for. There was objection from adjacent landowners. The Subcommittee

gave the developer an opportunity to meet with them and work out the problems. He said he gave his phone number to the Subcommittee and they said they would look at the land and plat. He said he did not receive a telephone call on any of these objections brought up at any time and was not aware of them until the plat was turned down. He said it seemed a bit strange to him that all other people were considered and all other objections were met or discussed, but it didn't work out that way for him.

Mayor Davis asked Dr. Kavanaugh if he had anyone else he would like to have address the Council. Dr. Kavanaugh said he was speaking for himself and he believed this matter boiled down to right or wrong.

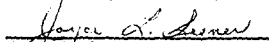
Mayor Davis said the Council will accept Dr. Kavanaugh's Appeal, and take it under advisement; after the Council comes to a decision, they will advise him.

Dr. Kavanaugh asked if they could give him an idea as to the length of time.

Mayor Davis said he thought the Council wants to be sure they have reviewed the facts thoroughly, and he felt this was more important than the time. He said Dr. Kavanaugh would be notified after the Council has considered the matter in depth.

The meeting was adjourned at 7:45 P.M.

Respectfully submitted,


Joyce L. Seever,
Acting City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 November 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Presentation of plaques in Recognition of Service to Mr. J. L. Mosley, retiring member of Gladstone Special Road District, No. 3, and to Mr. David Louis, former member of the Gladstone Park Board.
4. Acceptance of Minutes of regular meeting of October 25, 1971, and of Special Meeting of November 1, 1971.
5. PUBLIC HEARING: On a request to rezone from R-1 to R-P-2 property described as Lot 19, Stormy Acres, located at approximately 6213 N. Broadway.
6. Communications from the Audience.
7. Communications from the City Council.
8. Communications from the City Manager.
9. Consideration of Building Permits:
 - (a) Strip of shops for Prospect Plaza, 64th and Prospect.
10. Consideration of Special Liquor License applications:
 - (a) Regan's Restaurant, Inc. (Class A)
 - (b) Gladstone Bowling Center, (Class A)
 - (c) Charles A. Erickson, (Class A)
 - (d) Geno's Villa, (Class A)
 - (e) Henry's Restaurant (Class A)
 - (f) Pizza Inn - transfer of Class E License
 - (g) Lou's & Tiny's- (Class A)
11. 3rd Reading: Bill No. 71-65, rezoning from R-1 to R-1-CH, property located on the east side of Broadway, from Englewood Road north to approximately 58th Street North, Gladstone. Petitioner, Mr. Herman Scharhag.
12. 1st Reading: Bill No. 71-67, accepting a Quit-Claim Deed from Charles A. Garney and Patricia Garney, husband and wife, for public use as part of the Gladstone Street system.
13. RESOLUTION: Accepting work performed under Contract No. 125 and authorizing payment for same.
14. RESOLUTION: Authorizing acceptance of a Bill of Sale for Water Main Construction under Contract No. 124.
15. RESOLUTION: Authorizing the City Manager to up-date the City Emergency Operations Plan.
16. Acceptance of Cash Disbursements Reports for Combined Waterworks & Sewerage System Operation & Maintenance Fund for October, 1971; Cash Disbursements Reports for the month of October, 1971, for General Fund, Public Works & Utilities Building Fund, Capital Improvement Fund for Construction of Sidewalks, Public Safety Fire Station Fund, Parkland Acquisition Fund and Parkland Improvement Fund.
17. OTHER
18. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 November 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard Davis at 8:00 P.M., Monday, November 8, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Councilman Dowd, Councilman Bussinger, Councilman Jezak, Councilman Walker, Mayor Davis, the Assistant to the City Manager, Mr. McMahan, the Assistant City Counselor, Mr. Dods, and the City Clerk.

The Pledge of Allegiance was spoken by all present.

Item 3 on the Agenda: Mayor Davis presented a plaque in recognition of service to the City to Mr. David Louis, former member of Gladstone Park Board. Mayor Davis and members of the Council expressed their appreciation of Mr. Louis' work with the Park Board, and their regret at his departure from Gladstone.

Item 4 on the Agenda: Mayor Davis noted several corrections in the Minutes of the Special Council Meeting of November 1, 1971, which was an Appeal Hearing with Dr. C. E. Kavanaugh, 131 NE 47th Street, Kansas City, Missouri, pertaining to the Plat of Maple Point. Page two, paragraph 3, the last word should be "synonymous" instead of "similar"...Page two, paragraph 5, following Mayor Davis' name, the words "he thought" should be deleted...the word "was" to be corrected to "is"...Page two, final paragraph, Mayor Davis commented on what he thought was incorrect phraseology in line 2..."He said he did know there is no problem". Corrections were noted. Mr. Walker moved for the acceptance of the Minutes of the regular Council meeting of October 25, 1971, as submitted, and of the Minutes of the Special Council meeting of November 1, 1971, as corrected. Mr. Bussinger seconded the motion. The vote: All "aye".

* * *

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1 to R-P-2 property described as being Lot 19, Stormy Acres, located at approximately 6213 North Broadway. Mr. Russell King, of Detmer and King, Construction Company, and owner of the property, appeared in his own behalf. He explained there would be 16 buildings in all; that they would be of all brick construction, and would be located in Stormy Acres, and would be somewhat similar to those constructed between 71st and North Park and 72nd and North Park. He said they would retain the ownership themselves.

Mayor Davis said that with R-P zoning, the Council will require a set of the building plans before they can change the zoning.

In answer to a question, Mr. King said the average cost per unit would be about \$15,000; that they would be bi-level buildings, with one car attached garages.

Mr. Jezak asked what the advantage would be of the R-P-2 over R-1 in this area. Mr. King said there were already apartments on the north, and that R-1 would be hard to sell; that he felt the R-2 zoning would act as good buffering here.

Mr. King was asked if he intended to carry Wyandotte through this area. Mayor Davis commented that there was some rather difficult topograph through part of that area. Mr. Jezak asked if Mr. King intended to tie in the curbs, widen his portion of Broadway, and put in curbs, and put in drainage. It was noted that the complete plans are to be submitted to the City Manager's Assistant Mr. McMahan.

No one appeared in opposition to the request for rezoning. The Public Hearing was closed by Mayor Davis. Time: 8:20 P.M.

* * *

Item 5-a:

Mr. Walker moved for a Special Use Permit reconsideration for a period of one year for the stabling and keeping of horses on his property for Mr. Frank Peak. Mayor Davis seconded. General discussion ensued, during which the Assistant City Counselor, Mr. Dods, advised that in this instance, such a motion would have to come from the prevailing side of the previous vote on this matter.... Mayor Davis withdrew his second of Mr. Walker's motion; Mr. Walker withdrew his motion.

Mr. Jezak moved to reconsider the Special Use Permit for the keeping and stabling of two horses, requested by Mr. Frank Peak. Mr. Dowd seconded. The vote: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Davis, "aye".

Mr. Walker moved that the City Council grant a Special Use Permit to Mr. Frank Peak to keep and stable two horses on his property at 7021 North Oak Street Trafficway, for one year, to expire on November 8, 1972. Mr. Davis seconded.

Mr. Bussinger said the Council did meet with Mr. Peak; that Mr. Peak is trying to find a place in the country to keep his horses. Mr. Bussinger said that he would like to discuss the matter with Mr. Peak prior to his Special Use Permit renewal application next year.

Mayor Davis said that he believed the Council is recommending this based on the facts and because of certain additional information they had received. He said that sometimes it is extremely difficult to reconsider; originally they had given Mr. Peak thirty days, then 6 months, then there was a story which was headlined which was erroneous, in that there was no battle with Mr. Peak at all that there had been additional information forthcoming; that the Council were agreeable to further education in this matter.

Mr. Dowd said that three of the Council members did not think they were wrong in their original decision; he felt that they were giving Mr. Peak a little more time to make other arrangements. The vote: Councilman Dowd, "aye", Councilman Bussinger, "aye", Councilman Jezak, "aye", Councilman Walker, "aye", Mayor Davis, "aye".

* * *

Item 6 - Communications from the Audience: None at this time.

Item 7 - Communications from the City Council. Mr. Bussinger said he would like to comment on the Open House at the new Public Works Building, which was held on Sunday, November 7, 1971, from 2:00 to 4:00 P.M. He said it was very lightly attended; he said, further, that in a meeting scheduled at the Gladstone Community Building, later that same day, to which the young voters of Gladstone were invited for open discussion, there was no citizen representation. He said the Council is trying to communicate, but that it looks as though it is only one-way communication, and that it tends to make a person feel as though he is butting his head against a wall; that evidently no one is interested unless it affects him personally; that the Council is always interested in both sides of a story, but it seems a sad note when no one appears to be interested in the community in which he lives.

Mayor Davis said that, beginning November 13, 1971, there will be a Councilman present in the City Hall from 9:00 A.M. until 12:00 Noon, every Saturday until Christmas, just to visit with anyone who wants to talk with the Council.

Mr. Jezak advised there would be two resolutions added to tonight's Agenda, one of which, as Item 15-a, would be acceptance of Water Main Contract No. 126, and 15-b, authorizing acceptance of and purchase of 6 new vehicles for Public Safety.

Mayor Davis reminded the Council that there will be a meeting of the Health and Welfare Council at the Gold Buffet in North Kansas City, at 6:30 P.M. The Mayor asked that someone from the City attend this meeting as he would be unable to do so.

Item 8: Communications from the City Manager. Mr. Brent McMahan, Assistant to the City Manager, advised there was nothing at this time.

* * *

Mr. Stanley Holmes addressed the Council. He said that his son and another young man were present in front of the Community Building on Sunday afternoon but had not seen anyone else there and had left; they did not go into the building.

Mayor Davis commented that this generation may not get anything done because of a lack of quorum.

* * *

Item 9 on the Agenda: Consideration of Building Permits: (a) Strip of shops for Prospect Plaza, 64th and Prospect...Mr. Dick Estrin was present to discuss this matter. Mr. Jezak commented that the City needed to see the proposed plan before considering this matter. Mr. Walker said he personally felt the Council should not consider these building plans at this time. Mayor Davis suggested that he believed the Council should have a little additional time to study the plans, and that he was in agreement with Mr. Jezak's comment on the City's need to request the park plan prior to any action.

Mr. Estrin said he needed some clarification as to whose responsibility this is....he said he has some concern about the time of year, and feel they need to get started while the good weather holds.

Further discussion ensued, with Mr. Jezak stating that this was to be a "package deal", in that the zoning was granted to Mr. LaBrunerie with the City's understanding that the park land would be developed in accordance with City requirements and ordinance specifications. Mr. Jezak said the plan which was submitted was an "El Cheapo" and not satisfactory at all, and that he had said he would be against any further building permits beyond the plans for the A & P Store. He said he didn't know what the problem was, whether it was a lack of communication or just what, but he felt that a package deal was just that - a package deal.

Mr. Estrin said his contact was with the Hanson Development Company; that he was interesting in getting the construction done; that he was only speaking in the best way he could to convey his concern with getting the construction started; that he was "completely bamboozled" in this matter of the park responsibility. He said he felt that as long as the plans for the buildings met with the Zoning Code and the Building Code and did not conflict in any way, that the plans should be considered by the Council.

Mr. Jezak said he felt the Council is obligated to hold up any action until the park construction "gets going".

Mr. Bussinger said the Council is obligated to see that the park goes through as it was promised.

Mr. Estrin said he was a "Johnny-Come-Lately" in this matter, and reiterated that he didn't know with whom the responsibility lay, and asked if this could be cleared up, if it was the responsibility of the Hanson Company, or Mr. La Brunerie, or just who; he said he was just the contractor; that the Hanson Company is his client. He asked if the agreement with the City that Mr. La Brunerie or his successor had was to improve the park section of this area. The answer was affirmative.

Mr. Estrin asked if there were any minutes or ordinances in which this was set out.

Mr. Walker said there are minutes of the meetings stating these requirements.

Mayor Davis said this had been agreed upon.

Mr. Jezak said the Council had agreed there would be no additional permits until the park plans were completed.

Mr. Walker moved to defer consideration of these plans until a joint meeting with the Council, the Hanson Development Company, or its representative, Mr. Estrin and Mr. La Brunerie could be held, in an attempt to resolve the problems.

Mr. Jezak seconded.

Mr. Dowd said it would be wise to get them all in the same room. Mayor Davis

said he would like to have the Engineer review the plans before the Council. He suggested that the meeting with all the interested persons be called for 7:00 P.M., November 15, 1971, at the Gladstone City Hall, and asked that all persons be notified.

Mr. Bussinger said he would like to be able to give the contractor due consideration because of the weather problems...he said he didn't see any reason why the Council couldn't have a Special Council meeting on that night if all can come to a mutually satisfactory agreement.

Mayor Davis said he believed the Council could be flexible in this regard.

Mr. Walker said this Council has bent over backwards to cooperate, and, that as far as he was concerned, he was tired of it...he said that what this Council is trying to do is what is best for the City; that it has had special meeting after special meeting, and had heard promises and been told of plans and been assured of different things, but that he is tired of it

Mayor Davis moved for a Special Meeting of the Council to be held on November 15, 1971, at 7:00 P.M., for the purpose of discussion and, secondly, for consideration of Mr. Estrin's building plans for the strip of buildings to go in at the Prospect Plaza Shopping Center, 64th and Prospect. The motion was seconded by Mr. Bussinger. The vote: Mr. Dowd, "NO", Mr. Bussinger, "Aye", Mr. Jezak, "Aye", (Mr. Jezak said he voted "Aye" mainly because he feels if he isn't completely satisfied, he will have an opportunity to say so), Mr. Walker "NO", Mayor Davis, "Aye", and he said his reason for voting in this way was if the Council is not completely satisfied, they will not consider the building plans; if they are satisfied, it will be a Special Meeting at which they can take definitive action.

* * *

Item 10 on the Agenda: Consideration of Special Liquor License Applications: Mr. Bussinger moved to authorize issuance of a Class A Liquor License to Regan's Restaurant, Inc., 6425 North Oak Trafficway, subject to satisfactory completion of construction plans in accordance with their proposal dated October 29, 1971, and being subject to all Zoning and Liquor Ordinance requirements.

Mr. Walker seconded. Mr. Bussinger said he understood that Regan's plans to approximately double the size of the present facility, that there will be two dining areas, as well as a small cocktail lounge. The vote: All voted "aye".

Mr. Bussinger moved to authorize issuance of a Class A Liquor License to the Gladstone Bowling Center, 300 West 72nd Street, subject to the satisfactory completion of plans in accordance with that company's proposal dated October 29, 1971, and subject to all Zoning and Liquor Ordinance requirements. Mr. Jezak seconded. Mr. Bussinger said he understood they would have a small, over-the-counter service area so they could, if they wish, have liquor by the drink. The vote: All voted "aye".

Mr. Bussinger moved to authorize issuance of a Class A Liquor License to Mr. Charles A. Erickson, subject to the satisfactory completion of plans in accordance with a proposal dated November 2, 1971, subject to all Zoning and Liquor Ordinance requirements. Mr. Jezak seconded. Mr. Bussinger said Mr. Erickson plans to build a restaurant-type facility in the Kendallwood Addition, to occupy 3/4 of one of the new buildings, and to have a seating capacity of approximately 125 people. The vote: All voted "aye".

Mr. Bussinger moved to authorize issuance of a Class A Liquor License to Mr. Tony Campobasso, of Geno's Village, 7013 North Oak Trafficway, subject to satisfactory completion of construction plans in accordance with a proposal dated October 27, 1971, and being subject to all Zoning and Liquor Ordinance requirements. Mr. Jezak seconded. Mr. Bussinger said Mr. Campobasso plans to tear down the present structure at this address, and to construct a small, modern building at this location, at which he will service primarily Italian food. The vote: All voted "aye".

Mr. Bussinger moved to authorize issuance of a Class A Liquor License to Mrs. Jim Henry, of Henry's Restaurant, 6212 North Oak Street, subject to completion of plans in accordance with a proposal dated November 5, 1971, and being subject to all Zoning and Liquor Ordinance requirements. Mr. Jezak seconded. Mr. Bussinger said the parking will be improved, in accordance with City requirements. He said Mrs. Henry enjoyed a fine reputation and he was happy to be part of granting this permit.

Mr. Bussinger moved for the transfer of a Class E License to C. C. Lowers, Pizza Inn, 6813 North Oak Street Trafficway...this involved a change of ownership and was for a 3.2 beer license, only. Mr. Jezak seconded. The vote: All voted "aye".

Mr. Bussinger moved to deny the issuance of a liquor license to Lou's and Tiny's 7107 North Locust, and Mr. Jezak seconded. Mr. Bussinger explained that the denial was primarily because of the criteria set out in the governing ordinance that the Council had nothing against this establishment, but they had tried to write the ordinance so that all applicants would follow the criteria established.

Mayor Davis said he would like to join Mr. Bussinger in expressing his regrets to Mrs. Houghlikirk and Miss Hughes, owners of Lou's and Tiny's...he said the Council tried to pick the best five applicants, but this was not meant to cast aspersions at any of those not selected.

Mr. Bussinger moved to deny the application for Class A license for the Pizza Inn, 6813 North Oak Street Trafficway. Mr. Jezak seconded. Mr. Bussinger explained that his recommendation for denial was for basically the same reasons as the other denial; therefore, the applicant had asked for the transfer of the 3.2 beer license, as noted above. The vote: All voted "aye".

Mayor Davis called at 5-minute recess at this time.

* * *

The regular meeting of the Gladstone City Council was reconvened shortly after 9:00 P.M. by Mayor Davis. All members were present.

* * *

Item 11 on the Agenda: Mr. Jezak moved to accept the second reading of Bill No. 71-65, rezoning from R-1 to R-1-CH, property located on the east side of Broadway, from Englewood Road, north to approximately 58th Street North; (the Petitioner, Mr. Herman Scharhag.) and to place said Bill on third and final reading. Mr. Walker seconded. Mayor Davis said he would move for the addition of the following conditions (a) conversion of the present Scharhag residence into the Club House be deferred until at least 40% of the units are occupied; (b) approval of this plan be contingent upon initiation of construction within two years. Mr. Jezak seconded. The vote: All "aye". Mr. Wm. Harrison Norton, Attorney representing Mr. Scharhag, said he felt sure Mr. Scharhag concurred with everything suggested by the Council and they would see that both these points were complied with.

Mayor Davis pointed out that Mr. Jezak had talked with those residents who had expressed concern about the proposed Scharhag development; it had been suggested that the Club House have a Special Use Permit; this seemed to be the general feeling; that the Council would not ask that the Club House have a Special Use Permit.

Mr. Dowd said that any Club House, operating with or without a Special Use Permit, still had to operate within the confines of the laws of Gladstone; that any ruckus, or unusual activity resulting in Police calls, or other violations, the Council could put a stop to it, with or without the Special Permit.

The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 71-65, and to enact it as Ord. No. 1,844. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Bussinger moved to place Bill No. 71-67 on first reading. Said Bill accepts a Quit Claim Deed from Charles Garney and Patricia Garney, husband and wife, for public use as part of the Gladstone Street System. (Approximate address: 74th Terrace and North Oak, Gladstone)...Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of said Bill and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-67, to waive Section 20(d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third reading of Bill No. 71-67, and to enact it as Ordinance No. 1,845. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-117, authorizing the acceptance of work performed under Water Extension Contract No. 125, for 250 feet of 8" C.I.P. and related appurtenances located in North Prospect, and authorizing payment by the City to Hevalow Shanks Construction Company, Inc., in the sum of \$2,500.00 for said work performed. Mr. Walker seconded. It was indicated that this line would run north to the new Fire Station. The vote: All "aye".

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-118, authorizing the acceptance of a Bill of Sale for water main construction under Contract No. 124, for 725 feet of 6" C.I.P. together with related appurtenances constructed in 69th Street North, from the easterly line of North Prospect, east to approximately 68th Terrace North, from Hevalow-Shanks Construction Company, Inc., and Byers Construction Company, Inc. Mr. Jezak seconded. The vote: All "aye".

Item 15 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-119, authorizing the City Manager to up-date the City Emergency Operations Plan. Mr. Jezak seconded. The vote: All "aye". (It was explained that this up-dating was necessary in order for the City to continue to receive matching funds.) Mayor Davis commented that Mr. Brink, State Coordinator for State Civil Defense, University Extension Division, had remarked on the cooperation he had received from City employees. Mayor Davis commended the work of the Administration in this regard.

Item 15-a - Mr. Walker moved for the adoption of Resolution No. R-71-120, authorizing execution of Water Main Extension Contract No. 126, with Curry Investment Company and Garney Utilities Company, for 280 feet of 6" C.I.P. main to begin at the end of the existing 6" main, and to run east in NE 59th Street, plus two hydrant leads and related appurtenances. Mr. Jezak seconded. The vote: All "aye".

Item 15-b - Mr. Jezak moved for the adoption of Resolution No. R-71-121, authorizing acceptance of the Bid from Independence Dodge, for the purchase of six 1972 Sedans for a total net price of \$13,971.68. Mr. Dowd seconded. Mr. Bussinger said he would like to see some consideration given to the Ford Company or to a Chevrolet dealer in the future, even though they may not submit the lowest bid; that he had studied the report sheets on the Dodges and thought it would be good to look into the others; that he would go along with it for this year, but he would like to go another route next year. The vote: All "aye".

Item 16 on the Agenda: Mr. Bussinger moved to accept Cash Disbursements Reports for Combined Waterworks & Sewerage System Operation and Maintenance Fund for October, 1971; Cash Disbursements Reports for the month of October, 1971, for General Fund, Public Works & Utilities Building Fund, Capital Improvement Fund for Construction of Sidewalks, Public Safety Fire Station Fund, Parkland Acquisition Fund and Parkland Improvement Fund, as submitted. Mr. Jezak seconded. The vote: All "aye".

Item 17 on the Agenda: "Other"....Mr. Walker advised that Broadway, between Englewood Road and 55th is in such bad condition that it could be considered as dangerous enough to endanger lives of our citizens; he wondered if the construction people for the apartments in Kansas City could be contacted as to our City ordinance about leaving streets in bad condition; if they cannot be made to correct they should be cited. He said they should either clean up our streets or be given a citation; he said with all the mud that has been left on Broadway and its present condition, it is slick and hazardous. He also commented that on 55th Street, west of Broadway, they have been leaving construction vehicles and material with no regard whatsoever for the people who live in that area.

Mr. Dowd commented on the plans submitted by Mr. King for the construction of the planned duplexes. He said Planning Commission had made certain recommendations for changing the plans, and that, as nearly as he could see, Mr. King had just added some dotted lines indicating driveways, and he didn't think the newly submitted plans met the requirements; that the way it stands, he couldn't, in all conscience, vote on it.

Mr. Dowd asked about the proposed amendment on the Stop Sign schedule; he said a member of the Student Council of Oak Park Highschool had contacted the Council regarding a four-way stop sign needed at 72nd and Troost; he had thought that this would be on the Agenda for this evening.

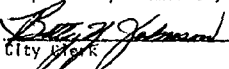
Mr. Bussinger asked what the present status was on the 'pig farm' on 72nd Street; he thought they had had ten days in which to remove the animals, and he asked if this had been appealed, and when it might come up again. Mr. John Dods suggested that Mr. Duncan, the City Attorney, be contacted on this matter. He said he understood that there had been an Appeal; he also said that, in his opinion, this could go on indefinitely; he also said that, in his opinion, the City could cite the owner as often as it wished on the same subject. He said, in fact, that this would be the only remedy the City might have at this time was to continue citations.

Mr. Bussinger suggested the City do this; he said he believed it had gone on too long.

Mr. Dods said it would be hard to know just when the case would come up because the docket is reputed to be very heavy...

As there was nothing further to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:05 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: X _____

MAYOR

Richard A. Davis
MAYOR 11-8-71

DISBURSEMENTS REPORTS
MONTH OF OCTOBER, 1971

GENERAL FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

PUBLIC SAFETY FIRE STATION FUND

PARKLAND ACQUISITION FUND

PARKLAND IMPROVEMENT FUND

GENERAL FUND DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

Month of October, 1971

CHECK NO.	ACCOUNT	PAYEE	EXPLANATION
5265	\$ 1,400.00	Technical Products Eng. Co.	Return of Cash Bid deposit for Public Sfty console
5266	15.50	American Federation of Pol.	Publ. Sfty-dues for 1972
5267	32.00	Angle Motors, Inc.	Civ. Defense-repair Bronco door
5268	86.29	Armstrong Tractor & Imple.	Park and Rec-\$77.54 2 sickles, Street Maint- 8.75 reg.#125
5269	81.60	Athletic Supply Co.	Park and Rec-single tier locker of 3 lockers
5270	393.59	Baird & Son, Inc.	Misc. office supplies, all departments
5271	39.16	Burstein-Applebee	Civ. Defense-radio hardware for installation in hdq.
5272	10.02	Chambers Gas Co., Inc.	Build.- Propane for Cooksey Maint. property.
5273	17.50	Callaghan & Co.	General Admn-3 volumes of Municipal Legal Forms
5274	27.50	Roy J. Coulter	1971-72 Occupation Lic. re- fund per City Manager's ok
5275	11.50	William Eldridge,	General Admn-payment to recorder of Deeds, for ord. + 2 easements
5276	12.99	Fidelity Products Co.	Publ. Sfty-Labeler tape-Rotex
5277	17.83	Ford-Ideal Dry Cleaners	Publ. Sfty-laundry for Sept.
5278	141.34	Lodge of the Four Seasons	General Admn-Conference exp.
5279	120.08	City of Gladstone, Combined Water & Sewer Utility	Build. Maint-Community Bldg., C. D. Hqr., Street Barn, City Hall; Park and Rec.-Central Park and Oak Grove
5280	23.63	R. A. Harris	Publ. Sfty-travel expenses; IACP Conference
5281	1,479.95	Hall Signs, Inc.	Street Maint-signs and posts
5282	52.68	Bernie Klein's Body Shop	General Admn-repair City Mgr.'s car

General Fund Disbursements
Report - Month of October

Page two

5283	\$	12.47	Ed Kramer, Inc.	Equip. Maint-2 gas cans Build. Maint-1 squeegee
5284		319.08	Kansas City Quarries	Street Maint-108.2 T rock
5285		9.20	Lawyers & Judges Publ. Co.	Publ. Sfty-Magnetic In & Out Board
5286		38.74	Law Enforcement Equip. Co.	Traff. Control-repair stop watch; Publ. Sfty-raincoat and cap cover, safety catch
5287		1,387.68	Missouri Municipal League	General Admn-Annual Membership dues, based on current population @ 6¢ per capita
5288		50.00	Missouri Municipal League	General Admn-conference fees, registration and 5 participants
5289		170.10	Globe-Democrat Publ. Co.	Publ. Sfty- Help-Want-Ad for Fire Commander
5290		150.88	McMillian Dodge, Inc.	Publ. Sfty-align front end, repair carburetor and repair engine, #303
5291		5.00	McGraw Hill Publ. Co.	Eng. & Insp.-1 yr. subscr.
5292		51.00	William P. O'Neal	General Admn.-reimbursement of mileage to and from Alton to Gladstone for interview for position of Fire Commander
5293		75.00	P & G Clean-Up	Build. Maint-serv. for Sept.
5294		6.00	Pepsi Cola Company	Park and Rec.-rental on cooler
5295		-----	VOID	
5296		321.89	Premier Fastener Co.	Street Maint-bolts for veh. Publ. Sfty - maintenance; Street Maint-bolts for signs
5297		45.50	Paul's T.V. Supply	Animal Control-radio repair; General Admn-antenna parts and labor charges
5298		67.00	Publ. Sfty Equip. Co.	Civil Defense-First Aid Kits; splints, rescue blankets
5299		85.84	Petty Cash-Carol Ehrhart	General Admn-postage, misc. travel expenses, MML Conferer Council supplies; Fin. & Personn-travel exp. Civil Defense-refreshments for meeting; Street Maint-pumpin waste oil, etc.

General Fund Disbursements
Report - Month of October

Page three

5300	\$ 3,356.50	Damon Pursell Constr. Co.	Street Maint-earthwork at 57th and Indiana: A/P 580.00 1208.50 Park and Rec-earthwork on baseball diamond: A/P 580.00 988.00
5301	214.55	Victor L. Phillips Co.	Street Maint-repair parts for spreader
5302	37.69	RCA Service Co.	Publ. Sfty-replace antenna on #308
5303	399.80	Savin Bus. Mach. Corp.	Savin paper supplies - all depts.
5304	15.12	Service Industrial and Klein Towel Supply	Build. Maint-dust mops, rags, walk-off mats, etc.
5305	400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn-Legal service, retainer fee, October, 1971
5306	33.80	Schucker Photo Supply	Publ. Sfty-photo supplies
5307	4.05	Swift Dodge	Publ. Sfty-power steering fluid
5308	8.68	Time-Life Books	Publ. Sfty-1 copy of "The Print"
5309	29.70	The Townsend Newspapers	General Admn.-3 notices for Publ. Hearings -
5310	1,372.11	Union Asphalts & Roadoils	Street Maint-A/P \$1,196.80 for 9,255 gal. oil; Street Maint- \$ 175.31 for 1,375 gal. oil.
5311	62.07	Withers Sales & Service	General Admn-2 cases cups Publ. Sfty-Kim Towels, windshield cleaner & spray bottles
5312	33,694.70	H. R. Herdlinger Co.	Due from Fire Station Fund
5313	102.00	William P. Adamo	Publ. Sfty-travel expenses reimb
5314	11.00	Best Mfg. Co.	Bldg. Maint-signs for Pub. Sfty. Bldg., City Eng., and Street Dep
5315	54.25	Carter-Waters	Street Maint-7 T rock
5316	21.11	Thomas L. Frank	Equip. Maint-reimb. mileage for use of personal vehicle for City business
5317	619.38	Gladstone Auto Supply	Pub. Sfty-plugs, points, #304; water pump, spark plugs, wires, '69 and '70 Mercurys; brake parts, '71 Dodges; belts, hoses

Check No.
5317, con't.

for '71 Dodge; muffler, #329; water pump for #301; flashers and air filters, battery cable, #307; Equip. Maint-socket set and 4-way wrench; Street Maint-ignition switch, mirrors for #101; oil filters for #148; battery; Park and Rec.-grease gun and tape; Water Operation-carburetor kit for #353; fuel filter for #35; and general parts inventory not yet allocated. Tickets: 89377, 87870, 88669, 88661, 88542, 86353, 86363, 87150, 87043, 87512, 87910

5318	\$	7.41	R. A. Harris	Publ. Sfty-reimbursed travel expenses
5319		3.00	Heart of America Law Enforcement Organization	Publ. Sfty-dues for 1971-1972
5320		2,312.71	Kansas City Power & Light Co.	Build. Maint-Comm. Bldg., Street Barn, City Hall, Cooksey Prop., Publ. Wks. Bldg., C. D. \$ 805.90 Park & Rec.-Oak Grove Park Shelter House..... \$ 4.00 Civil Def.-3 sirens... \$ 13.91 Water Op- $\frac{1}{2}$ cost of Pub. Wks. Bldg..... \$ 111.45 Street Maint, traff. control sig..... \$ 223.67 Street Maint,..... \$1153.78 street lights
5321		3.00	Law Enforcement Journal	Publ. Sfty-1 yr. subscr.
5322		439.13	Liberty Equipment Co.	Street Maint-rental of Street Sweeper for October
5323		228.05	State of Missouri; Dept. of Education, Surplus Prop.	Civ. Def.-Frequency counter & oscillator; desk, 2 cabinets and stand for Headquarters; misc. elec. items for PA system, remote contrl speaker.
5324		17.85	Nashua Feed & Grocery	Animal Control-dog food
5325		10.00	Nu-Wind Armature Co.	Pub. Sfty- repair of alternator for #327
5326		26.00	RCA Serv. Company	Publ. Sfty-maint. agreement on Walkie-Talkies
5327		29.50	Sam's Serv. Centers	Publ. Sfty-Freon for air-conditioners and motor mounts for #307
5328		70.00	Sanitation Services	Park and Rec.-rental of 2 portable units for Oak Grove Pl
5329		7.00	Service Industrial Rental and Klein Towel Supply	Equip. Maint-Walk-off mats

General Fund Disbursements
Report - Month of October

Page five

5330	\$	50.00	Troupe, Kehoe, Whiteaker & Kent	Report of Examination (Audit) from Aug. 1, 1970 - July 31, '71
5331		560.25	Vessels	Fin. & Personnn-applications for City Auto Licenses
5332		31.70	AAA Lawn Mower Sales & Serv.	Street Maint-oil, chain saw rep.
5333		24.74	Lee W. Bussinger	General Admn-Travel Exp. Reimb.
5334		15.00	Bill & Bobs Tow Serv.	Publ. Sfty-tow charge on #307 and #304
5335		9.05	Burstein-Applebee Co.	Civ. Def-antenna Installation items
5336		20.00	James R. Bledsoe	Street Maint-weed mowing on certain property owned by Ferd Filger, to be charged back to John Chezlk
5337		30.00	General Testing Lab	Eng. & Insp-testing in Meadowbrook
5338		34.34	Thomas L. Frank	Equip Maint-reimbursement for personal vehicle used for City
5339		7.40	Service Industrial & Klein Towel Supply	Build. Maint-dust mops and mats
5340		16.25	K. C. Power & Light	Eng. & Insp-5 copies of 1971 N.E.C. for adoption by the Council (Ord. 1.838)
5341		-----	VOID	
5342		44.05	City Plywood	Plywood paneling for fire sta.
5343		174.53	Baird and Son, Inc.	Misc. office supplies - all dep:
5344		44.40	Estil Smith, County Collector	Park and Rec-taxes on 2.75 A from Peterson-Byers Develop. Co
5345		561.00	"Buss" Creten Seeding Co.	Park & Rec-seeding Crown Vetch at Flora Park
5346		100.00	City Homes	Reimbursement of fee paid for Board of Zoning Hearing not held
5347		54.25	Carter-Waters Corporation	Street Maint-7 T Saturock
5348		232.70	Century Lab.	Street Maint and Equip. Maint-asphalt and tar remover
5349		38.40	Dolgin's	Build. Maint-three clocks for Public Works Building

General Fund Disbursements
Report - Month of October

Page six

5350	\$	9.00	William Eldridge, Recorder of Deeds	General Admn-recording 2 ord. and 1 easement
5351		24.30	Bill Fagan Serv. Co.	Build. Maint-repair air cond.
5352		8.90	Greenwoods, Inc.	General Admn.-Council supplies
5353		150.00	Fire Chief Magazine	Publ. Sfty-registration fees for Fire Seminar for Hopper and Moss
5354		26,590.61	City of Gladstone Payroll Fund	Payroll: Wages-\$24,503.09 FICA - 1,044.06 Retirem. <u>1,043.46</u>
5355		46.03	General Binding Corp.	Eng. & Insp.-binders for ord.
5356		17.50	Glad Rents, Inc.	Street Maint-rental of post- hole digger
5357		27.10	The Gas Service Co.	Build. Maint-serv. for Comm. Bldg. and City Hall
5358		204.00	General Testing Lab.	Eng. & Insp.-street testing in Northaven, Carriage Hills & Williamsburg
5359		10.00	Walter L. Hawley	Reimbursement of fine levied in Municipal Court. Subject to be returned as juvenile
5360		18.90	I.A.P.M.O.	Eng. & Insp.-membership dues
5361		260.85	International Bus. Mach.	Publ. Sfty-Comm. Terminal Rental for October; General Admn. -new platen for City Clerks's type- writer; Fin. & Personn-new platen for payroll typewriter
5362		14.72	Kel-Lite Industries, Inc.	Publ. Sfty-1-Kel-Lite
5363		373.41	K. C. Quarries, Inc.	Street Maint-143.7 T rock
5364		-----	VOID	
5365		14.59	Livers Bronze Co.	Build. Maint-Aluminum Plate Sign for Building Inspection
5366		552.35	International Harvester Co. (Veh. #146)	Street Maint-repair brakes, steering clutch and hydraulic leak repair- crawler-tractor
5367		5.00	H.W. Johnson, Mo. Peace Officers Association	Publ. Sfty-Dues for 1971-72
5368		13.00	University of Missouri	Eng. & Insp-reservations for asphalt conference

General Fund Disbursements
Report - Month of October

Page seven

5369	\$	22.15	New England Bus. Serv.	Eng. & Insp.-12 phone call books
5370		27.50	Paul's T.V. Supply	Publ. Sfty-repair base station transmitter
5371		298.11	McMillian Dodge, Inc.	Publ. Sfty-power steering pumps and power steering section repaired for #303
5372		75.00	P & G Clean-Up	Build. Maint-service for October
5373		487.92	American Express	Gen. Admn-travel expense for Council; Annual Dues
5374		25.49	Armstrong Tractor & Imple.	Street Maint-repair parts, #126
5375		14.10	Baird and Son, Inc.	Water Opr.-repair Bates No. Mach.
5376		250.00	Bill & Bob's Towing Serv.	Publ. Sfty-vehicles towed for selling at auction
5377		21.16	Bob's Mobil Service	Publ. Sfty-tire repairs, dome light, one flasher for #302, #303 and #305
5378		179.99	Vessels Printers	Fin. & Personn-dog license applications
5379		120.50	Dazi-Ray Corporation	Street Maint-dual lite bars, amber lights, 1972 Ford Pickup
5380		108.50	Carter-Waters Corp.	Street Maint-14 T Saturock
5381		63.62	Diversified Equip. Leasing	Rental on Savin Copier - All departments
5382		37.50	Douglas Motive Parts	Street Maint-flywheel and cover repair for #110
5383		3.68	Employee Data Forms	Publ. Sfty-personnel forms
5384		30.00	First National Bank of Gladstone	Fin. & Personn-Safe Deposit Box Rental
5385		546.75	American Building Serv.	Build. Maint-janitorial serv.
5386		63.85	Body Guard Mfg. Co.	Publ. Sfty-1 coat and 1 pr. service boots
5387		42.35	Burroughs Corporation	Fin. & Personn-Earnings Cards for Payroll
5388		19.02	The Drawing Board, Inc.	Publ. Sfty-144 Bic Pens
5389		3.88	Gas Serv. Co.	Build. Maint-service for Park Dept. Building

General Fund Disbursements
Report - Month of October

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5390	\$ 1,412.97	Gulf Oil Corp.	Gas and Oil purchases - all departments
5391	30.83	Gulf Oil Corp.	Publ. Sfty-travel expenses for Harris, Ager, Hogue
5392	730.40	Hall Signs, Inc.	Street Maint - 200 sign posts
5393	17.98	R. A. Harris	Publ. Sfty-Reimbursed travel expenses
5394	2.37	Kel-Lite Industries	Publ. Sfty-repair 1 Kel-Lite
5395	30.00	Dr. N. J. Knutz	Publ. Sfty-2 Psychological exam. for recruits
5396	997.74	Kansas City Quarries Co.	Street Maint-253.4 T rock
5397	203.00	Lane Blueprint	Eng. & Insp-1 5-drawer file; 2 Blue-line maps
5398	70.94	Lion Bros. Company, Inc.	Publ. Sfty-340 emblems
5399	802.60	McMillian Dodge, Inc.	Publ. Sfty-new engine and and carburetor repair for 301
5400	85.55	Petty Cash	Reimbursement for Carol Ehrhart - <u>Civil Defense</u> -trip to Jefferson City; <u>Fin. & Person</u> -supplies for City Hall, Dinner Meeting for National Association of Accountants, Postage; <u>General Admn</u> -veh. maintenance, reimbursed travel expenses, paint brush, other commodities; <u>Eng. & Insp</u> -Zoning Book expenses; <u>Street Maint</u> -trash hauled to K.C., ice purchased.
5401	48.76	Victor L. Phillips Co.	Street Maint-parts for rock spreader, shear pins for oil distributor
5402	10.84	F. Morton Pitt Co.	Pub. Sfty-6 name bars
5403	30.00	Pitney Bowes	Fin. & Personn-rental on meter
5404	108.30	Publ. Sfty. Equip. Co.	Publ. Sfty-3 uniform belts, shell case, cuff case, rain-coat, five cap covers, 22 belt loops, 2 holsters
5405	52.50	Rod-O-Matic Sewer Serv.	Build. Maint-new faucet, new disposal seal, Fire Dept.

General Fund Disbursements
Report - Month of October

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5406	\$	62.60	Sam's Serv. Center	Pub.. Sfty-parts, repair of ball joints-Unit #305
5407		8.51	Schucker Photo Supply	Pub. Sfty-photographic suppli
5408		214.62	Ray Sapp Hardware	<u>Pub. Sfty</u> -casters, car wax, wrench, batteries, switch key; key rings, locks, staples, blades, belts, flashlights, lamps, gun cleaning kit, saw, tape and bell button; <u>Eng. & Insp</u> -keys, fuse, level, tape; <u>Street Maint</u> -gloves, nails, padlock, clamps, tees, paste, paint, thinner, brush, bolts, tile cement, file, hammer, knife, drill, caulking gun, leaf bags, dust pan; <u>Park & Rec</u> cable, cable clamps, clips, Redi-Mix, padlock, chain, staples, hose & leaf bags; <u>Build. Maint</u> -roller covers, paint, paint brushes, caulking compound, screws, shelf bracket, copper fittings, glass, putty, glass cleaner, pails, Spectra-cide.
5409		1,070.65	Southwestern Bell Tel.	Telephone serv-all departments
5410		65.60	Tobey Fine Papers of K.C.	Eng. & Insp-offset paper and text, cover paper for Zoning Ordinance
5411		84.10	The Townsend Newspapers	General Admn-annual subsc. to Dispatch; 5 legal notices
5412		1,554.94	Union Asphalts & Roadoils	Street Maint-12,091 gal. oil
5413		3.23	G. W. Van Keppel Co.	Street Maint-gas cap for H/L
5414		27.75	U. S. Uniform Company	Publ. Sfty-1 jacket for Officer McWilliams
5415		35.00	The Wall Street Journal	General Admn-subscr. to Wall Street Journal
5416		162.03	Walts Motorcycle Shop	Public Sfty-tuneup and repair of Cycle 1 & 2; also new windshield bag for #1
5417		109.90	A. E. West Petroleum Co.	All departments - anti-freeze

General Fund Disbursements
Report - Month of October

Page ten

5418	S	27.60	Zep Mfg. Co.
5419	-----		VOLD
5420		18.00	Missouri LAGERS
5421		26,612.88	City of Gladstone
5422		36.00	Central Missouri State College - Warrensburg, Mo.
5423		10.00	Chambers Gas Co., Inc.
5424		14.45	Fire Chief Magazine
5425		704.23	Gladstone Auto Supply
5426		56.95	Harding Glass Indust.
5427		7.50	Paul's T.V. Supply
5428		540.00	Damon Pursell Constr. Co.
5429		75.00	J. W. Sharp

Build. Maint-2 carpet covers
and counter brush

General Admn. - Fin. & Personn.
Registration and meals in ad-
vance for 4th Annual Meeting

Payroll Fund:
Gross P/R \$ 23,558.11
FICA 929.96
Insurance 978.30
Retirement 1,146.51

Traffic Control-4 Accident
Investigation Books

Build. Maint-Reset propane
tank at Cooksey Property

Publ. Sfty-1 copy of
"Fireground Tactics"

Publ. Sfty-brake parts for
'71 Dodges; fuses, fan belt
for #307, 24 oil filters,
24 air filters, alternator for
#329, radiator petcocks, fuel
filters, wiper blades, 20
plugs, points and starter;
tools for mechanic (Sgt. Francis
Street Maint-26 oil filters, 12
air filters, wire ends, petcock
battery acid, fuel filters,
wiper blades; Equipment Maint-
Sealant, tape, extension for
air jack, 3 pr. tin snips;
Water Opr-brake parts for #356,
plugs for #363

Street Maint-2 glasses for
highloader, installation chgs.

Publ. Sfty-repair cable, #304

Due from Parkland Improvement
Fund-\$228. for curb and gut-
tering; \$312. for grading 72nd
& North Highland

Build. Maint-installing build-
ing blocks in Dispatcher's
office. Publ. Sfty. Dept.

General Fund Disbursements
Report - Month of October

Page 11

5430 \$ 155.87 Ray's Auto Supply

Publ. Sfty-voltage regulator
for #300; Street Maint-wheel
bearing assembly for #137,
points and condensers for all
International trucks; Equip.
Maint-filter, wrench, grease
guns (2), battery cable puller,
crimping tool, wheel bearing
packer; Water Opr.-brake parts
for #356, misc. items for
meter shop.

TOTAL \$ 119,470.28

DISBURSEMENT REPORT
MONTH OF OCTOBER 1971

PUBLIC WORKS AND UTILITIES BUILDING FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
192	<u>118.84</u>	Clayco Concrete, Inc.	Six cubic yards of concrete A-550 1-4
TOTAL	<u>\$ 118.84</u>		

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

191	392.60	Clayco Concrete, Inc.	21 1/4 cubic yards concrete
192	1,200.83	City of Gladstone - General Fund	Labor charges for September and fringe benefits
193	209.97	Clayco Concrete, Inc.	15 3/4 cubic yards A-550 concrete mix for sidewalks
194	210.00	John E. Horsman, Sr.	50 used railroad ties and hauling same for retaining wall
195	13.00	Beverly Lumber Co.	Ten 2 x 4's for sidewalk construction
196	17.50	Glad Rents, Inc.	Rental on post hole auger and 12" bit
197	62.72	Stewart Sand & Material Co.	2 cubic yards of concrete
198	<u>VOID</u>	<u>VOID</u>	
TOTAL	<u>\$ 2,106.42</u>		

PUBLIC SAFETY FIRE STATION FUND

104	1,118.00	Garcon Purcell Construction Co.	Labor - fire station
105	<u>53,694.70</u>	City of Gladstone - General Fund	For Check #5312 (Berdlings)
TOTAL	<u>\$34,812.70</u>		

PARK LAND ACQUISITION FUND

CHECK
NUMBER

AMOUNT

PAYEE

EXPLANATION

105

485.00

Shook, Torry, Ottman,
Mitchell, & Bacon

Legal services: Schmidt-
Maple Park

TOTAL

\$ 485.00

PARK LAND IMPROVEMENT FUND

114

860.54

Clayco Concrete, Inc.

115

192.50

Clayco Concrete, Inc.

Oak Grove Park-curb & gutters
11 1/2 cu. yds. concrete & chloride

TOTAL

\$ 1,053.52

Ten cubic yards A-600
1-4 concrete plus 1/2
chloride

Richard F. Dumas
MAY 11 1971

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSMENTS

Month of October, 1971

Ck.No.	Amount	Payee	Itemized Account
3933	\$13,310.13	Pollution Control Dept.	Sewer treatment charge - Sept. 1971
3934	5,718.00	City of Gladstone - Reserve Fund for Sewer Service Chg	\$1.00 chgs for Sept. billing
3935	217.95	American Cast Iron Pipe Co	10 2" split sleeves-MJ
3936	1,532.23	City of Gladstone - General Fund	July chgs.maint.agree.type- writers,Multilith;repair mik cable;rent on Savin,off.supp air filters,telephone,gas,. trsf in lieu of taxes,roimb. labor to fill swim pool
3937	261.72	McDowell Tire Co	4 9-22.5 10 ply nylon mud & snow tires
3938	505.75	Mississippi Lime Co.	23.80 tons pebble lime
3939	24.00	North Kansas City Medical Group	8 tetanus injections
3940	24.16	Sawyer Material & Sand Co	1 ton brick sand, 10 sacks mason cement
3941	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee, October, 1971
3942	2,669.50	Water & Waste Co Inc	10 5½ dresser 500 fire hy 2 2½ NST hose nozzle, 1 4 steamer nozzle, 4½ trench M J shoe
3943	1,145.57	Missouri Dept of Revenue	Sales tax for Sept. 1971
3944	67.85	Uhrich Supply Co	Piping & fittings for a compressors-Glaywoods l: station
3945	17.00	University of Michigan	3 yr.subscription to M ment of Personnel Quart
3946	361.94	Water & Waste Co Inc	20 #11 measuring cham plete for 5/8x3/4 SR

Combined Waterworks and Sewerage S,
Operation & Maintenance Fund
Cash Disbursements-October, 1971
Page -2-

Ck.No.	Amount	Payee	Itemized Account
3947	\$ 1,193.00	Old Pike Development Co	Partial payment for consti tion of main-Water Contr.#1 per Council Resolution R-7 105 10/11/71
3948	180.00	Gibson Enterprises	Refund of duplicate purchas of water taps for 7670 &.76 N. Euclid
3949	3.55	Baird & Son Inc	1 line stamp
3950	420.00	Big 3 Enterprises	12 loads sludge-9/30(2), 9/2 (1), 10/2 (2), 10/5 (1), 10/6 (2), 10/8 (2), 10/11 (2); 1 load Glay woods 9/30
3951	593.01	City of Gladstone - General Fund	Lights, off. supp, subscription, parts Trk 353, gasoline, tele- phone, Savin
3952	7,182.39	City of Gladstone - Payroll Acct.	Reimburse for 10/15 payroll
3953	37.33	Knopke Brothers Contractors Supply Co	Partial shipment on PO 2868- 36 pr gloves
3954	13.50	Communications Service Co	Repairs on radio Trk 355
3955	10.00	Publications, Engineering Research Center	1 copy Treatise on Urban Water Systems
3956	14.94	The Gas Service Co	Svc 9/3-10/5/71 Plant
3957	13.70	Hach Chemical Co Inc	Chemicals for plant
3958	6.27	K C Power & Light Co	Svc 8/19-9/23 Antioch Tower
3959	13.00	Logan's Lock & Repair	Repair front door lock Public Works Bldg.
3960	339.00	Lane Blueprint Co	Mayline table with file for W&S offices Pub.Wks.Bldg.
3961	759.24	Clay & Bailey Mfg Co	100 18" meter well ring & lid
3962	243.00	McKesson Chemical Co	12 150# clys Chlorine liquid
3963	6.54	R B Ramey Pibg Co	10' 1" copper pipe

Combined Waterworks and Sewerage System
 Operation & Maintenance Fund
 Cash Disbursements-October, 1971
 Page -3-

Ck.No.	Amount	Payee	Itemized Account
3964	\$ 337.50	Ramsey Concrete Pipe Co	55 18x36 & 4 24x36 meter tile
3965	102.44	Southwestern Bell Telephone Co	Svc 10/7-11/7 Plant including remote metering to towers
3966	1,205.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs 7/1-9/30-City of K.C. Litigation
3967	76.16	Uhrich Supply Co	Parts for service line maintenance
3968	281.23	Vessels Business Forms	8,400 Water Route Book pages, 10,950 Water Ledgers
3969	9.00	American Chemical Society	2 subscriptions Envir.Science & Tech.
3970	79.43	Knopke Brothers Contractors Supply Co	2 Beebe Ratchet Come-along
3971	90.00	Gladstone Wrought Iron	Weld & repair loading ramps on backhoe trailer
3972	10.00	The Journal of Accountancy	1 yr subscription.
3973	29.98	McKesson Chemical Co	Chemicals for plant
3974	480.25	Mississippi Lime Co	22.60 tons pebble lime
3975	58.41	Pipe Tool & Repair Co Inc	1 new pump for hydraulic pipe cutter
3976	398.94	SEC Corp	12,089 pounds Co-2
3977	113.34	Themec Co Inc	Paints for hydrant maintenance
3978	55.70	Beverly Lumber	Lumber for shelves
3979	3.00	Anderson Standard	Svc call-air out of tires Trk 351
3980	7,299.35	City of Gladstone - Payroll Acct.	Reimburse 10/31 payroll
3981	1,170.00	Big 3 Enterprises	7 loads Glaywoods, 25 loads sludge from Treatment Plant

Combined Waterworks and Sewerage System
Operation & Maintenance Fund
Cash Disbursements-October, 1971
Page -4-

Ck.No.	Amount	Payee	Itemized Account
3982	\$ 171.70	Clay & Bailey Mfg Co	50 18" lids
3983	1.80	Gladstone Auto Supply Inc	Fuses & wiring
3984	1,677.31	KC Power & Light Co	Svc 9/17-10/19 Wells
3985	82.44	Ray Sapp Hardware	Enamel, wrench, nozzle, ready mix, paint brushes, tape, gloves, pipe, solder, etc.
3986	165.00	Ramsey Concrete Pipe Co	30 meter tiles
3987	11.06	Northern Supply Co	2 5 gal. Mastic sewer cement
3988	93.66	The Sitton Tank Co	Parts for raising manhole on Antioch Rd project
3989	<u>387.99</u>	Water & Waste Co	2 24" risers for 5 1/4 M H fire hyd., 3 1" meters
	<u>\$51,474.96</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SINKING FUND
CASH DISBURSEMENTS OCTOBER, 1971

14	<u>\$77,426.00</u>	Commerce Bank of Kansas City	Interest & prin. due 11/1/71 on Gladstone, Mo. WW & SS Rev. Bonds
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER SUPPLUS ACCOUNT
CASH DISBURSEMENTS OCTOBER, 1971

80	<u>\$20.00</u>	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services 7/1-9/30/71 Gould condemnation
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
CONSTRUCTION ACCOUNT FOR SEWERS
CASH DISBURSEMENTS OCTOBER, 1971

394	<u>\$242.50</u>	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services 7/1-9/30/71 Kisler vs City
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Nov. 3-1971

CITY OF GLADSTONE

STATEMENT OF CASH

31 October 71

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fund	Public Wks. & Utility Bldg. Fund	Lat. Sew. District No. 2	Parkland Imprv. Fund	Pub. Sfty./ Fire Stat. Fund
Balance October 1, 1971	\$ 268,416.89	\$ 1,388,336.66	\$ 63,279.67	\$ 8,582.84	\$ 5,753.72	\$ 19,967.23	\$ 3,998.03	\$ 0	\$ 6,815.40	\$ 89,616.76
Receipts	<u>134,769.12</u>	<u>8,887.40</u>	<u>67,685.23</u>	<u>150.00</u>	<u>0</u>	<u>252.05</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>280.00</u>
Funds Available	\$ 403,186.01	\$ 1,397,224.06	\$ 130,964.90	\$ 8,732.84	\$ 5,753.72	\$ 20,219.28	\$ 3,998.03	\$ 0	\$ 6,815.40	\$ 89,896.76
Disbursements	<u>119,460.28</u>	<u>0</u>	<u>82,760.35</u>	<u>0</u>	<u>2,187.62</u>	<u>485.00</u>	<u>0</u>	<u>0</u>	<u>1,053.52</u>	<u>34,812.70</u>
BALANCE, October 31, 1971	<u>\$ 283,725.73</u>	<u>\$ 1,397,224.06</u>	<u>\$ 48,204.55</u>	<u>\$ 8,732.84</u>	<u>\$ 3,566.10</u>	<u>\$ 19,734.28</u>	<u>\$ 3,998.03</u>	<u>\$ 0</u>	<u>\$ 5,761.88</u>	<u>\$ 55,084.06</u>

WATER BOND FUNDS

	Water Revenue	Operat. and Maintenance	Sinking Fund	Reserve Fund	Deprec. & Replace.	Surplus	Sewer Bond Fund Constr. Account	Lat. Sew. District No. 3	Water Deposits	Reserve Sewer Svc. Chgs.
Balance Oct. 1, 1971	\$ 71,916.64	\$ 2,150.86	\$ 67,854.97	\$ 63,192.82	\$ 133,924.83	\$ 123,163.10	\$ 34,221.89	\$ 1,826.74	\$ 36,515.81	\$ 326,696.52
Receipts	<u>66,896.25</u>	<u>52,849.14</u>	<u>10,536.65</u>	<u>1,017.03</u>	<u>835.00</u>	<u>7,661.51</u>	<u>94.68</u>	<u>1,484.84</u>	<u>2,017.00</u>	<u>5,749.50</u>
Funds Available	\$ 138,812.89	\$ 55,000.00	\$ 78,391.62	\$ 64,209.85	\$ 134,759.83	\$ 130,824.61	\$ 34,316.57	\$ 3,311.58	\$ 38,532.81	\$ 332,446.02
Disbursements	<u>71,939.89</u>	<u>51,474.96</u>	<u>77,426.00</u>	<u>0</u>	<u>0</u>	<u>20.00</u>	<u>242.50</u>	<u>3,311.58</u>	<u>1,393.52</u>	<u>0</u>
BALANCE, October 31, 1971	<u>\$ 66,873.00</u>	<u>\$ 3,525.04</u>	<u>\$ 965.62</u>	<u>\$ 64,209.85</u>	<u>\$ 134,759.83</u>	<u>\$ 130,804.61</u>	<u>\$ 34,074.07</u>	<u>\$ 0</u>	<u>\$ 37,139.29</u>	<u>\$ 332,446.02</u>

Joyce L. Seever, City Treasurer
City of Gladstone, Missouri

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

15 November 71

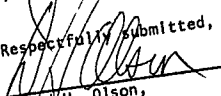
A special meeting of the Gladstone City Council was called to Order by Mayor Richard Davis on Monday, November 15, 1971, at 8:45 P.M., at the Gladstone City Hall. Roll was called. All Council members were present.


Mr. Jezak moved to appoint the City Manager, Mr. David Olson, as Acting City Clerk. Mr. Bussinger seconded the motion. The vote: All "aye".

Mr. Jezak moved to authorize issuance of Building Permits to the Estrin Construction Company for construction of Building "C", Prospect Plaza Shopping Center, 64th and N. Prospect, in accordance with plans submitted, and dated November 4, 1971. Mr. Bussinger seconded the motion. The vote: All "aye".

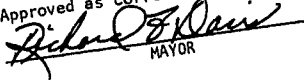
There being no further business to come before the Council at this time, the Special Meeting was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:00 P.M.

Respectfully submitted,


David H. Olson,
Acting City Clerk

Approved as submitted: 

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 November 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION by Mayor Davis
4. Acceptance of Minutes of November 8, 1971, and of November 15, 1971.
5. PUBLIC HEARING: On a request for a Special Use Permit for the operation of a ceramics studio to be located in a residence at 201 NE 57th Street.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. FIRST READING: Bill No. 71-68, imposing a City Sales Tax at a rate of 1% of the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone subject to the approval of such ordinance by the voters at a Special Election to be held January 25, 1972.
10. FIRST READING: Bill No. 71-69, authorizing the City Clerk to give notice of the Special Election to be held January 25, 1972; fixing the polling places for such Election, and prescribing the form of the ballot to be used.
11. FIRST READING: Bill No. 71-70, accepting certain water main easements.
12. RESOLUTION: Authorizing acceptance of a Bill of Sale for water main construction under Contract No. 126, with Curry Investment Company and Garney Utilities Company.
13. RESOLUTION: Authorizing execution of Water Main Contract No. 127 with T. J. Sullivan and Gibson Enterprises.
14. RESOLUTION: Authorizing execution of Water Main Contract No. 128 with Damon Pursell Construction Company, Inc., and Norland Development Company.
15. RESOLUTION: Authorizing the Mayor to request payment of and to accept Federal Grant for Sewage Treatment Works. (Project No. MO-369)
16. RESOLUTION: Authorizing the Mayor to accept State Grant for Sewage Treatment Works. (Project No. MO-494)
17. RESOLUTION: Authorizing acceptance of a Bid for one hot mix road maintenance trailer.
18. RESOLUTION: Authorizing acceptance of certain streets in CARRIAGE HILLS for maintenance from Industrial Asphalt Company.
19. RESOLUTION: Authorizing acceptance of certain streets in WILLIAMSBURG, THIRD PLAT, for maintenance from City-Wide Asphalt Company, Inc.
20. RESOLUTION: Authorizing acceptance of certain street for maintenance from Arnold Q. Myers, said street located in MEADOWBROOK NORTH, 10TH PLAT.
21. RESOLUTION: Accepting the Annual Audit Report for the Fiscal Year ended 6/30/71.
22. RESOLUTION: Authorizing the City Manager to engage the firm of Troupe, Kehoe, Whiteaker and Kent, to conduct the City's Annual Audit for 1971-72.
23. Acceptance of Financial Report for Combined Waterworks & Sewerage System for 4 months ending October 31, 1971.
24. OTHER:
25. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
22 November 71

The regular meeting of the Gladstone City Council was held on Monday, November 22, 1971, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called: Present were Councilman Dowd, Bussinger, Jezak, Walker and Mayor Davis. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk, were present.

The Pledge of Allegiance was given by those in attendance at the meeting.

At this time, Mayor Davis proclaimed the week of November 28 through December 4, 1971, as CIVIL AIR PATROL WEEK.

Item 4 on the Agenda: Acceptance of Minutes. Mr. Bussinger noted a correction on Page 3, under Item 7, in which he was incorrectly quoted. He said that Mr. Walker's name should have appeared instead of his, with reference to the discussion on the lightly attended opening of the Public Works Building and the following meeting which had been set up at the Community Building the same evening. Corrected - name noted. Mr. Jezak moved to accept the Minutes of the regular meeting of the Gladstone City Council of November 8, 1971, as corrected, and of the Minutes of the Special Meeting of November 15, 1971, as submitted. Mr. Dowd seconded. Mr. Jezak explained briefly the reason for the holding of the Special Meeting and what was accomplished during said meeting. The vote: All "aye".

Item 5 on the Agenda: A Public Hearing on a request for a Special Use Permit for a ceramics studio to be located in a residence at 201 NE 57th Street. Mr. Will Wyant, Jr., husband of the petitioner, spoke a few words in behalf of his wife's request for the Special Use Permit, explaining that she was well trained and hoped to pass along some of her knowledge of ceramics to interested students. Mr. Bussinger noted that the Planning Commission Subcommittee had recommended several improvements; the parking lot area is to be gravelled, the driveway is to be improved, etc. Mr. Wyant said he was aware of these requests and was perfectly willing to comply; that they would have been improved in any event.

No one appeared in opposition to such proposed Permit request. The Public Hearing was declared "closed" by Mayor Davis.

* * *

Item 6 on the Agenda, Communications from the Audience. Mr. Lynn Allen addressed the Council. He said as a means of fund raising for the purpose of putting on a Western Round-up for Gladstone for next September, the Murphy Carnival had been secured for next Spring, and would be set up at the Gladstone Plaza; that the area where they will be needs to be levelled and planted so it will be ready for the Carnival, and he thought it would be helpful to have a grader go in there for a few hours so the seed can be sown now. He asked if the City would co-operate to the extent of getting a City machine and operator in there either this week or next. After general discussion, Mr. Walker moved for a grader and operator to work on this project, weather permitting. Mr. Bussinger seconded. Mr. Dowd said the Chamber of Commerce had been encouraged to pick up the plans for the Western Round-Up; he felt that as the City had missed a year on this worthwhile project of the Chamber, the City should do all possible to cooperate and do "its bit".

The vote: All "aye". Mayor Davis asked Mr. Olson to see that this matter is taken care of as soon as possible.

* * *

Item 8 on the Agenda: Communications from the City Council. Mr. Dowd asked about the Starr property at 67th Place and North Holmes; he said he felt the City may not be able to do anything about this but he asked about some protection from the City's standpoint for future such situations. Mr. Olson said that Mr. Starr had built two more houses in another part of the City, and he didn't think he had left them in the same condition. Mr. Dowd asked if the City had erred, or just what had happened on the aforementioned location. He said he wondered if the City doesn't have the tools to enforce our ordinances, or just what.

Mr. Olson said our ordinance is not specific enough to enforce what a developer can or can't do; he said the property in question did not have to be re-platted.

Mr. Jezak asked if Mr. Starr were that flexible that he could do just about what he wanted to do, drainwise...Mr. Olson said that Mr. Starr had promised to remedy the situation, and do certain things, but that the City had seen no action in these nine months.

Mr. Dowd asked about an "Occupancy Permit"...he said he believed the City should certainly do something about making Mr. Starr "dress the area up"...that he had built four nice looking houses, but left the land looking very messy.

Mr. Olson said it might be the City would want to consider modifying the Subdivision requirements to provide for some of the older, buildable lots.

Mayor Davis said he thought we should look into this possibility; that this could happen more and more frequently.

Mr. Dowd concurred, saying that in the near future, there would be more building on pieces of land which had been by-passed in the past.

Mayor Davis asked about the Occupancy Permit idea..

At this time, Mr. Walker moved to direct the City Manager to look into the possibility of amending our present ordinance so that it would be sufficiently worded to be enforceable in situations of this kind. At this time, Mr. Dods suggested that a motion was not necessary in this instance; that this could be a directive to the City Manager and he could then pass on the request to the City Counselor. Mr. Davis said he thought there was a Council mandate to look into the matter and come up with some suggestions, and he asked the City Manager to report back to the Council on this matter within the next two weeks.

Mr. Dowd asked about the Wyandotte Stop sign..he said he understood it was to be a "three-way", but that it is only a "two-way"...and he asked why. Mr. Olson said he needed to discuss this matter with the Council and the City Engineer. It was suggested that a meeting be held at the earliest possible convenience.

Mr. Jezak asked how nearly finished 63rd Place is...The City Manager said he hoped to get most of the corner work done within the next several weeks.

Mr. Jezak made the following motion: "I move that the application of Dr. C. E. Kavanaugh for approval of a Preliminary Plat, described in his application, be denied on the grounds and for the reasons that after consideration of all the facts, the record of the proceedings before the Planning Commission, and the presentation of the applicant to this Council at a Special Council Meeting on November 1, 1971, the Council concludes that the action of the Planning Commission was proper and correct, and such action is affirmed, and the application for approval of such Plat is therefore denied."

Mr. Dowd seconded. The vote: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Davis, "aye". The motion carried.

* * *

Mayor Davis asked if additional citations had been served on Mr. Frankovigila, at the "pig farm"...Mr. John Dods said this was in the City Attorney's realm; that he had asked to be notified when the appeal would appear on the docket, but that he had not yet heard; that he was of the opinion that it would not be on this term; he suggested that Mr. Duncan be contacted in this regard. Mayor Davis said he felt Mr. Frankovigila should be fined; that he has violated an ordinance and been found guilty; he asked what the problem was on re-citing the man. Mr. Dods said he could not respond other than to say that would be decisive; that he could not be sure until the issue is decided; that he did not know what Mr. Duncan feels is the problem on the appeal...

Mr. Dowd asked that Mr. Duncan be requested to give the Council a letter stating the date when the appeal will be heard; he said he felt there was a need to do something, and some of these cases can drag on for many months. He said when the people tell the Council they do not want the situation to continue, the Council needs to try to get something done.

Mayor Davis said the Administration is getting set up for a meeting with the Council and some of the representatives of the business community to discuss the 1% Sales Tax election.

* * *

There were no communications from the City Manager at this time.

* * *

Item 9 on the Agenda: Mr. Jezak moved to place Bill No. 71-68 on first reading. This Bill is for an ordinance imposing a City Sales Tax at the rate of 1% of the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone, subject to the approval of such ordinance by the voters at a Special Election to be held on January 25, 1972. Mr. Bussinger seconded. It was explained that such an election had been scheduled earlier, but that it had come up at a time of the Presidential action and the Council had decided it would be best to withhold the issue at that particular time and see what the future brought. It was noted that the City needs the tax for the same reasons as were given before;

that North Oak Street is a "must" as far as widening is concerned; that he felt the Council will make every effort to work closely with the business leaders and hope that the people will get behind their Council and support them on this coming election.

Mr. Jezak said he strongly supported this Bill; that he believed the City is on the threshold of taking great steps forward, as is the County. He felt that there were many needs in the City which are being by-passed; that there is only one football field, one soccer field, and in a city with over 10,000 youngsters, this isn't enough; there are not enough baseball diamonds for the many young players who need more fields; that the Community Building is at peak usage now; that there were many things the City needs now, not ten years from now; that the City needs to get moving now, and the Council feels it needs to push this and want everyone to get to work on this and work together on this Bill..

Mr. Dowd said he wanted to restate the facts; that the City Council has pledged to see that money derived from this Sales Tax would be used 100% on capital improvements in the City such as improving North Oak Street, (on this, even if the City were to receive Federal Funding, the City's share would be more than they could do), but that the money would be spent strictly for capital improvements.

Mr. Walker commented that the point he felt was very important was that it seemed applicable that a City the size of the City of Gladstone could effect a tax which would affect citizens living outside of Gladstone. He said that possibly 50% of the tax coming in would not be paid by Gladstone citizens, but by people outside the City who also benefit from City services. He said he felt it was an economic necessity for this City to move ahead in this way.

Mayor Davis reiterated that it was the intent of the City to waive the City auto sticker fee if the tax passes; there would still be vehicle stickers for each automobile, but there would be no charge; he said that this was an attempt on the part of the City to find a way to share some of the burden with some of our neighbors; that this was not being done to improve the quality of the services offered by Gladstone, but only for capital improvements. He said the City does not have the funds which are needed to invest in a better community; that this tax source will provide the revenue needed to provide a better community. He said that the Council will take the full six weeks to enact this bill into ordinance, in order to elicit as much feed-back as possible from the citizens of Gladstone.

The vote: All voted "aye". The Clerk read the Bill. (71-68).

* * *

Item No. 10 on the Agenda:

Mr. Dowd moved to place Bill No. 71-69, authorizing the City Clerk to give notice of the Special Election to be held January 25, 1972, to fix the polling places for such election, and to prescribe the form of the ballot to be used. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Item 11 on the Agenda: Mr. Bussinger moved to place Bill No. 71-70 on first reading. Said Bill is for an ordinance to accept certain water main easements from Charles and Patricia Gerney. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 71-70, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 71-70, to waive Section 20 (d)(2) of Ord. No. 1,83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". Mr. Bussinger moved to accept the third and final reading of Bill No. 71-70 and to enact it as Ordinance No. 1,846. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-122, authorizing the City Manager to accept a Bill of Sale for 280 feet of 6" CIP water main beginning at the end of the existing 6" main and running east in NE 59th Street, plus 2 hydrant leads and related appurtenances, for the Rock Creek Apartments project, under Contract No. 126. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-123, authorizing the City Manager to execute Water Main Contract No. 127 with T. J. Sullivan and Gibson Enterprises, Inc., for water main construction to serve certain lots in Cedar Glen South, under Contract No. 127. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-124, authorizing the City Manager to execute Contract No. 128 for water main construction in Northaven, 13th Plat, with Damon Pursell Construction Company, Inc., and Norland Development Company, for a total of 600 feet of 6" CIP, and related appurtenances. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-125, authorizing Mayor Davis to request final payment of, and to accept same, a Federal Grant in the amount of \$30,580 from the United States Department of the Interior, Environmental Protection Agency, designated as Project No. MO-369, and to execute all necessary documents related thereto. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-126, authorizing the Mayor of the City of Gladstone (Richard F. Davis) to accept a State Grant for Sewage Treatment Works designated as Project No. MO-494, in the amount of \$7,647. (It was suggested that the words "on behalf of the City" might be added to the body of the Resolution. Mr. Jezak seconded. The vote: All "aye".

Item 17 on the Agenda: Mr. Dowd moved for the acceptance of (adoption of) Resolution No. R-71-127, accepting a bid from Mitts and Merrill for one hot mix road maintenance trailer in the amount of \$2,465.50, and authorizing the City Manager to purchase said item for the amount as specified. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-128, authorizing the City Manager to accept certain streets in Carriage Hills, from Industrial Asphalt Company. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 19 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-129, authorizing the City Manager to accept certain streets in Williamsburg, Third Plat from City-Wide Asphalt Company, Inc. Mr. Walker seconded. Mr. Walker said the City is possibly creating a hazard if we continue to insist that the developer widen adjoining his development. He said for instance on Old Pike Road, there is an abrupt ending to the widening, and this could be very dangerous for drivers especially at night, or who might not know it had been done; he said he felt something in the way of a warning might be place near the end of the widened section so it would help those who were not aware they were coming up onto an abrupt ditch.

Mr. Bussinger asked if the curbs were unusually high at that area. Mr. Walker said he didn't think they were; that possibly the lower-slung cars might drag a little; that he didn't think they were any higher than usual. The vote: All "aye".

* * *

Item 20 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-130, authorizing the City Manager to accept a certain street in Meadowbrook North, Tenth Plat, from Arnold Q. Myers. (806 lineal feet of curbing and paving). Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 21 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-131, authorizing acceptance of the Annual Audit Report for the Fiscal Year ended June 30, 1971, from Troupe, Kehoe, Whiteaker and Kent, and to pay the amount of \$5,500 for same. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 22 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-132, authorizing the City Manager to engage the auditing firm of Troupe, Kehoe, Whiteaker and Kent to conduct the City's annual audit for the 1971-72 Fiscal Year for the amount (not to exceed) of \$5,800.00. Mr. Bussinger seconded. He said he believed the City has received good audits from this firm and he believed it was money well spent. The vote: All "aye".

Item 22-A - Mr. Bussinger moved for the adoption of the following Resolution, No. R-71-133; "Authorizing the City Manager to advertise for bids for certain items to be constructed in North Flora Park, located at 60th and North Flora Avenue; (a) Stone retaining wall; (b) Log ship (playground item); (c) Parking lot improvements"....Mr. Jezak seconded. It was noted that the parking lot is to be improved as planned by the Park Board earlier; that the retaining wall is to be between the parking lot and the ball diamond. Mr. Davis asked if the above suggestions had been made with the approval of the Park Board. The answer was in the affirmative. The vote: All "aye".

* * *

Item 23 on the Agenda: Mr. Bussinger moved for the acceptance of the Financial Report for the Combined Waterworks & Sewerage System for 4 months ending October 31, 1971. Mr. Jezak seconded. The vote: All "aye".

OTHER BUSINESS: Mr. Dowd asked for a delivery date on the new Public Safety vehicles. The City Manager said the date stipulated was 40 days from receipt of the order. Mr. Jezak said the walls of the men's restroom at the City Hall were in need of repainting.

Mayor Davis called a work session for Tuesday, December 7th, at 7:30 P.M. As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned at 9:25 P.M.

Respectfully submitted,


Betty V. Johnson, City Clerk

Approved as submitted: 

Approved as corrected/amended: _____


MAYOR

CITY OF GLADSTONE

Richard
12-13-71STATEMENT OF CASH
30 November 71

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Public Wks. & Utility Bldg. Fund	Lat. Sew. District No. 2	Parklan Imprv. Fund
Balance									
November 1, 1971	\$ 283,725.73	\$ 1,397,224.06	\$ 48,204.55	\$ 8,732.84	\$ 3,566.10	\$ 19,734.28	\$ 3,998.03	\$ 0	\$ 5,761.81
Receipts	<u>179,920.17</u>	<u>44,413.34</u>	<u>67,139.01</u>	<u>550.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Funds Available	\$ 463,645.90	\$ 1,441,637.40	\$ 115,343.56	\$ 9,282.84	\$ 3,566.10	\$ 19,734.28	\$ 3,998.03	\$ 0	\$ 5,761.81
Disbursements	<u>112,874.08</u>	<u>0</u>	<u>62,229.29</u>	<u>0</u>	<u>1,456.37</u>	<u>0</u>	<u>333.84</u>	<u>0</u>	<u>681.41</u>
Balance									
November 30, 1971	\$ <u>350,771.82</u>	\$ <u>1,441,637.40</u>	\$ <u>53,114.27</u>	\$ <u>9,282.84</u>	\$ <u>2,109.73</u>	\$ <u>19,734.28</u>	\$ <u>3,664.19</u>	\$ <u>0</u>	\$ <u>5,080.40</u>

	WATER BOND FUNDS						Sewer Bond Fund Constr. Account	Lat. Sew. District No. 3	Water Deposits
	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprec. & Replace.	Surplus			
Balance									
November 1, 1971	\$ 66,873.00	\$ 3,525.04	\$ 965.62	\$ 64,209.85	\$ 134,759.83	\$ 130,804.61	\$ 34,074.07	\$ 0	\$ 37,139.29
Receipts	<u>78,072.76</u>	<u>56,474.96</u>	<u>8,631.38</u>	<u>1,026.51</u>	<u>2,185.00</u>	<u>13,931.66</u>	<u>0</u>	<u>475.18</u>	<u>1,620.00</u>
Funds Available	\$ 144,945.76	\$ 60,000.00	\$ 9,597.00	\$ 65,236.36	\$ 136,944.83	\$ 144,736.27	\$ 34,074.07	\$ 475.18	\$ 38,759.29
Disbursements	<u>71,873.00</u>	<u>56,046.12</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>475.18</u>	<u>1,266.01</u>
Balance									
November 30, 1971	\$ <u>73,072.76</u>	\$ <u>3,953.88</u>	\$ <u>9,597.00</u>	\$ <u>65,236.36</u>	\$ <u>136,944.83</u>	\$ <u>144,736.27</u>	\$ <u>34,074.07</u>	\$ <u>0</u>	\$ <u>37,493.28</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER
CITY OF GLADSTONE, MISSOURI

Robert H. [illegible]
12-13-71

MAYOR

DISBURSEMENTS REPORTS
MONTH OF NOVEMBER, 1971

GENERAL FUND

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

PARK LAND IMPROVEMENT FUND

PUBLIC SAFETY FIRE STATION FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

GENERAL FUNDS DISBURSEMENTS REPORT
CITY OF GLADSTONE

Month of November, 1971

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
5431	\$ 125.00	David H. Olson	General Admn-travel advance for ICMA Conference
5432	22,429.80	H. R. Herdliinger Co.	Estimate #3, Fire Station Due from Fire Station Fund
5433	21.53	Wally's Bakery	General Admn-refreshments for Pub. Wks. Bldg. Open House
5434	500.00	U. S. Postmaster	Fin. & Personnn-meter postage.
5435	90.68	Trans. Mo. Airlines	General Admn-and)2 round trip Fin. & Personnn.)tickets to LAGERS Convention, Jeff. City.
5436	81.40	American Chair Rental	Wat. Opr-)10 used chairs Bldg. Maint.-)for Public Wks. Bldg., 30 used chairs for Comm. Bldg.
5437	37.02	American District Teleg. Co.	Build. Maint-piped-in music serv. + 2 microphones
5438	35.00	Acme Plating Corp.	Pub. Sfty-2 chrome covers for cycle radios
5439	246.19	Baird and Son, Inc.	Mun. Ct.-file cabinet; General Admn-badges, shears; All departments - office suppl.
5440	51.52	Beverly Lumber Co.	Build. Maint-lumber for shelving in Publ. Wks. Bldg.
5441	10.00	Calif. Peace Off. Assoc.	Publ. Sfty-dues for Director's membership
5442	30.00	Ace A. Carpenter, P.S.O.	Traff. Control-reimbursed travel expense for school
5443	54.25	Carter-Waters Corp.	Street Maint-7 T Saturock
5444	2,654.75	Cline Constr. Equip., Inc.	Street Maint-thermostat for (\$199.75) grader, grader part + air/frt. (\$2,455.00) charge, salt/sander spreader
5445	1,313.63	Jack K. Roberts, Clay County Clerk's Off.	Fin. & Personnn-tax bill printing services and forms
5446	382.82	Clay County	Fin. & Person-printing of Real Estate & Personal tax state ments for City of Gladstone

November Disbursements
Page two

5447	\$ 643.50	Color Tone	Fin. & Personn-14,000 City stickers
5448	1,394.00	Curt Conrad Co.	Ten Model 10-10 Monitors- (75-25 L.E.A.A. Funded)
5449	44.64	D & H Tire Services	Street Maint-flat repair, service call, tube for #111
5450	63.62	Diversified Equip. Leasing Corp.	Rental payment for Savin/copier for Dec. for all departments
5451	2,835.84	Finch-Bayless	Street Maint-repair of Adams grader, major overhaul
5452	30.00	General Testing Lab.	Eng. & Insp-street tests in Northaven
5453	12.64	Ford-Ideal Laundry	Publ. Sfty-laundry for October
5454	12.50	Glad-Rents, Inc.	Equip. Maint-rental of linoleum puller; General Admn-rental of color TV for Open House, Pub. Wks. Bldg.
5455	35.00	Gladstone Furnace Co.	Build. Maint-check and clean Civil Defense Hdqrt.
5456	26.36	Gladstone Flower Shop	General Admn-2 flower arrangements-(McCulstion & Thompson)
5457	10.00	General Binding Corp.	General Admn-rental of Combo Binding machine
5458	218.00	R. A. Harris	Publ. Sfty-2 round/trip airline tickets for Fire School at Cincinnati, Ohio for Sgt. Hopper and PSO Moss.
5459	15.00	Larry Higdon, P.S.O.	Traff. Control-reimbursed tr. expenses, I.M.I. School at Warrensburg
5460	15.00	James W. Hall, M.D.	Publ. Sfty-physical exam for Reserve Officer Roddewig
5461	4.71	P.N. Hirsch & Co.	Publ. Sfty-linen for ambulance
5462	3.95	Ed Kramer, Inc.	Street Maint-2 Drill bits for masonry
6463	92.34	International Harvester Co.	Street Maint-15 filters
5464	120.13	K. C. Electrical Constr. Co.	Equip. Maint-repair damaged electrical serv. at Fire Sta.#2

November Disbursement's
Page three

5465	\$ 10.00	Keller Sales & Serv.	Publ. Sfty-refill 2 exting.
5466	20.10	Lane Blueprint	Park & Rec-park plans for Flora Street Park
5467	145.00	Livers Bronze Company	Build. Maint-1 bronze plaque for Public Works Building
5468	28.28	Liberty Equipment Co.	Street Maint-fix cap and release roller on Dozer
5569	40.00	Metal Graphics, Inc.	General Admn.-two Award of Service Recog. plaques for Messrs. Mosley & Louis
5470	88.99	McDonald Business Forms & Supply Co.	Pub. Sfty-2-part Liquor Permit Forms
5471	246.50	McDowell Tire Co.	Eng. & Insp-5 Michelin tires for new veh. for City Manager
5472	229.53	McMillan Dodge, Inc.	Publ. Sfty-overhaul transm., replace clutches and plates, replace front pump and housing
5473	70.56	Lawrence F. Mauton	Eng. & Insp-travel exp. to Rolla and return trip to Asphalt Institute
5474	-----	VOID	
5475	16.00	North Kansas City Medical Group	Publ. Sfty-physical examinat. for 2 applicants
5476	59.63	NKC Printers	Eng. & Insp.-certificate of qualification (1,000 cards), 500 Licenses
5477	27.60	Pepsi Cola Company	Park & Rec-6 cases of soft drinks and cooler rental-Oct
5478	30.00	Curtis Portwood	Build. Maint-installation of electrical fuse box in C. D. Bldg.
5479	-----	VOID	
5480	54.32	Premier Fastener Co.	Street Maint-bolts/nuts of assorted sizes
5481	35.00	Paul's T.V. Supply	Street Maint-radio install in Veh. 340
5482	21.00	Puritan-Bennett Corp.	Publ. Sfty-5 oxygen refill
5483	4.55	Collector of Reve.	Eng. & Insp-"Geology & Soil Manual" (1 copy of)

November Disbursements

Page four

5484	\$ 150.00	American Office Equip.	Publ. Sfty-used file cabinet, for IBM cards
5485	60.85	Baird and Son, Inc.	Pub. Sfty-supplies and repair of 1 chair; General Admn.-Fin. & Personn.-Water Opr.-misc. office suppl.
5486	219.30	Beverly Lumber Co.	Build. Maint-lumber and material needed to remodel radio room; Park & Rec.-lumber and material needed for work bench
5487	14.48	Burnidge Oxygen Distr. Co.	Equip. Maint-oxygen & acetylene for welding
5488	98.29	Clayco Elec. Co.	Build. Maint-labor and parts for repair of flood lights
5489	559.86	Flynn Sign Company, Inc.	Build. Maint-sign for Pub. Wks. Building
5490	32.30	City of Gladstone, Combined Water & Sewer Utility	Park and Rec-Meadowbrook Pk.; Build. Maint-Public Wks. Bldg. & Cooksey property; Water Svc-Public Works Bldg.
5491	830.81	Gulf Oil Corporation	Equip. Maint-solvent and gas. purchases, all departments
5492	3,585.13	Liberty Equipment Co.	Street Maint-rental for 6th mo. on sweeper; 2 snow plows purch.
5493	15.95	McGraw-Hill Book Co.	Park & Rec.-1 copy of " <u>Anatomy of a Park</u> ".
5494	31.10	Minnesota Mining & Mfg. Co.	Street Maint-sign letters
5495	17.85	Nashua Feed & Grocery	Anim. Control-150# dog food
5496	50.00	National Soc. of Prof. Eng.	Eng. & Insp-dues for 1972
5497	49.67	David H. Olson	General Admn-travel exp. to I.C.M.A.
5498	95.87	Arthur Piburn	Petty Cash Reimbursement: Public Safety-maint and repair; training fees; travel expense, meals, drugs, food for prisoners, other commodities, gasoline
5499	32.45	Professional Linen Supply, Inc.	Equip. Maint-200 shop rags Build. Maint-7 walk-off mats & 15 shop towels
5500	9.85	Public Personnel Assoc.	General Admn.-1 copy of " <u>The Personnel Job of Gov't. Mgrs.</u> "

November Disbursements,
Page five

5501	\$	91.00	Public Safety Equip. Co.	Publ. Sfty-Riot gun covers; grip for Colt, light & print tape, 1 raincoat, 1 whistle. Traffic Control-1 raincoat
5502		1,585.10	RCA Serv. Co.	Street Maint-2 radios Pub. Sfty-removal of remote and installation of CC20 desk-type; maint. agreement on walkie-talkies.
5503		17.67	Rod's Cafe	Publ. Sfty-meals for prisoners
5504		72.69	Rotanium Products Co.	Equip. Maint-rust preventive, rust solvent, gasket adhesive
5505		45.90	Sam's Service Center	Publ. Sfty-repair master cyl. on Veh. #304
5506		400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn-Legal ret., Nov.
5507		70.00	Sanitation Services	Park and Rec-2 units, Oak Grv. Pk.
5508		153.35	Schucker Photo Supply	Publ. Sfty-photographic supplies, projector, loader file, projection table (\$132.95 of which is under 75-25 LEAA)
5509		15.00	Donald E. Scott, P.S.O.	Traffic Control-travel expense reimbursement round trip to Warrensburg to school
5510		85.00	Larry D. Shandy, P.S.O.	Publ. Sfty-travel expense to Highway Patrol Academy and return
5511		10.45	Swift Dodge, Inc.	Water Opr-key and switch, #350; Publ. Sfty-power steering cap and dome light assembly
5512		8.68	Time-Life Books	Publ. Sfty-one copy of " <u>Library of Photography & Color</u> ".
5513		9.60	A.O. Thompson Lumber Co.	Equip. Maint-2 sheets of peg bd.
5514		18.64	Tneme Company, Inc.	Build. Maint-2 gallons of paint and 1 gallon of paint thinner
5515		40.19	The Townsend Newspaper	Publ. Sfty-notice on veh. sale; 2 Help-Want-ads; General Admn.-notice of Public Hearing
5516		5,500.00	Troupe, Kehoe, Whiteaker & Kent	General Admn-\$3,900) Audit Water Opr. -\$1,600) Fee
5517		107.55	U.S. Uniform Co.	Tr. Control-shirts, coveralls; Publ. Sfty-trousers

5518	\$	568.93	Union Asphalts & Roadoils	Street Maint-4,408 gal. oil
5519		336.00	Vessels	Publ. Sfty-15,000 Traffic Summons Envelopes
5520		30.00	Wy-Jo Steel Erection Co.	Build. Maint-erection of plaque at Pub. Wks. Bldg.
5521		26.38	Westinghouse Elec. Supply Co.	Building Maint-quartz fixture; light bulbs
5522		31.83	Lee Wilhite, C.D. Director	C.Defense-reimbursement of travel expenses; assorted hdwe. items, metal for maps, particle board for radio con- sole, light bulbs, batteries.
5523		69.97	Bill Woods Ford, Inc.	Publ. Sfty-repair of water pump in ambulance
5524		364.35	Zep Mfg. Co.	Street Maint-paint stripper; windshield cleaner
5525		26,499.57	City of Gladstone	Payroll Fund: Wages: \$24,504.54 FICA: 892.88 Retirement: <u>1,102.15</u> \$26,499.57
5526		66.00	Missouri Municipal League	General Admn-reservations for Westgate Dinner Meeting;11/17
5527		59.01	Baird and Son, Inc.	All departments-office suppl.
5528		6.00	William E. Eldridge, Recorder of Deeds	General Admn-2 Quit Claims, 1 Ordinance, recording of.
5529		400.00	Darlene Cowper	Building Maint-drapes for Community Building
5530		55.68	Beverly Lumber Co.	Build. Maint-lumber for re- pairing Park Bldg.-800 NE 76th
5531		20.12	Tom L. Frank, City Mechanic	Equip. Maint-reimbursement for use of personal vehicle: 201.2 miles @ 10¢ per mile
5532		58.77	Gas Service Company	Build. Maint-gas service to City Hall, Community Bldg., Civil Defense Headquarters
5533		19.21	Stanley Hopper, P.S.O.	Pub. Sfty-reimbursement of travel expenses to Fire School
5534		221.50	International Bus. Mach. Corp.	Publ. Sfty-Comm. Term. Rental for November, 1971

November Disbursements
Page seven

5535	\$ 71.50	Knopke Brothers	Build. Maint-rental of sandblasting machine
5536	1,971.47	Kansas City Power & Light	Street Maint-traffic control signals-\$223.67; Street Lights-\$1,158.92; Park and Rec.-Ball diamond lights-\$66.98; Build. Maint-City Hall & Public Wks. Bldg.-\$449.51; Water Opr.-\$72.39, Public Works Bldg.
5537	57.90	Premier Fastener Co.	Publ. Sfty-and Street Maint. Assorted brass fittings
5538	7.62	Swift Dodge	Publ. Sfty-power steering hose for Veh. 302
5539	792.00	James F. Jackson & Assoc.	Publ. Sfty-Liab.ins.for 44 officers
5540	1,147.35	Southwestern Bell. Tel.	Telephone serv-all departments
5541	52.57	Westinghouse Elec. Supply Co.	Build. Maint-180 light bulbs; 24 fluorescents
5542	28.78	Williams U.S. Supper Mkt.	General Admn-1 case coffee; batteries
5543	22.95	All Nations Flag & Banner Co.	Build. Maint-1 outdoor, 5'x7' American Flag
5544	281.34	John Chezik Buick, Inc.	Publ. Sfty-body repairs, #301
5545	43.03	American Body & Equip. Co.	Street Maint-repair of dump bed hoist
5546	11.64	American Express	General Admn-travel expense reimbursement
5547	615.30	Burstein-Applebee	Civil Def-6 Johnson CB radios; 48 batteries
5548	60.50	Central Missouri State College	Publ. Sfty-(60/50) Traffic Management Institute
5549	54.25	Carter-Waters	Street Maint-7 T Saturock
5550	50.54	Firestone Stores	Publ. Sfty-2 tires and balancing, Veh. #329
5551	22.00	Gladstone Animal Clinic	Anim. Control-vet's fee for surgery, \$16.00; 2 bottles of Sucostrin
5552	14.45	H. Marvin Ginn Corp.	Publ. Sfty-1 copy <u>Fireground Tactics</u>

November Disbursements
Page eight

5553	\$	165.00	William G. Livingston, Jr. P.S.O.	Publ. Sfty-reimbursement of travel expenses while attending Traffic Maint. Institute at Warrensburg; 11 round tr.
5554		20.00	Metropolitan K.C. Chapter International Conference Bldg. Officials	Eng. & Insp.-membership fees for Messrs. Thomas, Mauton, Anderson and Johnston
5555		72.33	Carol Ehrhart	Reimbursement of Petty Cash: <u>General Admn</u> -car wash, misc. exp. for Open House at Pub. Wks Bldg; trips to Liberty for 2 employees + meals; trip to Jefferson City for Mr. McMahan; <u>Fin. & Person</u> -National Assn. of Accountants Dinner meeting; Postage; <u>Build. Maint</u> -wood for plaque for Pub. Wks. Bldg., <u>Street Maint</u> -bridge tolls; <u>Equip. Maint</u> -paint and poster board; <u>Park & Rec.</u> -duck feed.
5556		17.51	R. A. Harris	Publ. Sfty-travel expenses to Chief's meeting in Springfield
5557		350.50	Hedges Evergreen Nurseries	Build. Maint-plants installed at Pub. Works Bldg. per drawing
5558		195.00	Hall Signs, Inc.	Street Maint-sign brackets
5559		8.00	Jack-Bilt Corp.	Park and Rec.-name badges for Senior Citizens
5560		97.28	K. C. Quarries	Street Maint-51.2 T rock
5561		31.25	Keller Sales & Serv., Inc.	Publ. Sfty-4 extinguisher re-fills; new parts for fire extn
5562		-----	VOID	
5563		1.29	Deck's Drug Store	Publ. Sfty-supplies for prison (medication)
5564		19.60	Munns Medical Supply	Publ. Sfty-disinfectant spray for ambulance; 2 pocket masks
5565		148.30	Minnesota Mining & Mfg.	Street Maint-sign letters and green sheeting
5566		51.76	N.K.C. Iron & Metal Co.	Street Maint-iron for mtg; lights on truck
5567		15.80	Pat's Hallmark Shop	Park and Rec.-supplies for Sr. Citizens for Thanksgiving Dinner
5568		6.75	Publ. Sfty Equip. Co.	Pub. Sfty-1 holster

November Disbursements
Page nine

5569	\$	8.50	Professional Linen Supply	Build. Maint-walk-off mats and shop towels
5570		6.10	Truck Harbor	Publ. Sfty-gasoline for Director's vehicle enroute to and return from Springfield to meeting
5571		18.00	Northwestern University	Publ. Sfty-3-yr. subscrip. to <u>Traffic Digest & Review</u>
5572		42.48	Tobey Papers	General Admn-5,000 sheets of bond paper
5573		214.05	U.S. Uniform Co., Inc.	Publ. Sfty-clothing for new reserve officer and for new regular officer
5574		21.60	Kennedy VanBrush Mfg. Co.	Street Maint-slotting 12 holes in rubber blades for snow plows
5575		113.88	G.W. VanKeppel Co.	Street Maint-curb stakes; hose, master cylinder, fuel gauge, spring
5576		51.62	Withers Sales & Service	General Admn-2 cases cups; Equip. Maint-Kim towels; Lava soap
5577		197.57	Wheeling Corrugating Co.	Street Maint-48 feet of 11x18 pipe and 2 bands
5578		313.71	Union Asphalts & Roadoils	Street Maint-2,465 gal. oil
5579		126.72	Montgomery Ward and Co.	Street Maint-3 roll-away beds, 3 mattress covers
5580		45.40	Sam's Service Center	Publ. Sfty-brake repair, #305
5581		4.00	Electrical Construction & Maint.	Eng. & Insp-2 copies of <u>Illustrated Changes in 1971 N.E.C.</u>
5582		25.00	Bill and Bob's Tow Serv.	Publ. Sfty-payment for storage and hauling of item sold at auction
5583		5.00	Firestone Stores	Publ. Sfty-2nd payment on wheel balancing account, new tire
5584		115.43	Baird and Son, Inc.	All Departments - misc. office supplies
5585		32.00	Curt H. Conrad Co.	Publ. Sfty-1 fire helmet
5586		509.39	Kansas City Quarries	Street Maint-198.1 T rock

November Disbursements

Page ten

5587	\$ 5.99	The Faeth Company	Street Maint-25 carriage bolts
5588	6.24	Ford-Ideal Launderers	Publ. Sfty-laundry ser., Novm.
5589	76.16	City of Gladstone, Combined Water & Sewer Utility	Build. Maint-Street Barn, City Hall, Community Building; Park and Rec-Central Pk., Oak Grove Pk.
5590	206.32	Gladstone Auto Supply	Street Maint-wire ends, air filters, oil filters, switches; Publ. Sfty-starter, solenoid, battery for #329, radiator hose, wrench; Eng. & Insp-2 air filters, plugs, for #331; Equip. Maint-drop cord, bulbs, clamps for battery charger, catalog rack; Water Opr-6 oil filters for #363; exhaust parts and clamps for #356.
5591	35.00	R. B. Jones & Son, Inc.	General Admn-Bond renewal for City Manager
5592	19.00	Keller Sales & Service, Inc.	Publ. Sfty-4 extinguisher re-fills
5593	91.30	Lane Blueprint	Eng. & Insp-maps
5594	172.15	F. Morton Pitt Co.	Publ. Sfty-3 revolvers
5595	27.98	Prince Consort Tie Co. (A. Schreter & Sons Co., Inc.)	Publ. Sfty-24 range ties
5596	69.18	Ray's Auto Supply	Street Maint-wire for repairs, adding lights on dump truck; Publ. Sfty-wire for repairs; Water Opr-hold-down clamp for #354
5597	56.36	Routed Signs, Inc.	Park and Rec-sign for "Oak Grove Park"
5598	56.25	Sam's Service Center	Publ. Sfty-brake job, #301
5599	3.75	U.S. Department of Interior	Eng. & Insp-1 copy of <u>Earth Manual</u> .
5600	46.36	Schucker Photo Supply	Publ. Sfty-photog. supplies
5601	60.09	The Townsend Newspaper	Publ. Sfty-notice of veh. sale; General Admn.-legal notices
5602	31.23	Westfall GMC Truck, Inc.	Street Maint-6 pr. mud flaps; Water Opr-fan shroud for #351

November Disbursements

Page 11

5603 \$ 25,898.93 City of Gladstone

Payroll Fund:

Wages: \$ 23,118.15

FICA: 683.13

Insurance: 983.72

Retirement: 1,113.93\$ 25,898.93TOTAL \$ 112,904.08

DISBURSEMENT REPORT
MONTH OF NOVEMBER 1971

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
199	\$ 101.75	Carter Waters Corp.	Asphalt expansion joints (300)
200	120.00	John R. Hursman, Sr.	30 used railroad cross ties @ \$4.00 each for side- walk construction 100 W 74th St.
201	297.85	Mayco Concrete, Inc.	1 1/2 cubic yards con- crete sidewalk const. 74th & N Oak
202	924.70	City of Gladstone - General Fund	Labor charges for October
TOTAL	<u>\$1,454.30</u>		

PARK LAND IMPROVEMENT FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
116	502.00	Mann Fence Co., Inc.	600' red cedar split rail fence materials
117	VOID	VOID	VOID
118	VOID	VOID	VOID
119	99.46	Long Star Industries, Inc.	5.50 cubic yards concrete Oak Grove Park
TOTAL	<u>\$601.46</u>		

PUBLIC SAFETY FIRE STATION FUND

106	22,429.80	City of Gladstone - General Fund	Estimate #3 for fire station
107	500.00	General Electric Co.	Range, hood, refrigerator delivered
TOTAL	<u>\$22,929.80</u>		

PUBLIC WORKS AND UTILITIES BUILDING FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
193	215.00	Shook, Hardy, Ottman, Mitchell & Bacon	Utility Building's con- tracts - legal services
194	<u>VOID</u>	VOID	VOID
TOTAL	<u>\$215.00</u>		

Richard F. Davis
12-13-91 MAYOR

FINANCIAL REPORT

FOR PERIOD ENDING

OCTOBER 31, 1991

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARKS & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

PUBLIC WORKS & UTILITIES BUILDING FUND

CITY OF GLADSTONE

GENERAL FUND

SUMMARY

FOUR MONTHS ENDING OCTOBER 31, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 89,040	\$ 6,584	\$ 21,891	\$ 67,149	25
Finance & Personnel	39,780	3,035	12,762	27,018	32
Municipal Court	15,015	1,122	4,497	10,518	30
Engr., Insp., & Planning	57,830	4,974	24,057	33,773	42
Building Maintenance	32,320	3,497	8,475	23,845	36
Street Maintenance	234,230	24,060	89,141	145,089	38
Equipment Maintenance	13,330	1,055	3,980	9,350	30
Park & Recreation	76,220	3,322	19,169	57,051	25
Public Safety	455,685	33,769	138,764	316,921	30
Traffic Control	38,400	3,028	11,904	26,496	31
Animal Control	10,695	786	2,709	7,986	25
Civil Defense	4,690	404	1,664	3,026	35
	<u>\$ 1,067,235</u>	<u>\$ 85,636</u>	<u>\$ 339,013</u>	<u>\$ 728,222</u>	<u>32</u>

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295	-	-	\$ 321,295.
Personal Property Tax, Current	53,085	-	-	53,085.
Real Property Tax, Prior Years	4,500	100.15	608.63	3,891.85
Personal Property Tax, Prior Years	300	10.12	134.25	165.85
Merchants & Manufacturers	6,335	-	-	6,335.
Corporation & Intangible	32,780	-	-	32,780.
Penalties & Interest	5,000	121.20	847.04	4,152.80
TOTAL PROPERTY TAX	\$ 423,295	341.52	16,206.62	\$ 407,088.38

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900	-	100,153.87	\$ 2,246.63
Gas Franchise Tax	51,390	-	-	51,390.00
Electric Franchise Tax	110,000	-	34,588.73	75,411.27
Gasoline Tax	133,250	11,700.00	117,160.07	16,089.93
TOTAL LOCAL TAXES	\$ 343,540	11,700.00	142,841.67	\$ 245,348.30

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900	3,000.00	2,500.00	66,400.00
Building Permits	20,000	1,445.14	14,671.14	5,328.86
Plumbing & Electrical Permits	9,000	3,000.00	6,745.30	2,254.70
Construction Insp./				
Excavations	1,500	140.00	2,076.78	576.78
Alcoholic Beverage Permits	3,535	-	132.53	3,402.47
Animal Licenses & Impoundments	5,000	1,000.00	674.00	4,326.00
Planning & Zoning Fees	4,000	100.15	7,063.05	1,936.85
Business & Occupation Licenses	25,000	1,500.00	16,209.51	13,790.49
LICENSES, FEES, PERMITS		10,045.19	166.80	10,151.99
TOTAL LICENSE, FEES, PERMITS	\$ 136,935	6,745.19	38,745.17	\$ 98,189.81

MUNICIPAL POLICE COURT

	\$ 47,000	1,000.00	17,206.50	28,793.50
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	12.10	205.40	575.90
Revenue from Special Road District	26,965	28,000.51	28,000.51	1,119.61
Oakwood Fire Agreement	1,340	-	100.17	1,079.83
Missouri Highway Safety Program	16,750	-	-	16,750.00
Sale of Materials	150	25.91	65.05	86.95
Interest on Investments	22,000	3,700.00	17,000.13	4,924.87
Reimbursed Expenses	1,000	-	-	1,000.00
Other Income	12,000	3,700.00	4,700.00	7,300.00
TOTAL MISCELLANEOUS INCOME	\$ 81,005	12,708.51	32,671.26	\$ 48,326.74

GRAND TOTAL REVENUE

	\$ 1,031,775	52,749.50	10,049.44	\$ 1,094,573.94
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Oct 31

GENERAL ADMINISTRATIVEPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance-Personnel	\$ 4,949	3,850.11	1,357.41	\$ 3,615.59
702 Other Personal Services	1,980	1,100.00	1,100.00	1,315.00
704 Salaries - Full Time	32,776	10,100.50	11,946.00	21,510.00
705 Salaries - Part Time	1,500	53.13	24.58	1,225.52
TOTAL	\$ 41,205	15,103.14	13,428.69	\$ 27,726.11

CONTRACTUAL SERVICES

711 Advertising	\$ 1,050	1,050.00	250.13	\$ 819.60
715 Memberships & Subscriptions	2,100	1,442.60	1,743.78	353.22
716 Insurance Charges-Bldg. & Equip..	210	—	13.00	200.00
719 Maintenance & Repair- Equipment & Machinery	525	78.50	535.92	< 10.92
720 Postage	1,420	2.77	2.77	1,417.23
721 Printing	5,070	—	3,141.41	4,738.59
722 Professional Fees	22,000	410.30	1,630.30	20,400.00
723 Rent	775	19.57	208.53	516.77
724 Recording & Abstracting	75	21.50	27.45	17.55
725 Telephone & Telegraph	2,065	1,000.00	1,591.43	1,405.52
727 Travel Expense	3,510	2,400.07	1,737.96	1,772.24
729 Other Contractual Services	4,600	—	182.00	4,400.00
TOTAL	\$ 43,400	13,084.24	17,363.20	\$ 36,036.80

COMMODITIES

750 Books & Periodicals	175	—	—	\$ 175.00
755 Food Supplies	150	23.87	23.87	116.43
758 Machinery & Equipment- Parts & Supplies	150	2.55	15.34	134.66
759 Motor Fuels	125	11.34	57.13	67.87
770 Office Supplies	2,660	2,213.14	2,472.25	1,762.75
779 Other Commodities	1,000	17.20	45.10	954.10
TOTAL	\$ 4,260	2,264.96	1,249.19	\$ 3,210.81

CAPITAL OUTLAY

193.11 Office Furniture & Equipment	\$ 175	—	—	175.00
TOTAL	\$ 175	—	—	175.00
GRAND TOTAL	\$ 89,040	15,349.20	18,612.39	\$ 70,428.61

1
Date Oct 31, 1971

FINANCE & PERSONNEL

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
Personal Services				
701 Insurance - Personnel	\$ 4,962	1 255.00	1,715.21	\$ 3,246.79
704 Salaries - Full Time	22,128	1 1,100.00	6,710.28	15,417.72
705 Salaries - Part Time	350	1 100.00	49.76	300.24
TOTAL	\$ 27,440	1 1,455.00	\$ 8,475.25	18,964.75

CONTRACTUAL SERVICES

711 Advertising	\$ 350	1 -	-	350.00
713 County Charges	1,500	1 -	-	1,500.00
715 Memberships and Subscriptions	200	1 -	183.67	66.33
719 Maintenance & Repair - Equip. & Mach.	650	1 14.23	298.91	261.18
720 Postage	3,600	1 100.00	1.28	3,598.72
721 Printing	2,300	1 100.00	2,200.12	283.48
723 Rent	370	1 100.00	20.35	289.65
725 Telephone & Telegraph	1,120	1 100.00	1,000.00	77.55
727 Travel Expense	500	1 100.00	20.40	479.60
728		1 100.00	110.10	110.10
TOTAL	\$ 10,590	1 1,000.00	\$ 6,676.47	6,913.53

COMMODITIES

750 Books and Periodicals	\$ 75	1 100.00	12.50	22.50
770 Office Supplies	1,500	1 100.00	334.40	1,165.60
779 Other Commodities	175	1 100.00	1.43	173.57
TOTAL	\$ 1,750	1 100.00	\$ 350.35	1,399.65

CAPITAL OUTLAY

193.11 Office Furniture and Equipment	\$ -	1 -	261.20	(261.20)
TOTAL	\$ -	1 -	\$ -	\$ -
GRAND TOTAL	\$ 39,780	1 1,100.00	\$ 12,762.27	\$ 27,017.73

Thru Oct. 31, 1994

MUNICIPAL COURTPERSONAL SERVICES

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
701 Insurance - Personnel	\$ 1,219	1 10.55	1 278.21	\$ 740.79
705 Salaries - Part Time	12,741	1 1,111.55	3 2,711.65	8,817.95
TOTAL	13,960	1 1,122.10	4 1,989.86	\$ 7,760.14

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 35	-	-	\$ 35.00
719 Maintenance & Repair - Equip. & Mach.	130	-	42.00	88.00
725 Telephone and Telegraph	350	21.51	117.03	236.00
727 Travel Expense	180	-	-	180.00
TOTAL	\$ 695	1 21.51	1 159.03	\$ 539.00

COMMODITIES

750 Books and Periodicals	\$ 25	-	-	\$ 25.00
770 Office Supplies	300	20.00	20.00	279.80
779 Other Commodities	35	-	-	35.00
TOTAL	\$ 360	1 20.00	1 140.00	\$ 219.80

GRAND TOTAL

	<u>\$ 15,015</u>	1 1,143.11	4 2,139.86	\$ 10,518.44
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THU Oct 31, 1979

ENGINEERING, INSP. & PLANNINGPERSONAL SERVICES

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexp. Balance
701 Insurance - Personnel	\$ 4,830	\$ 319.17	\$ 1,410.60	\$ 3,419.43	
704 Salaries - Full Time	38,790	3,078.10	12,336.47	26,451.63	
705 Salaries - Part Time	2,050	541.34	3,125.26	1,583.92	
TOTAL	45,670	\$ 3,938.51	\$ 16,872.33	28,800.28	

CONTRACTUAL SERVICES

711 Advertising	\$ 300	\$ -	\$ 76.50	\$ 223.50	
715 Memberships and Subscriptions	300	23.90	102.12	276.02	
716 Insurance Charges - Bldg. & Equip.	420	-	-	420.00	
719 Maintenance & Repair - Equip. & Mach.	300	-	44.80	255.20	
720 Postage	75	-	-	75.00	
721 Printing	500	2.10	142.25	357.85	
722 Professional Fees	2,000	234.10	1,654.00	345.90	
723 Rent	150	3.41	15.27	136.59	
725 Telegraph and Telephone	755	58.10	228.00	526.90	
726 Training Fees	200	-	-	200.00	
727 Travel Expense	500	13.10	13.10	486.90	
729 Other Contractual Services	150	-	-	150.00	
TOTAL	\$ 5,650	\$ 334.71	\$ 2,287.64	\$ 3,362.36	

COMMODITIES

750 Books and Periodicals	\$ 300	\$ 16.25	\$ 20.50	\$ 277.75	
758 Machinery & Equip. - Parts & Supp.	300	4.87	18.84	295.13	
759 Motor Fuels	500	35.33	139.68	364.32	
770 Office Supplies	300	200.12	345.37	54.73	
776 Small Tools	50	6.22	70.57	64.28	
777 Surveying Supplies	300	-	-	300.00	
779 Other Commodities	100	1.25	1.95	98.75	
TOTAL	\$ 1,850	\$ 274.23	\$ 576.93	\$ 1,273.77	

CAPITAL OUTLAY

192 Motor Vehicles	\$ 3,400	\$ 241.57	\$ 5,707.87	\$ 2,692.13	
193.6 Radio Equipment	685	121.50	16.79	668.21	
193.11 Office Furniture & Equip.	575	301.00	585.18	273.82	
TOTAL	\$ 4,660	\$ 474.07	\$ 4,309.78	\$ 3,534.16	
GRAND TOTAL	\$ 57,830	\$ 4,745.35	\$ 24,056.68	\$ 33,773.32	

THU OCT 31/1

BUILDING MAINTENANCEApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701 Insurance - Personnel
705 Salaries - Part Time

\$ 15
120

TOTAL

\$ 135

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg.
& Equip.
717 Laundry Service
718 Maintenance & Repair -
Building & Equipment
723 Rent
728 Utilities Expense
729 Other Contractual Services

\$ 2,000
415
9,985
600
14,775
1,740

TOTAL

\$ 29,515

COMMODITIES

751 Building Materials
756 Household & Janitorial
Supplies
779 Other Commodities

\$ 1,200
770
200

TOTAL

\$ 2,170

CAPITAL OUTLAY

161.3 Miscellaneous Improvements

\$ 500

TOTAL

\$ 500

GRAND TOTAL

\$ 32,320

STREET MAINTENANCE AND
SNOW REMOVAL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 12,585			
704 Salaries - Full Time	69,244			
705 Salaries - Part Time	3,000			
706 Salaries - Overtime	4,000			
706.1 Salaries - Overtime, Snow Removal	4,000			
TOTAL	\$ 92,830			

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 25			
716 Insurance Charges - Bldg. & Equip.	3,580			
719 Maintenance & Repair - Equip. & Mach.	3,200			
723 Rent	5,780			
725 Telephone & Telegraph	1,010			
726 Training Fees	50			
727 Travel Expense	50			
728.1 Utilities Expense - Traffic Control	2,900			
728.2 Utilities Expense - Street Lights	17,535			
729 Other Contractual Services	2,000			
TOTAL	\$ 36,130			

COMMODITIES

751 Building Materials	\$ 18,000			
751.1 Building Materials - Snow Removal	2,500			
752 Cement and Asphalt	15,000			
753 Chemicals, Drugs & Lab. Supp.	300			
753.1 Chemicals, Drugs & Lab Supp., Snow Removal	10,000			
754 Clothing	300			
758 Machinery & Equipment - Parts & Supplies	7,000			
758.1 Machinery & Equipment - Parts & Supplies, Snow Removal	400			
759 Motor Fuels	4,000			
775 Signs	4,000			
776 Small Tools	400			
778 Water Pipe & Supplies	2,000			
779 Other Commodities	200			
TOTAL	\$ 64,100			

STREET MAINTENANCE AND
SNOW REMOVAL, CONT.

CAPITAL OUTLAY

- 192 Motor Vehicles
- 193.5 Mechanical Equipment
- 193.6 Radio Equipment
- 194 Streets & Improvements

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

\$ 7,300
7,500
1,370
25,000

\$ 41,170

\$234,230

TOTAL

GRAND TOTAL

File Oct 31, 1961

701	Insurance - Personnel	\$ 1,424	20,000	1,322.96	1,000
704	Salaries - Full Time	8,136	1,000.00	2,116.00	5,520
706	Salaries - Overtime	1,000	1,000.00	1,000.00	820

TOTAL	\$ 10,560	3,438.96	7,440
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CONTRACTUAL SERVICES

717	Laundry Service	\$ 20		20.00
719	Maintenance & Repair-Equip.	100		100.00
723	Rent & Mach.	50		50.00
725	Telephone & Telegraph	360	1,000.00	2,116.00
727	Travel Expense	100	1,000.00	2,116.00
729	Other Contractual Services	50		50.00

TOTAL	\$ 680	1,336.00	4,992.00
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COMMODITIES

750	Books & Periodicals	\$ 50	10.00	31.00
751	Building Materials	200		200.00
753	Chemicals, Drugs, & Lab. Supplies	250	1,000.00	2,116.00
754	Clothing	40		40.00
756	Household & Janitorial Supplies	350	1,000.00	2,116.00
758	Machinery & Equip. - Parts & Supplies	250	1,000.00	2,116.00
770	Office Supplies	50		50.00
776	Small Tools	200	1,000.00	2,116.00
779	Other Commodities	50		50.00

TOTAL	\$ 1,440	1,336.00	7,928.00
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CAPITAL OUTLAY

193.5	Mechanical Equipment	\$ 450		450.00
193.11	Office Furniture & Equip.	200		200.00

TOTAL	\$ 650		650.00
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GRAND TOTAL	\$ 13,330	4,774.96	9,347.86
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Phin Oct. 31, 1971

PARKS & RECREATIONApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time
706 Salaries - Overtime

\$ 2,991
14,112
6,182
2,000

TOTAL

\$ 25,285

CONTRACTUAL SERVICES

715 Memberships & Subscriptions
716 Insurance Charges - Bldg.
& Equipment
719 Maintenance & Repair - Equip.
& Mach.
722 Professional Fees
723 Rent
727 Travel Expense
728 Utilities Expense
729 Other Contractual Services

\$ 25
160
500
2,000
300
100
1,500
1,000

TOTAL

\$ 5,585

COMMODITIES

750 Books & Periodicals
751 Building Materials
752 Cement & Asphalt
753 Chemicals, Drugs & Lab.
Supplies
754 Clothing
758 Machinery & Equip. - Parts
& Supplies
759 Motor Fuels
771 Recreation Supplies
773 Seeds & Plants
775 Signs
776 Small Tools
779 Other Commodities

\$ 50
1,000
300
400
50
450
350
1,000
400
100
150
300

TOTAL

\$ 4,550

44-10-1361971

PARKS & RECREATION CONT.

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 30,800			\$ 30,755.60
181.32 Park Land Improvements	10,000			8,949.40
192 Motor Vehicles	-			< 350.00
193.5 Mechanical Equipment	-			
193.6 Radio Equipment	-			
 TOTAL	 \$ 40,800	 1,145.55	 1,445.55	 \$ 39,354.40
 GRAND TOTAL	 \$ 76,220	 3,045.55	 19,166.58	 \$ 57,053.42

Thru Oct 31, 1991

PUBLIC SAFETY

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 47,993	1,445.61	1,445.61	\$ 36,547.38
704 Salaries - Full Time	291,187	1,257.58	1,257.58	149,929.42
705 Salaries - Part Time	12,000	3,410.10	3,410.10	8,589.90
706 Salaries - Overtime	16,000	2,281.03	2,281.03	13,718.97
707 Uniform Allowance	720	147.27	147.27	572.73
TOTAL	\$367,900	113,241.21	\$ 113,241.21	\$ 254,658.79

CONTRACTUAL SERVICES

711 Advertising	\$ 400	155.97	155.97	\$ 244.03
713 County Charges	100	37.20	37.20	63.80
715 Memberships & Subscriptions	400	154.22	154.22	245.78
716 Insurance Charges - Bldg. & Equip.	3,800	-	-	3,800.00
717 Laundry Service	350	93.72	93.72	256.28
719 Maint. & Repair - Equip. & Machinery	8,000	1,702.93	1,702.93	6,297.07
720 Postage	75	-	-	75.00
721 Printing	1,860	1,229.67	1,229.67	630.33
722 Professional Fees	700	303.50	303.50	396.50
723 Rent	3,500	372.82	372.82	3,127.18
725 Telephone & Telegraph	5,000	1,517.68	1,517.68	3,482.32
726 Training Fees	1,950	80.00	80.00	1,870.00
727 Travel Expense	2,390	1,115.77	1,115.77	1,274.23
729 Other Contractual Services	500	3,257.24	3,257.24	(4,757.24)
TOTAL	\$ 29,025	\$ 12,365.34	\$ 12,365.34	\$ 16,659.66

COMMODITIES

751 Building Materials		17.30	17.30	< 17.30
750 Books & Periodicals	\$ 500	157.96	157.96	342.04
753 Chemicals, Drugs & Lab. Supplies	1,000	357.30	357.30	642.70
754 Clothing	5,780	1,312.16	1,312.16	4,467.84
755 Food Supplies	150	13.44	13.44	136.56
758 Machinery & Equip. - Parts & Supplies	7,000	4,095.05	4,095.05	2,904.95
759 Motor Fuels	9,500	3,676.71	3,676.71	5,823.29
770 Office Supplies	1,600	231.28	231.28	1,368.72
776 Small Tools	630	423.55	423.55	206.45
779 Other Commodities	885	2,041.85	2,041.85	643.15
TOTAL	\$ 27,045	\$ 11,471.24	\$ 11,471.24	\$ 15,573.76

Thru Oct. 31/13

PUBLIC SAFETY CONT.Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalanceCAPITAL OUTLAY

191 Firefighting Equipment	\$ 4,800
192 Motor Vehicles	15,500
193.5 Mechanical Equipment	9,195
193.6 Radio Equipment	1,395
193.11 Office Furniture & Equipment	825

TOTAL

\$ 31,715

GRAND TOTAL

\$455,685

\$33,211.07

\$138,763.99

\$516,921.61

Thru Oct. 31, 1971

701	Insurance - Personnel	\$ 5,086	1,125.03	\$ 5,840.1
704	Salaries - Full Time	29,904	13,121.58	19,764.1
706	Salaries - Overtime	800	341.41	433.1

TOTAL	\$ 35,790	2,472.01	11,700.07	\$ 24,089.1
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CONTRACTUAL SERVICES

716	Insurance Charges - Bldg. & Equip.	\$ 210		210.00
719	Maintenance & Repair - Equip. & Mach.	100	10.00	90.00
726	Training Fees	50	50.00	10.00
727	Travel Expense	50		50.00
729	Other Contractual Services	50		50.00

TOTAL	\$ 460	110.00	42.00	414.00
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COMMODITIES

754	Clothing	\$ 1,700	56.90	1,543.10
758	Machinery & Equipment - Parts & Supplies	100		100.00
779	Other Commodities	50		50.00

TOTAL	\$ 1,850	153.90	1,696.10
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CAPITAL OUTLAY

193.5	Mechanical Equipment	\$ 300		300.00
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TOTAL	\$ 300		300.00
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GRAND TOTAL	\$ 38,400	2,525.91	11,933.37	\$ 26,496.13
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10/31/97

ANNUAL CONTROL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 1,081		254.69	7,228.11
704	Salaries - Full Time	7,476		2,045.17	5,380.83
706	Salaries - Overtime	413		41.03	351.97
TOTAL		\$ 8,970		2,140.89	7,655.11

CONTRACTUAL SERVICES

716	Insurance Charges - Bldg. & Equipment	\$ 150			\$ 150.00
719	Maintenance & Repair - Equip. & Mech.	150		57.50	112.50
721	Printing	100			140.00
722	Professional Fees	150		5.00	145.00
729	Other Contractual Services	50			50.00
TOTAL		\$ 600		112.50	557.50

COMMODITIES

753	Chemicals, Drugs & Lab. Supplies	\$ 150			\$ 29.40
755	Food Supplies	300			149.00
756	Household & Janitorial Supplies	75			204.80
758	Machinery & Equipment - Parts & Supplies	150		22.37	52.23
759	Motor Fuels	200		9.57	140.43
779	Other Commodities	250		14.00	190.00
TOTAL		\$ 1,125		45.94	726.10

GRAND TOTAL

\$ 10,695 \$ 2,718.43 \$ 8,976.57

Thru Oct. 31, 1951

CIVIL DEFENSEPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 45	-	7.88	37.12
705 Salaries - Part Time	600	-	151.81	448.19
TOTAL	\$ 645		159.69	485.31

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 15	-	-	15.00
719 Maintenance & Repair - Equip. & Mach.	300	-	1.50	298.50
720 Postage	100	-	23.05	76.95
721 Printing	40	-	1.00	39.00
725 Telephone & Telegraph	990	-	27.37	762.63
726 Training Fees	100	-	-	100.00
727 Travel Expense	550	-	187.82	362.18
728 Utilities Expense	300	-	31.27	268.73
729 Other Contractual Services	100	-	4.00	96.00
TOTAL	\$ 2,495		317.74	2,177.26

COMMODITIES

753 Chemicals, Drugs & Lab. Supplies	\$ 20	-	-	20.00
754 Clothing	280	-	138.24	141.76
758 Machinery & Equipment - Parts & Supplies	150	47.01	15.14	92.85
759 Motor Fuels	75	-	7.17	67.83
775 Signs	50	-	-	50.00
776 Small Tools	100	100.00	120.10	220.10
779 Other Commodities	75	40.15	44.56	34.85
TOTAL	\$ 750	147.16	182.11	562.84

CAPITAL OUTLAY

192 Motor Vehicles	\$ -	-	-	-
193.5 Mechanical Equipment	-	-	645.70	645.70
193.6 Radio Equipment	700	-	-	700.00
193.11 Office Furniture & Equipment	100	100.00	100.00	0.00
TOTAL	\$ 800		645.70	134.70
GRAND TOTAL	\$ 4,690		1,144.64	3,545.36

TOTAL-ALL ACTIVITIES

\$1,067,235	237,312.29	729,922.71
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7/14 Oct. 31, 1991

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

FOUR MONTHS ENDING OCTOBER 31, 1971

	COLLECTIONS	
	CURRENT MONTH	TO DATE
Assessments Receivable, 1971	\$ 2,498.09	\$ 2,498.09
Assessments Receivable, Total	6,014.97	16,550.11
Assessments Received, Delinquent	62.82	623.77
Penalties	7.53	59.61
Payments for Apportionment	----	-----
	\$ 8,583.41	\$ 19,731.58

SPECIAL PARKS AND PLAYGROUND FUNDS
Four Months Ending October 31, 1971

	COLLECTIONS	
	CURRENT MONTHS	TO DATE
Lot Fees	\$ 150.00	\$ 1,725.00

EXPENDITURES

SIDEWALK CONSTRUCTION FUND
Four Months Ending October 31, 1971

Sidewalk Construction Fund Balance, July 1, 1971	\$ 9,255.68
Sidewalk Improvements, Expenditures	<u>6,949.47</u>
Balance, October 31, 1971	<u>\$ 2,306.21</u>

CITY OF GLADSTONE
PUBLIC WORKS & UTILITIES BUILDING FUND

Four Months Ending October 31, 1971

Public Works & Utilities Building (as amended)	\$ 124,840.00
Building Construction Expenditures	<u>124,825.48</u>
Balance, October 31, 1971	<u>\$ 14.52</u>

Richard F. Quinn
12-13-71 111AYOR

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of November, 1971

<u>Ck.No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Itemized Account</u>
3990	\$ 6,825.00	City of Gladstone - Reserve Fund for SSC	Monthly Service Charge
3991	51.00	Aerial Photography International Inc.	3 enlargements of portions of vertical aerial photos
3992	14,381.36	Pollution Control Dept	Sewer Treatment Charge - October, 1971
3993	20.26	Knopke Brothers Contractors Supply Co.	15 batteries
3994	58.12	Forslunds Inc.	1 Kenco cast iron submersible sump pump for Glaywoods
3995	134.40	Forslunds Inc	Rebuild Series 7900 Yeotronic control & reinstall at Glaywoods sewage lift station
3996	2,500.00	Hevalow-Shanks Inc	Work completed on Water line near Fire Station 64 & Prospect-Resolution R-71-117
3997	1,450.02	Kansas City Power & Light	Svc 9/20-10/20 Plant
3998	16.15	K C Quarries Co	8.5 tons crushed rock
3999	44.15	Ed Kramer Inc	Solder, plugs, ready mix, fuse, batteries, trowel, letters, bit, putty knife, stain, brushes
4000	11.55	McKesson Chemical Co	Oxidizing material for sewer maintenance
4001	476.00	Mississippi Lime Co	22.40 tons pebble lime
4002	12.50	Management Adviser Amer. Institute of CPA's	1 yr subscription to Management Adviser
4003	52.85	Millipore Corp	200 Autoclave filters, 200 Plastic Petri dishes
4004	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer fee, November, 1971

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-November, 1971
Page -2-

Chk.No.	Amount	Payee	Itemized Account
4005	\$ 25.00	Scientific American	3 yr subscription to Scientific American
4006	1,311.27	Missouri Dept. of Revenue	Sales tax for October, 1971
4007	1,782.39	City of Gladstone - General Fund	Charges for October
4008	22.04	The Gas Service Co	Svc 10/5-11/04/71 Plant
4009	21.10	Hugh B King & Assoc.	1 print each all Plats Stratford Park
4010	84.00	K C Electrical Const. Co.	Check & replace #1 pump motor Glaywoods Pump Station
4011	243.00	McKesson Chemical Co	12 150# cyls Chlorine liquid
4012	50.00	National Society of Professional Engineers	Membership dues
4013	20.00	Paul's TV Supply	Repair radio Trk 353
4014	165.00	Ramsey Concrete Pipe Co	30 18x36 meter tile
4015	104.64	Southwestern Bell	Svc 11/7-12/7 Plant
4016	226.30	Water & Waste Co	3 1" Rockwell SR meters
4017	45.00	Postal Marketing Inc	5,000 Speedaumat plates
4018	7,087.91	City of Gladstone - Payroll Acct.	Reimburse 11/15/71 payroll
4019	14.06	Bill Allen Chevrolet Inc	GM Motor for Trk 353
4020	150.00	American Water Works	1972 membership
4021	31.60	Armstrong Tractor & Implement Co	Oil for SM 357
4022	720.00	Big 3 Enterprises	24 loads sludge from Plant
4023	1,046.00	The Collar Co Inc	Service line materials
4024	390.00	Flexible Pipe Tool Div.	100 39" Flexicrome rods with couplings

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-November, 1971
Page -3-

Ck.No.	Amount	Payee	Itemized Account
4025	\$ 246.35	Gamon-Calmet Industries	Parts for meter maintenance
4026	550.00	Kansas City Electrical Construction Co	Install 60 amp service, lights & plugs & reconnect pump motor - Glaywoods
4027	2,891.10	Kansas City Power & Light	Svc 9/23-11/15 Tower, 10/19-11/16 Wells, 10/20-11/17 Plant
4028	459.21	Mississippi Lime Co	21.61 tons pebble lime
4029	8.50	Nashua Feed & Grocery	10 bales straw
4030	116.00	The National Cash Register Company	Maintenance svc 1/1/72 to 1/1/73
4031	55.00	Ramsey Concrete Pipe Co	10 18x36 meter tile
4032	5.00	Garney Plumbing	Overpaid on Water Tap #3557
4033	19.64	Rhodes Chemical Co	2 boxes Raticate R.T.U. packets
4034	36.96	Uhrich Supply Co	Materials for sewer maint.
4035	25.00	Water Pollution Control Federation	Federation & Association dues 1972 D.C. Anderson
4036	4,117.80	Water & Waste Co Inc	100 5/8x3/4 & 1 1/2" meters, risers for hydrant maint.
4037	7,652.60	City of Gladstone - Payroll Acct.	Reimburse for 11/30 payroll
4038	37.63	K C Power & Light Co	Svc 9/17-11/16 Tower
4039	10.00	Larry Meyerkorth	Close water account
4040	4.75	Mike Garrett	Close water account
4041	9.82	Rhodes Chemical Co.	1 box Raticate RTU packets
4042	<u>28.09</u>	Ray Sapp Hardware	Putty knives, sand-mix, fitting, copper pipe coupling, battery, bulb, light blubs
	<u>\$56,046.12</u>	TOTAL	

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

13 December 71

A G E N D A

1. Meeting Called to Order - Roll Call
2. Presentation of Colors and Pledge of Allegiance, Boy Scout Troop No. 218; Mr. Robert Sauceman, Leader.
3. Acceptance of Minutes of November 22nd Council Meeting.
4. Communications from the Audience.
5. Communications from the City Council.
6. Communications from the City Manager.
7. SECOND READING: Bill No. 68-68, Imposing a City Sales Tax at the rate of 1% of the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone, subject to the approval of such ordinance by the voters of the City at a Special Election to be held on January 25, 1972.
8. SECOND READING: Bill No. 71-69, authorizing the City Clerk to give Notice of the Special Election to be held Tuesday, January 25, 1972, fixing the polling places for such election, and prescribing the form of the ballot to be used.
9. FIRST READING: Bill No. 71-71, for an ordinance to rezone from R-1 to R-P-2 property described as being Lot 19, Stormy Acres, located at approximately 6213 N. Broadway. Russell King, of Detmer and King Construction Company, Petitioner.
10. RESOLUTION: Authorizing extension of time on Public Works Building Contract No. 10.
11. RESOLUTION: Authorizing final payment of Public Works Building Contract No. 10.
12. RESOLUTION: Reasserting the City Council's support for Section 306 of the Uniform Building Code as adopted by the City of Gladstone, Missouri, in Ord. No. 1.631.
13. RESOLUTION: Authorizing the City Manager of the City of Gladstone, Missouri, and the Chairman of the Gladstone Park Board, to make application for a Grant-in-Aid under the Land & Water Conservation Fund of the United States Government.
14. Consideration of request for extension of Special Use Permit for Willowalk Poodle Kennel. Mr. B. D. Lemley, Owner.
15. RESOLUTION: Authorizing a Special Use Permit for a ceramics studio at 201 NE 57th.
16. Consideration of Building Plans for reconstruction at 6704 North Oak Street. Mr. R. E. Carver, Applicant.
17. Approval of Statement of Cash for all Funds to November 30, 1971; Approval of Financial Report for period ending October 31, 1971 for General Fund, Special Sewer Assessment Fund, Special Parks and Playground Fund, Sidewalk Construction Fund, Public Works and Utilities Building Fund; Disbursements Report for the month of November, 1971, for General Fund, Capital Improvement Fund for Construction of Sidewalks, Park Lane Improvement Fund, Public Safety Fire Station Fund and Public Works & Utilities Building Fund; Cash Disbursements Report for the month of November, 1971, for Combined Waterworks and Sewerage System Operation & Maintenance Fund.
18. OTHER
19. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 December 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard F. Davis at 8:00 P.M., Monday, December 13, 1971, in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Councilman Dowd, Councilman Jezak, Councilman Walker and Mayor Davis. Councilman Bussinger was not present at the beginning of the meeting. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

At this time, Mayor Davis introduced Mr. Robert Seuceman, Leader of Boy Scout Troop No. 218; the Colors were presented by 2 members of the Troop, and the Pledge of Allegiance was given at this time. Mayor Davis introduced the members of the Troop by name and each stood as his name was called. All were welcomed.

Item 3 on the Agenda: Mr. Jezak moved to accept the Minutes of the November 22nd, 1971, Council Meeting, as presented. Mr. Walker seconded. The vote: All "aye".

* * *

Item 4 on the Agenda: Communications from the Audience. Mr. Hoy Thompson, 7512 North Highland, addressed the Council as a representative of the Gladstone Independent Home Owners' Executive Board. He said "In special session, the Gladstone Independent Home Owners' Executive Board have unanimously agreed that the proposed 1% Sales Tax is un-needed and not necessary. In analysis of the current budget and the audit of 1969-70, the facts speak for themselves. In fact the 1969-70 audit indicates that the Gladstone City Council has (1) had revenues in excess of their proposed budget by over \$73,000; (2) that Gladstone had a fund balance on hand of over 1/2 million dollars; (3) that the growth potential of this community for the next year is approximately 10%, based on the 30% increase in gross revenue from 1968 to 1971, and a water-sewer growth of over 10%. In fact, in Exhibit "B", Analysis of Fund Balance, why is a 1% sales tax needed when this Council, by Resolution, has transferred over \$200,000 from General Revenue into Special Improvement Funds in the past 12 months? In fact, two of the accounts are not 'really' clear. 'What is the purpose of the Parkland Acquisition Fund for \$25,000, and the Parkland Improvement Fund for \$9,050.? The Gladstone Independent Homeowners still question why, in the 69-70 audit, this City spent \$27,288.23 for professional fees and the budget of 1971-72 calls for \$42,800, an increase of over \$15,000. This question has never been answered. Because of the above, we must go on record as opposing a 1% Sales Tax, as currently proposed by this City Council."

Mayor Davis said the Council had tried to put together a package which would be better for the entire City; he said they had tried to and had met with some of the interested people in the City. He said that many of the questions posed by Mr. Thompson can and should be answered; that it was very easy to be negative and he explained briefly the Fund Balance, which he said had to carry the City until the taxes begin coming in around the end of November. He said, further, that the Council was ready and eager to answer any questions or to meet with the Independence Home Owners' Board at any time. He said the next meeting would be held on December 16th, in the Basement, at the Gladstone Bowling Alley, and that Mr. Thompson was certainly invited to come and ask for an explanation of any of his questions. He explained the City's plan for Parkland Acquisition as well as

Gladstone City Council
December 13, 1971, con't.

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the reason for professional fees. He reiterated that Mr. Thompson would be welcome to come to any of the Sales Tax meetings. Mr. Thompson said he would be there.

Mr. Dale Sapp, of Ray Sapp Hardware, advised the Council that he was applying for a rezoning..he brought his application with him. Mayor Davis explained the procedure which was to be followed and asked Mr. Sapp to submit his application at the City Hall tomorrow, stating that there would be public hearings and publications.

Mr. Dominic Fanazzo, 6808 North Michigan, addressed the Council stating that Gladstone, a first-class city, was badly in need of football field. He said that Gladstone has the lack of parks which might be found in a 4th class city. He said the City needs a fully equipped park, with a lighted football field; that he was one of the coaches for the Gladstone Gladiators, and that it was embarrassing for the team when they played an out-of-state team and were forced to play in Kansas City because they didn't have a field in Gladstone. He said he was certainly in favor of the Sales Tax if it would mean that the park system would be expanded; that he hoped the Council would take a serious look at what they would spend the money derived from the Sales Tax on.

Mr. Jezak said Mr. Fanazzo was "a man after his own heart"...that he couldn't concur more; that the need for fire equipment was the first priority; that this, unfortunately, would have to come before anything, and to equip such things as aerial ladders, the cost would be over \$80,000; he said the City had been trying to complete the Flora Park for over two years, but there just isn't enough money to do it; he said the people in the City need to get behind their Council and help them. He said "I'll fight with you toward more parks".

Mayor Davis said one of the real problems is getting concerned citizens to stand up and say what the needs are; he said it was up to the citizens to get a source of revenue going and do something about some of these needs. He said he joined with them in recognizing the problem on the lack of parks; that he had worked with some of the Little League ballplayers and knew what difficulties there were in trying to find a place to play ball..that it was, indeed, sad that a city the size of ours didn't have more in the way of playing fields. He thanked Mr. Fanazzo for his support.

Mr. Dowd asked about soccer games...he said any soccer games also must be played outside of the City.

Mr. Fanazzo asked exactly where the monies will go. Mayor Davis said the Council is pledged to use it entirely for the Capital Improvements of the City.

* * *

Item 5 on the Agenda: Communications from the Council. Mr. Dowd moved to reappoint the following four members for 4-year terms to the Gladstone Planning Commission: Mr. Walter Robohn, Mr. David Fricke, Mr. Ed Kerr and Mr. Thomas Miller. Mr. Walker seconded. It was noted there are still three vacancies on the Commission. Further discussion ensued. The vote: All "aye".

Gladstone City Council
December 13, 1971, cont.

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Mr. Jezak commented that he was glad to see that 63rd Place was being rebuilt. He said those people had waited about three years until Gladstone had the \$9,000 available to spend on this project.

* * *

Item 6 on the Agenda: Communications from the City Manager. Mr. Olson said there was an addition to the Agenda of an application of transfer of Liquor License, (Class A to Class B) for Henry's Restaurant. He said there was ordinarily a 90-day evaluation period, but that in the case of Henry's Restaurant, since they had been in business for so long, the Liquor Control Office had agreed to waive the 90-day period, providing the City Council agrees on the transfer, which will allow them to serve liquor by the drink on Sundays. Mayor Davis said this would become Item 16-A.

* * *

Item 7 on the Agenda: Mr. Dowd moved to accept the first reading of Bill No. 71-68, Imposing a City Sales Tax at the rate of 1% of the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone, subject to the approval of such ordinance by the voters at a Special Election to be held on January 25, 1972, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Item 8 on the Agenda: Mr. Walker moved to accept the first reading of Bill No. 71-69, authorizing the City Clerk to give Notice of the Special Election to be held Tuesday, January 25, 1972, and fixing the polling places for such election, and prescribing the form of the ballot to be used. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 9 on the Agenda: Mr. Jezak moved to place Bill No. 71-71, for an ordinance to rezone from R-1 to R-P-2, property described as being Lot 19, Stormy Acres, located at approx. 6213 North Broadway, on first reading. Mr. Walker seconded. Mr. Dowd said the Planning Commission had discussed several items with Mr. King, and he asked Mr. King if he could agree with all the recommendations at this time. Mr. King asked about the street light, which had been one of the Planning Commission's requirements....he said he had understood from the Power and Light Company that these were put out on a lease basis to the City, and, in the matter of the temporary turn-around suggested by the Planning Commission, he felt he might have quite a problem putting this in, in keeping it on their property. He said there has been a similar problem on the north side where the drainage system has just about washed away the parking area...he said he would appreciate a waiver on the turn-around, and that he didn't know just what to do about the street light.

Mr. Dowd said he believed the Planning Commission had made these recommendations and had suggested that he meet with the City Engineer to talk over these matters. Mr. King said he has talked to the City Engineer, and that they will try to work out these requirements.

Gladstone City Council
December 13, 1971, cont.

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The vote: All voted "aye". The Clerk read the Bill.

Note: At this time, Councilman Bussinger took his place at the Council Table.
8:45 P.M.

Item 10 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-134, authorizing the City Manager to grant an extension of time to Burge Fence and Iron Works on Public Works Building Contract No. 10, to November 4, 1971. Mr. Jezak seconded. The vote: All "aye".

Item 11 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-71-135 accepting work performed under Public Works Building Contract No. 10, and authorizing payment in the amount of \$1,097.40, subject to the receipt of the Affidavit of compliance with the Prevailing Wage Law, and the receipt of the Affidavit of payment of Bills for all labor and material in connection with said Contract No. 10. Mr. Walker seconded. Mr. Dowd commented that he was opposed to granting this man an extension of time, but that he had worked along with the contractors and he did this for an extension of time, and he approved of the payment at this time.

Mr. Lynn Allen asked if the Mayor intended to give Mr. Burge an extension of time and then pay him too? Mayor Davis pointed out that the extension of time was until November 4th and that the Contract had been completed. The vote: All "aye".

Item 12 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-71-136 reasserting the City Council's support for Section 306 of the Uniform Building Code, as adopted by the City of Gladstone in Ord. No. 1,631, and directing that the City Manager continue to vigorously enforce all terms and provisions of this Section. Mr. Dowd seconded the motion. In explanation, Mr. Olson briefly outlined the reason for the resolution. He said that some years ago, the City adopted the Uniform Building Code, which had an Occupancy Permit Requirement section. Lately, the Council has been aware of some problems the City has had in that buildings have been occupied prior to final completion, or before the builder has completed all the requirements of the Engineer under the Building Code. He said the City now has the staff to handle this kind of thing, and, as it was the Council's desire, he felt such a Resolution would outline its wishes in the strict enforcement of the Section 306 under the Uniform Building Code, as adopted by the City.

Mr. Dowd asked if this would affect the contractor only, or the owner or seller. Mr. Olson said it would affect the contractor and builder; that they couldn't get an occupancy permit until he has completed all the requirements and this can now be enforced. This will include apartments and individual home owners.

Mr. Dowd explained that this had become necessary as there have been many lots which have been passed over in the future in favor of the more prime building lots; now, as the City is being built up, these other lots will be built upon more and more, and the restrictions or requirements need to be enforced.

The vote: All "aye".

Gladstone City Council
December 13, 1971, con't.

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Item 13 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-137, authorizing the City Manager of the City of Gladstone, Missouri, and the Chairman of the Gladstone Park Board to make application for a Grant-In-Aid, under the Land and Water Conservation Fund of the United States Government. Mr. Jezak seconded. It was noted that the City is in dire need of more park land, and Mr. Jezak said that the acquisition of some 73 acres which could be made possible through this Grant-In-Aid would certainly answer Gladstone's needs. The vote: All voted Aye.

* * *

Item 14 on the Agenda - After consideration of an application for a renewal of his Special Use Permit, the City Council agreed that a Special Use Permit could be renewed for Mr. B. D. Lemley, for the Willowalk Poodle Kennels. Mr. Walker moved for the adoption of Resolution No. R-71-138, extending the Special Use Permit of Mr. B. D. Lemley for the operation of Willowalk Poodle Kennel, for a period of one year, the expiration date of which shall be January 1, 1973. Mr. Jezak seconded. It was noted that Mr. Lemley is now seeking other property to buy for a permanent location for his kennel; it was suggested that before he reapplies he come in to talk with the City Council. The vote: All voted Aye.

* * *

Item 15 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-139, authorizing the City Manager to grant a Special Use Permit to Mrs. Marjorie A. Wyant for the operation of a ceramics studio in her residence at 201 NE 57th Street, for a period of one year, the expiration date of which shall be January 1, 1973. Mr. Bussinger seconded. Mr. Bussinger asked if the allowing of this Special Use Permit was contingent upon the Wyants following the suggestions and recommendations of the Planning Commission. Mr. Dowd answered that it had been ascertained that all of the neighboring homes were owned by family; that the Wyants had agreed to improve that area where those attending the ceramics classes will park, and that the driveway will be gravelled. He said, however, that he was a little hesitant to approve this Permit because he felt the Council might be establishing a sort of precedent, but he does not think there will be any problem, but that the Council should all be aware that this sort of thing can snowball if the Council doesn't proceed cautiously.

Mayor Davis said he shared Mr. Dowd's reservations, but that he also feels that a Special Use Permit is a reasonable answer. He said he believed this amounted to spot-zoning, and that he couldn't support this type of zoning. Mr. Walker said this area was very low in traffic; that it would not be a retail outlet but only an instruction class.

Mayor Davis said that in his opinion, a Special Use Permit is very close to spot zoning; he said that maybe the solution is to be more careful in definitions but that he was not in favor of Special Use Permit on this kind of a problem.

Mr. Dowd said he believed this could give the City a chance to look at the problem a little more closely; that he was glad that he had a chance to know where these little businesses are and what they are, (he cited an earlier Permit which had been issued for a bicycle repair shop in the basement of a residence).

Gladstone City Council
December 13, 1971, con't.

Page six

He said ours is a unique community and he felt the Council could control the situation.

The vote: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Davis, NO.

* * *

Item 16 on the Agenda: Consideration of building plans for remodeling at 6704 North Oak Street. Mr. R. E. Carver, applicant.

Mr. Wayne Kuhlman, Attorney, North Kansas City, spoke for Mr. Carver. He said that in the interests of his client, Mr. Carver, it had been requested that the matter be placed again on the agenda to see if there is any way to work out a situation that his client had gotten himself into.

He said that an application had been made earlier for the relocation of a door; that this amounted to removing existing garage doors and installation of windows, enclosing the garage area which would now become a conference room for real estate closings, etc. He said the application for the building permit for one aspect of the project had been made and that the City Engineer had indicated that such should be submitted to the City Council. He said that he and his client felt this was perhaps an alteration, rather than an plan to build. He indicated they had been advised the charge for such a permit would be \$150. He said that what needs to be done is to clarify just exactly where they go and what they can do, or what can be required of Mr. Carver at this point, by way of a building permit, if that is what is needed. It was noted that the Council, earlier, had required that Mr. Carver improve his parking lot and give ten feet of right-of-way to the City. He said that the City Engineer had indicated that the sidewalk and curbing permits and such other permits as these were under his direction, so the only thing the Council wants to review is the relocation of the window. Mr. Kuhlman questioned the ten feet for the widening of North Oak Street, and he questioned the curbing and guttering request, stating that his client was in no position to donate ten feet of right-of-way along North Oak Street, and he said that it is possible that the Council does not have the authority to require that Mr. Carver grant an easement in exchange for a building permit. He said that he believed the Council could require his client to mark the entrances, and improve the area and make the drives more safe, but what he plans to do with the other part of the area is not yet decided. He said Mr. Carver is still unwilling to grant an easement without some kind of compensation, but that they will try to work out something on the curbing for safety's sake and in a workmanlike manner; that what they would like to do would be something similar to what some of the other businesses have done, two entrances, curbing the entrances, with a center curbed island such as some of the other businesses have done; that he didn't think his client should bear the expense of widening Oak Street when the people of the City had turned the proposal down some time ago.

Mr. Kuhlman said they do want to provide more safety; that the proposed alteration will not make the house less attractive, nor will it increase the flow of traffic; that Mr. Carver is willing to do some work but that all he has basically said he would be willing to do is to put in the island, to make the entrances safer, to add some planting and make the area more aesthetically attractive, but

to pay for a \$150 permit to go to a \$5,000 expense to widen North Oak Street is a little bit absurd.

Mr. Bussinger asked why Mr. Carver had started to remodel when the Council had made it clear that he couldn't. It was noted that the work had been begun, but is not yet completed.

Mr. John Dods, Assistant City Counselor, said he might suggest that it might be unwise to ask Mr. Carver to 'make a statement of confession' since he has been cited into Court...Mr. Kuhlman said they were not trying to find out whether or not Mr. Carver is guilty of anything.

Mr. Jezak asked what other businesses Mr. Kuhlman was referring to. Mr. Kuhlman named several businesses along North Oak Street...Mr. Jezak said he was strongly in favor of widening North Oak, and he named several businesses which had complied with Council recommendation. He said that he felt the parking lot at Mr. Carver's location is dangerous and that he felt the Council had to look out for the safety of the citizens; that he felt it was entrusted to the Councilmen when they were elected to help out; that this is the way they feel. He stated a recent incident during which a car nearly went in the ditch when attempting to turn into Bolling Heights..

Mayor Davis said the City has not purchased any rights-of-way along North Oak Street. He said he was unequivocally opposed to purchasing rights-of-way along North Oak; he said that Mr. Carver's place of business was actually a non-conforming use and as such should be subject to maintain certain street standards, and that he should have curbs and gutters. He said every commercial establishment on North Oak has been asked to conform to the minimum standards.

Mr. Kuhlman addressed a question to Mr. Dods: "Under your City ordinance, does the City have the right to ask for the widening of North Oak Street?" Mr. Dods said he wasn't prepared to answer the bare question, as Mr. Kuhlman puts it. He said he would have to research it. He said that he believed the Council does have the right to require that alterations require a permit, if such alteration ultimately affects the use of the property; that it was up to Mr. Kuhlman and his client to decide if the usage changes because of the alterations, and if so, then the Council does have the right to require certain improvements.

Mr. Kuhlman said they also feel like the Council can require Mr. Carver to make certain improvements...they, he said, have a problem. The building as it now sits is 51' from the property line. The sidewalk along the front is proposed to be 5 feet in width, and these specs as looked over by the City Engineer, leave a total of 46 feet...if his client grants 10 feet this would only leave him 36 feet of parking space, which would be in opposition to the governing ordinance as far as parking is concerned. He mentioned the property near theirs known as the "Porter property", and stated that in that instance, parking is allowed almost ten feet onto the City's easement...he said he thought the Council is asking something that will decrease the value of Mr. Carver's property.

Mr. Bussinger asked Mr. Kuhlman if his client didn't feel that what the Council is asking for would benefit both the City as well as the owner. He said he couldn't agree that these improvements would decrease the value. Mr. Kuhlman

Gladstone City Council
December 13, 1971, con't

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said that his client would then only have 36 feet in his parking lot and that he would then be in violation of the City's ordinance, if he donated the 10-foot strip. He said there would not be nearly enough room to swing a car into position.

Mr. Dowd said he felt this was a question the City is going to have to face in the future with other such commercial establishments.

Mr. Walker suggested that if the spaces in the parking lot were marked off diagonally, they would be able to comply with the ordinance.

Mayor Davis said if the problem of the parking can be solved, they will try to work out anything they can. He suggested that the Council members come to the site, and mentioned that this offer had been made before and turned down. He said if Mr. Kuhlman said it might help, they will be there.

Mr. Kuhlman said they certainly didn't want to turn down that suggestion and agreed to meet with the Council.

Mayor Davis suggested that the Council go to the site at 6704 North Oak Street at 9:30 A.M. on Saturday, December 18, 1971. He said, further, that no definite action would be taken tonight; that, if they can work out a mutually satisfactory solution to the problems on Saturday, a Special Council meeting could be called for Saturday morning in the event that action needed to be taken by the Council. He polled the Council members and this was arranged. It was noted that Mr. Carver's case is scheduled for a Court docket for Thursday; the City Manager was requested to seek a continuance for Mr. Carver's case.

Mr. Kuhlman mentioned that not much outside work could be done in this cold weather. He reminded the Council that some of the other commercial locations along North Oak, such as the A-S-P-Mart, have not curbed, and that, at the Standard Station, the ditch along North Oak still exists. He mentioned several other such locations. Mayor Davis suggested that Mr. Kuhlman be furnished with a list of those who had complied.

Mr. Kuhlman said his client had a situation here that was difficult, at best, and he and his client were willing to do whatever they could as far as meeting the ordinance requirements, but they felt that a permit costing \$150 to allow them to do \$5,000 worth of work was quite a chunk.

Mr. Lynn Allen addressed the Council at this time with several remarks. He said he wished to go on record as 'being opposed to the Sales Tax as of now'.

Mayor Davis said it was the Council's policy to attempt to improve North Oak Street and the Council expects the commercial establishments to do their part in that improvement.

* * *

Item 16-A, added to the Agenda, was a request by Henry's Restaurant to transfer a Class A Liquor License to a Class B Liquor License. Mr. Bussinger said Henry's Restaurant has improved their parking lot to the south, and that a second parking lot is to be improved. He said he had no objections. He mentioned that some inside improvements have also been made.

Gladstone City Council
December 13, 1971, con't.

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Mr. Dowd moved to permit the change from a Class A to a Class B Liquor License to allow Sunday liquor sales, under the City's ordinance and under the State Statute, to Henry's Restaurant, 6212 North Oak Street. Mr. Walker seconded; the vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Bussinger moved to approve the Statement of Cash for all funds to November 30, 1971; the Financial Report for the period ending October 31, 1971, for the General Fund, Special Sewer Assessment Fund, Special Parks and Playground Fund, Sidewalk Construction Fund, Public Works and Utilities Building Fund; the Disbursements Report for the month of November for General Fund, Capital Improvement Fund for Construction of Sidewalks, Park Land Improvement Fund, Public Safety Fire Station Fund and Public Works and Utilities Building Fund; the Cash Disbursements Report for the month of November for the Combined Waterworks and Sewerage System Operation and Maintenance Fund, all as submitted. Mr. Dowd seconded. Mr. Jezak questioned the amount indicated on Salaries expenditures for the Parks and Playground Fund. The City Manager said he would look into the account and report back. The vote: All "aye".

* * *

Item 18 - Other - Mr. Olson asked the Council to consider Bill No. 71-72, for an ordinance adopting a fair market value for the Kavanaugh Real Property, previously authorized to be acquired, and authorizing the City Manager to make an offer in such amount for such property. (Amount offered \$250,000.00)

Mr. Walker so moved. Mr. Bussinger seconded the motion for first reading of Bill No. 71-72. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 71-72, and to place said Bill No. 71-72 on second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 71-72, to waive Section 20, (d)(2) of Ordinance No. 1.83, and to place Bill No. 71-72 on its third and final reading. Mr. Dowd seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 71-72 and to enact same as Ordinance No. 1.847. Mr. Bussinger seconded. The vote: All "aye".

Mr. Bussinger said he would like to call the attention of the news media to the fact that there is a study being made of the traffic situation at 72nd and North Oak and pending some further advice from the Kansas City Power and Light Company, there is a strong possibility that traffic arrows will be in use there in the near future.

The City Manager advised that an amendment to Ord. No. 1.372 is being drafted at this time and that copies of the draft will be in Council hands in the next week.

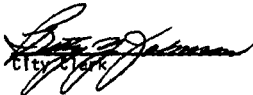
Gladstone City Council
December 13, 1971, con't.

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Mayor Davis noted there would be a Sales Tax session on both Tuesday and Thursday at 7:00 P.M.

As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned. Time: 10:00 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: X

Approved as corrected/amended: _____

Kenneth E. Walker

MAYOR

(MAYOR PRO TEM)

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 DECEMBER 71

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Approval of Minutes of December 13, 1971
4. PUBLIC HEARING: On a request to rezone from R-1, Residential, 1-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property described as being part of Lot 1, Block 1, Oakwood, Third Addition, at approximately the NW corner of 61st Street North, and North Oak Street Trafficway. (Mr. Anthony Kendzora, Petitioner)
5. PUBLIC HEARING: On a request to rezone from R-1, Residential, 1-Family Dwelling District, to C-P-1, Planned Local Business District, property described as the North 90 feet of Lot 24, El View Acres, located at approximately 7306 North Oak Street Trafficway. (Mr. Alfred Stewart, Petitioner)
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. THIRD READING: Bill No. 71-68, for an ordinance imposing a City Sales Tax at a rate of 1% if the receipts from the sale at retail of all tangible personal property or taxable services at retail within the City of Gladstone.
10. THIRD READING: Bill No. 71-69, authorizing the City Clerk to give notice of the Special Election to be held January 25, 1972 whereat Gladstone residents will vote on the adoption of the ordinance imposing a City Sales Tax; fixing the polling places and prescribing the form of the ballot to be used.
11. SECOND READING: Bill No. 71-71, rezoning from R-1, 1-Family Dwelling District, to R-P-2, Planned, 2-Family Dwelling District, property described as Lot 19, Stormy Acres, located at approximately 6213 North Broadway. (Mr. Russell King, Petitioner)
12. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water main construction under Contract No. 122 by Hevalow-Shanks Construction Company, Inc., and J. A. Peterson Company, in Stratford Park, 5th Plat.
13. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water main construction under Contract No. 127 by T. J. Sullivan and Gibson Enterprises, Inc., in Cedar Glen, South.
14. Consideration of a request for extension of Special Use Permits for Meadowbrook North Swim Club, Meadowbrook Manor Swim Club and Whispering Oaks Pool, from Mr. Reed Byers of Byers Construction Company, Inc.
15. Acceptance of Financial Report for Combined Water & Sewerage System for 5 months ending November 30, 1971.
16. OTHER
17. Adjournment

Hennrich E. Walker
(MAYOR PRO-TEM) ~~MAYOR~~

12-29-71

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

FIVE MONTHS ENDING NOVEMBER 30, 1971

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

Five Months ending December 31, 1971

1

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 32,854.93	\$ 199,889.31	\$ 292,350.6
Flat Rate Sales	9,960	507.67	2,353.25	5,666.72
Customers Penalties	9,105	642.80	3,272.56	5,832.44
Service Installations	7,650	1,413.25	6,845.73	804.28
Meter Revenue	6,120	555.95	3,924.25	2,195.75
Income from Investments	1,000	-	29.42	970.28
Rental Income	240	61.00	210.00	30.00
Miscellaneous Receipts	2,000	1,526	785.32	1,014.68
Sewer Service Charge Receipts	340,875	23,441.52	126,534.28	214,340.72
Sewer Tap Revenue	1,200	125.00	650.00	550.00
TOTAL SOURCE OF FUNDS	\$870,390	\$60,357.18	\$346,644.44	\$523,695.56
			37.87%	60.27%
EXPENDITURES:				
Water Purchased	\$ 1,000	-	-	1,000.00
Water Produced	147,560	5,278.24	49,134.92	98,425.08
Sales Tax	14,080	529.51	5,761.54	8,318.46
Service Line Materials	5,382	127.80	3,058.41	1,123.59
Water Operation & Maintenance	82,520	3,732.15	29,853.41	52,666.32
Sewer Operation & Maintenance	48,860	3,349.50	16,712.17	32,147.11
Sewer Treatment Charge	264,520	13,004.86	97,491.50	167,028.50
Transfer in Lieu of Taxes	13,250	1,104.00	5,520.00	7,730.00
Administration & General Expense	88,365	3,170.26	32,829.67	54,535.23
			36.94%	63.19%
TOTAL OPERATING EXPENDITURES	\$665,537	\$44,983.90	\$275,862.01	\$419,674.99
CAPITAL OUTLAY	\$ 49,150	\$ 3,368.40	\$ 20,830.41	\$ 28,269.59
TOTAL EXPENDITURES	\$714,687	\$48,352.30	\$296,692.42	\$447,944.58
NET REVENUE	\$155,703	\$12,374.28	\$79,752.02	\$75,750.98
			51.74%	48.79%
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	8,331.58	46,915.34	68,158.66
Reserve Fund - Bonds	12,000	1,000.00	5,000.00	7,000.00
Depreciation Fund	10,020	135.00	4,175.00	5,845.00
Surplus Fund	18,609	4,931.66	20,781.65	12,172.65
TOTAL TRANSFERS	\$155,703	\$15,408.24	\$76,871.99	\$78,831.01

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Five Months Ending December 31, 1971

2

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 2,855.81	\$ 1,646.23	\$ 3,726.77
Salaries - Full Time	33,987	2,972.00	13,840.00	20,097.00
Salaries - Overtime	2,400	52.22	804.55	1,475.45
TOTAL	\$ 41,810	\$ 3,152.53	\$ 16,490.78	\$ 25,319.22
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair - Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair - Equip. & Mach.	2,500	-	2,756.00	(256.00)
Postage	125	-	-	125.00
Printing	125	-	-	125.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	3.00	97.00
Telephone & Telegraph	1,260	104.64	411.96	843.04
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	43,295	2,450.77	15,718.02	27,346.98
Other Contractual Services	23,425	730.00	3,720.00	19,705.00
TOTAL	\$ 77,830	\$ 3,535.41	\$ 22,808.98	\$ 55,021.02
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 10.15	\$ 43.95	\$ 456.25
Chem. Drugs & Lab. Supplies	24,095	1,227.91	8,241.64	15,803.36
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	2.05	114.56	185.44
Mach. & Equip. - Parts & Supplies	775	-	56.55	618.15
Motor Fuels	150	1.33	14.75	100.25
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	1,142.60	(142.60)
Small Tools	100	30.45	52.84	47.16
Water Pipe and Supplies	300	2.06	44.36	253.64
Other Commodities	350	-	5.81	344.19
TOTAL	\$ 27,920	\$ 1,496.78	\$ 9,835.16	\$ 18,084.84
GRAND TOTAL	\$ 147,560	\$ 5,278.22	\$ 49,134.92	\$ 98,425.08
	100%		33.37%	66.7%

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
1971 Months Ending December 31, 1971

PERSONAL SERVICES	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 8,926	\$ 457.75	\$ 2,345.11	\$ 6,580.89
Salaries - Full Time	44,532	2,671.33	17,681.10	26,850.90
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,472	265.27	1,983.16	2,488.84
TOTAL	\$61,930	\$4,635.45	\$24,009.37	\$37,920.63

CONTRACTUAL SERVICES

Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ -	\$ 615.00
Maint. & Repair - Bldg. & Impr.	3,000	-	13.00	2,987.00
Maint. & Repair - Equip. & Mach.	2,100	57.71	944.86	1,134.14
Rent	400	-	-	400.00
Telephone & Telegraph	400	166.00	241.95	158.05
Training Fees	500	-	-	500.00
Travel Expense	500	-	12.00	488.00
Utilities Expense	1,650	57.03	113.66	1,486.34
TOTAL	\$ 9,165	\$ 136.47	\$ 1,400.57	\$ 7,764.13

COMMODITIES

Building Materials	\$ 500	\$ 1.55	\$ 899.86	\$ 200.14
Clothing	525	24.20	137.74	387.26
Household & Janitorial Supplies	200	1.53	151.35	41.70
Mach. & Equip. - Parts & Supplies	1,100	304.46	377.17	522.81
Motor Fuels	1,700	98.79	552.46	1,147.14
Seeds & Plants	500	-	7.83	492.17
Maintenance of Mains, Hydrants, Meters	5,600	754.11	4,012.31	1,587.69
Small Tools	500	2.03	113.32	386.68
Water Pipe & Supplies	300	-	11.90	288.10
Other Commodities	500	17.31	362.13	137.87
TOTAL	\$11,425	\$1,104.43	\$ 6,433.44	\$ 4,991.56
GRAND TOTAL	\$82,520	\$5,739.88	\$29,854.63	\$52,665.37
	per %		36.2%	63.8%

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
First Months Ending December 31, 1971

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 192.56	\$ 1,107.89	\$ 4,864.11
Salaries - Full Time	23,028	1,875.00	7,602.98	15,425.12
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,300</u>	<u>328.93</u>	<u>1,205.85</u>	<u>1,094.15</u>
TOTAL	<u>\$33,300</u>	<u>\$2,496.49</u>	<u>\$11,916.32</u>	<u>\$21,383.68</u>

CONTRACTUAL SERVICES

Other Contractual Services	-	-	1,500.00	1,500.00
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ -	\$ 205.00
Maint. & Repair - Bldg. & Impr.	6,000	-	57.18	5,942.82
Maint. & Repair - Equip. & Mach.	1,500	227.00	635.84	864.16
Rent	100	-	-	100.00
Telephone & Telegraph	400	(4.51)	122.51	277.49
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	<u>825</u>	<u>77.63</u>	<u>352.40</u>	<u>472.60</u>
TOTAL	<u>\$ 9,720</u>	<u>\$ 220.12</u>	<u>\$ 2,698.63</u>	<u>\$7,021.37</u>

COMMODITIES

Chems. Drugs & Lab. Supp.	\$ 300	\$ 59.46	\$ 14.46	\$ 285.54
Clothing	240	51.70	57.52	182.48
Household & Janitorial Supp.	100	-	60.77	37.23
Mach. & Equip. - Parts & Supp.	1,200	718.75	582.32	617.68
Motor Fuels	450	3.71	163.45	286.25
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	156.00	771.92	1,428.08
Small Tools	150	6.64	41.47	108.51
Sewer Tile, Pipe & Saddles	500	-	76.31	403.69
Other Commodities	<u>500</u>	<u>15.41</u>	<u>305.50</u>	<u>174.50</u>
TOTAL	<u>\$ 5,840</u>	<u>\$ 682.87</u>	<u>\$ 2,027.74</u>	<u>\$ 3,742.06</u>
GRAND TOTAL	<u>\$48,860</u>	<u>\$ 3,179.36</u>	<u>\$16,712.59</u>	<u>\$32,147.11</u>
		11.4%	34.2%	65.8%

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Five Months Ending November 30, 1971

	1971-72 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 6,801	\$ 272.26	\$ 1,854.63	\$ 4,946.37
Salaries - Full Time	51,694	4,272.00	21,222.53	30,421.47
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	-	500.00
TOTAL	\$60,095	\$ 4,644.26	\$ 23,077.16	\$37,017.84
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 237.50	\$ 309.22	\$ (922)
Insurance Charges - Bldg. & Equip.	250	-	-	250.00
Maint. & Repair - Equip. & Mach.	1,500	116.00	547.93	600.27
Postage	3,085	-	4.67	3,080.33
Printing	1,000	31.10	466.58	503.42
Professional Fees	15,000	1,825.00	11,530.00	3,170.00
Rent	200	35.5	19.09	150.91
Recording & Abstracting	100	-	23.40	76.60
Telephone & Telegraph	1,900	145.00	715.00	1,185.00
Training Fees	150	-	4.00	146.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$2,348.43	\$ 14,372.69	\$9,887.31
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	-	-	150.00
Bad Debt Expense	3,090	-	-	3,076.00
Office Supplies	650	177.57	437.76	212.24
Other Commodities	100	-	-	100.00
TOTAL	\$ 4,110	\$ 177.57	\$ 479.22	\$3,630.78
GRAND TOTAL	\$88,365	\$7,170.26	\$ 37,829.07	\$50,535.93
			42.87%	57.27%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Five Months Ending November 30, 1971

CAPITAL OUTLAY:	1971-72 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ --	\$ 1,193.00	\$ 3,807.00
Built by City	16,100	--	2,500.00	13,600.00
Meters	12,000	7,368.40	7,243.66	4,756.34
Fire Hydrants	4,000	--	2,745.75	1,254.25
Motor Vehicles	3,500	--	--	3,500.00
Office Furniture & Equipment	500	--	534.80	(84.80)
Laboratory Equipment	1,300	--	1,317.00	(17.00)
Engineering - Capital Impr. Study	5,250	--	5,250.00	--
Main Sewer Lines (Engineering)	1,500	--	--	1,500.00
 TOTAL	 \$49,150	 \$25,268.40	 \$20,850.41	 \$28,269.59
	100%		42.5%	57.5%

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 December 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Pro Tem, Mr. Kenneth Walker. It was noted that Mayor Davis had been out of town for the Holiday and had car trouble and was unable to get back in time for this meeting. Roll was called. In addition to Mr. Walker, Councilman Dowd, Councilman Bussinger and Councilman Jezak were present. The City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were also present.

Mr. Walker asked the City Manager to lead the Pledge of Allegiance at this time.

Item 3 on the Agenda: Mr. Jezak moved for the acceptance of the Minutes of the December 13, 1971, Council Meeting, as submitted. Mr. Dowd seconded. The vote: All "aye".

Item 4 on the Agenda: Mr. Walker opened a Public Hearing on a request to rezone from R-1, Residential One-Family Dwelling District, to C-P-0, Planned, Non-Retail Zoning District, a rectangular parcel of ground located at the NW corner of the Intersection of North Oak Street and 61st Street, being a parcel of ground 199.5 feet on North Oak Street, by 300 feet on NE 61st Street, EXCEPT a rectangle 75 feet long on North Oak Street by 100 feet on NE 61st Street, being further described as part of Lot 1, Block 1, OAKWOOD, 3RD ADDITION, and from R-1, Residential, One-Family Dwelling District, to C-P-1, Planned Local Business District, a rectangular parcel of the NW corner of the Intersection of North Oak Street and 61st Street, being a tract 75 feet on North Oak Street, and 100 feet on NE 61st Street, being further described as being part of Lot 1, Block 1, OAKWOOD, 3RD ADDITION, Gladstone. Councilman Dowd commented that the description of the actual area up for rezoning, as given on the Agenda, was incomplete. The correct description is as it appears above. Mr. Philip Snowden, Attorney, representing Mr. Anthony Kendzora, and Mr. Rodney Carpenter, of the U-Tote-Em Company, were present. Mr. Snowden explained to the Council that they were attempting to zone the bigger of the two tracts; that they were requesting the lowest type of commercial zoning; he said that at this particular time, Mr. Kendzora does not have a plan for the development of the C-P-0 portion of the property, but that when he does, he will submit it to the Council before he does develop it. He stated that the Bircaln Apartments were on the west side; Mr. Gilliland, resident, borders on the north; North Oak is on the east, and 61st Terrace is on the South....he said the area slopes away from North Oak Street, and is in a general atmosphere of commercial zoning along the street.

Mr. Carpenter introduced himself. He said the U-Tote-Em chain is a division of the Country Club Dairy and Fairmont Foods, with business in Omaha, Nebraska, Houston, Texas, Denver, Colorado, Tulsa, Oklahoma, and Cincinnati, Ohio. He explained, briefly, the type of items which would be handled by the U-Tote-Em, and said they hoped to have a joint driveway which would serve the other part of the property which would still belong to Mr. Kendzora; that the wall when constructed could serve as a joint wall, and this would lend itself to a continuous strip center. He said they hoped to also serve as an advertisement for the Bircaln Apartments, and would hope to house the Bircaln sign.

He commented that they would locate on the SE corner, within the main block.

Mr. Bussinger said that he was delighted to see new business coming into Gladstone, but, he said, that what concerns him is that one of this company's competitors has just gone out of business; that it certainly didn't help the City to have business going out of it. Mr. Jezak asked about the driveways off of North Oak...Mr. Carpenter said there would be a drive at 61st and Oak. It was noted that the Planning Commission had some questions about both the ingress and egress.

Mr. Kendzora addressed the Council and said that he had nothing in mind, at the present time, for future use of the other portion of the property, but that when he did, he would present the plans to the Council for its approval, and would do whatever is best for the neighborhood.

There was no one to appear or speak in opposition to such Public Hearing. Mr. Walker closed the Public Hearing at 8:14 P.M.

* * *

Item 5 on the Agenda: Public Hearing on a request to rezone from R-1, Residential, One-Family Dwelling District, to C-P-1, Planned Local Business District, property described as the North 90 feet of Lot 24, EL VIEW ACRES, located at approximately 7306 North Oak Street Trafficway. Mr. Alfred Stewart, Petitioner. Mr. Walker opened the Public Hearing. There was no one present to speak, either in favor of or in opposition to such rezoning. Mr. Dowd said that he believed in the past, when the petitioner has not appeared at the Public Hearing, the Council has postponed action; he said he would like to see this matter tabled.

Mr. John Dods, Assistant City Counselor, said, in his opinion, it was not necessary to re-publish; that it would be possible for the Council to merely continue this Public Hearing until whatever date suited them. Mr. Dowd moved to continue the Public Hearing on the above-named request, affecting property described as being located at approximately 7306 North Oak Street Trafficway, to January 10, 1972. Mr. Walker seconded the motion. The vote: All "aye". The petitioner, Mr. Alfred Stewart, is to be notified of the Council's action.

* * *

Item 6 on the Agenda: Communications from the Audience. Mr. Frank Holyer, 501 NE 67th Street, Gladstone, addressed the Council. He said he would like the Council to approve an application for a National Guard Unit for Gladstone. He said he didn't know just what steps to take to initiate this, but he would like to talk to the Council about it, as he felt they could be invaluable in service to Gladstone; that he would like the Council's approval to bring in several officers from the St. Joseph area. Mr. Dowd suggested that the Council meet with the officers and Mr. Holyer and find out what their ideas are regarding the possibility of such a program in Gladstone. It was suggested that a pre-Council meeting be held at 7:00 P.M. on January 10, 1972. This met with

the Council's approval.

Mr. Hoy Thompson, 7512 North Highland, addressed the Council as follows: "Because of the resolution now pending before this City Council, proposing a 1% sales tax, the Gladstone Independent Homeowners has made an in depth 'Study' of both the current 71-72 Budget and 70-71 Audit, which dictates that this proposed increase of taxes by 33 1/3% are not needed and unnecessary. In addition to the study of the Budget and Audit, a survey of both the voting public and business community has been made and we find that the following: A) 75.6% will vote 'No!'; B) 4.8% will vote 'Yes!'; C) 19.5% - undecided, and of the business community surveyed A) 81% do not want a sales tax imposed, B) 14% were non-committal, C) 4% would support a tax increase. It was generally considered by the business people of this community that a 1% sales tax would destroy the sales advantage and competitive position they now enjoyed. By the audit and Budget, we find many interesting facts that must be brought before the people. A) Projected Income for General Revenue will increase by over 1/4 million dollars by 1975; B) That this City Council has had over 1 million dollars at their disposal in General Revenue for 70-71 and will have approximately 1-1/4 million dollars in General Revenue and Road District Funds for 71-72; C) We find that Gladstone has the highest payroll of any other city in Clay County and has proposed increases in its payroll of over 1/4 million (\$262,856) since 1970; D) We also find certain questionable expenditures in both the current budget and recent 70-71 Audit: 1) Over 3,000 dollars per year for membership and subscriptions (to what); 2) \$6,607.53 70-71 Budget for travel expenses (from audit), \$7,930 in travel expenses for 71-72 Budget; 3) What will the cost of the newly proposed job of Fire Commander (why must he be hired from outside?); Because of the above, the Gladstone Independent Homeowners recommend that this City Council halt any further action on the proposed 1% sales tax, until a thorough and complete study can be made of all future Capital Improvements; we also recommend that an Advisory Group of 10 citizens be appointed, and not all from Citizen Controlled Organization, to establish the following: 1) The need for capital improvements; 2) Priority of these needed improvements; 3) Best possible approach for financing; 4) That this Advisory Group be allowed full access to all needed material available in the City Hall and be advised of a completion date. If the City Council insists on the 1% Sales Tax, the Gladstone Independent Homeowners would like to go on record as opposing a 1% Sales Tax in Gladstone."

Mr. Dowd asked if the Independent Homeowners would like some answers. The answer was in the affirmative. Mr. Dowd said that the new fire commander had been chosen from within the Department, and he advised that Captain Arthur Stanley Hopper had been promoted to Fire Commander of Fire Station No. 2. He said the announcement probably wouldn't have been made this early, but that the tone of the discussion required an answer at this time.

Mr. Jezak asked who the Chairman of the Gladstone Independent Homeowners is. Mr. Thompson answered that he is the Chairman.

Mr. Bussinger said, with regard to the question on salaries, the reason is that Gladstone is the largest city in the county. He asked Mr. Thompson how he proposed that some of the capital improvements be done in our City. Mr. Thompson suggested that it be done as most homeowners ran their homes, i.e. on a "pay as you go" basis. Mr. Bussinger asked "You mean a block at a time?" Mr. Thompson said "Yes, if necessary. I do not want to see North Oak Street developed the way Antioch Road was. If it happens that way, there will be many business men

with problems." Further discussion ensued. Mr. James Pound address the Council as follows: "How can the morals of our City officials be condoned when they brazenly announce, (and I quote from the K. C. Times, December 27th) 'the Sales Tax is the most equitable means of raising additional funds, since much of the total would come from non-residents who shop in the City'... Just exactly how do our merchants justify this tax to these non-residents? Are we going to furnish them with lassoes? Maybe the merchants can absorb the tax; however, most merchants claim the profit percentage will not allow that. But, even though the argument that the non-resident will pay a large portion of the tax is utterly ridiculous, let's look at what the 23,300 residents will do. Why should we pay an extra \$30 per year for groceries in order to get \$5.50 City car license refund? While we are talking about cars, give me just one reason why a resident or non-resident would pay from \$25 to \$50 more to a Gladstone motor car dealer? Doesn't it cost enough to heat and cool your home without adding \$6 or \$7 to the total cost? The average politician seems to think there is no limit to either the gullibility of the public or their ability to pay more taxes. Unquestionably, the current Gladstone Administration can find many ways to spend additional tax dollars. It is easy to spend money but wouldn't it be nice to find some City Administrators who are interested in saving some tax dollars?"

Mr. Walker said the Council is not talking about spending money, just about the right of the people to vote on it. They are not trying to dictate, but it is known that a sales tax is one means at the Council's disposal to get some of the needed capital improvements the people want, and the Council is trying to come to some solution, as the City has gone as far as it can go without additional funds. He said there are, however, several other ways of raising the money.

Mr. Pound said "You cannot just impose taxes... you have to put it to the vote of the people, but that is neither nor there... you say you won't spend any money but you are asking for a blank check. You are saying to the people, give us \$250,000 and we will spend it where we please. The only proposal I have heard would widen North Oak from Englewood Road to 76th. I would say that if North Oak is widened by the same methods that were used on Antioch Road, I believe 50% of the merchants on North Oak will go broke. I believe a great deal of study needs to be done; I think we need to widen North Oak from Vivian Road to 71 By-Pass, but only if it is done in such a way that the merchants of the City can live with it.

Mr. Walker asked if Mr. Pound was proposing an engineering survey or just what kind of study was he advocating. Mr. Pound said he wanted to see North Oak Street widened, but he wanted to see the whole thing planned out in advance. He asked if Kansas City had agreed to widen part. Mr. Walker said the City has the consent of Kansas City that they will complete their section of what Mr. Pound is talking about. Mr. Pound asked if Gladstone has received Kansas City's agreement on a firm basis? Mr. Walker said Kansas City had given the City of Gladstone every assurance that they will give their portion of North Oak first priority. Mr. Pound said he was of the conviction that the benefit from widening North Oak would be far greater to the people north and south of Gladstone than it will be to the people of Gladstone.

Mr. Walker asked Mr. Pound if he were speaking as a merchant. Mr. Pound answered that he was speaking as a citizen and tax payer.

Mr. Allen said he had come up here tonight promising to keep his mouth shut. He said he had heard Mr. Walker say that organizations had asked the Council to put it before the people. He asked what organizations Mr. Walker was talking about.

Mr. Walker said when they were talking about capital improvements, they meant all the capital improvements proposed. He said different organizations, and groups of merchants have asked the Council to put it before the people. He said the need for more parks is well known; that it hadn't been more than a year since the City Hall was picketed by youngsters and adults asking for more playing fields; he said Public Safety Department needs several major items in order to get the insurance rates lowered; he mentioned the possibility of an additional fire station which would require additional man-power.

Mr. Allen asked why there was such a "rush-rush" about cramming this program down the people's necks. He asked what the objection was to appointing a non-partisan group to make a study.

Mr. Walker said he believed in December of last year the same proposal was made. He said he believed Mr. Allen had been contacted to serve on such a board. Mr. Allen said he begged to differ with Mr. Walker; that he had not been contacted to serve on any board; that he would never serve on any Gladstone board. Further discussion ensued.

Mr. Bussinger said he felt they were not getting anywhere...after some rather heated discussion, Mr. Bussinger said when someone questions his integrity then there could be a problem....

* * *

Item 7 on the Agenda: Communications from the Council. Mr. Bussinger asked where the Park Budget stood at this time. He said he was concerned that the ball diamond lights be moved before baseball season starts this year. The City Manager said he would check this out and let him know.

Mr. Jezak reported a bad chuck hole on the west side of North Oak between 74th and 73rd.

Item 8 on the Agenda: Communications from the City Manager. The City Manager said the Mayor's Christmas Tree Fund had been fortunate to receive \$380 from the Bowling Proprietors of the Kansas City Council, and he commented on the generosity of the group. He advised, further, that Boy Scout Troop 272 had donated \$25. to swell the Mayor's Christmas Tree Fund further.

* * *

Item 9 on the Agenda: The third reading of Bill No. 71-68. Mr. Stan Holmes asked if he might address the Council briefly on this item, and prior to action on the Bill. He said he hoped it wouldn't be beyond the scope of the Council to call a group together to make a thorough study of the needed capital improvements in the City, and give them some specifics to look into and report back on. He said he didn't think Mr. Thompson's suggestion of an advisory group was a bad one; in fact, he said, he thought Mr. Thompson had a pretty reasonable request there.

Mr. Bussinger moved to accept the second reading of Bill No. 71-68, for an ordinance imposing a City Sales Tax, at a rate of 1% of the receipts from the sale at retail of all tangible personal property, or taxable services at retail, within the City of Gladstone, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All voted "aye". Mr. Bussinger moved to accept the third reading (note: the Clerk read the Bill following the vote), and to enact said Bill as Ordinance No. 1,848. Mr. Jezak seconded. The vote: All voted "aye".

Item 10 on the Agenda: The third reading of Bill No. 71-69. Mr. Dowd moved to accept the second reading of Bill No. 71-69, being for an ordinance authorizing the City Clerk to give notice of the Special Election to be held January 25, 1972, whereat Gladstone residents will vote on the adoption of the ordinance imposing a City Sales Tax; fixing the polling places, and prescribing the form of the ballot to be used, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.849. Mr. Bussinger seconded the motion. The vote: All "aye".

* * *

Item 11 on the Agenda: The second reading of Bill No. 71-71, rezoning from R-1 to RP-2 property located at approximately 6213 North Broadway. Mr. Russell King, petitioner. Mr. Jezak moved to accept the first reading of said Bill, and to place it on second reading. Mr. Dowd seconded. Mr. Dowd asked Mr. King if he and the City Engineer had resolved some of the problems. Mr. King said the City Engineer is out of the City on vacation this week; he said he had talked to the City Manager briefly...he had been told the City might be willing to waive the street light requirement; that the City Manager had looked at the end of the street where they are faced with the temporary turn-around; he had said he felt this might not be too feasible.

The City Manager said he would be glad to answer for himself; he said that the topography on 62nd Terrace at the east boundary is such that it might be difficult to maintain a turn-around, although it could be done, it might be difficult for Mr. King to maintain, and, later on, difficult for the City to maintain. He said, with regard to the street light, that the City does have a program with the Kansas City Power and Light Company, but this would have to be on private property, insofar as the developer were concerned, although of course, the intersection at 62nd Terrace and Broadway would be considered public property. It was his feeling that a light put in there would be part of the City's contract with Kansas City Power and Light Company.

Mr. Dowd said he had been thinking of trying to start a new program to get a few extra street lights at certain key locations, like one light on a corner of the development and add the cost to the fee...he said he didn't know if there would be some legal problems, but he had said he would try to find out; that the original cost would be the big thing...

The Assistant City Counselor, Mr. Dods, said that he didn't know right off the top of his head, but that in his opinion, he didn't think the City would have the right to require this of anyone; he didn't know if this could be a part of the Sub-division Ordinance.

Mr. Dowd said he thought that in the future perhaps the City could ASK (not require) lights of the developers to be placed in certain key locations.

Mr. Bussinger said he did not feel the City would be justified in asking the developer to furnish street lights; he felt this was the City's job. He said he did believe the City should try to work out something on the turn-around.

Mr. Walker said he would be interested in having some discussion with the City Engineer at the next work session before the next Council meeting. He said he was concerned because this was a fairly long street, and, in the event of an emergency, the fire trucks would be forced to back all the way out if they had no way of turning around. He said he wanted to talk to the City Engineer about it.

The City's cost for a 400 watt, mercury vapor light with a wooden pole was discussed...The City Manager said he thought the cost ran about \$60 per year but he would check this out and advise the Council.

The vote was called on the motion for a second reading. Councilman Dowd, "aye", Councilman Bussinger, "aye", Councilman Jezak, "NO", for the reason that "he didn't feel this was the best use for the land"...Councilman Walker, "aye". The motion passed with a 3-1 vote. The Clerk read Bill No. 71-71 for the second time.

* * *

Item 12 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-71-140, authorizing the City Manager to accept a Bill of Sale for certain water main construction under Contract No. 122, by Hevalow-Shanks Construction Company, Inc., and J. A. Peterson Company, Inc., in Stratford Park, 5th Plat. Mr. Bussinger seconded the motion. The vote: All voted "aye".

Item 13 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-71-141, authorizing the City Manager to accept a Bill of Sale for certain water main construction under Contract No. 127, by Thomas J. Sullivan and Gibson Enterprises, Inc., in Cedar Glen, South. Mr. Dowd seconded the motion. The vote: All "aye".

Item 13-A, not on the Agenda - Mr. Jezak moved for the adoption of Resolution No. R-71-142, authorizing the City Manager to execute Contract No. 129, for certain water main construction by Damon Pursell Construction Company, Inc., and Norland Development Company, in Northaven, 12th Plat. Mr. Walker seconded. The vote: All "aye".

Item 14 on the Agenda: Consideration of a request for extension of Special Use Permits for Meadowbrook North and Meadowbrook Manor Swim Clubs, and Whispering Oaks Pool. Said request was submitted in writing by Mr. Reed Byers, of Byers Development Company. After due consideration, Mr. Dowd moved for the adoption of Resolution No. R-71-143, authorizing the Gladstone City Council to extend the Special Use Permits for Meadowbrook North Swim Club, 6611 North Agnes; the Meadowbrook Manor Swim Club, 6709 North Askew, and the Whispering Oaks Pool, 69th and North Bales, for one year, such permits to expire on December 31, 1972. Mr. Bussinger seconded.

+ 14-143-1-10-92
* asked
Mr. Bussinger ~~was~~ why such permits could not be issued or extended for more than one year. Mr. Dowd suggested it was because the City would have one "heck" of a time recalling them, should something go wrong; he said he felt this one-year element gave the Council some leeway and a chance to review and discuss each year. He said there had been times in the past when lack of review and discussion had caused the Council some grief.

12-29-71

Mr Mayor and City Councilmembers

Gentle Gent:

Because of the resolution now pending before this City Council, proposing a 1 1/2% sales tax, The Gladstone Independent Homeowners has made an in depth "Study" of both, the current 71-72 Budget and 70-71 Audit, which dictates that this proposed increase of taxes by 33 1/3% are not needed and unnecessary.

In addition to the study of the Budget and Audit, a survey of both the voting public and business community has been made and we find that the following:

- A) 75.6% will vote "NO"
- B) 4.87% will vote "Yes"
- C) 19.5% Undecided.

and of the business community surveyed

- A) 81% do not want a sales tax imposed
- B) 14% were non committal
- C) 4% would support a tax increase

It was generally concurred by the business people of this community that a 1 1/2% sales tax would destroy the sales advantage and competitive position they now enjoyed.

By the audit and budget we find many interesting facts that must be brought before the people.

A) Projected Income for General Revenue will increase by Over 1/4 million dollars by 1975.

B) That this City Council has had over 1 million dollars at their disposal in General Revenue for 70-71 and will have approximately 1 1/4 million \$ in General Revenue and Road District Funds for 71-72.

C) We find that Gladstone has the highest payroll of any other city in Clay County and has proposed increases in its payroll of over 1/4 Million (262,856) \$ since 1970.

12-27-71

D) e also find certain questionable expenditures in both the current budget and recent 70-71 Audit

1) Over 3000 (\$,765) per year for membership and subscription (to what)

2) 6,607.50 70-71 Budget for travel expenses(from audit)

7,950 in travel expenses for 71-72 Budget

3) hat will the cost of the newly proposed job of Fire Commander? Why must he be hired from outside?)

Because of the above The Gladstone Independant Homeowners recommend that this City Council halt any further action on the proposed 1% sales tax, until a thorough and complete study can be made of all future Capital Improvements:

e also recommend that an Advisory Group of 10 citizens be appointed, and not all from Citizen Controlled Organization," to establish the following.

- 1) The need for Capital Improvements
- 2) Priority of these needed improvements
- 3) Best possible approach for financing
- 4) That this advisory Group be allowed full access to all needed material available in the City Hall and be advised of a completion date.

If the City Council insists on the 1% sales Tax-The Gladstone Independant Homeowners" would like to go on record as opposing a 1% Sales Tax in Gladstone.

How can the morals of our City Officials be condoned when they brazenly announce & I quote from the K.C.Times, Dec. 27th "the Sales Tax is the most equitable means of raising additional funds, since much of the Total would come from non-residents who shop in the city."

Just exactly how do our merchants justify this tax to these Non-Residents? Are we going to furnish them with lassoes? Maybe the Merchants can absorb the tax, however, most merchants claim the profit percentage will not allow that. But, even though the argument that the non-resident will pay a large portion of the tax is utterly ridiculous, let's look at what the 23,300 residents will do. Why should we pay an extra \$30.00 per year for groceries in order to get \$5.50 City car license refund. While we are talking about cars, give me just one reason why a resident or non-resident would pay from \$25.00 to \$50.00 more to a Gladstone motor car dealer. Doesn't it cost enough to heat & cool your home without adding \$6.00 or \$7.00 dollars to the total cost.

The average politician seems to think there is no limit to either the gullibility of the Public or their ability to pay more taxes. Unquestionably the current Gladstone Administration can find many ways to spend additional tax dollars. It is easy to spend money, but wouldn't it be nice to find some City Administrators who are interested in saving some tax dollars.

James R. Pound

Dec. 27th, 1971

573.29

City Council Meeting
December 27, 1971

Page eight

The Council concurred and the vote was taken on adoption of Resolution No. R-71-143. All voted "aye".

* * *

Item 15 on the Agenda: Mr. Bussinger moved to accept the Financial Report for the Combined Water & Sewerage System for the five months ending November 30, 1971, as submitted. Mr. Jezak seconded. The vote: All voted "aye".

As there was no further business to come before the Council meeting, it was, upon motion duly made and seconded, adjourned. Time: 9:10 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING MINUTES

1-10-72 to 6-26-72

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 January 72

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION - "Community Involvement Month" - Mayor Davis
4. Acceptance of Minutes of regular meeting of December 27, 1971
5. PRESENTATION OF RECOGNITION OF SERVICE PLAQUES; Messrs. James Burke, James R. Pound, and Ed Lyon, past members of Gladstone Planning Commission.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. 3rd Reading: Bill No. 71-71, for an ordinance amending Ord. No. 1.372, and rezoning from R-1, Residential 1-Family Dwelling District to R-P-2, planned 2-Family Dwelling District, property located at approximately 6213 N. Bdwy. Mr. Russell King, Petitioner.
10. 1st Reading: Bill No. 72-1, for an ordinance amending Ord. No. 1.372, and rezoning from R-1, Residential 1-Family Dwelling District, to C-P-0, planned Non-Retail District, a portion of Lot 1, Block 1, Oakwood, 3RD ADDITION, and rezoning from R-1, Residential 1-Family Dwelling District, to C-P-1, planned Local Business District, a portion of Lot 1, Block 1, Oakwood, 3RD ADDITION. Mr. Anthony Kendzora, Petitioner.
11. 1st Reading: Bill No. 72-2, for an ordinance amending Ord. No. 1.372, and rezoning from R-1, Residential 1-Family Dwelling District, to C-P-1, planned Local Business District, property described as approximately 7306 North Oak Street. Petitioner, Mr. Alfred Stewart.
12. 1st Reading: Bill No. 72-3, approving the final plat of BROOKTREE, a Subdivision in and to the City of Gladstone, Missouri.
13. 1st Reading: Bill No. 72-4, apportioning main sewer assessments for BROOKTREE.
14. Consideration of Special Use Permit renewal for Southwestern Bell Telephone office located at 6912 North Oak Street.
15. RESOLUTION: Authorizing transfer of funds for construction of Public Safety Fire Station No. 2.
16. RESOLUTION: Authorizing the City Manager to approve Change Order No. 1, Public Safety Fire Station Contract No. 1, with H. R. Herdinger Company.
17. RESOLUTION: Accepting work performed and authorizing final payment on Public Safety Fire Station Contract No. 1.
18. Acceptance of Disbursements Report for Combined Waterworks and Sewerage System Operation and Maintenance Fund for December, 1971; Disbursements Report for General Fund for December, 1971.
19. OTHER
20. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 January 71

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard F. Davis on Monday, January 10, 1971, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Councilman Richard Dowd, Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Kenneth Walker and Mayor Davis. In addition, Mr. John Dods, Assistant City Counselor, Mr. David Olson, City Manager, and the City Clerk were present.

The Audience and Council gave the Pledge of Allegiance at this time.

Item 3 on the Agenda: Mayor Davis proclaimed the month of January as "Community Involvement Month", in conjunction with the Jaycee theme. As Mr. Beck, President of the Gladstone Jaycees was unable to be present, a copy will be sent to his residence.

Item 4 on the Agenda: Mr. Bussinger asked for a correction in the Minutes of December 27, 1971, page seven, the first line of the last paragraph; the word "was" should have been "asked"...correction noted and made. Mr. Bussinger moved for the acceptance of the Minutes of December 27, 1971, as corrected. Mr. Jezak seconded. The vote: All "aye".

Item 5 on the Agenda: "Presentation of Recognition of Service Plaques"... Mayor Davis noted that Mr. Ed Lyon, former member of the Planning Commission had changed jobs and left the City. His plaque will be mailed to his new residence. He called Mr. Pound and Mr. Burke up to the Council table and presented each with a plaque, denoting the years of service to the City as Planning Commission members, and thanked each personally for his part in the growth of our City. A hearty round of applause followed.

Item 6 on the Agenda: Communications from the Audience, scheduled at this time, was preceded by Item 5-A, added to the Agenda, as the "continued Public Hearing on a rezoning from R-1, Residential, 1-family dwelling District, to C-P-1, Planned Local Business District, property described as being located at approximately 7306 North Oak Street. This item had been continued from December 27, 1971. Mayor Davis opened the Hearing. Mr. Alfred Stewart, the petitioner, addressed the Mayor and Council. He said that the property in question is surrounded by similarly zoned property; that he didn't have any particular plans at this moment, but when he did, he would submit them to the Council. He said he had submitted his request to the City Engineer and had talked the matter over with him, and felt he was in order on this request for rezoning.

Mr. Bussinger asked what the approximate size of the piece to be rezoned is. Mr. Stewart answered 90 feet, along North Oak, by 153 feet deep. He explained that the One-Hour Martinizing abuts his property on the south, and there is a market just across the street.

No one appeared in opposition to this request for rezoning. Mayor Davis closed the Public Hearing. Time: 8:15 P.M.

Item 6 on the Agenda: Communications from the Audience: Mrs. Kathy Branham addressed the Mayor and Council regarding her appreciation of the way the Gladstone Public Safety Department had watched her home 6909 N. Wyandotte, while she was away over the holidays. Mayor Davis said the kind words were appreciated.

Mr. Angelo Motta, 5004 North Broadway, addressed the Mayor and Council with a written statement which appears as Exhibit A to these Minutes, and becomes a part of these Minutes by reference.

Mayor Davis asked that Mr. Motta refrain from using "Communications from the Audience" as a means of political debate.

Mr. Hoy Thompson, 7512 North Highland, asked if all material pertaining to elections is to be filed with the City Clerk. The answer was in the affirmative. He asked about certain information sheets which were available at the Kramer Hardware Store which bore no name. Mayor Davis said there were many different groups working for the Sales Tax, and he wasn't sure which group was responsible for the information sheet Mr. Thompson spoke about but would check it out.

Mr. Alfred Stewart, 7306 North Oak Street, addressed the Mayor and the Council, saying that he was very happy with the way things have gone in the City; that he was for the Sales Tax.

Mr. J. P. Gregory, 2705 NE 72nd Street, addressed the Mayor and the Council concerning 72nd Street and asking that it be "left alone"... he also asked about Mr. Motta's reference to the cost of water to those Kansas City residents whose water is supplied by Gladstone...he asked what this was all about. Mayor Davis said he could not answer this question at this time. The City Manager, upon being asked, said the cost was established by a formula which was drawn up in about 1967; that the formula was in the file and he could not tell them the exact amount per 1,000 gallons until he had checked it out; that he would do so and make this information available.

Mr. Stanley Holmes, 1800 NE 76th Street, addressed the Mayor and the Council. He said he was "amazed that the Council is still insisting on holding the Sales Tax Election"...he continued at some length, and said that although the City had some assurance that Kansas City would consider the widening of North Oak Street at both the south and north ends of Gladstone as one of its priorities; it was well known that Kansas City had other things going and this would fall among its many priorities...he said that until further and more complete study had been made, he and others felt the proposition should be removed from the ballot on January 25th.

Mayor Davis said the City didn't propose increased taxes...he said he felt that some of the studies which were based on research made by the Gladstone Independent Homeowners Association have been somewhat inaccurate. He said there had been a recent meeting with many of the Gladstone merchants, and that 80 or 100% had been FOR the Sales Tax, not against it. Mayor Davis said the Council feels they have received a mandate from those they believe are the real leaders of the City to hold such an election, and he believes it is that mandate they listen to.

Mr. Holmes continued, saying that he had understood that the merchants who had been present at a recent meeting may not have exceeded ten. He said they had not prompted the survey that was made, but that he felt that it was a true expression of the businessmen's feelings.

Mr. Everett Smith addressed the Mayor and Council from his chair in the audience. He asked the names of those who had opposed the proposed Sales Tax. He said there were more than 40 - possibly 55 or even 70 people present, and that they were unanimous in their approval. He commented that he did not know how the Council has been able to run this City on the money they have; he said, further that he was firmly convinced, because of his experience in this City, that there is no way of having these major improvements with the income the City now has or the income they are going to have. He said he wished to thank the Council for giving the citizens a chance to vote on the question. He also said the names of those who were in favor of the proposed Sales Tax will be given in an upcoming publication.

Mr. Irving Hepner, 6504 North Walnut, said he believed the Councilmen to be reasonable men; that they were not overpaid. He said he felt they were fairly intelligent and they have indicated and recommended that the City have a 1% Sales Tax. He said they are elected to run the City, and he was in favor of letting them do it. He said he was in favor of the Sales Tax.

Mr. Claud L. Woods, 3604 North East 72nd Street, said he was for the Sales Tax. He suggested that politics should be put aside until the Sales Tax election is over, and then those who wished could come back with their politics.

Mayor Davis said he felt Mr. Woods' statement "needed to be said".

Mr. William Noonan, 6212 North Antioch Road, said he was a senior citizen of this City; that he was not a banker, not a business man, not the owner of an automobile agency, but he was trying to do his best to keep off the welfare roll. He said he had lived in Gladstone for many years; that he could recognize the needs, and he could compliment this Council for the changes that have been made. He said he was having trouble convincing himself that the money to be derived from the Sales Tax is needed. He quoted several figures from the 1971 Operating Budget, which he had secured from the copy of the Budget found at the Library. He said he couldn't see why the citizens should vote in a 1% Sales Tax when the Council operates the City, pays a City Manager, with revenue exceeding expenditures, and even absorbed a \$49,000 increase in payroll over the previous year. He said he would like to have someone answer that question. He said, further, that "If the City can spend money for a Public Works Building 'over here', a park 'over there', a new fire station 'over there', and still show that on June 30th money in operations was in excess over the revenue received, he would have to oppose the Sales Tax".

Mr. Dowd explained that capital improvements in the City have been made from surplus funds, and are continuing to be made, but there would not be sufficient money in surplus funds to handle a project such as the widening of North Oak Street, or even pay for the improvements to Englewood Road.

Mr. Lynn Allen questioned the amount of money spent to date on the sidewalk construction. Mr. Dowd answered that sidewalks have been built around 7 schools,

and, in answer to further questions posed by Mr. Allen, said "I don't have all the figures in my head; I don't want to give you just any figure because you will hold me to it". Mr. Allen agreed that this was so. There was further discussion about the amount of money already spent on the sidewalk construction program, and yet to be spent on its continuance. Mr. Dowd clarified his position insofar as the expenditures on this program.

Mr. Rob't. Payne, 1604 Northaven Drive, said he was not opposed to the Sales Tax, alone. He said he was opposed to all tax increases; that all "of us" are being forced to economize; he said he felt there must be some way of doing things better than to impose any tax at all. He said he wanted to commend the City on its work, but he believed there must be some way, a better way, of doing it.

Mr. Smith commented on the recently completed improvements on Antioch Road, money spent for the new fire station, also on the east side of Gladstone, and said that people on the west side of town were interested in improvements too.

Mr. R. D. Gromer, 7517 North Baltimore, asked if the funds expected from the Sales Tax were specifically earmarked for capital improvements. The Mayor clarified the City's position by saying that revenue loss as the result of no charge for City stickers, would be offset by the anticipated annual surplus. Further discussion ensued.

Mr. Gregory asked when the City sticker charge would be put back on, if it were taken off as the result of the Sales Tax. Mayor Davis said "we would be run out of Gladstone if we tried that; I don't believe any Council would tolerate putting it back on".

Mr. Gregory asked if it was felt that such a Sales Tax would "run people out of Gladstone, into Kansas City".

Mayor Davis said they do not think this would have any effect whatsoever.

Mr. Winston Horn, 101 NW 70th Terrace, addressed the Mayor and Council. He said he felt there was always a time for timing; that he believes this is an ideal time to put on a Sales tax; that there would be Federal funds available for part of the expense on the North Oak Street widening; that the Clay County Court has agreed to County aid; that a recent meeting with Ed Kramer, Fred Angle, John Chezik, some of the larger business men and some of the smaller business men, had been held and not one had dissented. He said he was aware that Kansas City is already talking about increasing their sales tax; he said he understood that North Kansas City is considering a 1% sales tax. He said apparently our merchants do not have any fear of running business away from Gladstone.

Mr. Rob't. Payne said: "With all this talk about Federal money, who in thunder do you think pays that?"

Mr. Wm. Noonan said that the normal growth in tax revenue would be approximately 30%; that he felt one outstanding feature that would hurt people would be that this would mean an addition to the utility taxes, which have already increased about 60%. He asked why there should be more taxed now, when the City is making improvements; the City has an outstanding Public Safety Department. He said he didn't know why it was necessary to try to do more, and that with an increase in

the light bill, gas bill, telephone bill, it gets a little rough. He said he was against the 1% Sales Tax.

Mr. Stanley Palmer addressed the Mayor and Council; he said the question isn't whether or not to vote on the Sales Tax, but whether there is a need for it. He said they don't want to deny the right to vote, but need to know what they are voting for. He said Kansas City's priority interest in widening Kansas City's portion of North Oak, to the south and to the north, would have to be proved to him.

Item 7 on the Agenda: Communications from the City Council. Mr. Bussinger said he would like to submit the following names for the re-appointment of: Joe Hayes, Irving Hagner, Jack Dixon, Derrell Cunningham, and John Wood. He added the names of two new appointees, Ken Carlson, 6003 N. Wyandotte, and James Youngers, 6015 N. Bellefontaine. Mr. Bussinger moved the appointment of the aforementioned persons to the Public Safety Advisory Board. Mr. Walker seconded. The vote: All "aye".

Mayor Davis commented favorably on the aspects of the Sales Tax Election campaign which have been well handled by all three of the newspapers which cover City activities; he commented favorably on a recent editorial written by R. E. Roudebush, who is on the Gladstone Press staff.

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson advised there would be two additional items; (1) Building plans for interior remodeling in the Gladstone Plaza Shopping Center; (2) Resolution accepting a Bill of Sale on Water Main construction Contract No. 128.

Mayor Davis called a 5 minute recess at this time.

The regular meeting of the Gladstone City Council was reconvened by Mayor Davis at 9:25. All members were present and accounted for.

Item 9 on the Agenda: 3rd and final reading of Bill No. 71-71 for a zoning change from R-1 to R-1-2, for property located at approximately 5215 N. Broadway. Mr. Russell King, petitioner. Mr. Walker moved to accept the second reading of said Bill, and to place it on third reading. Mr. Bussinger seconded. Mr. Bussinger asked if there would be a permanent cul-de-sac at the east end of the development. It was noted that this matter would have to be resolved with the City Engineer, and have to be worked out on the plan. It was suggested that Mr. King rearrange his lots to circle around the cul-de-sac. Mr. King asked if the City Engineer had the latitude to allow this. Mayor Davis said the City Engineer would be instructed to work with Mr. King on this matter, and he would like to have it worked out pending the submission of the final plan. He said he would like to have Mr. King explore the possibility of doing this. Mr. Walker offered to amend his motion with the second's permission and approval.

In answer to a question, the Assistant City Counselor, Mr. Gods, suggested that if the Council were going to change the zoning to "Planned" zoning, they could just go ahead with the regular acceptance of the second reading, etc. Then, if

the land is zoned, the Council could move that the City Engineer not submit any building permits until the matter is resolved. Mr. Walker's motion was repeated. The second repeated. The vote: All voted "aye", with the exception of Mr. Jezak's "No" vote. The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 71-71, and to enact it as Ord. No. 1,850. Mr. Dowd seconded. The vote: All voted "aye", with the exception of Mr. Jezak, who voted "No".

Mr. Walker moved that no building permits be issued for the property at approximately 6213 N. Broadway, until problems in connection with the proposed cul-de-sac are resolved to the complete approval of the City Engineer. Mr. Bussinger seconded. The vote: All voted "aye".

* * *

Item 10 on the Agenda: Mr. Dowd moved to place Bill No. 72-1 on first reading. Said Bill is for an ordinance amending Ord. No. 1,372, and rezoning from R-1 to C-P-0, a portion of Lot 1, Block 1, Oakwood, Third Addition, and rezoning from R-1 to C-P-1, a portion of Lot 1, Block 1, Oakwood, Third Addition. Mr. Anthony Kendzora, Petitioner. Mr. Walker seconded the motion. Mr. Dowd suggested that - as recommended by a 5 to 1 vote of the Planning Commission, the driveway be built as far north as possible so future development would lend itself to using the same drive. Also, they had discussed sidewalks down the east-west street, (61st Terrace) and decided against them. The parking in between is more than sufficient and above the requirements of the ordinance. The vote: All voted "aye". The Clerk read the Bill.

* * *

Item 11 on the Agenda: Mr. Bussinger moved to place Bill No. 72-2, for an ordinance amending Ord. No. 1,372, and rezoning from R-1, Residential, 1-Family Dwelling District, to C-P-1, Planned Local Business District, property described as being located at approximately 7306 North Oak Street, on its first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 12 on the Agenda: Mr. Walker moved to place Bill No. 72-3 on first reading. Said Bill would approve the Final Plat of BROOKTREE, an addition in and to the City of Gladstone, located near and adjacent to the Kendallwood area. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 72-3, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye".

Item 13 on the Agenda: Mr. Dowd moved to place Bill No. 72-4, apportioning main sewer assessments for BROOKTREE, on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the first reading of Bill No. 72-4 and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to approve the second reading of Bill No. 72-4, and to waive Section 20 (d)(2) of Ord. No. 1.83, placing said Bill on its third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the third and final reading of Bill No. 72-4, and to enact it as Ordinance No. 1.851. Mr. Walker seconded. The vote: All "aye".

Returning to Bill No. 72-3, Councilman Walker moved to approve the second reading of Bill No. 72-3, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place it on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-3, and to enact it as Ordinance No. 1.852. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 14 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-72-1, authorizing the City Manager of the City of Gladstone, to extend the Special Use Permit of the Southwestern Bell Telephone Company branch office, located at 6912 North Oak Street, for a period of three years, the expiration date of which shall be January 21, 1975. Mr. Walker seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-72-2, authorizing the City Manager to expend the sum of \$285.17, representing interest earned on Fire Station Fund Investments, for construction of the fire station, and authorizing the City Manager to transfer the sum of \$225.68 from the Unencumbered Balance of the General Fund to the Fire Station Fund. Mr. Walker seconded. Mayor Davis asked when the new Fire Station would be officially opened. The City Manager answered that they expected to open it within the next week or so, when the City has officially accepted the building. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-72-3, authorizing the City Manager to approve Change Order 1, Public Safety Fire Station Contract No. 1, with H. R. Herdinger Company, in the net amount of \$1,532.00. Mr. Walker seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-72-4, accepting work performed and authorizing final payment on Public Safety Fire Station Contract No. 1, in the total amount of \$11,099.50, pending the receipt of certain affidavits stating that the Prevailing Wage Law of Missouri had been complied with, and stating that all bills for labor and materials had been paid by the Contractor. Mr. Jezak seconded. The vote: All "aye".

17-A - (added item) Mr. Bussinger moved for the adoption of Resolution No. R-72-5, authorizing the City Manager to accept a Bill of Sale for certain water main construction under Contract No. 128, by Damon Pursell Construction Company, Inc., and Norland Development Company, Inc., in NORTHAVEN, 13TH PLAT. Mr. Walker seconded. The vote: All "aye".

17-B - (added item) Mr. Walker moved for the acceptance of building plans calling for the remodeling of one of the shops in the Gladstone Plaza Shopping Center, at approximately 65th and North Oak Street Trafficway, in the area formerly occupied by the T.G. & Y. Store. Mr. Dowd seconded. The City Manager advised that there would be one material wall added, and approximately \$10,000 worth of construction done, all interior construction. The vote: All "aye".

* * *

Item 18 on the Agenda: Mr. Jezak moved for the approval of the Disbursements Report for the Combined Waterworks and Sewerage System Operation and Maintenance Fund for December, 1971; and Disbursements Report for the General Fund for December, 1971, and the Statement of Cash for the month of December, 1971.

Mr. Dowd seconded. Mr. Jezak questioned the explanations on checks No. 5606, 5722, 5661, 5737, 5662, 5754 and 5614. The City Manager said he would see that there were explanations on these. Mr. Bussinger commented that he would like to know that there would be some future control on retaining for a definite period of time the personnel whose educations the City is paying for. He said he would like to have a meeting to discuss this in the near future.

The City Manager said this is covered in the Personnel Procedures Manual which will be adopted shortly.

The vote: All "aye".

* * *

Item 19 on the Agenda: "OTHER" - Mr. Bussinger asked about the cost of lights for Central Park. He said he wanted this to be taken care of prior to baseball season if possible; he said he believed that Central Park is important.

Mayor Davis suggested a work session scheduled for the 20th of January, at 7:30 P.M. He said, at that time, the Council could discuss the Personnel Manual, and get the traffic plan underway.

Mr. Frank Holyer addressed the Mayor and Council asking when they would have the meeting to discuss the possibility of having a National Guard unit in the City. It was suggested that this matter be taken up after the first of February, and it was suggested that a tentative meeting date of February 14, at 7:00 P.M., be set up.

Mr. Dowd said he had noticed in a recent report that there had been four "liquor violations". He asked what they were. The City Manager said he would report on this to Mr. Dowd.

2.2. Carr

NORTH OAK
WEST EDGE PRESENT PAVEMENT

2' FOOT
ADDED

PROPERTY

15'-0"

15'-0"

24'-0"

ADDED

24'-0"

ADDED

24'-0"

ADDED

40'-0" CENTER

ENTRANCE

30'-0"

15.34

20'-0"

14.66

6104

APPROXIMATE
LOCATION

STOP SIGN

447

STOP

5'-0"

5'-0"

5'-0"

5'-0"

125'-0"

APPROXIMATE TERNARE LINE

5'-0" EASEMENT

100'-0"

5'-0"

5'-0"



SCALE 1/16" = 1'-0"
NORTH

the citizens of this community with an increase in personal property taxes, franchise taxes, and or impose other nuisance taxes, if the 1% Tax Levy does not pass. Another councilman, instead of answering a direct question from the audience made the statement "If you don't like the way we run things, do something about it." As I don't like to be threatened or intimidated, and I would like to find out where my tax money is going, I decided to file for a seat on the council, as it is impossible to get this information from the present city council.

Richard P. Davis
MHYCL 1-10-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of December, 1971

Ck.No.	Amount	Payee	Itemized Account
4043	\$12,407.86	Pollution Control Dept.	Sewer Treatment Chg-Nov.1971
4044	5,597.00	City of Gladstone - Reserve Fund for SSC	\$1.00 monthly charge billed November, 1971
4045	60.00	Big 3 Enterprises	2 loads sludge-11/29,11/30
4046	16.00	Beverly Lumber Co	Lumber for flat bed on Trk 35
4047	28.00	Carter's Sales & Service	Service contract on NCR Ten-key adding machine #10-2-817182 12/2/71 to 12/2/72
4048	17.20	The Collar Co Inc	4 Ford 1" exp.conn.
4049	50.95	Ed Kramer Inc	Enamel,plastic,mop,broom,bolt brushes,valve,Sakrete
4050	926.10	Missouri Dept of Revenue	Sales tax November, 1971
4051	60.32	Sam's Service Center	Repairs to Car #350
4052	7.60	Sawyer Material & Sand Co	4 bags Portland cement
4053	108.00	Schooley Inc	3 pkgs Water Route Books
4054	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services retainer fee December, 1971
4055	11.88	Edward M Thompson Co	3 bxs pressure charts
4056	30.25	Wallace & Tiernan	11 ea Flight scraper to clean lime bin
4057	4.83	Westfall GMC Truck Inc	1 Control switch Trk 351
4058	2.50	Mobil Oil Corp	Tire repair Trk 351
4059	139.49	W S Dickey Clay Mfg Co	Ells for sewer maintenance
4060	248.36	Gamon-Calmet Industries	Meter parts

Combined Waterworks & Sewerage System
 Operation & Maintenance Fund
 Cash Disbursements-December, 1971
 Page -2-

Ck.No.	Amount	Payee	Itemized Account
4061	\$ 22.34	Kansas City Electrical Const.	Service call-fan on aerator at Plant
4062	44.56	Kansas City Power & Light	Svc 9/16-11/3/71 Glaywoods Pump Station
4063	89.71	Lec Mathews Machinery & Rental Co	Repair portable air compressor
4064	8.52	Robert Lewis	To close water account
4065	10.74	James Stevens	To close water account
4066	8.52	John W Phillips	To close water account
4067	4.26	Antioch Realty	To close water account
4068	103.00	Barber Sewer & Ditching	Repair house service sewer line caused by water break a 6909 N Locust
4069	3,213.93	City of Gladstone - General Fund	Trsf in lieu of taxes-Dec.71 off.supp.Savin lease,gasolin lights,telephone,oil filters audit,chairs
4070	7,103.25	City of Gladstone - Payroll Fund	Reimburse 12/15/71 payroll
4071	232.26	W S Dickey Clay Mfg Co	6 ea ring & covers
4072	37.50	Porslunds Inc	Service calls on air operat valve at Glaywoods Sta.
4073	46.78	The Gas Service Co	Svc 11/4-12/3/71 Plant
4074	26.73	Gladstone Auto Supply Inc	1 Delco Battery Trk 356
4075	243.00	McKesson Chemical Co	12 150# cyls chlorine liqui
4076	474.94	Mississippi Lime Co	22.35 tons pebble lime
4077	10.00	Jones Const Co	To close water account
4078	10.48	Charles Kirk Jr	To close water account
4079	90.00	Ronald Meyer	Duplicate payment for water taps 2805 & 3543-912 NE 74

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-December, 1971
Page -3-

Ck.No.	Amount	Payee	Itemized Account
4080	\$ 35.00	Rod-O-Matic Sewer Service	Clean out 200 ft. of 4 to 6" line from 2202 NE 58 Terr over to N Park
4081	1,313.00	Scientific Products	1 "Sterilmatic" Autoclave, 1 stainless steel stand
4082	103.23	Southwestern Bell Telephone	Svc 12/7-1/7/72 Plant
4083	1,000.00	U S Postmaster	Bulk Permit 4051-Advance dep
4084	57.39	Uhrich Supply Co	25 couplings, 5 service clam
4085	600.00	Big 3 Enterprises	20 loads of sludge
4086	159.95	Honeywell Inc	Overhaul of chlorine machine
4087	487.69	Mississippi Lime Co	22.95 tons pebble lime
4088	117.10	Wallace & Tiernan	Manifold gaskets, flexible conn, aux. cylinder valves, springs
4089	81.91	Westinghouse Electric Supply Co	Electrical equipment for installation of Autoclave
4090	117.02	Uhrich Supply Co	10 6" MJ Retainer glands
4091	159.40	Unitog Co	Jacket, trousers, shirts, lettering
4092	770.00	Thomas J Sullivan & Gibson Enterprises Inc	Payment due on Water Extension Contract #127 per Resolution R-71-141
4093	2,239.91	J A Peterson Co Inc & Hevalow Shanks Const Co	Payment for oversize mains-Water Cont.#122 per Resolution R-71-140
4094	7,458.99	City of Gladstone - Payroll Acct.	Reimburse for 12/31/71 payroll
4095	143.95	Armstrong Tractor & Implement Co	Replace two glasses in cab of backhoe
4096	234.50	American Cast Iron Pipe	10 2" split sleeves M.J.
4097	5.35	Barr-Thorp Electric Co	1 60 amp breaker

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-December, 1971
Page -4-

Ck.No.	Amount	Payee	Itemized Account
4098	\$ 10.00	Gladstone Flower Shop	Flowers for employee
4099	3,026.98	Kansas City Power & Light	Svc 11/16-12/20 Plant & Well
4100	35.00	Millipore Corp	2 autoclave filters
4101	29.00	Mead & Sons Inc	1 1/2" Asco Solenoid valve
4102	8.50	Nashua Feed & Grocery	10 bales straw
4103	<u>28.70</u>	Ray Sapp Hardware	Ratchet, mop heads, hasps, tubing, wrench, gloves, bolts
	<u>\$49,919.43</u>	TOTAL	

Richard F. Rand
MAYOR 1-10-72

DISBURSEMENT REPORT
MONTH OF DECEMBER 1971

GENERAL FUND

CAPITAL IMPROVEMENT FUND
FOR CONSTRUCTION OF SIDEWALKS

PARKLAND IMPROVEMENT FUND

PUBLIC SAFETY FIRE STATION FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

DISBURSEMENTS REPORT
GENERAL FUNDS
GLADSTONE, MISSOURI

Month of December, 1971

Check No.	Amount	PAYEE	EXPLANATION
5604	\$ 604.80	American Building Services	Bldg. Maint-\$514.00, Water Opr. \$62.50, Bldg. Maint, \$28.30 for service and supplies
5605	37.02	American District Teleg. Co.	Build. Maint-service and 2 microph.
5606	600.00	Armcast Pontiac, Inc.	Park and Rec-50 Scotch Pine trees x
5607	14.32	Baird and Son, Inc.	General Admn and Fin & Personnn: Misc. office supplies
5608	605.70	Burstein-Applebee Co.	Civ. Def.-6 Johnson transceivers
5609	22.50	Bill & Bob's Tow Service	Publ. Sfty-tow serv. for Nov., 1971
5610	56.18	V. H. Blackinton & Co.	Publ. Sfty-8 award medals
5611	56.75	Bob's Mobil Service	Publ. Sfty-parts,oil,brake fluid, headlamps,8 tire repairs,labor on replacing belts, head lights
5612	217.00	The Carter-Waters Corp.	Street Maint-28 T Saturock
5613	522.00	George Caughran	Build. Maint-roofing of building at 800 NE 76th Street
5614	25.12	Central Missouri State Coll.	Publ. Sfty-books for Livingstone & Beatty x
5615	19.88	Chambers Gas Co., Inc.	Build. Maint-125 gallons of Propane
5616	150.00	M. B. Cooksey	Build. Maint-rental on Cooksey property, Dec. 31, 1971, to March 31, 1972
5617	37.44	D & H Tire Service	Park and Rec.-tire and tube on tractor
5618	36.00	Eastman Kodak Co.	Fin. & Personnn-maint. agreement
5619	11.30	V. W. Eimicke Assoc., Inc.	Fin. & Personnn employee attendance cards

Disbursements for December, 1971

Page 2

5620	\$ 10.25	William E. Eldridge	General Admn.-Recording of Ord. and easements: C61860,61,62
5621	482.00	Bill Fagan Serv. Co.	Build. Maint-contract renewal on furnace/air cond. at City Hall
5622	13.16	Ford Ideal Dry Cleaners	Publ. Sfty-laundry for November
5623	274.60	General Testing Lab	Eng. & Insp-tests made in Wmsburg.
5624	81.90	Bill George Chrysler-Plym.	Publ. Sfty-Carburetor Assembly,#304
5625	8.40	City of Gladstone	Combined Water & Sewer Utility: Bldg. Maint-800 NE 76th Street
5626	325.00	City of Gladstone	Water Revenue Account - Build. Maint-Meter Installation-Fire Sta.##
5627	22.60	Gladstone Flowers	General Admn-Fall arrangement for Pub. Wks. Bldg. Dedication; satin ribbon, planter for Off. Archibald
5628	175.60	Great Western Serum Co.	Anim. Control-\$119.25 - tranquilizer gun; supplies for above..
5629	127.42	Gulf Oil Corporation	Publ. Sfty-travel expenses - Chief Harris - Pol. Chiefs' convention
5630	21,951.00	H. R. Herdlinger Co.	Due from Fire Station Fund on Estimate No. 4
5631	595.47	Holiday Sand & Gravel	Street Maint-305.35 T. sand
5632	16.28	Jocar Hdve. Co.	Build. Maint-furnace filters; assorted nails,screws,nuts,bolts
5633	2.00	Grant Lewis	Reimbursement of overcharge for City sticker on a Ford Pinto
5634	1.00	Department of Revenue Motor Vehicle Registration	General Admn-Title for new veh.
5635	8.00	State Forester Serv.	Park and Rec-Scotch Pine Seedlings
5636	800.00	Damon Pursell Constr. Co.	Due from Public Wks. Bldg. Fund - Grading at Publ. Wks. Bldg.
5637	207.98	Sam's Service Center	Street Maint-labor for repairs; (street truck); points,condenser and hose clamps
5638	400.00	Shook,Hardy,Ottman,Mitchell and Bacon	General Admn-Retainer fee for Dec. 1971

Disbursements for December, 1971

Page 3

5639	\$ 47.85	Baird and Son, Inc.	Office supplies for Publ. Sfty., Water Operations, Fin. & Person., and General Admn.
5640	23.97	Bosco Fastening Serv.	Street Maint-300 set screws for sign use
5641	12.05	Independence Dodge, Inc.	Publ. Sfty-Trunk Lock for #301
5642	960.63	Kansas City Power & Light	Water Opr-\$111.54, half of Pub. Wks. Bldg. light bill; <u>Bldg. Maint-\$498.36, half of Publ. Wks. Bldg. and Cooksey property light bill; includes old Street Barn, City Hall, Comm. Bldg., & Park lights;</u> <u>Civil Defense-3 sirens; \$13.51</u> <u>Park & Rec-Oak Grove Shelter and park lights; \$113.15</u> <u>Street Maint-traffic control lights \$223.67</u>
5643	65.55	Kansas City Quarries Co.	Street Maint-34.5 T rock
5644	707.91	A. C. Kirkwood & Assoc.	Eng. & Insp-updating of Street Plan Water Opr.-updating of Water Distr. map
5645	30.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam for Officers Fehrman & Page
5646	439.13	Liberty Equipment Co.	Street Maint-rental of street sweeper
5647	105.90	Donald G. McCleery	Publ. Sfty-reimbursement for 3 round trips to and from Jefferson City for Basic Police School @ 10¢ per mile
5648	39.00	McDonald Business Forms	Publ. Sfty-special serv. reports
5649	4.20	James W. McLaughlin	General Admn-two books; <u>"Complete Guide to Governmental Insanity"</u>
5650	-----	VOID	
5651	588.14	Midwest Pre Cote Co.	Street Maint-240.05 T rock
5652	25.50	Missouri Dept. of Revenue Registration Section	General Admn-License for City Manager's 1972 Dodge
5653	24.88	Montgomery Ward	Park and Rec-Christmas Tree for Community Bldg. Our PO A 1540

Disbursements for December, 1971

Page 4

5654	\$ 7.50	The National Sheriff's Association	Publ. Sfty-Dues for Director
5655	8.00	North Kansas City Medical Group	Publ. Sfty-Pre-employment examina. for PSO Fehrman
5656	10.00	Paul's T.V. Supply	Publ. Sfty-repair radio in Cyc : #2
5657	37.40	Plastic Sales & Mfg. Co.	Publ. Sfty-clear plexiglass sheet for carpet protection
5658	13.50	Professional Linen Supply	Build. Maint-9 walk-off mats
5659	21.30	Public Safety Equip. Co.	Publ. Sfty-raincoat and cap cover for PSO McCleery
5660	27.20	RCA Service Co.	Publ. Sfty-serv. maint agreement on walkie-talkies
5661	70.00	Sanitation Services	Park and Rec-2 sanitation units for Oak Grove Park
5662	4,250.00	Old Pike Development Co.	Escrow account for 50% street costs (Williamsburg)
5663	72.25	AAA Lawn Mower Sales & Serv.	Street Maint-repair chain saw 3 times, including replacement chain; Civil Defense-carrying case for chain saw
5664	267.30	Baird and Sons, Inc.	Office Supplies - all depts. Publ. Sfty- office furniture
5665	35.00	Body Guard Mfg. Co.	Pub. Sfty-1 fireman's coat for Officer Scott
5666	14.35	Burnidge Oxygen Distrib. Co.	Equip. Maint-welding supplies
5667	75.70	Burnup Equip. Co., Inc.	Street Maint-two trip springs, round shoe posts, cast shoe
5668	612.36	Clayco Concrete Co., Inc.	Street Maint-29 yds. concrete; used at 63rd Place Improvement
5669	50.40	Cook Paint & Varnish Co.	Build. Maint-paint for Comm. Bldg.
5670	26,336.95	City of Gladstone	Payroll Fund: Wages - \$24,362.61 FICA - 641.14 Insurance 153.94 Retirement 1,179.26
5671	33.00	Clay County Sheriff's Office	Publ. Sfty-room and board for prisoner for 30 days. (C4164,C4167)

Disbursements for December, 1971

Page 4

5672	\$ 247.29	The Gas Service Co.	Build.Maint-City Hall, Comm. Bldg., Park Building, service.
5673	10.00	Glad Rents, Inc.	Street Maint-rent chain saw
5674	900.59	Gladstone Auto Supply	Publ. Sfty-\$396.60, starter,battery filler, plugs, points, hose, oil pressure switch, batter, #321, fuel filters, dimmer switch, #304, fuses, wire ends, belts, #329, water pump, #302, carb. kits, alternator, #305, ice scrapers, hose clamps; Street Maint-\$426.56, lights for dump truck, wiring material, mirror for #12, battery, Dietz lights,#143 #148 and new dump truck; signal lights, belts, #101, wiper arms and blades, starter for #110, regulator for #12, scrapers; Eng. & Insp.-\$12.16, starter parts, #330; Equip. Maint-\$20.00, air tank; Equip. Maint-\$45.27, tools, freeze plug installer
5675	50.00	Sgt. A. S. Hopper	Publ. Sfty-clothing allowance for October, November, December, 1971
5676	314.58	Independence Dodge, Inc.	Publ. Sfty-power steering, pump & labor, transm. repair, #302,\$188.00 Publ. Sfty-transmission repair,#303 repair transmission, #305, \$126.58
5677	221.50	International Bus. Mach.	Publ. Sfty-Communications Terminal Rental
5678	1,158.92	Kansas City Power & Light Co.	Street Maint-street lights
5679	798.82	Kansas City Quarries	Street Maint-353.4 T rock
5680	1.99	Ed Kramer, Inc.	Street Maint-supplies for painting spreaders
5681	6.00	Logan's Lock & Repair	Build. Maint-ten keys for City Hall and Comm. Bldg.
5682	195.68	Lone Star Industries, Inc.	Street Maint-10.5 cu. yds cement for 63rd Place & N. Park
5683	3,874.46	McMillian Dodge, Inc.	E&I-net cash price for 1972 Dodge, \$3,461.39; Publ. Sfty-\$256.50, min repairs and grind valves, #304; Publ. Sfty-\$156.57, repair differe tial #303, repair transmission,#30

Disbursements for December, 1971

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5684	\$ 35.00	Midwest Research Institute	Publ. Sfty-1 <u>Midwest Research Drug Atlas</u>
5685	750.00	U.S. Post Office	Fin. & Person - postage meter replenished
5686	88.40	Minnesota Mining & Mfg.	Street Maint-silver Scotchlite letters for street signs
5687	50.00	J. R. Mullenix, Detective	Publ. Sfty-clothing allowance for October, November, December, 1971
5688	8.50	Professional Linen Supply	Building Maint-walk off mats, 32 shop towels
5689	28.70	Public Safety Equip. Co.	Publ. Sfty-1 mace holder, 1 cuff case, 1 holster, 1 drop box
5690	45.80	Paul's T.V. Supply	Publ. Sfty-repair TV, and replace transmitter in Unit #301
5691	35.00	James H. Pettijohn, Jr.	Publ. Sfty-artist's printing cost for a 36x36" painting of the Publ. Sfty emblem for No. 2 Fire Station
5692	50.00	Art Plburn, Detective	Publ. Sfty-clothing allowance for October, November, December, 1971
5693	97.20	Safe-T-Flare Rental Serv.	Street Maint-rental of 12 lights, and barricades for 27 days
5694	610.47	Ray Sapp's Hdwe. Co.	<u>Street Maint</u> -gloves, engineer's rule, bucket, wrenches, Red-Mix, plastic; <u>Bldg. Maint</u> -brushes, nails, hooks, paint roller for Publ. Sfty and Pk. Dept., misc. janitorial supplies, dust pan, wax applicator; <u>Equip. Maint</u> -material for work bench extension cord, peg board hooks, goggles, tow chain, drill bits; <u>Publ. Sfty</u> -labeling tape, batteries, chamois, ratchet; <u>General Admn.</u> -100 ash trays; <u>Eng. & Insp.</u> - steel tapes; (2) <u>Park & Rec.</u> -drill bits, sledge and shovels, blades and grass catcher for mower; <u>Build. Maint</u> -sand acid and material to clean floor in old street barn
5695	54.49	Sawyer Material & Sand Co.	
5696	19.32	Schucker Photo Supply	Publ. Sfty-photog. supplies
5697	48.00	Singer-Freiden Division	Publ. Sfty-maint. agree on electronic calculator
5698	15.10	Smith and Wesson	Publ. Sfty-repair of combat master-piece

Disbursements for December, 1971

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5699	\$ 139.26	Stewart Sand & Material Co.	Street Maint-7 yds. concrete for 63rd Place/North Park repairs
5700	75.00	Tom's Disposal Service	Bld. Maint-Nov. Trash pick up serv.
5701	598.20	Tension Envelope Corp.	Fin. & Personnn-31,000 tax envelopes
5702	6.25	Track Photographic, Inc.	Publ. Sfty-Negafile envelopes
5703	154.85	U. S. Uniform Co., Inc.	Publ. Sfty-1 jacket for PSO McCleery 9 shirts (PSO Ager, Allen, Hall, Hogue)
5704	281.85	Unitog Co.	Street Maint-uniforms for street cre
5705	4.55	G. W. Van Keppel	Street Maint-hose for Trojan Highd.
5706	277.25	Walt's	Publ. Sfty-extensive repairs cue to Veh. Accident (reimbursed by insurance company) and repair of splash pads for Cycle #2
5707	127.18	Westinghouse Elec. Supply Co.	Build. Maint- light bulbs
5708	54.00	West Publishing Co.	Publ. Sfty-supplements to Missouri State Statutes
5709	3.30	Bill Woods Ford, Inc.	Eng. & Insp-repair of right vent window
5710	125.66	Zep Mfg. Co.	Street Maint-windshield washer fluid anti-freeze and cleaner, ice-melt, deck scrub brush with handle, Zep Start Aero
5711	23.00	Public Works Magazine	Eng. & Insp-Publ. Works technical publications
5712	148.32	Sam's Service Center	Publ. Sfty-install motor mounts for #302, repair front bushings in front end of Veh. #304 and #305
5713	45.00	Gladstone Chamber of Commerce	General Admn-6 tickets to Chamber Christmas party, 2 Councilmen and wives; City Manager and wife.
5714	16.10	Wally's Pastries	1 sheet cake for employees' Christmas party, Dec. 23, 1971
5715	380.00	Sgt. Stanley Hopper	Account 121-paid out pending formal acceptance of check for Mayor's Christmas Tree Fund (to be reimbursed)
5716	1,579.50	Clyde Long Constr. Co.	Street Maint-1st payment, Contract # for street improvenents @ 63rd/Bdwy.

Disbursements for December, 1971

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5717	\$ 30.00	Postmaster, United States Post Office	General Admn-bulk permit fee for permit No. 4631, for 1972 calendar y
5718	597.06	American Building Services	<u>Build. Maint</u> -janitorial supplies; <u>Bldg. Maint</u> - janitor service for City Hall, Comm. Bldg., Pub. Wks. Bldg. <u>Water Operation</u> -half of Pub. Wks. Bldg. cleaning service
5719	217.83	American Express	General Admn-travel expenses to ICMA Convention and misc. exp.
5720	3.00	Alex Marra	Refund on overpayment of electrical license
5721	37.02	American District Teleg. Co.	Bldg. Maint-rental service for piped-in music and 2 microphones
5722	600.00	Armcast Pontiac, Inc.	Park and Rec-50 pine trees for Oak Grove Park
5723	378.13	Baird and Son, Inc.	Misc. Office supplies - all depts. File Cabinet for Publ. Sfty.\$262.00
5724	24.30	Chambers Gas Co., Inc.	Build, Maint-Propane purchased for Cooksey property
5725	540.76	Clayco Concrete	Street Maint-27.25 yds. concrete for 63rd/Park repairs
5726	46.50	Carter Waters	Street Maint-6 T Saturock
5727	74.85	Curt H. Conrad	Publ. Sfty-3 gun locks and holders for shot gun
5728	63.62	Diversified Equip. Leasing	Lease payment on Savin' Copying mach All departments (#21)
5729	14.00	D & H Tire Serv.	Street Maint-repair on tire for dump truck
5730	130.00	Eastman Kodak Co.	General Admn-maint. agreement on Microfilm equipment at City Hall
5731	85.09	Carol Ehrhart - Petty Cash	<u>General Admn</u> -travel expense, gas for City Manager's vehicle, Oak Park HS year book purchase; <u>Fin. & Person</u> -travel expense for LAGERS meeting, postage; <u>Park and Rec</u> -duck feed; <u>Bldg. Maint</u> -Christmas decorations; <u>Eng. & Insp</u> -Veh. No. 300 state insp. and license tag for 1969 Ford; <u>St. Mt</u> transportation charges on mattresses
5732	53.47	Bill Fagan Serv. Co.	Bldg. Maint-transformer and motor re

Disbursements for December, 1971

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5733	\$ - .53	The Faeth Company	Street Maint-difference in cost on carriage bolt
5734	12.16	Greenwoods, Inc.	Park and Rec-sugar shakers for Senior Citizens meetings
5735	79.41	Gulf Oil Corp.	Publ. Sfty- travel exp. reimbursed to Stan Hopper at Fire School; Publ. Sfty-fusees
5736	5.00	Glad Rents, Inc.	Bldg. Maint-\$2.00 rental on heater; General Admn-\$3.00 rent on purch bowl for Christmas party, 12-2:-71
5737	1,433.97	Gulf Oil Corporation	Gas and oil purchases for Dec., heater oil for Park Dept. Bldg.
5738	14.25	Hagen Electric	Refund on permit No. 1090
5739	66.11	Holiday Inn	Publ. Sfty-room and lodging exp. in connection with 3-day seminar at U. of Mo., for PSO Hogue
5740	90.95	Knopke Brothers	Street Maint-rental of concrete cutting saw for 63rd Place/Park improvements; 6-14" blades
5741	52.25	Law Enforcement Equip. Co.	Publ. Sfty-repair of stop watch; 1 uniform helmet, and 3 cans chem. print
5742	154.66	Lone Star Industries, Inc.	Street Maint-8,75 cu. yards of concrete for 63rd Place/Park improve
5743	2,577.50	Mills and Merrill, Inc.	Street Maint-1 hot mix trailer (A/P)
5744	135.58	McDonald Business Forms & Supply Co.	Fin. & Personnn. - 5,500 window env.
5745	148.25	3-H Corporation	Street Maint-sign making materials
5746	96.25	R. L. Pulk	Publ. Sfty-1 City Directory (A/P)
5747	11.00	Professional Linen Supply	Build. Maint-shop rags; walk-off mat
5748	48.05	Pat's Hallmark Shop	General Admn - \$11.00 and Park and Rec. -\$37.05 - supplies for Senior Citizens' and employees' for Christmas parties-12-20,23/71
5749	55.17	Public Safety Equip. Co.	Publ. Sfty-1 gross #120 spiked, 20-min. fuses
5750	238.78	Premier Fastener Co.	Street Maint-assorted brass fittings
5751	14.58	Rod's Cafe	Publ. Sfty-meals for prisoners

Disbursements for December, 1971

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5752	\$ 68.29	Sam's Service Center	Publ. Sfty-repair fuel pump, #303; starter for #305
5753	26.40	Sargent Sowell, Inc.	Publ. Sfty- 9 tie clasps
5754	101.92	Stewart Sand and Material	Street Maint-500 yards concrete f.
5755	22.50	The Townsend Newspapers	General Admn-2 legal notices
5756	142.45	U. S. Uniform Co., Inc.	Publ. Sfty-clothing for PSO Page and PSO Kisse
5757	1.00	Department of Motor Veh.St. of Missouri, Jefferson City, Mo.	Street Maint-title for new Ford dump truck
5758	4,448.96	Bill Woods Ford, Inc.	Street Maint-1 dump truck (Ford) A/P
5759	1,816.96	Shook, Hardy, Ottman, Mitchell and Bacon	General Admn - legal services from July 1, 1971 to September 30, 1971
5760	1,116.97	Southwestern Bell Tel. Co.	Telephone service for December, for all departments
5761	18.53	Schucker Photo Supply	Publ. Sfty-photog. supplies
5762	29,190.11	City of Gladstone	Payroll Fund: Wages: \$ 26,238.91 FICA 665.48 Insurance 1,143.30 Retirement <u>1,142.42</u>
5763	32.30	City of Gladstone	Combined Water and Sewer Utility: Water Opr-\$ 9.25, half of Publ. Wks. Bldg. charge; <u>Bldg. Maint-\$19.05</u> Publ. Wks. Bldg. and Cooksey property; <u>Park and Rec-\$4.00</u> , water service to Meadowbrook Park
5764	25.20	Pepsi Cola Co.	Park and Rec.-12 cases of soft dr. for Comm. Bldg., refund for 16 empty cases returned
5765	362.53	Beverly Lumber Co.	Build. Maint-material for remodeling console room in Public Safety Dept., work bench in Public Wks. Bldg. and finish work in park dept. garage.
5766	300.00	Metropolitan Plann. Comm.	General Admn-\$200-Mayor's Committee Publ. Sfty- \$100-on Comprehensive Emergency Service trip for 2 Councilmen and Director of Publ. Sfty. Dept
TOTAL	<u>\$ 123,094.87</u>		

DISBURSEMENT REPORT
MONTH OF DECEMBER 1971

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
203	\$ 165.55	City of Gladstone - General Fund	Labor charges for Novem- ber
TOTAL	<u>\$ 165.55</u>		

PARK LAND IMPROVEMENT FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
120	\$ VOID	VOID	VOID
121	691.74	Bruenings Nurseries	h2 sweet gum trees @16.00 each for Oak Grove Park
TOTAL	<u>\$ 691.74</u>		

PUBLIC SAFETY FIRE STATION FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
108	VOID	VOID	VOID
TOTAL	<u>VOID</u>		

PUBLIC WORKS AND UTILITIES BUILDING FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
195	\$1,097.40	Burge Fence & Iron Works	Cedar stockade fence, double gates, personnel gates
TOTAL	<u>\$1,097.40</u>		

CITY OF GLADSTONE

Richard F. Da...
MAYOR

STATEMENT OF CASH
31 DECEMBER 71

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisition Fd.	Pub. Wks. & Utility Bldg. Fd.	Lat. Sew. District No. 2	Parkland Imprv'mt. Fund
Balance									
c. 31, 1971	\$ 350,771.82	\$ 1,441,637.40	\$ 53,114.27	\$ 9,282.84	\$ 2,109.73	\$ 19,734.28	\$ 3,664.19	\$ 0	\$ 5,080.42
Receipts	<u>202,902.93</u>	<u>48,828.38</u>	<u>70,089.30</u>	<u>252.21</u>	<u>0</u>	<u>129.26</u>	<u>0</u>	<u>484.20</u>	<u>0</u>
Funds Available	\$ 553,674.75	\$ 1,490,465.78	\$ 123,203.57	\$ 9,535.05	\$ 2,109.73	\$ 19,863.54	\$ 3,664.19	\$ 484.20	\$ 5,080.42
Disbursements	<u>123,127.12</u>	<u>0</u>	<u>65,597.62</u>	<u>0</u>	<u>175.55</u>	<u>0</u>	<u>1,097.40</u>	<u>0</u>	<u>691.74</u>
Balance									
c. 31, 1971	\$ <u>430,547.63</u>	\$ <u>1,490,465.78</u>	\$ <u>57,605.95</u>	\$ <u>9,535.05</u>	\$ <u>1,934.18</u>	\$ <u>19,863.54</u>	\$ <u>2,566.79</u>	\$ <u>484.20</u>	\$ <u>4,388.68</u>

	WATER BOND FUNDS						Sewer Bond Fd. Constr. Account	Lat. Sew. District No. 3	Water Deposits
	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprc. & Replace.	Surplus			
Balance									
c. 31, 1971	\$ 73,072.76	\$ 3,953.88	\$ 9,597.00	\$ 65,236.36	\$ 136,944.83	\$ 144,736.27	\$ 34,074.07	\$ 0	\$ 37,493.28
Receipts	<u>60,940.14</u>	<u>51,046.12</u>	<u>9,597.00</u>	<u>1,040.82</u>	<u>875.82</u>	<u>11,330.94</u>	<u>0</u>	<u>0</u>	<u>1,312.05</u>
Funds Available	\$ 134,012.90	\$ 55,000.00	\$ 19,194.00	\$ 66,277.18	\$ 137,820.65	\$ 156,067.21	\$ 34,074.07	\$ 0	\$ 38,805.33
Disbursements	<u>73,116.36</u>	<u>49,919.43</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>915.57</u>
Balance									
c. 31, 1971	\$ <u>60,896.54</u>	\$ <u>5,080.57</u>	\$ <u>19,194.00</u>	\$ <u>66,277.18</u>	\$ <u>137,820.65</u>	\$ <u>156,067.21</u>	\$ <u>34,074.07</u>	\$ <u>0</u>	\$ <u>37,889.76</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER
CITY OF GLADSTONE, MISSOURI

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
24 January 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of regular Council meeting of January 10, 1972.
4. PUBLIC HEARING: On a request to rezone from C-2, General Business District, to C-P-3, Planned Commercial District, property described as being Lots 1, 2, 3, 4, 5, 10, 11, and Lots 12, 13 and 14, EXCEPT the West 65 feet thereof, in Block 9, LINDEN. Messrs. Dale and Larry Sapp, Petitioners.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. SECOND READING: Bill No. 72-1, for an ordinance amending Ordinance No. 1.372, asking for rezoning from R-1, Residential, 1-Family Dwelling District to C-P-0, Planned, Non-Retail District, and from R-1, Residential, 1-Family Dwelling District, to C-P-1, Planned Local Business District, parts of Lot 1, Block 1, OAKWOOD, THIRD ADDITION. Mr. Anthony Kendzora, Petitioner.
9. SECOND READING: Bill No. 72-2, for an ordinance amending Ordinance No. 1.372, asking for rezoning from R-1, 1-Family Dwelling District, to C-P-1, Planned, Local Business District, on property described as being the North 90 feet of Lot 24, EL VIEW ACRES; Mr. Alfred Stewart, Petitioner.
10. FIRST READING: Bill No. 72-5, for an ordinance designating the judges who shall serve in the Special Election to be held in the City of Gladstone, Missouri, on Tuesday, January 25, 1972.
11. Consideration of certain building plans: (1) Remodeling plans for Old Pike Country Club, for the addition of a building which shall be used for snack bar, rest rooms and table area.
12. RESOLUTION: Authorizing final payment of Street Improvement Contract No. 2, with Clyde Long Construction Company.
13. Acceptance of Financial Report for Combined Waterworks & Sewerage System for the six months ending December 31, 1971.
14. OTHER
15. Adjournment

Richard J. Davis
MAYOR

1-24-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

Six Months Ending December 31, 1971

1

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES
Six Months ending December 31, 1971

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 25,846.99	\$ 228,730.30	\$253,509.70
Flat Rate Sales	9,960	513.63	4,866.58	5,093.42
Customers Penalties	9,105	526.08	3,798.64	5,306.46
Service Installations	7,650	1,248.05	8,110.80	(460.80)
Meter Revenue	6,120	769.95	4,694.20	1,425.80
Income from Investments	1,000	100.00	131.77	868.23
Rental Income	240	-	210.00	30.00
Miscellaneous Receipts	2,000	148.92	1,134.24	865.76
Sewer Service Charge Receipts	340,875	27,807.30	156,341.58	184,533.42
Sewer Tap Revenue	1,200	50.00	700.00	500.00
TOTAL SOURCE OF FUNDS	\$870,390	\$72,223.97	\$418,718.41	\$451,671.59
			48%	52%
EXPENDITURES:				
Water Purchased	\$ 1,000	" -	" -	" 1,000.00
Water Produced	147,560	2,358.32	58,493.24	89,066.76
Sales Tax	14,080	778.40	6,799.74	7,280.26
Service Line Materials	5,382	522.32	4,000.73	1,381.27
Water Operation & Maintenance	82,520	5,675.72	35,529.40	46,990.60
Sewer Operation & Maintenance	48,860	3,923.58	19,636.47	29,223.53
Sewer Treatment Charge	264,520	23,021.21	120,512.71	144,007.29
Transfer in Lieu of Taxes	13,250	1,100.00	6,424.00	6,826.00
Administration & General Expense	88,365	6,229.00	44,138.07	44,226.93
TOTAL OPERATING EXPENDITURES	\$665,537	\$49,882.55	\$295,744.56	\$369,792.44
CAPITAL OUTLAY	\$49,150	\$3,764.11	\$33,644.52	\$15,505.48
TOTAL EXPENDITURES	\$714,687	\$53,646.66	\$329,389.08	\$385,292.92
			46%	54%
NET REVENUE	\$155,703	\$19,377.31	\$79,329.33	\$56,373.67
			63.8%	36.2%
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	4,599.00	56,512.34	58,561.66
Reserve Fund - Bonds	12,000	1,000.00	6,000.00	6,000.00
Depreciation Fund	10,020	835.00	5,000.00	5,010.00
Surplus Fund	18,609	10,994.64	31,376.29	(12,767.21)
TOTAL TRANSFERS	\$155,703	\$22,028.64	\$98,898.63	\$56,804.37

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

2

Months Ending December 31, 1971

<u>PERSONAL SERVICES</u>	<u>1971-72</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 302.22	\$ 1,998.45	\$ 3,424.55
Salaries - Full Time	33,987	2,804.00	16,694.00	17,293.00
Salaries - Overtime	2,400	283.87	1,185.42	1,214.58
TOTAL	\$ 41,810	\$ 3,390.09	\$ 19,883.87	\$ 21,926.13

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair - Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair - Equip. & Mach.	2,500	182.27	2,938.27	(138.27)
Postage	125	-	-	125.00
Printing	125	-	-	125.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	2.00	98.00
Telephone & Telegraph	1,260	103.23	518.19	741.81
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	43,295	3,473.76	15,991.78	24,303.22
Other Contractual Services	23,425	780.00	4,500.00	18,925.00
TOTAL	\$ 77,830	\$ 4,139.28	\$ 26,948.26	\$ 50,881.74

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 43.75	\$ 456.25
Chem. Drugs & Lab. Supplies	24,095	1,464.82	7,756.46	14,338.54
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	1.76	119.32	180.68
Mach. & Equip. - Parts & Supplies	775	329.15	416.00	359.00
Motor Fuels	150	100.98	60.53	89.47
Office Supplies	50	21.35	11.85	38.12
Seeds & Plants	1,000	-	1,143.60	(143.60)
Small Tools	100	-	50.84	49.16
Water Pipe and Supplies	300	45.6	53.92	246.08
Other Commodities	350	-	5.81	344.19
TOTAL	\$ 27,920	\$ 1,825.75	\$ 11,661.11	\$ 16,258.89
GRAND TOTAL	\$ 147,560	\$ 7,258.32	\$ 58,499.24	\$ 89,060.76

40%

60%

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
S.Y. Months Ending December 31, 1971

PERSONAL SERVICES	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 8,926	\$ 419.86	\$ 2,764.97	\$ 6,161.03
Salaries - Full Time	44,532	2,719.00	21,400.10	23,131.90
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,472	2,355.44	2,279.10	2,192.90
TOTAL	\$61,930	\$4,494.30	\$26,444.17	\$35,485.83
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ -	\$ 615.00
Maint. & Repair - Bldg. & Impr.	3,000	62.50	75.50	2,924.50
Maint. & Repair - Equip. & Mach.	2,100	150.00	1,124.86	975.14
Rent	400	-	-	400.00
Telephone & Telegraph	400	27.00	270.95	129.05
Training Fees	500	-	-	500.00
Travel Expense	500	-	12.00	488.00
Utilities Expense	1,650	60.77	228.83	1,421.17
TOTAL	\$9,165	\$311.27	\$1,712.14	\$7,452.86
COMMODITIES				
Building Materials	\$ 500	\$ 12.23	\$ 312.07	\$ 187.91
Clothing	525	22.75	16.49	364.51
Household & Janitorial Supplies	200	4.94	163.24	36.76
Mach. & Equip. - Parts & Supplies	1,100	373.81	931.00	179.00
Motor Fuels	1,700	110.65	663.61	1,036.39
Seeds & Plants	500	-	7.83	492.17
Maintenance of Mains, Hydrants, Meters	5,600	127.14	4,479.95	1,120.05
Small Tools	500	12.65	225.87	274.13
Water Pipe & Supplies	300	-	11.90	288.10
Other Commodities	500	2.98	267.11	232.89
TOTAL	\$11,425	\$549.65	\$7,343.07	\$4,081.91
GRAND TOTAL	\$82,520	\$5,043.95	\$35,529.10	\$46,990.60
			43%	57%

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
City Months Ending December 31, 1971

	1971-72 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 5,972	\$ 22,385	\$ 1,331.84	\$ 4,640.16
Salaries - Full Time	23,028	1,879.00	11,501.78	11,526.22
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,300	173.10	1,378.65	921.35
TOTAL	\$33,300	\$22,954.55	\$14,212.27	\$19,087.73
CONTRACTUAL SERVICES				
Other Contractual Services	\$ -	\$ -	\$ 1,500.00	\$ (1,500.00)
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ -	\$ 205.00
Maint. & Repair - Bldg. & Impr.	6,000	62.50	150.38	5,847.62
Maint. & Repair - Equip. & Mach.	1,500	175.50	811.34	688.66
Rent	100	-	-	100.00
Telephone & Telegraph	400	39.00	151.51	248.49
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	825	60.02	412.42	412.58
TOTAL	\$9,720	\$327.02	\$2,025.65	\$6,694.35
COMMODITIES				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ 14.46	\$ 285.54
Clothing	240	11.24	68.76	171.24
Household & Janitorial Supp.	100	-	60.77	39.23
Mach. & Equip. - Parts & Supp.	1,200	-	582.32	617.68
Motor Fuels	450	27.93	121.68	328.32
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	253.21	1,025.13	1,174.87
Small Tools	150	4.54	16.53	133.47
Sewer Tile, Pipe & Saddles	500	-	76.31	423.69
Other Commodities	500	2.69	209.19	290.81
TOTAL	\$5,840	\$300.61	\$2,375.55	\$3,464.45
GRAND TOTAL	\$48,860	\$2,923.58	\$19,636.47	\$29,223.53
			40 1/2	60 1/2

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Six Months Ending December 31, 1971

5

<u>PERSONAL SERVICES</u>	<u>1971-72</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 373.94	\$ 2,227.57	\$ 4,573.43
Salaries - Full Time	51,694	1/2 29 62	25,252.15	26,441.85
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	457.34	457.44	457.16
TOTAL	\$60,095	\$ 4,448.40	\$27,525.56	\$32,569.44
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ 309.22	\$ (9.22)
Insurance Charges - Bldg. & Equip.	250	-	-	250.00
Maint. & Repair - Equip. & Mach.	1,500	88.32	788.05	511.95
Postage	3,085	1,000.00	1,004.67	2,080.33
Printing	1,000	-	466.58	533.42
Professional Fees	15,000	607.91	12,437.91	2,562.09
Rent	200	3.82	22.91	177.09
Recording & Abstracting	100	-	23.40	76.60
Telephone & Telegraph	1,900	145.00	860.00	1,040.00
Training Fees	150	-	50.00	145.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$ 1,845.05	\$ 16,117.74	\$8,042.26
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	-	-	150.00
Bad Debt Expense	3,090	(30.81)	(30.81)	2,120.81
Office Supplies	650	26.36	464.12	185.88
Other Commodities	100	10.00	10.00	90.00
TOTAL	\$ 4,110	\$ 5.55	\$ 484.77	\$3,625.23
GRAND TOTAL	\$88,365	\$ 6,299.00	\$44,128.07	\$44,236.93
			50 %	50 %

6

Six Months Ending December 31, 1971

CAPITAL OUTLAY:	1971-72 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ 1,009.91	\$ 4,202.91	\$ 797.09
Built by City	16,100	-	12,500.00	13,600.00
Meters	12,000	-	7,247.66	4,752.34
Fire Hydrants	4,000	-	2,795.95	1,204.05
Motor Vehicles	3,500	-	-	3,500.00
Office Furniture & Equipment	500	(245.80)	339.00	161.00
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
TOTAL	\$49,150	\$2,1164.11	\$23,644.52	\$25,505.48

CITY COUNCIL MEETING
SLACKTONE, MISSOURI
24 January 72

The regular meeting of the Slackstone City Council was called to order on Monday, January 23, 1972, at 8:00 P.M., in the Council Chambers of the Slackstone City Hall. Roll was called. Present were Councilman Eustinger, Councilman Jozak, Councilman Walker and Mayor Davis. In addition, Mr. Olsen, City Manager, Mr. Leds, Assistant City Counselor, and the City Clerk, were present.

Mayor Davis led the group in repeating the Pledge of Allegiance.

Item 3 on the agenda: Mr. Eustinger noted that the first page of the Minutes of the January 16, 1972, Council meeting showed the year to be "1971". He asked for a correction. Mr. Davis moved for the approval of the Minutes of the Council Meeting of January 16, 1972, as corrected. Mr. Jozak seconded. The vote: All Aye. Correction noted and made.

Item 4 on the agenda: Public Hearing on a request to rezone from G-2, General Business District, to C-2-C, Planned Commercial District, property described as being lots 1, 2, 3, 4, 5, 10, 11 and lots 12, 13 and 14, the CEPT the West 62 feet thereof, in Block 11, LINDEN, a Subdivision in and to the City of Slackstone. Said property is further described as 7107 North Oak Street (Trafficway), approximately. The petitioners are: Larry and Bala Corp, for Ray Sapp Hardware. Mayor Davis opened the Public Hearing, asking those in favor of such rezoning to address the Council. Mr. Larry Sapp, 7107 North Warfield, addressed the Council. He said he hoped to have plans available at this meeting, but they have not yet been finished. He said they hoped to put up a respectable looking building, in conformance with the already constructed building. He said the addition would be at the north end. In answer to a question from Mr. Jozak, Mr. Sapp said the proposed construction would cost in the neighborhood of \$15,000. In answer to a question posed by Mr. Eustinger, Mr. Sapp answered that the purpose of the new portion of the building would be for the housing of building materials.

Mr. Jozak asked if there would be any objection to donating ten feet on North Oak Street for improvements, as has been asked of everyone else who plans to construct along North Oak Street. Mr. Sapp said he hoped that if it were stipulated, they would do it.

Councilman Jozak asked if the building material would be totally enclosed, not just fenced in. Mr. Sapp indicated this was the intention.

No one appeared in opposition to the rezoning request. Mayor Davis closed the Public Hearing. Motion adjourn.

Item 5 on the agenda: Mr. Stanley Palmer addressed the Council, under "Communications from the Anti-north". He said he "would like to get one thing perfectly clear". He said at an earlier Council meeting at which the Mayor Pro Tem was presiding, it had been stated that the widening of North Oak Street north and south of Slackstone, by Kansas City, would be a first priority of Kansas City. He said he had recently read a statement

Mayor Davis said he would like to answer some earlier questions posed by Sen. Rogers Harris. (1) Regarding the question about the price Gladstone charges for water to Kansas City, Mayor Davis said that Gladstone sells water to several Kansas City customers at 70¢ per 1,000 gallons, approximately, based on a water agreement between our two cities dated in 1962, and figuring overhead and costs, the City of Gladstone realizes a modest profit from such sales. (2) Mayor Davis acknowledged that the City had received close to one million dollars in general revenue in 1970-1971. (3) Mayor Davis noted that it had been stated that there would be a quarter of a million dollar budget increase by 1975; he said that if this is common knowledge, he was unaware of the source of the information.

* * *

Page 7 of the Agenda. Communications from the City Manager. Mr. Olson advised that in Bill No. 72-1, there was a typographical correction to be made in the legal description of the portion of Lot 1, Block 1, CAMDEN, 19TH ADDITION, to be rezoned from R-1 to C-PD, in that the size of the

City Council Meeting
Minutes of January 21, 1972

particular place should have read "75 feet on North Oak Street by 110 feet on "1st Street", instead of "75 feet on North Oak Street by 100 feet on "1st Street",.....

The City Manager also advised that a special Council meeting should be called for the canvass of the Election Results.

Mayor Davis called the Special Council meeting for 7:30 P.M., Wednesday, January 24, 1972.

Item No. 7 on the Agenda: Mr. Dowd moved for the approval of the first reading of Bill No. 72-1, and asked that it be placed on second reading, as amended (or corrected - See above). Mr. Hussinger seconded. The vote: All "Aye". The Clerk read the Bill. (Kendzora reasoning matter).

Item No. 8 on the Agenda: Mr. Walker moved for the approval of the first reading of Bill No. 72-2, and that it be placed on second reading. Mr. Hussinger seconded. The vote: All "Aye". The Clerk read the Bill. (Stewart reasoning matter).

Item No. 10 on the Agenda: Mr. Jezak moved to place Bill No. 72-3, being for an ordinance designating the Judges who shall serve in the Special Election of January 22, 1972, on its first reading. Mr. Walker seconded. The vote: All "Aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-5 and to place it on second reading. Mr. Walker seconded. The vote: All "Aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 72-6, to waive Section 24(3)(c) of Ordinance No. 1-26, and to place said Bill on third and final reading. Mr. Hussinger seconded. The vote: All "Aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third reading of Bill No. 72-3, and to enact it as Ordinance No. 1-225. Mr. Hussinger seconded. The vote: All "Aye".

Item 11 on the Agenda: Consideration of building plans for remodeling Old Elk Country Club, adding a building which shall be used for a snack bar, rest room and table area. After due consideration, Mr. Dowd moved for the approval of said plans. Mr. Walker seconded. The vote: All "Aye".

Item 12 on the Agenda: Mr. Walker moved for the adoption of Resolution No. -72-6, accepting work completed under Street Improvement Contract No. 2, with Clyde Long Construction Company, and authorizing payment therefor. Mr. Dowd seconded. Discussion ensued. It was noted that such improvements were completed on North Elm Street, from North Broadway to North Hyacinth, and that

City Council Meeting
Minutes of January 24, 1977

the amount due is \$175.50. The City Manager recommended the adoption of the aforementioned Resolution. The vote: All "aye".

* * *

Item 13 on the Agenda: Mr. Bussinger moved for the acceptance of the Financial Report for the Combined Waterworks & Sewerage System for the six months ending December 31, 1971, as submitted. Mr. Dowd seconded the motion. Mr. Bussinger asked about an Item on page 4 of said Report which lists the amount of \$1500 for "Other Contractual Services". He asked what the Item was for. Mr. Olson said he would check it out and report back. The vote: All "aye".

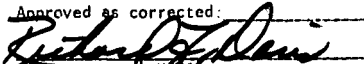
As there was no further business to come before the meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 9:35 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected: _____


MAYOR

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI
26 January 72

A special meeting of the Gladstone City Council was convened at 7:30 P.M. in the Council Chambers of the Gladstone City Hall on Wednesday, January 26, 1972. Roll was called. Those present were Councilman Dowd, Councilman Bussinger, Councilman Jezak, Councilman Walker and Mayor Davis. In addition, the City Manager, Mr. Olson, and the City Clerk were present.

The purpose of the meeting was to accept the canvass of the results of the Special Election held in the City of Gladstone, Missouri, on January 25, 1972.

Mr. Bussinger moved to place Bill No. 72-6 on first reading. Said Bill is for an ordinance declaring the results of the Special Election held in the City of Gladstone on January 25, 1972, at which election the following question was submitted to the qualified voters of the said City, to-wit: "Shall the City Sales Tax Ordinance be approved? Ordinance No. 1,848 of the City of Gladstone, Missouri, passed on December 27, 1971, imposes a City Sales Tax at the rate of one per cent (1%) on the receipts from the sale at retail of all tangible personal property, or taxable service, at retail, within the City of Gladstone, Missouri, if such property and services are subject to the Sales Tax imposed by the State of Missouri." Mr. Jezak seconded the motion.

Discussion ensued. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 72-6, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.


Mr. Bussinger moved to accept the second reading of Bill No. 72-6, to waive Section 20 (d) (2) of Ordinance No. 1.83, and to place said Bill on its third and final reading. Mr. Jezak seconded. The vote: All voted "aye". The Clerk read the Bill. The results of the election were as follows: Total votes "For" the Sales Tax - 1,701; total votes "Against" the Sales Tax - 1,067.

Mr. Bussinger moved to accept the third and final reading of Bill No. 72-6 and to enact it as Ordinance No. 1.854. Mr. Jezak seconded the motion. The vote: All voted "aye".

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 7:35 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: 
Approved as corrected/amended:


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

14 February 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION: Commemorating Boy Scout Week
4. PROCLAMATION: Commemorating National Beauty Salon Week
5. Acceptance of Minutes of January 24, 1972 and January 26, 1972 meetings.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. First Reading: Bill No. 72-8 for an ordinance repealing an earlier ordinance which prescribed licenses for motor vehicles and established the charges for same. (The new ordinance will remove such charge.)
10. First Reading: Bill No. 72-9 for an ordinance amending an earlier ordinance controlling signs.
11. Consideration of Building Plans: (a) Bonanza Restaurant, to be constructed at approximately 6401 N. Prospect; (b) Accessory building to house flammable materials at John Chezik Bulck, 5610 N. Oak Street; (c) Self-serve Station to be located at 72nd and North Wyandotte, north side, east of Gladstone Bowl.
12. RESOLUTION: Authorizing the City Manager to file application for grant to acquire and develop Open-space land.
13. RESOLUTION: Endorsing and supporting United States Senate Bill No. S-3037 which amends the Federal Aid Highway Act of 1956.
14. RESOLUTION: Adopting a revised Personnel Policies and Procedures Manual.
15. RESOLUTION: Guaranteeing continued maintenance for FLORA PARK, under the Department of Housing and Urban Development "Legacy of Parks" Program.
16. RESOLUTION: Authorizing the City Manager to employ the firm of Larkin & Associates for certain engineering services.
17. RESOLUTION: Accepting work performed and authorizing final payment therefor to Video Pipe Grouting, Inc.
18. RESOLUTION: Accepting a quotation on and authorizing the purchase of a 1971 vehicle.
19. RESOLUTION: Authorizing acceptance of electronic communications control center for Public Safety Department and authorizing final payment therefor to Motorola, Inc.
20. RESOLUTION: Authorizing the City Manager to advertise for bids on water main construct.
21. RESOLUTION: Authorizing the City Manager to accept a proposal from Shaughnessy Associates, Landscape Architects.
22. Acceptance of: (1) Disbursements Report for Combined Waterworks & Sewerage System Operation & Maintenance Fund for January, 1972; (2) Statement of Cash to January 31, 1972; (3) Financial Report for 6 mo. ending December 31, 1971 for General Fund, Special Sewer Assessment Fund, Special Park & Playground Fund, Sidewalk Constr. Fund, and Public Works & Util. Bldg. Fund; (4) Disbursements Report for January, 1972, for General Fund, Sidewalk Constr. Fund, Publ. Sfty Fire Station Fund, Parkland Imprv. Fund, Publ. Sks. & Utilities Bldg. Fund, Parkland Acquisition Fund and Sewer Bond Special Assessment Fund.
23. OTHER BUSINESS

24. Adjournment

1777
Richard J. Davis
MAYOR 2-14-72

FINANCIAL REPORT

SIX MONTHS ENDING DECEMBER 31, 1971

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDWALK CONSTRUCTION FUND

PUBLIC WORKS & UTILITIES BUILDING FUND

CITY OF GLADSTONE

GENERAL FUND DISEURSEMENTS

SUMMARY OF EXPENDITURES BY ACTIVITY

SIX MONTHS ENDING DECEMBER 31, 1971

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration \$	89,040	\$ 14,705	\$ 45,020	\$ 44,020	51
Finance & Personnel	39,780	3,809	21,020	18,760	53
Municipal Court	15,015	1,004	6,642	8,373	44
Engineering & Inspection	57,830	4,728	32,958	24,872	57
Building Maintenance	32,320	3,993	14,654	17,666	45
Street Maintenance	234,230	16,102	123,222	111,008	53
Equipment Maintenance	13,330	901	6,074	7,256	46
Park & Recreation	76,220	3,766	23,711	52,509	31
Public Safety	455,685	49,228	221,357	234,328	48
Traffic Control	38,400	3,275	18,556	19,844	48
Animal Control	10,695	1,175	4,604	6,091	43
Civil Defense	<u>4,690</u>	<u>295</u>	<u>2,100</u>	<u>2,590</u>	<u>45</u>
	<u>\$ 1,067,235</u>	<u>\$ 102,981</u>	<u>\$ 519,918</u>	<u>\$ 547,317</u>	<u>49</u>

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295	121,710.77	114,382.56	156,912.44
Personal Property Tax, Current	53,085	31,511.32	31,235.65	21,845.35
Real Property Tax, Prior Years	4,500	-	408.63	3,891.37
Personal Property Tax, Prior Years	300	-	171.05	108.95
Merchants & Manufacturers	6,335	2,541.18	2,541.18	3,793.82
Corporation & Intangible	32,780	2,714.30	2,714.30	30,065.70
Penalties & Interest	5,000	47.00	256.71	4,043.29
TOTAL PROPERTY TAX	\$ 423,295	158,624.17	202,187.08	220,345.72

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900	-	22,653.39	26,246.61
Gas Franchise Tax	51,390	-	3,383.73	20,006.27
Electric Franchise Tax	110,000	-	52,472.23	57,527.77
Gasoline Tax	133,250	11,915.74	77,243.07	62,006.91
TOTAL LOCAL TAXES	\$ 343,540	11,915.74	150,252.42	142,786.56

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900	11,808.75	22,608.63	46,291.27
Building Permits	20,000	1,000.00	12,000.00	8,000.00
Plumbing & Electrical Permits	9,000	1,000.00	1,000.00	8,000.00
Construction Insp./Excavations	1,500	1,000.00	1,000.00	500.00
Alcoholic Beverage Permits	3,535	1,000.00	1,000.00	2,535.00
Animal Licenses & Impoundments	5,000	1,000.00	1,000.00	4,000.00
Planning & Zoning Fees	4,000	1,000.00	1,000.00	3,000.00
Business & Occupation Licenses	25,000	6,172.00	11,000.00	13,828.00
TOTAL LICENSE, FEES, PERMITS	\$ 136,935	24,880.75	40,608.63	61,445.62

MUNICIPAL POLICE COURT

	\$ 47,000	3,200.00	24,000.00	22,800.00
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	400.00	200.00	400.00
Revenue from Special Road District	26,965	-	26,965.61	10,000.00
Oakwood Fire Agreement	1,340	-	260.09	1,079.91
Missouri Highway Safety Program	16,750	-	-	16,750.00
Sale of Materials	150	150.00	97.20	52.80
Interest on Investments	22,000	-	1,000.00	21,000.00
Reimbursed Expenses	1,000	-	-	1,000.00
Other Income	12,000	400.00	6,000.00	5,600.00
TOTAL MISCELLANEOUS INCOME	\$ 81,005	540.00	55,024.70	24,140.21

GRAND TOTAL REVENUE

	\$ 1,031,775	194,620.66	358,074.09	500,530.51
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Thru 12/31/71

<u>GENERAL ADMINISTRATIVE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 4,949	\$ 310.24	\$ 1,970.92	\$ 2,978.08
702	Other Personal Services	1,980	-	665.00	1,315.00
704	Salaries - Full Time	32,776	2,816.50	16,899.00	15,877.00
705	Salaries - Part Time	1,500	1,500.00	379.17	1,120.83
TOTAL		\$ 41,205	\$ 4,126.74	\$ 19,914.09	\$ 21,290.91
<u>CONTRACTUAL SERVICES</u>					
711	Advertising	\$ 1,050	22.50	296.79	753.21
715	Memberships & Subscriptions	2,100	-	1,746.78	353.22
716	Insurance Charges-Bldg. & Equip..	210	-	10.00	200.00
719	Maintenance & Repair- Equipment & Machinery	525	120.00	666.77	<141.77>
720	Postage	1,420	30.00	52.77	1,387.23
721	Printing	5,070	500.00	535.44	<250.00>
722	Professional Fees	22,000	2,000.00	2,116.96	19,883.04
723	Rent	775	25.00	326.77	448.23
724	Recording & Abstracting	75	10.00	73.70	1.30
725	Telephone & Telegraph	2,065	100.00	1,050.88	1,014.12
727	Travel Expense	3,510	400.00	2,378.82	1,131.18
729	Other Contractual Services	4,600	2,000.00	2,982.00	1,618.00
TOTAL		\$ 43,400	\$ 4,758.50	\$ 12,246.88	\$ 26,153.12
<u>COMMODITIES</u>					
750	Books & Periodicals	175	11.20	22.05	163.85
755	Food Supplies	150	-	71.57	78.43
758	Machinery & Equipment- Parts & Supplies	150	-	21.82	128.18
759	Motor Fuels	125	12.37	76.09	48.61
770	Office Supplies	2,660	200.00	1,932.55	727.45
779	Other Commodities	1,000	100.00	257.24	742.76
TOTAL		\$ 4,260	\$ 423.57	\$ 1,782.84	\$ 2,477.16
<u>CAPITAL OUTLAY</u>					
193.11	Office Furniture & Equipment	\$ 175	-	-	175.00
TOTAL		\$ 175	-	-	175.00
GRAND TOTAL		\$ 89,040	\$ 10,408.57	\$ 45,619.81	\$ 44,020.19

thru 12/31/71

CITY OF GLADSTONE

STATEMENT OF CASH

31 January, 72

Richard E. Davis
 Mayor - 2-14-72

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Pub. Wks. & Utility Bldg. Fd.	Lat. Sew. District No. 2	Parkland Imprvmt. Fund	Pub. Sfty./ Fire Sta. Fund
Balance, Jan. 1, 1972	\$ 430,547.63	\$ 1,490,465.78	\$ 57,605.95	\$ 9,535.05	\$ 1,934.18	\$ 19,863.54	\$ 2,566.79	\$ 484.20	\$ 4,388.68	\$ 32,539.65
Receipts	<u>245,951.28</u>	<u>66,333.39</u>	<u>73,072.34</u>	<u>375.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>432.87</u>	<u>0</u>	<u>510.85</u>
Funds Available	\$ 676,498.91	\$ 1,556,799.17	\$ 130,678.29	\$ 9,910.05	\$ 1,934.18	\$ 19,863.54	\$ 2,566.79	\$ 917.07	\$ 4,388.68	\$ 33,050.50
Disbursements	<u>139,606.14</u>	<u>12.62</u>	<u>77,017.20</u>	<u>0</u>	<u>47.53</u>	<u>625.00</u>	<u>2,566.79</u>	<u>484.20</u>	<u>30.00</u>	<u>33,050.50</u>
BALANCE, Jan. 31, 1972	\$ <u>536,892.77</u>	\$ <u>1,556,786.55</u>	\$ <u>53,661.09</u>	\$ <u>9,910.05</u>	\$ <u>1,886.65</u>	\$ <u>19,238.54</u>	\$ <u>0</u>	\$ <u>432.87</u>	\$ <u>4,358.68</u>	\$ <u>0</u>

	WATER BOND FUNDS						Sewer Bond Fd. Constr. Account	Lat. Sew. District No. 3	Water Deposits	Reserve Sewer Svc. Chgs.
	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprec. & Replacem.	Surplus				
Balance, Jan. 1, 1972	\$ 60,896.54	\$ 5,080.57	\$ 19,194.00	\$ 66,277.18	\$ 137,820.65	\$ 156,662.21	\$ 34,074.07	\$ 0	\$ 37,889.76	\$ 344,868.02
Receipts	<u>70,026.77</u>	<u>54,919.43</u>	<u>9,597.00</u>	<u>1,000.00</u>	<u>1,171.09</u>	<u>55,548.58</u>	<u>815.14</u>	<u>0</u>	<u>1,506.67</u>	<u>7,187.00</u>
Funds Available	\$ 130,923.31	\$ 60,000.00	\$ 28,791.00	\$ 67,277.18	\$ 138,991.74	\$ 211,615.79	\$ 34,889.21	\$ 0	\$ 39,396.43	\$ 352,055.02
Disbursements	<u>65,924.97</u>	<u>53,991.32</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35.00</u>	<u>337.50</u>	<u>0</u>	<u>482.52</u>	<u>0</u>
BALANCE Jan. 31, 1972	\$ <u>64,998.34</u>	\$ <u>6,008.68</u>	\$ <u>28,791.00</u>	\$ <u>67,277.18</u>	\$ <u>138,991.74</u>	\$ <u>211,580.79</u>	\$ <u>34,551.71</u>	\$ <u>0</u>	\$ <u>38,913.91</u>	\$ <u>352,055.02</u>

Joyce L. Seever
 JOYCE L. SEEVER, CITY TREASURER
 CITY OF GLADSTONE, MISSOURI

FINANCE & PERSONNEL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

Personal Services

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time

\$ 4,962
22,128
350

5 2,232.71
12,128.00
11,895.29

8 2,728.71
12,025.92
249.94

TOTAL

\$ 27,440

12,935.43

15,004.57

CONTRACTUAL SERVICES

711 Advertising
713 County Charges
715 Memberships and Subscriptions
719 Maintenance & Repair - Equip. & Mach.
720 Postage
721 Printing
723 Rent
725 Telephone & Telegraph
727 Travel Expense

\$ 350
1,500
200
650
3,600
2,300
370
1,120
500

-
-
-
434.11
12,111.08
1,111.08
1,111.08
523.40
27.85

350.00
164.85
66.93
215.10
2,548.92
2,548.92
279.41
516.60
422.15

TOTAL

\$ 10,590

1,111.08

9,757.66

COMMODITIES

750 Books and Periodicals
770 Office Supplies
779 Other Commodities

\$ 75
1,500
175

1,500
1,500
1,500

62.50
75.80
120.41

TOTAL

\$ 1,750

1,500

258.72

CAPITAL OUTLAY

193.11 Office Furniture and Equipment

\$ -

-

266.20

TOTAL

\$ -

266.20

266.20

GRAND TOTAL

\$ 39,780

21,000.20

18,779.2

Thru 12/31/71

MUNICIPAL COURT

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel
705 Salaries - Part Time

\$ 1,219
12,741

\$ 66.02
909.83

\$ 418.16
3,867.93

\$ 800.84
6,873.04

TOTAL

13,960

975.85

6,286.09

7,673.71

CONTRACTUAL SERVICES

715 Memberships & Subscriptions \$ 35
719 Maintenance & Repair -
Equip. & Mach. 130
725 Telephone and Telegraph 350
727 Travel Expense 180

TOTAL

\$ 695

291.00

214.00

481.00

COMMODITIES

750 Books and Periodicals \$ 25
770 Office Supplies 300
779 Other Commodities 35

TOTAL

\$ 360

141.00

218.10

218.10

GRAND TOTAL

\$ 15,015

1,034.85

6,504.19

8,275.04

Thru 12/31/71

ENGINEERING, INSP. & PLANNING

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 4,830	\$ 248.62	\$ 1,911.62	\$ 2,918.38
704 Salaries - Full Time	38,790	38,790	12,492.47	26,297.53
705 Salaries - Part Time	2,050	2,050	3,775.74	(1,725.74)
TOTAL	45,670	\$ 43,090	24,179.83	21,490.17

CONTRACTUAL SERVICES

711 Advertising	\$ 300	-	76.50	223.50
715 Memberships and Subscriptions	300	-	178.12	121.88
716 Insurance Charges - Bldg. & Equip.	420	-	-	420.00
719 Maintenance & Repair - Equip. & Mach.	300	300	153.60	146.40
720 Postage	75	-	-	75.00
721 Printing	500	-	293.88	206.12
722 Professional Fees	2,000	274.60	1,925.60	74.40
723 Rent	150	2.82	32.91	147.18
725 Telegraph and Telephone	755	67.03	311.78	443.27
726 Training Fees	200	-	-	200.00
727 Travel Expense	500	-	18.56	481.44
729 Other Contractual Services	150	-	-	150.00
TOTAL	\$ 5,650	344.43	3,048.25	2,601.75

COMMODITIES

750 Books and Periodicals	\$ 300	23.00	338.00	(38.00)
758 Machinery & Equip. - Parts & Supp.	300	13.16	50.86	286.84
759 Motor Fuels	500	2,000	191.09	308.91
770 Office Supplies	300	1,000	367.83	(667.83)
776 Small Tools	50	11.26	84.00	(34.00)
777 Surveying Supplies	300	-	-	300.00
779 Other Commodities	100	1.40	28.40	71.60
TOTAL	\$ 1,850	3,035.72	781.04	1,054.68

CAPITAL OUTLAY

192 Motor Vehicles	\$ 3,400	-	2,707.89	692.11
193.6 Radio Equipment	685	685.00	685.00	-
193.11 Office Furniture & Equip.	575	-	575.10	(575.10)

TOTAL	\$ 4,660	635.00	4,942.99	(282.99)
GRAND TOTAL	\$ 57,830	\$ 43,445.23	\$ 32,952.57	\$ 24,882.72

Thru 12/31/79

BUILDING MAINTENANCEApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES701 Insurance - Personnel
705 Salaries - Part Time\$ 15
120

\$

\$

\$

15.00
130.00

TOTAL

\$ 135

CONTRACTUAL SERVICES716 Insurance Charges - Bldg.
& Equip.
717 Laundry Service
718 Maintenance & Repair -
Building & Equipment
723 Rent
728 Utilities Expense
729 Other Contractual Services\$ 2,000
415
9,985
600
14,775
1,740-
42.00
150.18
1,000.00
4,117.18
152.00
817.38
155.74
600.622,000.00
2,420.18
58,678.20
< 212,635
10,144.58
1,132.38

TOTAL

\$ 29,515

2,420.18 10,310.80 10,200.20

COMMODITIES751 Building Materials
756 Household & Janitorial
Supplies
779 Other Commodities\$ 1,200
770
20013,160
2,915.97
92.17
335.81
388.00
1,011.85< 1,110.00
430.00
< 800.00

TOTAL

\$ 2,170

13,160 4,348.71 < 2,110.00

CAPITAL OUTLAY

161.3 Miscellaneous Improvements

\$ 500

-

-

500.00

TOTAL

\$ 500

-

-

500.00

GRAND TOTAL

\$ 32,320

\$ 8,992.00 \$ 14,659.49 17,665.21

12/31/91

STREET MAINTENANCE AND SNOW REMOVAL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 12,585			\$ 8,908.00
704 Salaries - Full Time	69,244			32,013.70
705 Salaries - Part Time	3,000			728.63
706 Salaries - Overtime	4,000			2,346.28
706.1 Salaries - Overtime, Snow Removal	4,000	-	-	4,000.00
TOTAL	\$ 92,830			52,446.61

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 25			25.00
716 Insurance Charges - Bldg. & Equip.	3,580			3580.00
719 Maintenance & Repair - Equip. & Mach.	3,200			74.32
723 Rent	5,780			3,400.05
725 Telephone & Telegraph	1,010			5,151.27
726 Training Fees	50			50.00
727 Travel Expense	50			22.18
728.1 Utilities Expense - Traffic Control	2,900			1,557.98
728.2 Utilities Expense - Street Lights	17,535			10,233.86
729 Other Contractual Services	2,000			104.10
TOTAL	\$ 36,130			31,782.60

COMMODITIES

751 Building Materials	\$ 18,000			5,556.07
751.1 Building Materials - Snow Removal	2,500			1,004.58
752 Cement and Asphalt	15,000			6,133.50
753 Chemicals, Drugs & Lab. Supp.	300			202.13
753.1 Chemicals, Drugs & Lab Supp., Snow Removal	10,000			10,000.00
754 Clothing	300			200.00
758 Machinery & Equipment - Parts & Supplies	7,000			1,736.00
758.1 Machinery & Equipment - Parts & Supplies, Snow Removal	400			400.00
759 Motor Fuels	4,000			230.36
775 Signs	4,000			553.21
776 Small Tools	400			20.41
778 Water Pipe & Supplies	2,000			1,000.00
779 Other Commodities	200			200.00
TOTAL	\$ 64,100			25,122.24

Thru 12/31/91

STREET MAINTENANCE AND
SNOW REMOVAL CONT.

CAPITAL OUTLAY

193.11 Office Furniture & Equip.

192 Motor Vehicles

193.5 Mechanical Equipment

193.6 Radio Equipment

194 Streets & Improvements

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

\$ 7,300
7,500
1,370
25,000

10,225

6,750

1,370

1,242.91

21,242.91

1163.95

22,114.96

81,500.00

10,000

9,710.00

TOTAL

\$ 41,170

2,242.91

2,342.91

1,827.09

GRAND TOTAL

\$234,230

\$ 1,242.91

125,230.00

\$ 11,000.00

Thru 12/31/71

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,424	\$	\$ 4,180.00	\$ 453.37
704	Salaries - Full Time	8,136		2,382.28	4,180.00
706	Salaries - Overtime	1,000			671.72
TOTAL		\$ 10,560		5,804.09	
CONTRACTUAL SERVICES					
717	Laundry Service	\$ 20	-	20.00	-
719	Maintenance & Repair-Equip.	100	-	-	100.00
723	Rent & Mach.	50	-	-	50.00
725	Telephone & Telegraph	360	-	172.00	188.00
727	Travel Expense	100	-	22.00	2.91
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 680		290.91	
COMMODITIES					
750	Books & Periodicals	\$ 50	-	18.50	31.50
751	Building Materials	200	-	-	200.00
753	Chemicals, Drugs, & Lab. Supplies	250	-	205.82	< 3.82 >
754	Clothing	40	-	-	40.00
756	Household & Janitorial Supplies	350	-	98.71	251.09
758	Machinery & Equip. - Parts & Supplies	250	-	155.38	94.62
770	Office Supplies	50	-	13.01	36.01
776	Small Tools	200	-	457.31	< 239.31 >
779	Other Commodities	50	-	48.75	1.25
TOTAL		\$ 1,440		1,028.66	411.34
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 450	-	-	450.00
193.11	Office Furniture & Equip.	200	-	-	200.00
TOTAL		\$ 650		-	650.00
GRAND TOTAL		\$ 13,330		7,256.66	7,256.66

Thru 12/31/71

<u>PARKS & RECREATION CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 30,800	-	44.40	30,755.60
181.32 Park Land Improvements	10,000	-	2,150.53	7,849.47
192 Motor Vehicles	-	-	-	-
193.5 Mechanical Equipment	-	-	-	-
193.6 Radio Equipment	-	-	350.60	< 350.60
 TOTAL	 \$ 40,800	 -	 2,545.53	 38,254.47
GRAND TOTAL	\$ 76,220	\$ 2,545.53	\$ 2,545.53	\$ 52,508.50

Thru 12/31/71

PUBLIC SAFETY

Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 47,993	6	17,352.10	\$ 30,010.90
704	Salaries - Full Time	291,187		133,327.15	152,354.25
705	Salaries - Part Time	12,000		6,276.00	5,724.00
706	Salaries - Overtime	16,000		8,331.62	7,668.38
707	Uniform Allowance	720		211.71	420.01
TOTAL		\$367,900		174,827.56	196,072.94

CONTRACTUAL SERVICES

711	Advertising	\$ 400		250.38	149.62
713	County Charges	100		10.00	4.30
715	Memberships & Subscriptions	400		206.20	193.78
716	Insurance Charges - Bldg. & Equip.	3,800		-	3,800.00
717	Laundry Service	350		121.76	228.24
719	Maint. & Repair - Equip. & Machinery	8,000		2,127.47	4,870.82
720	Postage	75		-	75.00
721	Printing	1,860		1,614.66	165.34
722	Professional Fees	700		440.00	234.50
723	Rent	3,500		1,015.78	2,484.22
725	Telephone & Telegraph	5,000		2,225.70	2,774.90
726	Training Fees	1,950		124.43	1,785.97
727	Travel Expense	2,390		2,222.58	166.42
729	Other Contractual Services	500		1,027.71	4,837.74
TOTAL		\$ 29,025		16,924.42	12,090.37

COMMODITIES

750	Books & Periodicals	\$ 500		219.34	280.66
753	Chemicals, Drugs & Lab. Supplies	1,000		517.77	482.23
754	Clothing	5,780		253.66	3,196.34
755	Food Supplies	150		49.00	100.96
758	Machinery & Equip. - Parts & Supplies	7,000		5,741.88	1,258.12
759	Motor Fuels	9,500		2,722.71	4,267.21
770	Office Supplies	1,600		1,067.27	532.73
776	Small Tools	630		413.30	216.70
779	Other Commodities	885		222.25	462.61
TOTAL		\$ 27,045		16,345.74	10,699.26

Thru 12/31/77

PUBLIC SAFETY CONT.Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalanceCAPITAL OUTLAY

191 Firefighting Equipment	\$ 4,800			4,800.00
192 Motor Vehicles	15,500		13,971.68	1,528.32
193.5 Mechanical Equipment	9,195		7,355.10	1,839.90
193.6 Radio Equipment	1,395			1,395.00
193.11 Office Furniture & Equipment	825		207.13	617.87
TOTAL	\$ 31,715	14,400.00	11,229.40	15,485.60
GRAND TOTAL	\$455,685	411,238.16	221,357.63	234,327.91

Thru 12/31/71

PUBLIC SAFETY
TRAFFIC CONTROL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel
704 Salaries - Full Time
706 Salaries - Overtime

\$ 5,086
29,904
800

2,122.88
15,278.50
900.00

\$ 3,009.1
14,530.2
900.00

TOTAL

\$ 35,790

17,618.71

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg.
& Equip.
719 Maintenance & Repair -
Equip. & Mach.
726 Training Fees
727 Travel Expense
729 Other Contractual Services

\$ 210
100
50
50
50

--
10.00
86.00
60.00
126.00

2,000.00
60.00
44.00
13.00
50.00
354.00

TOTAL

\$ 460

COMMODITIES

754 Clothing
758 Machinery & Equipment -
Parts & Supplies
779 Other Commodities

\$ 1,700
100
50

2,278.35

1221.65

TOTAL

\$ 1,850

35.00 2,78.35 1,541.65

CAPITAL OUTLAY

193.5 Mechanical Equipment

\$ 300

300.00

TOTAL

\$ 300

300.00

GRAND TOTAL

\$ 38,400

2,278.35 19,555.64 19,844.30

Thru 12/31/71

ANIMAL CONTROL

Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 1,081	\$ 350.46	\$ 362.36	\$ 718.64
704 Salaries - Full Time	7,476	574.21	2,242.57	4183.43
706 Salaries - Overtime	413	-	64.62	348.38
715 Salaries - Parttime		195.44	195.44	<195.44>
TOTAL	\$ 8,970	825.20	3,914.99	5055.01

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equipment	\$ 150	-	-	150.00
719 Maintenance & Repair - Equip. & Mech.	150	-	37.50	112.50
721 Printing	100	174.49	174.49	<74.49>
722 Professional Fees	150	-	21.00	129.00
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 600	174.49	232.99	367.01

COMMODITIES

193.5 Mechanical Equip.			119.25	<119.25>
753 Chemicals, Drugs & Lab. Supplies	\$ 150	57.35	68.35	81.65
755 Food Supplies	300	-	113.05	186.95
756 Household & Janitorial Supplies	75	-	22.27	52.73
758 Machinery & Equipment - Parts & Supplies	150	-	9.57	140.43
759 Motor Fuels	200	-	10.00	190.00
779 Other Commodities	250	-	27.66	220.34
754 Clothing		-	83.40	<83.40>
TOTAL	\$ 1,125	174.85	455.55	669.45
GRAND TOTAL	\$ 10,695	\$ 175.21	\$ 4,003.53	\$ 6,091.47

Phru 12/31/71

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpen- Balance
<u>CIVIL DEFENSE</u>					
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	5.80	\$ 15.60	29.1
705	Salaries - Part Time	600	150.00	300.00	300.0
TOTAL		\$ 645	157.80	315.60	329.1
CONTRACTUAL SERVICES					
715	Memberships & Subscriptions	\$ 15	-	-	15.00
719	Maintenance & Repair -				298.50
	Equip. & Mach.	300	-	1.50	29.95
720	Postage	100	-	20.05	79.05
721	Printing	40	-	1.30	37.00
725	Telephone & Telegraph	990	106.26	428.54	561.46
726	Training Fees	100	-	-	100.00
727	Travel Expense	550	-	145.18	404.82
728	Utilities Expense	300	13.71	58.20	246.80
729	Other Contractual Services	100	-	-	100.00
723	Rent		-	4.00	4.00
TOTAL		\$ 2,495	129.97	653.47	1,841.53
COMMODITIES					
753	Chemicals, Drugs & Lab.				20.00
	Supplies	\$ 20	-	-	141.76
754	Clothing	280	-	138.24	3.84
758	Machinery & Equipment -				64.09
	Parts & Supplies	150	16.95	146.16	50.00
759	Motor Fuels	75	-	-	25.00
775	Signs	50	-	-	25.00
776	Small Tools	100	-	125.00	25.00
779	Other Commodities	75	-	44.56	30.44
TOTAL		\$ 750	16.95	464.80	285.13
CAPITAL OUTLAY					
192	Motor Vehicles	\$ -	-	-	-
193.5	Mechanical Equipment	-	-	-	-
193.6	Radio Equipment	700	-	605.70	94.30
193.11	Office Furniture & Equipment	100	-	60.00	40.00
TOTAL		\$ 800	-	665.70	134.30
GRAND TOTAL		\$ 4,690	294.72	2079.64	2590.36
TOTAL-ALL ACTIVITIES		\$1,067,235	102,981.25	512,916.70	547,318.30

Thru 12/31/77

CITY OF GLADSTONE
SPECIAL SEWER ASSESSMENT FUND

Six Months Ending December 31, 1971

	COLLECTIONS	
	CURRENT MONTH	TO DATE
Assessments Receivable, 1971	\$ 4,102.21	\$ 52,660.81
Assessments Receivable, Total	7,826.17	29,966.41
Assessments Received, Delinquent	--	623.77
Penalties	--	59.61
Payments for Apportionment	--	--
	\$ 11,928.38	\$ 83,310.60

SPECIAL PARKS AND PLAYGROUND FUNDS
Six Months Ending December 31, 1971

	COLLECTIONS	
	CURRENT MONTH	TO DATE
Lot Fees	\$ 225.00	\$ 2,500.00

EXPENDITURES
--
--

SIDEWALK CONSTRUCTION FUND
Six Months Ending December 31, 1971

Sidewalk Construction Fund Balance, July 1, 1971	\$ 9,578.87
Sidewalk Improvements, Expenditures	7,226.74
Balance, December 31, 1971	\$ 2,352.13

CITY OF GLADSTONE
PUBLIC WORKS & UTILITIES BUILDING FUND

Six Months Ending December 31, 1971

Public Works & Utilities Building (as amended)	\$ 124,840.00
Building Construction Expenditures	<u>124,840.00</u>
Balance, December 31, 1971	<u>\$ - 0 -</u>

Richard F. Davis
MAYOR - 2-14-72

CITY OF GLADSTONE

GENERAL FUND

SIDEWALK CONSTRUCTION FUND

PARK LAND IMPROVEMENT FUND

PUBLIC SAFETY FIRE STATION FUND

PUBLIC WORKS AND UTILITIES BUILDING FUND

PARK LAND ACQUISITION FUND

SEWER BOND SPECIAL - ASSESSMENT FUND

DISBURSEMENT REPORTS
MONTH OF JANUARY 1972

DISBURSEMENTS REPORT
GENERAL FUND
Month of January, 1972

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
5676	\$ 35.00	University of Kansas	Gen'l. Admn-Course on Management Under Occupational Health & Safety Act of 1970
5678	8,236.00	R.B. Jones & Son, Inc.	\$ 1,260. - 3rd yr. Auto Prem. 181. - Endorsement/Wat. Wells 38. - Endorsement/1972 P/U Tk. 6,779. - Wkm'l. Compensa. Policy 100. - City Collector's Bond -(122.)- Less credit due on vehicle deletions
5769	900.00	U. S. Postmaster	Gen'l. Admn-advance postage for bulk permit No. 4631
5770	14.60	Addressograph-Multigraph	Publ. Sfty-2 plates, patrol forms
5771	54.85	Baird and Son, Inc.	Gen'l. Admn.) Misc. Office Eng. & Insp.) Supplies Publ. Sfty.) Wat. Operat.)
5772	30.00	Bill & Bob's Tow. Serv.	Publ. Sfty-towing charges for Veh. No's 302, 305, and Ambulance
5773	756.00	Barbour Concrete Co.	Street Maint-pre-cast concrete catch basins
5774	3,960.10	Carey Salt Company	Street Maint-412.51 T. salt (A/P)
5775	-----	VOID	
5776	341.92	Clayco Electric Co.	Build. Maint-rewiring for new console room and telephone outlet for Fire Station #2
5777	18.65	Carl's Plumbing & Htg.	Build. Maint-repair faucets (labor and materials)
5778	45.40	Curt H. Conrad Co.	Publ. Sfty-Federal Mod. No. MM-24 speaker
5779	139.50	Carter-Waters	Street Maint-18 T Saturock
5780	108.60	Dazl-Ray Corp.	Street Maint-additional lights for Veh. No. 143 and 146
5781	63.62	Diversified Equip. Leasing	Rental on Savin Machine - Coupon #22; All departments
5782	30.50	Excelsior Printing	General Admn-Signature cards for January 25, 1972 Special Election

Disbursements Reports for
Month of January, 1972, cont.

5783	\$ 33.84	Everson-Ross Co.	Publ. Sfty-name plates, badges
5784	103.85	Bill Fagan Serv. Co., Inc.	Build. Maint-new fan motor, and service call
5785	29.80	Ford Ideal Cleaners	Publ. Sfty-laundry for December, '71
5786	300.00	H. R. Herdlinger	Street Maint-rebar for 63rd St. project
5787	26.00	Herald Office Supply	Publ. Sfty-typewriter repair Eng. & Insp-typewriter repair
5788	91.50	Hall Signs, Inc.	Street Maint-alumin. sign blanks
5789	54.90	International Conference of Building Officials	Eng. & Insp-Building Code Publicat.
5790	55.40	Fred F. Johnson Co.	Eng. & Insp-2 K.C. Metro-area maps
5791	13.73	Harry's Independence Dodge	Publ. Sfty-replacement grill for new Dodge
5792	32.68	Knopke Brothers	Street Maint-rental of concrete saw
5793	3.00	Goodyear Serv. Stores No. 4329 - Antioch Sh. Center	Street Maint-flat tire repair
5794	783.07	K. C. Quarries	Street Maint-394.1 T rock (A/P)
5795	1,068.70	K. C. Power & Light	Park & Rec-ball diamond lights; Build. Maint-fire station, half of Pub. Wks. Bldg., City Hall; Street Maint-traffic control lgts. Water Opr-half of Publ. Wks. Bldg.
5796	15.00	William J. Legg, D.O.	Publ. Sfty-case No. 71-5983
5797	12.50	Larry's Alignment & Brake	Publ. Sfty-align front end, '58 panel truck
5798	39.64	Law Enforcement Equip. Co.	Publ. Sfty-2 replacement badges; repair radar unit
5799	366.92	Lone Star Industries, Inc.	Street Maint-20.25 yds. concrete for 63rd Place repairs
5800	2.20	Mark McClure, Sheriff	Pub. Sfty-board and room for 1
5801	466.45	3-M Company	Street Maint-sign material
5802	8.00	North K. C. Medical Group	Publ. Sfty-physical exam for recruit
5803	5.64	Northern Supply Co.	Build. Maint-mastic sewer cement
5804	25.00	International City Management Association	General Admn-membership dues beginning 1/72 for Brent McMahan

Disbursements Reports for
Month of January, 1972, con't.

5805	\$ 175.00	Tostli's	Fin. & Personn-Christmas buffet for employees
5806	92.13	Petty Cash - Carol Ehrhart	Reimbursement for following: <u>General Admn</u> -postage, travel exp., batteries for tape recorder, calendar stuffing help; <u>Fin. & Personn</u> -postage, travel exp. <u>Street Maint</u> -trash hauling, medical supplies.
5807	55.00	Clay County Coordinating committee	General Admn-727-January meeting reservations (10 @ \$5.50)
5808	33.00	Westgate Divin. of Missouri Municipal League	General Admn-727-January meeting reservations (6 @ \$5.50)
5809	139.96	Diversified Equip. Leasing	Payment #23 and payment #24; purchase Option, for Savin Mach. All departments
5810	25.00	Associated Publ. Sfty. Communications Off. Ltd.	Publ. Sfty-Department dues for 1972
5811	191.14	Beverly Lumber Co.	Equipment Maint-materials for shelving; (\$171.74) 10 sacks of Portland Cement, due from Park-land Improvement Fund: \$19.40
5812	-----	VOID	
5813	81.42	Baird and Son	Eng. & Insp-1 secretarial chair; Publ. Sfty-misc. office supplies, 1 repaired stapler
5814	2.20	Clay County Sheriff, Mark McClure	Publ. Sfty-room and board of 1 subject (No. C-4204)
5815	7.95	Communications Publ. Corp.	Civil Defense- <u>1972 Business Radio Buyer's Guide</u>
5816	129.94	Cline Construction Equip.	Street Maint-mounting control greasing, hardware for spreader; labor charges for above work.
5817	35.00	Glad-Rents, Inc.	Street Maint-rental of chain saw for 2 days
5818	-----	VOID	
5819	10.00	Clifford G. Hall, Clerk of the Clay Cty. Court	(509) Case No. 41569, Municipal Ct. No. C-4104, Court Costs
5820	5.00	Gladstone Animal Clinic	Anim. Control-rabies exam (71-5102)

Disbursements Reports for
Month of January, 1972, con't

5821	\$ 1,525.99	Gulf Oil Corp.	Gas and oil purchases for Jan. All departments
5822	11.07	R. A. Harris	Publ. Sfty-travel exp. reimbursed when picking up new vehicles
5823	40.00	John L. Jones	509 - reimbursement of portion of fine paid under appeal
5824	83.40	Fred W. Johnson Co.	Publ. Sfty - 2 Metro area maps; General Admn- 1 " " map
5825	30.00	Dr. N. J. Knutz	Publ. Sfty-phychological exam. for 2 applicants
5826	192.42	Bernie Klein's Body Shop	Publ. Sfty-repair, per estimate, 1971 Ford Ambulance
5827	32.50	Keller Sales & Serv., Inc.	Publ. Sfty-5 fire exting. refills
5828	8.75	Ed Kramer, Inc.	Build. Maint-2" couplings, gas line repairs
5829	20.00	Kansas City Custom Unif. Co.	Publ. Sfty-4 pr. trousers altered
5830	28.68	Berlau Paper House, Inc.	Publ. Sfty-evidence bags (2,500)
5831	439.13	Liberty Equipment Co.	Street Maint-rental of Wayne Street Sweeper for 1-6-72 to 2-5-72
5832	10.00	Missouri Assoc. of Drug Enforcement, Inc.	Publ. Sfty-membership for PSO Akin
5833	28,431.34	City of Gladstone	Payroll Fund: Wages: \$25,796.30 Insurance: 2.43 FICA 1,361.20 Retirement: 1,271.41 <u>\$28,431.34</u>
5834	671.27	McDonald Bus. Formd & Supply	General Admn-10,000 letterheads; A/P 20,000 envelopes; Fin. & Person-4-part LP0; " Anim. Control-3-part report forms; "
5835	45.00	Northland Sewer Serv.	Build. Maint-repair of stool and lavatory, City Hall
5836	23.80	Nashua Feed & Grocery	Anim. Control-dog food
5837	-----	VOID	

Disbursements Reports for
Month of January, 1972, con't.

5838	\$ 93.68	Petty Cash-Carol Ehrhart	Reimbursement of: General Admn-car wash; travel exp., calendar stuffing help; Fin. & Personn-calendar returns; aspirin and anacin; Park and Rec-duck feed; Publ. Sfty-trip to Wichita for P.S.O.'s Mullenix & Akin for stolen car check
5839	60.48	Plastic Sales & Mfg.	Build. Maint-sign at Fire Sta. #2
5840	115.33	Premier Fastener Co.	Street Maint-500 cap screws, 500 washers
5841	2.00	Lester L. Smith	reimbursement of overcharge on $\frac{1}{2}$ -T truck city sticker
5842	263.14	Bernie Klein's Body Shop	Gen'l. Admn-repair of City Mgr.'s vehicle per estimates
5843	182.84	Law Enforcement Equip. Co.	Publ. Sfty-book holders; shotgun holder; 4-cell flashlight, chem- print, badge case, mace holder and ammo.
5844	35.00	Paul's T.V.	Street Maint-installation of 2-way radio in #343
5845	251.94	Kansas City Quarries	Street Maint-132.6 T rock
5846	5.50	Dallas E. Sterling	reimbursement of overcharge on city sticker issued 12/31/71
5847	1,211.23	Shook, Hardy, Ottman, Mitchell and Bacon	Gen'l. Admn-legal fees through 12-31-71
5848	139.20	Savin Bus. Machines Corp.	copy paper for Savin machine - all departments
5849	30.20	Smith and Wesson	Publ. Sfty-two combat masterpieces to be re-nickelod
5850	60.21	T.G. & Y. Stores	Street Maint-coversalls; Publ. Sfty-sheets, pillows, cases for Fire Stat. No. 2
5851	18.00	The Townsend Newspapers	General Admn-Legal notice publicat
5853	5,022.63	Vile-Filler Fine Arts	General Admn-calendars and envelop (A/P)
5853	13.83	Westfall GMC Truck, Inc.	Street Maint-repair water leak
5854	.90	Woodlyn Industries, Inc.	Publ. Sfty-to pay additional amou due on Inv. No. A 36462

Disbursements Reports for
Month of January, 1972, con't.

5855 \$	14.00	West Central Missouri Firemen's Assoc., Inc.	Publ. Sfty-refill 7 Air tanks
5856	43.50	David H. Olson	General Admn-reservations for Jaycee Boss' night dinner; (6 @ \$7.25)
5857 to 5899	768.00	36 Judges of Election and 6 Precinct location rentals	Special Election held on January 25, 1972
5900	37.02	American Distr. Teleg. Co.	Build. Maint-sound serv. for Feb. + 2 microphones
5901	5.36	American Express	General Admn-travel expenses
5902	14.12	V. H. Blackinton & Co.	Publ. Sfty-2 medals
5903	34.95	Body Guard Mfg. Co.	Publ. Sfty-1 fireman's coat
5904	112.64	Baird and Son, Inc.	Misc. office supplies - all depts.
5905	97.70	Alan S. Cummings	Publ. Sfty-travel expenses to Missouri State Patrol Academy
5906	48.26	Beverly Lumber Co.	Build. Maint-lumber and material for property room
5907	33.00	Bill Fagan Serv. Co., Inc.	Build. Maint-repair rubber mounts on fan motor
5908	4.00	Glad Rents, Inc.	General Admn-rental of heater on January 25, 1972, for Prec. No. 12
5909	36.40	Globe Mfg. Co.	Publ. Sfty-12 pair mittens
5910	44.83	Gulf Oil Corporation	Publ. Sfty-travel expenses for Officer Mullinex - Burglary School
5911	5.21	International Assoc. of Chiefs of Police	Publ. Sfty-1 copy of "Police Role-Juvenile Delinquency".
5912	105.52	Bernie Klein's Body Shop	Publ. Sfty-labor and repair for Unit #304, per estimate
5913	15.95	Ed Kramer, Inc.	Equip. Maint-nails,brads,cap and nipple, washer repair; Street Maint-2 snow scoops,glass cleaner
5914	14.82	Kansas City Quarries	Street Maint-7.8T rock
5915	18.90	AAA Lawn Mower Sales & Serv.	Street Maint-labor and parts for repair of chain saw

Disbursements Reports for
Month of January, 1972, con't.

5916	\$ 38.75	Carter-Waters Corp.	Street Maint-5 T Saturock
5917	100.19	Clayco Elec. Co.	Build. Maint-wiring done at Animal Control Bldg.
5918	154.80	General Testing Lab.	Eng. & Insp-street testing at Stratford Park
5919	288.00	Hall Signs, Inc.	Street Maint-street sign blanks
5920	336.00	Hite Brothers Moving & Storage	General Admn-charges for delivery and pick up of voting machines for Special Election of January 25, 1972.
5921	175.50	Clyde Long Constr. Co.	Final Payment for work completed on North 63rd Street
5922	17.00	McDonald Business Form	General Admn-100# assorted scratch pads
5923	21,303.00	Motorola Comm. & Electr.	121.4 - \$17,752.50) 90% payment on Publ. Sfty \$3,550.50) Invoice No. D-8884-513 M Contract PS-1
5924	88.40	3-M Company	Street Maint-40 pkgs. silver letters
5925	2.19	Northland Trophies	Publ. Sfty-73 engraved letters
5926	17.50	Professional Linen Supply	Build. Maint-"walk-off mats" and shop rags
5927	22.10	Paul's TV Supply	Publ. Sfty-repair for remote unit at Publ. Wks. Bldg.
5928	96.89	Arthur Piburn, Petty Cash	Reimbursement of Public Sfty Petty Cash Fund: cleaning, maintenance & repair, travel expenses, meals, food for prisoners, other commodities
5929	15.42	Don Roper Fine Arts	General Admn-art supplies for signs
5930	3.45	Stephenson	Publ. Sfty-adult plastic mask for resuscitation unit
5931	265.38	Sam's Serv. Center	Publ. Sfty-repairs to Units 303, 304, 305 and 301
5932	3.36	T.G. & Y. Fam. Center	Publ. Sfty- 1 pillow
5933	103.08	Tobey Fine Papers	General Admn-31,000 sheets of multilith paper
5934	19.78	Williams U.S. Super Mkt.	Park & Rec-turkeys for Sr. Citizens Christmas dinner; Bldg. Maint-janitorial supplies

General Fund Disbursements
for Month of January, 1972, cont.

5935	\$ 70.20	The Townsend Newspapers	General Admn-Notice of Gladstone Special Election (4 notices)
5936	155.55	U. S. Uniform Co.	Publ. Sfty-uniforms for Fire Divn. and uniforms for PSO Daffron
5937	49.45	North Kansas City School District	General Admn-rental of Linden West School as Precinct No. 12, + custodian pay and rental of Chapel Hill School as Precinct No. 15, + custodian pay, for January 25, 1972 Special Election.
5938	6.00	David J. Fricke	General Admn-for assistance in Gladstone Special Election of Jan. 2
5939	77.20	City of Gladstone	Combined Water & Sewer Utility: Park and Rec-Oak Grove Park; Build. Maint-Civil Defense Hdqrt., Street Barn, City Hall, Comm. Bldg.
5940	93.12	Schucker Photo Supply	Pub. Sfty-repair of camera; condenser conversion for D-2 enlarger; 5 rolls of film
5941	201.23	Ray Sapp Hardware	Publ. Sfty-keys,tape,screws, chamois,screw drivers, batteries, belts, ice scrapers, garden hose; Bldg. Maint-rollers, covers, pan, paint, masking tape,spackle compound, paint, paint brush, 20 feet electric wire, trash can, plastic bags, broom and brush; Park and Rec-bolts,washers, enamel and brush,4 pr. gloves,chain saw oil lubricant,Christmas tree lights; Street Maint-tape, enamel, brush, saw blades, paint, Naptha base; Equip. Maint-file punch, 2 washers; Sidewalk Constr.-pick and handle
5942	1,169.70	Southwestern Bell Tel.	Telephone service - all departments
5943	750.00	U. S. Postmaster General	Fin. & Personn-postage for meter
5944	15.00	Assoc. Pub. Sfty Comm., Officers, Inc.	Publ. Sfty-3 police telecommunication system texts; 1 Standard Operating Procedures Manual, 1 Std. Frequency Coordinator's Manual.
5945	580.90	American Bldg. Serv.	Build. Maint-cleaning supplies, paper towels, serv. for January
5946	20.08	Armstrong Tractor	Street Maint-parts for back blade attachment for snow removal

General Fund Disbursements
for Month of January, 1972, con't.

5947	\$ 26.66	Body Guard Mfg. Co.	Publ. Sfty-1 pr. boots, (steel toes)
5948	17.15	Baird and Son, Inc.	Misc. Office supplies for Fin. & Personn., Publ. Sfty and Gen. Admn.
5949	25.97	Concord Press	Publ. Sfty-250 evidence envelopes
5950	139.50	Carter-Waters Corp.	Street Maint-18 T Saturock
5951	29,458.65	City of Gladstone	<u>Payroll Fund:</u> Wages: \$25,664.47 FICA 1,354.40 Insurance 1,190.43 Retirement 1,249.35
5952	681.21	Gladstone Auto Supply	<u>Publ. Sfty-plugs, points, Rotors, thermostats, wrench, brake fluid, carburetor cleaner, hose clamps, fuel line, fan belts, plug wires, fuses, chains for vehicles; Street Maint-chains, #156, air filt., #153, tail pipe, muffler, #141, battery and acid, #110, regulators, spark plugs, dimmer switch, wiper blades, wire ends, fuse holder, pressure plate, #104, regulator, #105, regulator, #112; Equip. Maint-1 chamols; tube cutter, pre-tester, replacement wrenches; Water Opr-carburetor kit, #356, mirrors, regulator, #353.</u>
5953	1,431.12	Cargill, Inc.	Street Maint-119.26 T salt
5954	31.52	The Drawing Board, Inc.	Publ. Sfty-16 pkgs. Phone-0-Grams
5955	26.90	Elko Photo Products	Civil Defense-training slide mounting material
5956	760.00	Motorola, Inc.	Publ. Sfty-burglar alarm switches
5957	142.50	NKC Printers	<u>General Admn-printing of Newsletters</u> <u>Eng. & Insp-certificates of occupanc</u> <u>and plates for applications for</u> <u>Plan Examination;</u>
5958	225.68	Publ. Sfty Fire Sta. Fund	Transfer to above fund per Resolution No. R-72-2
5959	12.00	Publ. Works Magazine	Eng. & Insp-2-yr. subscription
5960	15.30	Public Safety	Publ. Sfty-1 uniform belt
5961	48.00	Pitney Bowes	Fin. & Personn-rental on postage meter

General Fund Disbursements
Report for Month of January,
1972, con't.

5962	\$ 678.00	RCA	Eng. & Insp-mobile radio (A/P)
5963	10.00	U.S. Dept. of Commerce	Publ. Sfty-1 copy of " <u>Study of Police Patrol Vehicle</u> " and " <u>Use of Probability Theory in Assignment of Police Patrol Areas</u> ."
5964	2.00	Sup't. of Documents, Public Document Dept. U. S. Gov't. Printing Off.	Civil Defense -copy of " <u>Rules & Regulations</u> ".
5965	26.27	Southwestern Bell Tel.	Publ. Sfty-1lines for computer Term.
5966	102.45	U.S. Uniform Co., Inc.	Publ. Sfty-clothing for PS0 Byerly; cap for McCleery, PS0.
5967	135.31	Vapotane Gas	Bldg. Maint-propane and Instal- lation of same at Fire Sta. #2
5968	44.93	Lee A. Wilhite, Director	Civil Defense-meals & travel exp. on trip to Jeff. City; frame for FCC License; post cards for mailings
5969	209.65	Zep. Mfg. Co.	<u>Street Maint</u> -Zep reserve and battery care; windshield washer, anti-freeze <u>Bldg. Maint</u> -ice-Melt for sidesalks.
5970	17.47	Lee W. Bussinger, Councilman	General Admn.-expenses for CATV mtg.
11054	64.00	Action Plumbing	Refund of plumbing and excavation permits, Action Plumbing, #1243, (plumbing permit), #1347, plumbing permit (both were excavations)
11055	4.85	AAA Lawn Mower Sales	Park and Rec-repair chain saw; sharpen chain
11056	24.50	Bob's Mobil Serv.	General Admn-mount and balance tires on #360
11057	3.50	Burnidge Oxygen Distr.	Publ. Sfty-1 oxygen tank refill
11058	24.35	Bob's Mobil Serv.	Publ. Sfty-tire repairs; carburetor adjustment, wiper blades, flasher
11059	1.35	Elenita A. Hoffmann	Refund of overpayment on personal tax statement after adjustment of valuation
11060	317.22	Gas Serv. Co.	Bldg. Maint-service to City Hall, Community Bldg., and Park buildings

General Fund Disbursements
Report for Month of January,
1972, con't.

11061	\$ 15.00	Gladstone Wrought Iron	Street Maint-weld hydraulic arm
11062	-----	VOID	
11063	15.00	Barbara N. James	Refund of Occupation License issued in error to R-1 zone, per Mr. Brent McMahan
11064	42.50	Intr. Harvester Co.	Street Maint-balance front wheels, adjustment of brakes and clutch; truck repair
11065	-----	VOID	
11066	740.90	Holiday Sand & Gravel	Street Maint-370 T sand
11067	331.95	I.B.M.	Publ. Sfty-Communications Terminal rental, composition on plate, IBM cards
11068	1,528.86	Industrial Htg. & Plbg.	Build. Maint-installation of temporary gas line (2") on overtime basis for broken line, installation of permanent 2 1/2" line on City Hall grounds
11069	14,240.90	Independence Dodge, Inc.	Publ. Sfty-6 new Dodge vehicles, less trade-in and repair of damages after purchase agreement
11070	12.50	Donald R. Moss	Refund of Occupation Lice. No. 1929
11071	6.00	Mo. Dept. of Revenue	Publ. Sfty-titles for 6 new vehicles
11072	57.50	Paul's T.V. Supply	Publ. Sfty-repair radios for Veh. #306 and 301
11073	27.60	Pepsi-Cola Company	Park and Rec-6 cases of soft dr. and rental of cooler, Comm. Bldg.
11074	8.29	Premier Fastener Co.	Street Maint-ten 5/16" hose nipples
11075	10.80	Professional Linen Supply	Build. Maint- walk-off mats, shop rags
11076	27.20	RCA Service Co.	Publ. Sfty-Maint. Agree. walkie-talk
11077	127.80	Safe-T-Flare Rental	Street Maint-rental of lights and barricades
11078	-----	VOID	
11079	400.00	Shook, Hardy, Ottman, Mitchell and Bacon	General Admn-retainer fee, Jan. 1972

General Fund Disbursements
Report for Month of January,
1972, con't.

11080	\$ 3.60	Earl N. Steitler	Refund of duplicate payment paid on City Personal tax; receipt No. 06073
11081	45.50	Smith and Wesson	Publ. Sfty-nickel plate and re-blue 1 combat masterpiece
11082	75.00	Tom's Disposal Serv.	Build. Maint-refuse service for December, 1971
11083	8.68	Time-Life Books	Publ. Sfty-light and film photography book for photo. lab library
11084	12.41	G. W. Van Keppel Co.	Street Maint-voltage regulator
11085	153.80	U. S. Uniform Co.	Publ. Sfty-chevrons, uniforms for Captain Hopper, shirts for PSO Riordan
11086	256.82	Weger Governmental Systems Co.	Munic. Ct-imprinted receipts and journals for court use
11087	19.59	Waterous Co.	Publ. Sfty-fire pump parts, cable
11088	56.98	Wickes Supply Center	Build. Maint-ceiling tile, cross ties, wire for remodeling of Publ. Sfty. Dept.
11089	14.93	Bud Wilson Co., Inc.	Publ. Sfty-1 desk organizer
11090	22.97	Withers Sales & Serv.	General Admn-2 cases cups
11091	32.00	Woodlyn Industries, Inc.	Publ. Sfty-200 pens
11092	448.89	Gladstone Auto Supply, Inc.	Publ. Sfty-points, water pump, muffler, pipe for #327, 46 filters, plug wires, starter and fuse, clamps, gas line, anti-freeze, #321; <u>Street Maint</u> -wire ends, points, filters, fuses, clamps, starter switch, #111, fuse puller, gas line anti-freeze, wire ends, starter relays, bulbs, fuel filter, flashlight batt., chain tighteners, lights for snow-plows, clutch disc, #104; <u>Eng. & Insp</u> -starter, filters, plugs #330; <u>Equip. Maint</u> -fuel filters, socket, flashlight, screwdriver;

TOTAL \$ 139,500.14

DISBURSEMENT REPORT
MONTH OF JANUARY 1972

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
205	\$ 57.53	Clayco Concrete Company, Inc.	2 1/2 cubic yards concrete 74th & North Oak
TOTAL	<u>\$ 57.53</u>		

PARK LAND IMPROVEMENT FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
122	\$ 30.00	Mann Fence Company, Inc.	3 split rail corner posts and 3 split rail end posts
TOTAL	<u>\$ 30.00</u>		

PUBLIC SAFETY FIRE STATION FUND

109	\$11,099.50	H. R. Herdinger Company	Final Payment for Contract #1
110	<u>21,951.00</u>	City of Gladstone-General Fund	Payment on Fire Station Contract
TOTAL	<u>\$ 33,050.50</u>		

PUBLIC WORKS AND UTILITIES BUILDING FUND

196	\$ 467.78	Water Depreciation & Replacement Fund	Interest on contribution to Public Works Building Fund
197	467.78	Water Surplus Fund	Interest on contribution to Public Works Building Fund
198	<u>1,631.23</u>	City of Gladstone-General Fund	Interest and amount due for Purcell plus payment
TOTAL	<u>\$ 2,566.79</u>		

PARK LAND ACQUISITION FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
106	\$ 625.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services- Schmidt-Maple Park
TOTAL	<u>\$ 625.00</u>		

SEWER BOND SPECIAL - ASSESSMENT FUND

83	\$ 12.62	North American Savings Assn.	Double Payment Receipt 6090 Inv. #522 11/29/71 Paid in full
TOTAL	<u>\$ 12.62</u>		

Revised T.P. Price
MAYOR - 2-14-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of January, 1972

<u>Ck.No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Itemized Account</u>
4104	\$ 7,187.00	City of Gladstone - Reserve Fund for Sewer Service Chgs	Monthly chgs billed Dec.1971
4105	15,834.21	Pollution Control Dept of Kansas City	Sewer Treatment Chgs Dec.1971
4106	1,093.64	Mo. Dept. of Revenue	Sales tax for Dec.1971
4107	38.50	Wm R Wilson	Reimburse for sewer repairs
4108	11.41	Mrs Ronald Hudgens	Over payment on water acct.
4109	510.00	Big 3 Enterprises	17 loads sludge
4110	2,140.24	City of Gladstone - General Fund	Cleaning PWB, off. supp, lights & water PWB, Savin loads, gas, phone
4111	206.98	The Collar Co Inc	Materials for water maintenance
4112	16.69	Flexible Pipe Tool	2 spearhead cutters
4113	78.24	The Gas Service Co	Svc 12/3/71 to 1/6/72 Plant
4114	98.00	Gladstone Wrought Iron	Sideboards Trk 354, 3 water valve keys, 2 valve keys repair weld & brace tool box Trk 352
4115	122.00	Hevalow Shanks Inc	Rental of equipment for svc line at 6423 N Prospect
4116	48.00	H & S Underground Supply	4 12' sections of 2" CIP
4117	11.74	K C Electrical Const.	55' No.6 TW copper wire, 28' No. 6 TW copper wire, 5 Blue scotchlok
4118	54.24	K C Power & Light Co	Svc 10/21 to 12/16/71 Glaywds
4119	36.10	Ed Kramer Inc	Gloves, ready mix, couplings, flashlight batteries
4120	4.00	Lane Blueprint	Maps

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-January, 1972
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Chk.No.	Amount	Payee	Itemized Account
4121	\$ 69.30	McDowell Tire Co	2 8x16.5 jumbo super all gri tires mounted
4122	476.00	Mississippi Lime Co	22.40 tons pebble lime
4123	47.25	Paul's TV Supply	Maintenance of Trks 354,353, 352
4124	1.87	Richard J Setter Jr	To close water account
4125	12.94	Safe-T-Flare Rental Service Inc	Rental 4 lights/barricades 12/16-12/26/71
4126	309.41	SEC Corp	9376 lbs. bulk Co2
4127		VOID	
4128	889.30	Shook,Hardy,Ottman, Mitchell & Bacon	Legal svcs 10/1/71-12/31/71- KC litigation & expenses Kisler litigation, retainer fee Jan. 1972
4129	102.44	Southwestern Bell Telephone	Svc 1/7-2/7/72 Treatment Pl.
4130	20.58	Sawyer Material & Sand Co	12 sacks Portland cement
4131	7.00	American Chemical Society	Subscription renewal Analytical Chem-D.Anderson
4132	7.05	Baird and Son Inc	1 WJ Ledger book
4133	7,180.96	City of Gladstone - Payroll Acct.	Reimburse for 1/15/72 payroll
4134	47.82	Clayco Concrete Co Inc	2 cu yd concrete
4135	2.80	Homelite	2 wrenchs for Homelite trash pumps
4136	243.00	McKesson Chemical Co	12 150# clys chlorine liquid
4137	486.63	Mississippi Lime Co	22.90 tons pebble lime
4138	130.00	The National Cash Register Company	New year wheel on billing machine installed
4139	143.58	Nashua Mfg Co	Over payment of water account
4140	34.97	Uhrich Supply Co	Parts for Mueller B-100

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-January, 1972
Page -3-

Ck.No.	Amount	Payee	Itemized Account
4141	\$ 348.86	Water and Waste Co Inc	Parts for Rockwell meters
4142	253.80	The Collar Co Inc	15 1" Yoke complete, 5 1" & 5 3/4" Petersburg couplings
4143	26.98	Eugene Dietzgen Co	Map drawing for records
4144	16.00	Glad Rents Inc	Rent 12' wood step ladder & weed burner
4145	11.32	Goodyear Service Stores	Repair flat & 1 tube Trk 35
4146	44.32	Hach Chemical Co Inc	Chemicals for plant
4147	3,378.14	K C Power & Light Co	Svc 11/15 to 1/18/72 tower & plant + wells
4148	14.00	K C Electrical Construction	Svc call on motor at Glay- woods pump station
4149	16.05	Paul's TV Supply	1 tube municipal base
4150	4.60	John Fuehring	To close water account
4151	140.00	Ramsey Concrete Pipe	4 36x36 meter tile
4152	12.00	Service Heating Co	1 I-25 Auburn plug
4153	3,543.75	Video Pipe Grouting Inc	Svc chgs for men & equipmen to chemically grout leaking sewer joints-315 repaired
4154	476.22	Water & Waste Co	2 2" Rockwell meters
4155	<u>8,001.39</u>	City of Gladstone - Payroll Acct.	Reimburse for 1/31/72 payro
	<u>\$53,991.32</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
CONSTRUCTION ACCOUNT FOR SEWERS
CASH DISBURSEMENTS

Month of January, 1972

Ck.No.	Amount	Payee	Itemized Account
395	<u>\$337.50</u>	Shook, Hardy, Ottman, Mitchell & Bacon	Legal services 10/1/71 thru 12/31/71-Kisler & VonErdmanns- dorff litigation

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SURPLUS ACCOUNT
CASH DISBURSEMENTS

Month of January, 1972

Ck.No.	Amount	Payee	Itemized Account
81	<u>\$35.00</u>	Shook, Hardy, Ottman, Mitchell & Bacon	Gould condemnation-Legal ser- vices 10/1/71 thru 12/31/71

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

14 February 72

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard Davis at 8:00 P.M. on Monday, February 14, 1972. Roll was called. Those present were Councilman Dowd, Councilman Bussinger, Councilman Jezak and Councilman Walker, in addition to the Mayor. The City Manager, Mr. Olson, Mr. John Monica, from the Office of the City Counselor, and the City Clerk were also present.

Mayor Davis led the Pledge of Allegiance.

Item 3 on the Agenda: Mayor Davis Proclaimed Boy Scouts of America Anniversary Month.

Item 4 on the Agenda: Mayor Davis Proclaimed National Beauty Salon Week.

Item 5 on the Agenda: Mr. Jezak moved that the Minutes of January 24, 1972 and of the Special Meeting of January 26, 1972, be accepted as submitted. Mr. Walker seconded. The vote: All "aye".

Item 6 on the Agenda: Mr. Russell King, Builder, addressed the Council and presented a revised Plat of his Stormy Acres Development. He had been asked at an earlier Council meeting to revise the site plan for submission to the Council. Mayor Davis said this would be added to the Agenda as Item 11-A.

Mr. Stanley Holmes addressed the Mayor and Council, and congratulated them on the successful passage of the Sales Tax. He said "Gentlemen, let me first congratulate you on winning a hard fought campaign, and on selling the 1% Sales Tax Program; however, I think it's important to remind the Council that the Gladstone Homeowners are not against progress, nor are we against capital improvements - but differ with the Council in the manner in which this progress will be levied against the citizen of Gladstone. We are pleased in having participated in exposing other avenues of approach, as well as offering other feasible possibilities to the same progressive program for capital improvements. We are especially proud of those who had courage enough to oppose the 1% Sales Tax, in the face of personal criticism, and we want to go on record as thanking the Gladstone Dispatch for their non-biased objective coverage of the issue. The Gladstone Homeowners do not deny the final results of this vote - but we can and must take issue with this Council and the Mayor in refusing to consult with those who voted "no" to a 1% Sales Tax - I'm hopeful that the Mayor and the Council did not mean that those people who refused to simply accept the dictates of this Council will now be treated as 2nd Class Citizens - for, let me remind the Council that to enact these proposals for capital improvements, two possible directions are open: 1. a large, massive Bond Issue requiring a 66% majority, 2. a pay-as-you-go plan, as suggested by the Homeowners. For these reasons we feel it imperative that all people be asked for their ideas and opinions - and it's hopeful that whatever program is evolved, it will be one in which all concerned will be pleased."

Mayor Davis commented that this Council was concerned with the total population, not just a few. He again thanked the news representatives who had worked closely with the City on the Election.

Mr. Angelo H. Motta, 5804 N. Broadway, addressed the Mayor and Council as follows: "Gentlemen: At the last Council meeting, we discussed water rates. Since that time, I have received my water bill for \$30.53, which, needless to say, has re-kindled my fire. You, Mayor Davis, have stated that Gladstone is selling water to Kansas City at the rate of 70¢ per 1,000 gallons, resulting 'in a modest profit for the City'. Well, I would like to know why you have to charge me 90¢ per thousand. If 70¢ makes you a modest profit, the City must be getting rich off the rest of us Gladstone homeowners and taxpayers. After checking with the Kansas City Water Department, and my Kansas City neighbors who are on Gladstone water, I find they are only paying 49¢ per thousand gallons. I find it hard to believe that Kansas City pays Gladstone 70¢ for water, then turns around and sells it for only 49¢. This does not make good business sense to me. I just can't understand this, and would like to see the matter looked into, and explained more thoroughly. Water is water, and if Kansas City can sell it for 49¢, why does Gladstone charge us homeowners almost double? I haven't found any gold in mine yet."

He went on to say: "Now, I would also like to answer your statements which were quoted, and explain mine which were mis-quoted in the Kansas City Star, regarding the City's revenue. I stated 'It is common knowledge that the City of Gladstone will have a proposed budget increase of over one-quarter million dollars by 1975, due to the growth that is taking place in our City, which means by 1975, the City will have approximately one and one-half million dollars to play with, and this is why I didn't feel a sales tax was necessary.'"

Mr. Motta continued: "Now then, taxes and fees, or revenue, collected in Gladstone in 1967, amounted to \$601,666. In 1971 it amounted to \$931,618. This is an increase of 50% in the last 4 years, or 12½% growth per year. It is true that the tax base has not been increased from the original 90¢ per \$100 valuation, but the City's revenue, or income, has increased by 50%, due to growth. Taking your proposed 1971-72 budget of \$1,067,235 x 12½ equals \$133,404 yearly increase. Times this by 3 years, and by 1975 you have a total increase of \$400,212. Add to this the 75% from Special Road District Funds (which have also increased) which does not appear in the budget but is still spent by the City for road improvements, I'd say the financial picture looks great and no new taxes should be necessary. Especially in view of the fact that many new developments have been planned for our City, such as a Newcomers Chapel, Woolco and A-Mart stores, restaurants, a professional building, Scharhag complex, the homes being built everyday in Williamsburg, Walnut Creek, Rosewood, and the Brooktree Subdivision of 396 homes priced from \$38,000 up, and the Curry Development of 403 homes in the \$36,000 to \$50,000 range. I'm sure our growth rate will be much, much greater than in the past. I based my figures on a 12½% increase. Your 71-72 proposed budget shows an estimated 14½% growth. I'm sure it will be even greater than that by 1975. Now, can you understand my source of common knowledge? Thank you."

Mayor Davis said it is possible to make a projection of revenue; that he did not want to get into an argument; that his question was on the use of the words "common knowledge". He explained that although the City sells water to Kansas City at a wholesale rate (70¢ per thousand gallons), the City sells to its citizens at a retail rate (90¢ per thousand gallons); that the cost of water is based on its transportation cost.

Mr. Motta said he would like to see the water records. Mayor Davis said they were open to the public.

Mr. Hoy Thompson addressed the Mayor and Council in reference to an item in the Budget (No. 715) showing a certain sum allocated for "Memberships and subscriptions"...he said he had been unable to ascertain what this meant. Mr. Olson was asked to get a report to Mr. Thompson on this.

Mr. Badami addressed the Mayor and Council asking about the money received as grant money for Village of Oakview main sewer service. He asked why these funds went to the Village of Oakview. The City Manager explained that one main sewer line was constructed through the Village of Oakview approximately 2½ years ago; it was necessary that Gladstone construct and maintain this sewer line; also, this provided that any Federal funding received should be Gladstone's; he went on to explain that a Federal grant for matching funds had been authorized and paid for a lime sludge treatment facility at the Gladstone Water Treatment Plant.

Mayor Davis said the citizens of Gladstone have not been out any money on either of the above.

Mr. Ken Johnson addressed the Mayor and Council, saying that he was a neighbor of a Gladstone Public Safety officer who had recently suffered an injury; he wondered what kind of fund there was in the City to help the families of those who had such unfortunate occurrences; he suggested that others might want to follow his suggestion that they donate their City sticker refund to such a Fund. Councilmen Dowd advised that there was a fund established in Leonard Ladd's name at the present time. Mr. Johnson said he was suggesting a Relief Fund be established to help, not only the present need for the Ladds, but for others in the future as well.

Mr. Walker advised that the City is presently trying to secure additional park land on the east side of the City; that an application for Federal matching funds has been applied for through regular channels, and is now in Washington for final approval and development. He said that with reference to North Oak Street, the Council has authorized engineering studies to be made and that surveying crews are working now and the project is on its way.

Mr. Walker advised, further, that there will be a demonstration of snorkel equipment and ladders in the City this coming Saturday morning to see what type of aerial equipment is the best for the City. The time will be 11:00 A.M.

At this time, Councilman Jezak nominated Mr. Keith Beck to the Gladstone Park Board. Mr. Walker seconded the nomination. The vote: All voted "aye". Mr. Beck, who was present in the audience, accepted his appointment and said he had felt for some time that the Gladstone Jaycees, of which he is the President, needed to work a little more closely with the City, and that he hoped this would be the means for doing just that.

Mayor Davis said that he concurred that it was necessary for the City to maintain total communications with the citizens; that in this light, he would like to ask Councilman Walker to report each meeting on the progress that is being made toward the North Oak Street widening project; that he would like to ask Councilman Jezak to report on progress on parkland acquisition and park develop-

ment; he said he would ask the Council representative to the Public Safety Advisory Board, Councilman Bussinger, to report on a possible location for a third fire station, and the developments on the selection and availability of aerial equipment; he said that he would ask Councilman Dowd to report on revenue potentials from the Sales Tax, and the possibility of the bonding capacity for the City if and when the Council determines this would be the proper or appropriate mechanism they would like to use. He said, further, he would like to emphasize the importance of the coalition of the people who had put this in action; that it will be a yeoman job, needing the full cooperation of civic leaders, newspapers, and all. He said he wanted to thank all those who had been involved in the passage of the Sales Tax, and felt this was the kind of leadership it took to accomplish progress for Gladstone.

Item 8 on the Agenda: Communications from the City Manager. Mr. Olson advised that two bills, both scheduled for third readings, had been left off the Agenda. These are Bill No. 72-1 and 72-2, respectively, both rezoning requests. They will be added as items 8-A and 8-B, respectively. Mr. Olson suggested that Bill No. 72-10 (which did not appear on the Agenda, but of which the Council had copies) be deferred at this time, as it pertained to new precinct boundaries, and voting locations, which the Council had not yet had time to study. Mr. Olson suggested further that Item (c), under Item 11, Consideration of Building Plans, with reference to a self-serve station to be located at 72nd and N. Wyandotte, also be deferred at this time.

* * *

Item 8-A - Third and final reading of Bill No. 72-1, amending Ord. No. 1,372, and requesting a zoning change from R-1 to C-P-0, on property described as being located at approximately NE 61st Street and North Oak Street, being part of Lot 1, Block 1, Oakwood, Third Addition, and from R-1 to C-P-1, on property described as being located at approximately the same address. Mr. Dowd moved that the second reading of Bill No. 72-1 be approved, and that said Bill be placed on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Both Mr. Kendzora, Owner, and Mr. Carpenter, of the H-Tote-Em chain, were present and thanked the Council for its cooperation, and reiterated their willingness to work with the City Engineer and City specifications on future improvements and building.

Mr. Dowd moved for the acceptance of the third and final reading of Bill No. 72-1, and to enact said Bill as Ordinance No. 1,855. Mr. Walker seconded. The vote: All "aye".

* * *

Item 8-B - Third and final reading of Bill No. 72-2, amending Ord. No. 1,372, and requesting a zoning change from R-1 to C-P-1, property described as being located at approximately 7306 North Oak Street Trafficway, being the North 90' of Lot 24, El View Acres. Mr. Bussinger moved to accept the second reading of said Bill, and to place it on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger then moved to accept the third and final reading of said Bill, and to enact it as Ordinance No. 1,856. Mr. Jezak seconded. Mr. Alfred Stewart, the petitioner, assured the Council he would be pleased to submit the final plans before construction.

Item 9 on the Agenda: First reading of Bill no. 72-8, for an ordinance repealing an earlier ordinance prescribing licenses for motor vehicles and establishing charges therefor. (The new Bill removes such charge and establishes a penalty clause). Mr. Walker moved to place said Bill on its first reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 72-8, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 72-8, and to enact it as Ordinance No. 1.857. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: First reading of Bill No. 72-9, for an ordinance amending an earlier ordinance controlling signs. Mr. Dowd moved to place said Bill on first reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill.

* * *

Item 11 on the Agenda: (a) Mr. Bussinger moved for the acceptance of the building plans submitted to the City Council for the construction of a Bonanza Restaurant, to be located as part of the Prospect Plaza Shopping Center, such plans to be in accordance with stipulations as marked on said plans, in conjunction with the Council's wishes, and subject to the approval of the City Engineer. Mr. Dowd seconded. The vote: All "aye". (Note: Mr. Bussinger added the words "as an addition to the present Site Plan for such shopping center").

(b) Mr. Bussinger moved to approve the building plans for the construction of an accessory building at John Chezik Buick, 5610 North Oak, such building to house flammable materials. Mr. Walker seconded. The vote: All "aye".

Item 11-A - Mr. Russell King submitted the Final Plat for his development in Stormy Acres Addition...after discussion and consideration, Mr. Dowd moved for the approval of same. Mr. Walker seconded. The vote: All "aye".

Mayor Davis called a five-minute recess at this time, which was 9:30 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:35 P.M. All members were present and accounted for.

Item 12 - Mr. Jezak moved for the adoption of Resolution No. R-72-7, authorizing the City Manager to file an application for a Grant to acquire and develop Open-Space Land. (Flora Park; estimated cost of development to be \$34,500). Mr. Bussinger seconded. The vote: All "aye". Mayor Davis suggested that as this park develops, plans for it be displayed at the City Hall.

Item 13 - Mr. Walker moved for the adoption of Resolution No. R-72-8, endorsing and supporting the United States Senate Bill No. S-3037, which amends the Federal Aid Highway Act of 1956. Mr. Bussinger seconded. The vote: All "aye".

Item 14 - Mr. Dowd moved for the adoption of Resolution No. R-72-9, adopting a revised Personnel Policies and Procedures Manual. Mr. Walker seconded. The City Manager advised that a final draft of same was being prepared this week and copies will be available. The vote: All "aye".

Item 15 - Mr. Bussinger moved for the adoption of Resolution No. R-72-10, for continuing maintenance of Flora Park under the Department of Housing and Urban Development "Legacy of Parks" Program. Mr. Jezak seconded the motion. The vote: All "aye".

Item 16 - Mr. Walker moved for the adoption of Resolution No. R-72-11, which authorized the expenditure of funds for engineering services for major street improvements. Mr. Bussinger seconded. (Note: Larkin and Associates, for an amount not to exceed \$15,000.) The vote: All "aye".

Item 17 - Mr. Dowd moved for the adoption of Resolution No. R-72-12, authorizing the acceptance of work performed, and authorizing final payment therefor, to Video Pipe Grouting, Inc. Mr. Walker seconded. The vote: All "aye". (Note: grouting of sewer joints in Hamilton Heights, as authorized under an earlier Resolution, No. R-71-109, in the amount of \$393.75). The motion passed.

Item 18 - Mr. Jezak moved for the adoption of Resolution No. R-72-13, accepting a quotation and authorizing purchase of a 1971, 4-door, hardtop Dodge Polara, for the amount of \$3,000. Mr. Walker seconded. (Note: part of the payment for the above named vehicle will be borne by funds from the Missouri Traffic Safety Program). The vote: All "aye".

Item 19 - Mr. Bussinger moved for the adoption of Resolution No. R-72-14, accepting work completed under Contract No. PS-1, for the communications control center, and authorizing final payment therefor to Motorola Communications and Electronics, Inc., in the amount of \$2,367. Mr. Dowd seconded. Mr. Bussinger commented that thanks were indeed due the Northwest Missouri Law Enforcement Assistance Council for their help in securing this control center for our City. The vote: All "aye".

Item 20 - Mr. Dowd moved for the adoption of Resolution No. R-72-15, authorizing the City Manager to advertise for bids for water main construction (2,110 feet of 6" CIP, and 70 feet of 2" CIP). Mr. Walker seconded. The City Manager advised that this new main construction would update and upgrade the water system in areas such as Brady Hills, lower portion of Northaven, and in the area east of 65th and Flora, and Mosby Highlands. Also, in an area west of 72nd and North Oak, in old Linden. The vote: All "aye".

Mayor Davis asked the City Manager to report exactly how much problem will be eliminated this year, and how the Program could be expedited. He asked that this be reported at the next Council meeting.

Mr. Walker asked if the Missouri Inspection Bureau had been notified or would be notified of these impending changes and improvements. It was noted that this would be done following the granting of the contract. Mr. Walker suggested that the Missouri Inspection Bureau be asked to advise about the reduction of Insurance rating in those more protected areas of the City, such as the area near the new Fire Station. Mayor Davis concurred, saying he thought the City should see if this could be greatly accelerated.

Item 21 - Mr. Jezak moved for the adoption of Resolution No. R-72-16, authorizing the City Manager to accept a proposal for certain architectural development of a park. (Note: reference is made to the "Elliott property" located in the NE section of the City at approximately NE 76th Street and Antioch Road). Mr. Walker seconded. Mr. Jezak said that Mr. Shaughnessy would like to meet with the City Council and the Park Board to set up some guide lines in order to develop this park. It was suggested that a tentative time might be this coming Saturday, at approximately 10:00 A.M., (at which time Mr. Rose's building plans, scheduled as Item (c) under No. 11 on this Agenda, and deferred, might also be discussed by the Council) and this could be confirmed with Mr. Shaughnessy. Mr. Davis said he would call for a Special Meeting of the City Council for that time, on Saturday, February 19th, and if any business needs to be completed, the Council will be ready to do so. The vote on the adoption of the Resolution: All "aye".

Item 22 - Acceptance of the (1) Disbursements Report for Combined Waterworks and Sewerage System Operation & Maint. Fund for January, 1972; (2) Statement of Cash to January 31, 1972; (3) Financial Report for the 6 mo. ending December 31, 1971 for General Fund, Special Sewer Assess. Fund, Special Park & Playground Fund, Sidewalk Constr. Fund, Public Works & Util. Bldg. Fund; (4) Disbursements Report for January, 1972, for General Fund, Sidewalk Constr. Fund, Public Safety Fire Station Fund, Parkland Imprv. Fund, Public Wks. and Utilities Bldg. Fund, Parkland Acquisition Fund and Sewer Bond Special Assessment Fund. Mr. Bussinger moved for the acceptance of the above. Mr. Dowd seconded. The vote: All "aye".

Item 23 - Other Business: Mr. Dowd said he had some slides which would need to be shown in a projector, related to a water complaint and would like to leave them with the City Manager. Mr. Bussinger said he felt the Council needed to talk more about the lowering of the Insurance rates for the citizens, and would like an analysis of the hydrant flow, the Department administration, number of miles of water mains presently, etc. He said he felt there were some areas now which might be able to reduce to the No. 6 fire rating; he suggested that we initiate something from this end and get it going.

It was noted that meetings had been set up with the attorneys for Tuesday night, that the Clay County Coordinating Committee would meet here on Wednesday evening, that a meeting would be held at 4:00 P.M. with the Clay- Platte YMCA.

Council Meeting Minutes
of February 14, 1972, con't.

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As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 10:30 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

Angelo M. Motin

5804 N. Broadway

Feb. 14, 1972

2-14-72
132

Gentlemen:

At the last council meeting, we discussed water rates. Since that time, I have received my water bill for \$30.55, which needless to say, has rekindled my fire.

You, Mayor Davis, have stated that Gladstone is selling water to Kansas City at the rate of 70¢ per 1,000 gallons, resulting in a modest profit. Well, I would like to know why you have to charge us 90¢ a thousand. If 70¢ makes you a modest profit, the City must be getting rich off the rest of us Gladstone Homeowners and Taxpayers.

After checking with the Kansas City Water Department and my Kansas City neighbors who are on Gladstone water, I find they are only paying 49¢ per thousand gallons. I find it hard to believe that Kansas City pays Gladstone 70¢ for water, then turns around and sells it for only 49¢. This does not make good business sense to me. I just can't understand this, and would like to see the matter checked into and explained more thoroughly. Water is water, and if Kansas City can sell it for 49¢, why does Gladstone charge us homeowners almost double? I haven't found any gold in mine yet.

Now, I would also like to answer your statements which were quoted, and explain mine which were misquoted in the Kansas City Star newspapers regarding the City's revenue.

I stated (quote) "It is common knowledge that the City of Gladstone will have a proposed budget increase of over one-quarter million dollars by 1975, due to the growth that is taking place in our city—which means, by 1975, the City will have approximately one and one-half million dollars to play with; and this is why I didn't feel a sales tax was necessary." unquotes

Now then, Taxes and fees, or revenue, collected in Gladstone in 1967, amounted to \$401,666. In 1971 it amounted to \$531,618. This is an increase of 30% in the last 4 years, or 12½% growth per year. It is true the tax base has not been increased from the original 90¢ ^{per \$100} ~~per \$1000~~ valuation, but the City's revenue, or income, has increased by 30%—due to growth. Taking your proposed 71-72 budget, of \$1,067,235. ± 12½% = \$135,404. yearly increase. Times this by 3 years, and by 1975, you have a total increase of \$400,212. Add to this the 7% from Special Road District Funds (which has also increased), and which does not appear in the budget, but is still spent by the city for road improvement, I'd say, the financial picture looks great, and no new taxes should be necessary.

Especially in view of the fact many new developments have been planned for our city, such as a New Corners Chapel, Weelee and A-Mart Stores, restaurants, A Professional Building, Sharraga Complex, the homes being built everyday in Williamsburg, Walnut Creek, Rosewood, and the Brooktree subdivision of 396 homes priced from \$36,000 and up and the Curry Development of 403 homes in the \$36,000. to \$50,000. range. I'm sure our growth rate will be much, much greater than in the past.

I based my figures on a 12½% increase. Your 71-72 proposed budget shows an estimated 14½% growth. I'm sure it will be even greater than that by 1975.

How can you understand my source of common knowledge?

Thank You

2-11-72
p. 15

I'm Stanley R. Holmås

Gentlemen, let me first congratulate this Council on winning a hard fought campaign and on selling the 1% Sales Tax program, however, I think it's important to remind the Council that the Gladstone Homeowners are not against progress nor are we against capitol improvements--but differ with the Council in the manner in which this progress will be levied against the citizen of Gladstone.

We are pleased in having participated in exposing other avenues of approach as well as offer other feasible possibilities to the same progressive program for capitol improvements. We are expecially proud of those who had courage enough to oppose the 1% Sales Tax in face of personal criticism and we want to go on record as thanking the Gladstone Dispatch for their non-bias objective coverage of the issue.

The Gladstone Homeowners do not deny the final results of this vote---but we can and must take issue with this council and the mayor in refusing to consult with those who voted no to a 1% Sales Tax--I'm hopeful that the mayor and Council did not mean that those people who refuse to simply accept the dictates of this Council will now be treated as 2nd class citizens--for, let me remind the Council that to enact these proposals for capital improvements two possible directions are open;

1. A large massive Bond Issue requiring a 66% majority
 2. A Pay as you go Plan, as suggested by the Homeowners
- For these reasons, we feel it imperative that all people be asked for their ideas and opinions--and it's hopeful that whatever program is evolved, that it will be one in which all concerned will be pleased.

SPECIAL COUNCIL MEETING
GLADSTONE, MISSOURI

19 February 72

A Special Meeting of the Gladstone City Council was called to Order by Mayor Richard Davis on Saturday, February 19, 1972, at 9:00 A.M., in the Council Chambers of the Gladstone City Hall. All Council members had been given prior notice of the calling of said meeting.

Roll was called: Those present were Councilman Jezak, Councilman Walker, and Mayor Davis. Councilman Bussinger was out of the City and unable to attend. Councilman Dowd was unable to attend because of prior business commitments. Others present were the City Manager, Mr. David Olson, and Mr. Ben Rose, Builder.

Mayor Davis moved that the City Manager be appointed to act as City Clerk for the meeting. Mr. Walker seconded the motion. The vote: All "aye".

The first item of business was consideration of certain building plans for the construction of a self-serve filling station, car-wash and garage facility to be located at the corner of North Wyandotte and NW 72nd Street, on the north side of NW 72nd Street, east of the Bowling Alley.

Mr. Rose, Builder, was present to discuss the plans with the Council. He indicated his company's desire to widen North Wyandotte, which runs along the east side of the subject property, to a 36-foot width, to eliminate traffic congestion at this point. Council members were in agreement that this would be satisfactory. It was also pointed out to the petitioner that a 35-foot buffer zone would be required, adjacent to the north property line which abuts residential zoning. Mr. Rose concurred.

After further discussion, Mr. Walker moved to authorize the issuance of a building permit for the construction of a Self-serve car wash/service station on the NW corner of North Wyandotte and NW 72nd Street, in accordance with plans submitted, including compliance with engineering and Council notes. Mr. Jezak seconded the motion. The vote: All "aye".

There being no further business to come before this meeting, the meeting was, upon motion duly made and seconded, adjourned at 9:10 A.M.

David H. Olson, Acting City Clerk

Approved as submitted: _____

Approved as corrected/
amended: _____

Kenneth E. Walker
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
28 February 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PRESENTATION OF Plaques of Recognition of Service for Messrs. C. Milton Wallace and Frank L. Kielner, former members of Citizen's Advisory Board, and for Mr. Jerry L. Adkisson, former member of Gladstone Park Board.
4. Acceptance of Minutes of regular Council meeting of February 14, 1972, and of Special Council meeting of February 19, 1972.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. SECOND READING: Bill No. 72-9, for an Ordinance amending Ordinance No. 1,679, as amended, by adding a new definition of "A Major Shopping Center" and by changing the size of pole signs in such centers.
9. FIRST READING: Bill No. 72-10, dividing certain established precincts; establishing certain new voting precincts; combining certain voting precincts, and repealing an earlier ordinance dealing generally with the same subject.
10. FIRST READING: Bill No. 72-11, designating the polling places for the Gladstone Councilmanic Elections.
11. FIRST READING: Bill No. 72-12, authorizing a compromise settlement of a lawsuit against the City of Gladstone, and authorizing payments of money in connection therewith.
12. FIRST READING: Bill No. 72-13, amending Ord. No. 1,857, which provides for the licensing of motor vehicles in the City of Gladstone.
13. OTHER BUSINESS
14. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
28 February 72

The regular meeting of the Gladstone City Council was called to Order on Monday, February 28, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Mr. Kenneth Walker presided over the meeting as Mayor Pro Tem, in the absence of Mayor Richard Davis who was out of the City and unable to be present. In addition to Councilman Walker, others present were Councilman Dowd, Councilman Bussinger, and Councilman Jezak. The City Manager, David Olson, the Assistant City Counselor, John Dods, and the City Clerk were also present.

Councilman Walker asked that all present join in giving the Pledge of Allegiance.

Item 3 - Councilman Walker presented plaques of recognition of service to Mr. C. Milton Wallace, former member of the Citizens' Advisory Board, and advised that the same type of plaque would be presented by Mr. Bussinger in a future visit to Chicago, where the recipient of the plaque, former Mayor Frank Kleiner, also a former member of the Citizens' Advisory Board, is now living. A third plaque was presented to Mr. Jerry Adkisson, former member of the Gladstone Park Board. Mr. Walker and the other Councilmen joined in expressions of appreciation to the three gentlemen for their past help and assistance to the City.

Item 4 - Mr. Jezak moved for the acceptance of the Minutes of the regular Council meeting of February 14, 1972, and of the Special Council Meeting of February 19, 1972, as submitted. Mr. Bussinger seconded the motion. The vote: All "aye".

Item 5 - Communications from the Audience. Mr. Hoy Thompson, 7512 N. Highland, asked if the Council felt that there would be any increases in taxes, or any new taxes levied, and he asked if there would be an increase in the franchise utility charges. He said now that the Sales Tax will be in effect, he wondered about these things. After some discussion, Mr. Dowd, expressing the feelings of the other Council members, said that as far as this Council is concerned, there will be no tax increase.

Mr. Angelo Motta, 5804 N. Broadway, asked several questions about the necessity of a water rate study, and the reason Gladstone sells water to Kansas City for "such a low figure". After a brief discussion, Councilman Walker suggested that Mr. Motta make an appointment with the City Manager to discuss several of the points he was making; Mr. Walker said it was difficult to come up with exact answers on demand, and without prior notice of such questions. He said the City Manager would be happy to talk with Mr. Motta or any of the candidates at any time. Mr. Motta asked why the City budgeted certain money for professional fees. He asked if those employed by the City are professionals? Mr. Dowd answered Mr. Motta, and, again, it was suggested that the City Manager would be happy to go over the budget with Mr. Motta and answer his questions at any time.

Mr. Vincent Badami addressed the Council. He said he had been unable to hear some of the business conducted at the last Council meeting, which, he said, was his first time at any Council meeting. He commented on several things and asked the City Manager how much money the City had in General Funds at

this time. Mr. Olson said that the City tries to maintain \$350,000 minimum; that the City operates on approximately two million dollars per year. Mr. Badami asked why the City didn't ask for bids on various surveys conducted in the City. Mr. Walker said the present work being done on North Oak Street is not just a survey; that the work was being done in conjunction with the study to work up the construction plans. He said the actual construction would be let out for bids, and that sealed bids would be received by the City on the work after the engineering study was completed.

Mr. Badami asked if some other firm could have done the surveying work as well. Mr. Walker answered that the firm of Larkin and Associates has done so much work within the City over the past years that the cost of their work is less because they have so much of the preliminary work already in their files; that to "start from scratch" another firm would charge more.

Mr. Badami asked several other questions relative to the recent purchase of a used Dodge Polara, the reason for hiring a landscape architect for a park study, etc. Both Mr. Walker and Mr. Jezak answered the questions.

Further discussion was held.

Item 6 - Communications from the City Council. Mr. Dowd moved to appoint Mr. Ed Kramer and Mr. John Rosenthal to the Gladstone Planning Commission. Mr. Bussinger seconded the motion. The vote: All "aye". Mr. Dowd commented that he felt both would be welcome additions to the Commission, as Mr. Kramer is a local businessman, and Mr. Rosenthal is a former Councilman.

Item 7 - Communications from the City Manager. Mr. Olson had nothing to add at this time.

Item 8 - Mr. Bussinger moved to accept the first reading of Bill No. 72-9, for an ordinance amending an earlier ordinance by adding a new definition of "A Major Shopping Center", and by changing the size of pole signs in such centers, and to place said Bill on second reading. Mr. Dowd seconded. The vote: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "NO", (because, he said, he felt that the signs in the shopping centers were already big enough), Mr. Walker, "aye". Motion carried. The Clerk read the Bill.

Item 9 - Mr. Dowd moved to place Bill No. 72-10, dividing certain established precincts; establishing certain new voting precincts, combining certain voting precincts, and repealing an ordinance dealing generally with the same subject, on first reading. Mr. Jezak seconded. The vote: All "aye". First reading was given by the Clerk. Mr. Dowd moved to accept the first reading of Bill No. 72-10, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill a second time. Mr. Dowd moved to accept the second reading of Bill No. 72-10, and to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded the motion. The vote: All voted "aye". The Clerk read the Bill. Mr. Dowd moved to accept the third and final reading of Bill No. 72-10 and to enact said Bill as Ordinance No. 1.856*. Mr. Jezak seconded. The vote: All "aye".

Item 10 - Mr. Jezak moved for the first reading of Bill No. 72-11, which designates the polling places for the Gladstone Councilmanic Elections. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-11, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 72-11, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill No. 72-11 on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 72-11, and to enact it as Ord. No. 1.857*. Mr. Dowd seconded. The vote: All "aye".

Item 11 - Mr. Bussinger moved to place Bill No. 72-12 on first reading. Said Bill authorizes a compromise settlement of a lawsuit against the City of Gladstone, and authorizes payment of money in connection therewith. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 72-12 and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

In answer to a question at this time, Mr. Jezak advised that packets containing information and data for Council meetings are distributed to the Councilmen at their homes on the Fridays preceeding Council meetings, so that they have an opportunity to study the items over and familiarize themselves with the Agenda before Monday.

Mr. Bussinger moved to accept the second reading of Bill No. 72-12, and to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill No. 72-12 on third and final reading. Mr. Jezak seconded. The vote: All "aye". Bill read. Mr. Bussinger moved to accept the third and final reading of said Bill, and to enact it as Ord. No. 1.858*. Mr. Jezak seconded. The vote: All "aye".


*At this time an error in the numbering of the above ordinances was called to the attention of the City Counselor, who suggested that a motion to correct was in order. Mr. Dowd then moved to renumber Ordinances 1.856, 1.857 and 1.858, as 1.858, 1.859 and 1.860, respectively. Mr. Jezak seconded. All "aye". The City Clerk corrected the numbers of the aforementioned ordinances.

Item 12 - Mr. Bussinger moved to place Bill No. 72-13 on first reading. Said Bill amends Ord. No. 1.857, which provides for the licensing of motor vehicle in the City of Gladstone, and said Bill sets out the required date of renewal of said licenses, and establishes penalties. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 72-13 and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 72-13, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill, whereupon Mr. Bussinger moved to enact Bill No. 72-13 as Ordinance No. 1.861. Mr. Walker seconded. The vote: All "aye".

Item 13 - There was no other business to come before this meeting at this time.


Upon motion duly made and seconded, the meeting was adjourned by unanimous vote: Time, 8:50 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR PRO-TEM

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 March 1972

A G E N D A

1. Meeting Called to Order - Roll Call
2. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE - Miss Baker and Miss Stephens, Girl Scout Troop No. 48; Miss Brenda Hayden, Junior High Camp Fire Girl and Miss Connie Hayden, 6th Grade Camp Fire Girl.
3. PROCLAMATION: Commemorating GIRL SCOUT BIRTHDAY WEEK;
PROCLAMATION: Commemorating CAMP FIRE GIRLS BIRTHDAY WEEK.
4. Acceptance of Minutes of Council Meeting of February 28, 1972.
5. PUBLIC HEARING: On a request to rezone from R-1 to C-P-2 property described as approximately 6505 North Prospect.
6. PUBLIC HEARING: On a request to rezone from R-1 to C-P-0, property described as approximately 2420, 2422 and 2424 Pursell Road, respectively, and from C-0 to C-P-2 property described as 5600, 5602 and 5604, respectively, on Antioch Road.
7. Communications from the Audience
8. Communications from the City Council
9. Communications from the City Manager
10. THIRD READING: Bill No. 72-9, amending the Sign Ordinance by adding a new definition on Major Shopping Centers, and by changing the size of pole signs for such centers.
11. FIRST READING: Bill No. 72-14, designating the judges to serve in the Elections.
12. FIRST READING: Bill No. 72-15, accepting a standard sewer easement in BROOKTREE.
13. FIRST READING: Bill No. 72-17, providing for the registration of motorcycles, motorbikes and scooters, and repealing an earlier ordinance dealing generally with the same subject.
14. FIRST READING: Bill No. 72-18, authorizing the acquisition of certain real property.
15. RESOLUTION: Authorizing acceptance of a bid on certain firefighting equipment and authorizing purchase of same.
16. RESOLUTION: Authorizing acceptance of a bid for water line extension, Contract W-1.
17. RESOLUTION: Authorizing Funds for Construction of Water Mains.
18. Acceptance of: (1) Cash Disbursements Report for February, 1972, from Combined Waterworks & Sewerage System;
(2) Financial Report for Combined Waterworks & Sewerage System for 7 months ending January 31, 1972;
(3) Financial Statement for General Fund, Special Sewer Assessment Fund and Sidewalk Construction Fund and Special Park and Playground Fund for 7 months ending January 31, 1972;
(4) Cash Disbursements Report for General Fund, Special Sewer Assessment Fund & Sidewalk Construction Fund for February, 1972.

City Council Meeting Agenda
for March 13, 1972, con't.

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19. Consideration of certain building plans: (1) Remodeling at First National Bank of Gladstone, 70th and North Oak Street; (2) Office Building to be constructed on the SW corner of NE 70th Street and N. Locust.

20. OTHER BUSINESS

21. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
13 March 72

The regular meeting of the Gladstone City Council was called to Order at 8:00 P.M., Monday, March 13, 1972, in the Council Chambers of the Gladstone City Hall. Roll was called. Present were Mayor Davis, Councilman Dowd, Councilman Bussinger, Councilman Jezak, Councilman Walker. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were present.

Item 2 on the Agenda: Miss Baker and Miss Stephens, from Girl Scout Troop No. 48, and Miss Brenda Hayden, representing Junior High Camp Fire Girls and Miss Connie Hayden, representing 6th Grade Camp Fire Girls, presented the Colors, and led the group in repeating the Pledge of Allegiance, after which the Colors were retired. Following this ceremony, Mayor Davis presented copies of Proclamations which commemorated Girl Scout Birthday Week and Camp Fire Girls Birthday Week, respectively. Each of the young ladies was welcomed by the Council members.

Item 4 on the Agenda: Mr. Jezak moved that the Council adopt the Minutes of the regular Council meeting of February 28, 1972, as submitted. Mr. Walker seconded the motion. The vote: All "aye".

Item 5 on the Agenda: Mayor Davis opened a Public Hearing on a request to rezone from R-1, Residential, One Family Zoning District, to C-P-2, Planned General Business District, property described as being approximately 6505 North Prospect. Mr. Max Von Erdmannsdorff, attorney for the petitioner, Mrs. Doris Hatfield, addressed the Council. He explained that Mrs. Hatfield did not have any formal plans for the present structure, which lies north of the Woolco Store in the Prospect Plaza, and south of the new Fire Station, located on North Prospect. He said she plans to lease the present structure, which will no longer serve as merely a residence, and, after the improvement and the grade changes which are planned along North Prospect, she advised that the present building will come down. He advised that the Planning Commission had not approved the rezoning plans; he said he felt the Planning Commission may not have given serious consideration to the fact that the Council can control any change of use, and can police any change.

It was noted that the Planning Commission had suggested C-P-0, and Mr. Von Erdmannsdorff said they had talked this over but would like to stick by their original application for C-P-2; however, he said, if the Council requested it, they would be willing to consider different zoning; he said he felt Mrs. Hatfield would bind herself to seek the approval by the Council of whatever kind of tenant she may choose, whether by letter of commitment, or whatever the Council might wish. He said he didn't think it was as reprehensible as it appeared to the Planning Commission. He said he felt Mrs. Hatfield was quite willing to commit herself to a proper use of the present structure until such time as the building comes down and a new one is constructed.

Mayor Davis explained that the usual procedure was to use the Planning Commission recommendations as guide lines; that a bill would be prepared for a first reading at the next Council meeting; then, usually, the second reading of such a bill would be held at the following Council meeting, and so forth. He said that if the Council voted not to accept the first reading, nor to place said bill on 2nd

reading, then the issue is defeated. Mrs. Hatfield said she understood that if this happened, she could present her request again, after a certain number of days. This was confirmed.

Mr. Von Erdmannsdorff suggested that perhaps a work session with the Council members and Mrs. Hatfield might work out; that perhaps this matter merited further discussion, and that she would then bind herself to anything the Council might want. He suggested that she would consider going to a lower zoning if the Council felt that was more desirable. He said they would "rather have something than nothing"....

Mayor Davis said if there were something new, the Council could defer a first reading in order to discuss it with Mr. Von Erdmannsdorff and his client. He said that if the Council had heard nothing from them prior to the scheduled reading of the bill on this rezoning, then the Council will proceed at the next Council meeting. He reiterated that prior to taking the final action, they would like to be made aware of any revisions or any different type of zoning.

Mayor Davis asked if there were anyone to speak against such rezoning.

Mr. Dennis McCoy, 6516 N. Montgall, spoke in opposition. He explained that he had no objection to a change of zoning, but he did object to C-P-0 or C-P-2 so close to a residential area.

Mayor Davis said that there would have to be a buffer if they plan to rezone the east 184 feet.

Mr. McCoy said that he would oppose C-P-2 even with that large a buffer; that this kind of zoning opens the area up to objectionable tenants; he believed there is too much latitude in that kind of zoning.

As there was no one to speak further on this matter, Mayor Davis declared the Public Hearing closed.

* * *

Item 6 on the Agenda: Public Hearing on a request to rezone from R-1 to C-P-0 property described as approximately 2420, 2422 and 2424 Pursell Road, respectively, and from C-0 to C-P-2 property described as 5600, 5602 and 5604 Antioch Road, respectively.

Mr. Von Erdmannsdorff addressed the Council on this matter. He asked for a continuance. The Council agreed to place the item on the Agenda of the March 27th Council meeting, granting a continuance of this Public Hearing.

At this time, Mayor Davis called a five-minute recess.

* * *

The regular meeting of the Gladstone City Council was reconvened at 8:35 P.M. All members were present and accounted for.

Item No. 7 - Communications from the Audience. None at this time.

Item No. 8 - Communications from the City Council. - Mr. Jezak mentioned that the Park Board had approved the plans submitted by Mr. Joe Shaughnessy, Landscape Architect, for park land which the City hopes to acquire in the NE area of the City, at about 76th Street and Antioch Road. He stated that they hoped to have ball diamonds ready for this season, and additional football fields for the fall season.

Item No. 9 - Communications from the City Manager. Mr. Olson advised that there should have been two Preliminary Plats on the Agenda this evening, but that there would be time to add them: one is for Williamsburg, 4th Plat, and the other is the Resurvey of Lots 27 - 30, Block 4, Bolling Heights.

Mayor Davis advised that Item 19 on the Agenda (consideration of certain building plans) would be considered at this time. (1) Remodeling plans for the First National Bank of Gladstone, 7100 North Oak Street. Mr. Olson explained that the bank had added an additional teller's cage and an additional drive-up window. The Council met with the President of the bank about a week ago to discuss this informally. After further discussion, Mr. Bussinger moved to approve the remodeling plans for the First National Bank of Gladstone. Mr. Jezak seconded. The vote: All "aye".

Item 19 (2) was consideration of plans for the construction of an office building on property located at the SW corner of 70th and North Locust. Mr. Lawrence Wickham, Architect, submitted his own plans. He said there would be approximately 2,000 square feet of construction, frame construction with brick exterior, to be used for offices. After further construction, Mr. Dowd moved for the approval of these building plans. Mr. Bussinger seconded. The vote: All "aye".

19-A - Consideration of the Preliminary Plat of Williamsburg, Fourth Plat. The recommendations of the Planning Commission were noted, and their suggestion on irregular setbacks of the homes in the area in question, was taken up. The irregularity of set back was suggested to eliminate or avoid the "row-housing" look. It was noted that the storm drainage plans have been drawn in on the Preliminary Plat. Following further discussion, Mr. Dowd moved that the Council approve the Preliminary Plat of Williamsburg, Fourth Plat, in accordance with the City Engineer's approval and the changes suggested by the Planning Commission and Council. Mr. Bussinger seconded. The vote: All "aye".

19-B - Consideration of the Resurvey of Lots 27 through 30, Block 4, Bolling Heights. These lots are located approximately on the southeast corner of NE 67th Place and North Holmes, and are owned by Mr. Jim Trimble. A representative from his office attended the meeting. She explained that the City Engineer had made some suggestions about the resurveying of this portion of property, so that the lots would be more easily utilized; she also explained that, although the letter of permission from the Power and Light Company, regarding the relocation of the power pole, and the vacation of their easement, had not yet been received, Mr. Trimble had received verbal permission and the letter would be forthcoming. After further discussion, Mr. Jezak moved to approve the Resurvey of Lots 27 through and including 30, Block 4, Bolling Heights, as submitted, and in accordance with the suggestions made by and with the approval of the City Engineer, and pending the receipt of the letter of permission for relocation of the electrical easement. Mr. Bussinger seconded. The vote: All "aye".

At this time, the City Manager advised that he had been approached by some students from Oak Park High School, asking that the City participate in the "Dump-In" which is to take place on March 25th, and will be devoted to cleaning up areas in Gladstone and he advised that they would appreciate it if the City could provide two trucks and drivers. He said he felt this was a worthwhile project. Mr. Walker moved that the City furnish two trucks and two drivers to Oak Park High School for their use in the "Dump-In" scheduled for March 25th. Mr. Jezak seconded. The vote: All "aye".

Item 10 on the Agenda: Mr. Walker moved to accept the second reading of Bill No. 72-9, and to place said Bill on third and final reading. Said Bill amends an earlier Sign Ordinance by adding a new definition of Major Shopping Centers, and by changing the size of the pole signs for such centers. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 72-9, and to enact it as Ordinance No. 1.862. Mr. Dowd seconded. The vote: All "aye".

Item 11 on the Agenda: Mr. Dowd moved to place Bill No. 72-14 on its first reading. Said Bill designates the Judges to work at the polling places in the coming councilmanic elections. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the first reading of Bill No. 72-14 and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the second reading of Bill No. 72-14, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the third reading of Bill No. 72-14 and to enact it as Ordinance No. 1.863. Mr. Walker seconded. The vote: All "aye".

Item 12 on the Agenda: Mr. Jezak moved to place Bill No. 72-15 on its first reading. Said Bill accepts a standard sewer easement in Brooktree, a Subdivision in and to the City of Gladstone. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-15, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 72-15, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of said Bill and to enact it as Ord. No. 1.864. Mr. Walker seconded. The vote: All "aye".

Item 13 on the Agenda: Mr. Bussinger moved to place Bill No. 72-17 on its first reading. Mr. Dowd seconded. Said Bill is for an ordinance to provide for the registration of motorcycles, motorbikes and scooters, and repeals an earlier ordinance dealing generally with the same subject. The vote: All "aye".

The Clerk read the Bill. Mr. Bussinger moved to accept the first reading of Bill No. 72-17 and to place it on second reading. Mr. Dowd seconded. Mr. Richard Shields, 7201 N. Walnut, questioned Section 2 of the said Bill which indicated that the "sticker be affixed to the front fender of a motorcycle... so as to be in plain view"...he said he didn't want to deface his front fender in that manner; that it was his understanding that the license could be attached either to the front fork tube, or to the rear license plate, and he asked about this section...

Because of an error in the bill, the motion-maker withdrew his motion for a second reading, with the permission of the second, and Mayor Davis advised this matter would be brought up on the Agenda for the next Council meeting to be held two weeks from tonight. Mayor Davis thanked Mr. Shields for bringing the matter to the Council's attention.

* * *

Item 14 on the Agenda: Mr. Jezak moved for the first reading of Bill No. 72-18, authorizing the acquisition of certain real property. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-18, and to place said Bill on its second reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. (*Said property is described as being located in the SE corner of North Antioch Road and 76th Street). Mr. Jezak moved to accept the second reading of Bill No. 72-18, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Bussinger seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 72-18, and to enact said Bill as Ordinance No. 1.865. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 15 on the Agenda: Mr. Bussinger moved for the adoption of Resolution No. R-72-17, authorizing the acceptance of a bid on firefighting equipment from Central Fire and Police Supply, in the total amount of \$4,400.00. Mr. Jezak seconded. The City Manager advised that this item had been budgeted. The vote: All "aye".

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-72-18, accepting certain bid and authorizing execution of Contract No. W-1 for water main construction, with Hevalow-Shanks Construction Company, in the total amount of \$23,770.10. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 17 on the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-72-19, authorizing funds for the construction of certain water mains; i.e. - \$10,770.10 to be paid from Combined Waterworks & Sewerage System Operation & Maintenance Fund, Capital Improvement Budget, and \$13,000 to be paid from the Combined Waterworks and Sewerage System Surplus Funds. Mr. Walker seconded. The vote: All "aye".

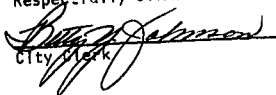
Item 18 on the Agenda: Mr. Boyd moved for the acceptance of Cash Disbursements Report for Feb., 1972, from the Sanitary Waterworks & Sewerage System; Financial Report for Sanitary Waterworks & Sewerage System for 7 mo. ending January 31, 1972; Financial Statement for General Fund, Special Sewer Assessment Fund, Sidewalk Repair Fund, Special 14, & Playground Fd., for 7 months ending Jan. 31, 1972; Cash Disbursements Report for General Fd., Special Sewer Assessment Fd., & Sidewalk Repair Fund for February, 1972, as submitted. Mr. Walker seconded. The vote: All Aye.

Item 20 - Other Business. The City Manager advised, in answer to a question, that the Public Safety Department was checking cars for City stickers.

Mayor Davis called a work session for 7:30 P.M. next Monday night, March 20th, and a Special Council meeting on Wednesday, March 22nd, at 6:00 P.M., to canvass the results and findings of the primary Municipal Election of March 21st.

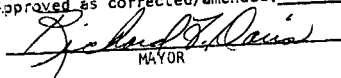
As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned at 9:45 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

Richard D. Davis
MAYOR 3-13-72

CITY OF GLADSTONE

GENERAL FUND

SIDEWALK CONSTRUCTION FUND

SPECIAL PARK & PLAYGROUND FUND ACCOUNT

SEWER BOND SPECIAL - ASSESSMENT FUND

DISBURSEMENTS REPORTS
MONTH OF FEBRUARY, 1972

CITY OF GLADSTONE, MISSOURI
DISBURSEMENTS REPORT

Month of February, 1972

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
5971	\$ 15.00	Bill & Bob's Tow Serv.	Publ. Sfty-towing, #307, #301
5972	6.03	Clinton H. Carpenter	Reimbursement of double payment on Personal tax
5973	35.00	Board of Election Commis- sioners, Clay County	General Admn-rental on voting machines; supplies for elections
5974	33.00	Clay County Sheriff	Publ. Sfty-room and board at County Jail for prisoners; A-18826, C-4077, A-18827, C-4219.
5975	10.00	Chrysler Motors Corp.	Equip. Maint-service Manuals
5976	71.55	Curt H. Conrad Co.	9 chemical maces
5977	25.85	Ford Service Publications	Dquip. Maint-Serv. Manuals
5978	26.55	Gladstone Flowers	General Admn-flowers
5979	20.50	Gladstone Animal Clinic	Animal Control-medical treatment
5980	64.80	Home Savings Assoc.	Reimbursement of duplicate pay- ment on Real Estate Tax
5981	180.00	I.B.H.	Publ. Sfty-tuition for course for Capt. Arthur Piburn
5982	1,493.94	Kansas City Power & Lt.	<u>Bldg. Maint</u> -Old street barn; Comm. Bldg., City Hall, CD Head- quarters, half of Pub. Wks. Bldg. \$921.16; <u>Civil Def.</u> -3 sirens, \$ 13.91; <u>Park & Rec.</u> -park lights, \$ 11.15; <u>Street Maint</u> -trf. control \$223.67; <u>Water Operat</u> -half P/W bld \$324.05
5983	30.00	Larry's Alignment	Publ. Sfty-align front end, bal. 4 wheels and insp. ticket No. 7086 on '58 panel truck
5984	80.00	Metal Graphics, Inc.	Eng. & Insp-3 service plaques for retiring members
5985	30.00	Midwest Review of Pub. Admn. Park College	General Admn-sponsoring agency fees for 1972
5986	29.60	Pepsi-Cola Co.	Park and Rec-6 cases soft drinks and cooler rental
5987	8.50	Professional Linen Supply	Build. Maint-shop rags, walk-off mats

Disbursements Reports
Month of February, 1972

Page 2

5988	\$ 38.10	James T. Quigley	Publ. Sfty-K. C. Star, Jan-Jn. General Admn-Kansas City Star--
5989	27.20	RCA Serv. Co.	Publ. Sfty-maint agree. on Walkie Talkies
5990	14.51	Rotanium Prod. Co.	Street Maint-2 posi-seals
5991	400.00	Shook, Hardy, Ottman, Mitchell & Bacon	General Admn-legal services, retainer for February, 1972
5992	75.00	Tom's Disposal Serv.	Build. Maint-refuse service for January, 1972
5993	5.97	U. S. News & World Report	General Admn-subscription
5994	71.13	Westinghouse Elec. Supply Co.	Build. Maint-216 bulbs
5995	760.00	Savin Machines Corp.	Savin paper - all depts.
5996	93.07	Petty Cash - Carol Ehrhart	<u>General Admn</u> -cost of shipping copies of ordinances to MICHIE COMPANY for codification; car washes, workshop, U. of Kansas; mileage, art supplies; <u>Fin. & Personnn</u> -postage; <u>Park & Rec.</u> - supplies for Senior Citizens, parking; <u>Street Maint</u> -bridge tolls; <u>Publ. Sfty</u> -registration for Governor's Traffic Safety Conference, Jeff. City, Mo.
5997	14.37	Sam Brown Auto Parts Co.	Publ. Sfty-regulator for #302
5998	5.50	Ann Baker	Reimbursement for City Sticker
5999	26.61	Davis Elec. Motor Serv.	Bldg. Maint-) repair of 2HP Wat. Oprs. -) Wagner motor, labor, bearings, capacitor
6000 to			
9933	30,929.10	Gladstone citizens	City sticker costs reimbursed
9934	56.09	Concord Press	Publ. Sfty-award certificates
9935	11.12	Everson-Ross Co.	Publ. Sfty-sharpshooter medals
9936	157.74	Kenton Brothers Lock Co.	Build. Maint-locks for C.D. Hdq.
9937	15.00	Ralph Ager	Publ. Sfty-reimbursement for slacks damaged while fighting fire
9938	182.82	Clayco Elec. Co.	Build. Maint-labor and material for Publ. Sfty. Department and electrical work

Disbursements Reports
Month of February, 1972

Page 3

9939	S	5.65	American Oil Co.	Publ. Sfty-travel expenses for Chief's meeting, Springfield
9940		63.34	Addressograph, Multigraph	General Admn-) Multilith Fin. & Person) Supplies
9941		13.54	Burnidge Oxygen Distr.	Equip. Maint-1 tank oxygen and 1 tank acetylene
9942		13.86	Bosco Fastening Serv.	Street Maint-600 screws
9943		196.57	Baird and Son, Inc.	Office supplies for all depts. chair repaired for Pub. Sfty.
9944		5.00	Midwest Research Institu.	Publ. Sfty-1 Midwest Research Drug Atlas Supplement
9945		26.47	Bob's Mobil Serv.	Publ. Sfty-tire repairs, chains installed
9946		26.29	Beverly Lumber Co.	Park and Rec-lumber for Meadowbrook Park bridge; Build. Maint-material for Dispatcher's office
9947		5.00	Clay County Municip. Coord. Committee	General Admn-1972 membership dues
9948		56.70	Chambers Gas Company, Inc.	Bldg. Maint-propane for Cooksey property
9949		49.70	City Plywood & Lumber Co.	Bldg. Maint-material to finish Dispatcher's office
9950		46.50	Carter-Waters Corp.	Street Maint-6 T Saturock
9951		329.10	Communications Eng. Co.	Publ. Sfty-repair base station and repair remote control chassis
9952		2,806.32	Carey Salt Co.	Street Maint-292.325 T salt
9953		24.33	D & H Tire Serv.	Publ. Sfty-flat repaired, #323
9954		138.10	Sam'l. Dodsworth	General Admn-election supplies
9955		5.20	Entenmann-Rovin	Publ. Sfty-1 badge repaired
9956		26.58	Ford-Ideal Launderers	Publ. Sfty-laundry for January
9957		55.95	Fairmount Motor Prod. Co.	Street Maint-3 fans for #112, 110 and 140, respectively
9958		34.80	Finch-Bayless	Street Maint-adjust clutch and brake on grader
9959		28,111.35	City of Gladstone	<u>Payroll Fund: Wages: \$25,493.67;</u> <u>FICA-\$1,345.54, Ret.-\$1,272.14</u>

Disbursements Report
Month of February, 1972

Page 4

9960	\$ 30.00	Gladstone Chamber of Commerce	General Admn-membership dues for Councilmen Bussinger and Jezak
9961	1,086.87	Gulf Oil Corp.	Gas and oil purchases, February
9962	27.90	Goodyear Serv. Stores	Publ. Sfty-2 tires for motorcycle Eng. & Insp-1 tire repair, #330
9963	377.31	The Gas Serv. Co.	Bldg. Maint-service to Comm. Bldg., City Hall, Park Hdq.
9964	165.00	Hall Signs, Inc.	Street Maint-100 sign brackets
9965	44.55	Dell & Donna Harty	Reimbursement of 1971 Real Estate payment paid in duplicate in error
9966	55.78	Hoover Supply Co.	Publ. Sfty-1 blackboard
9967	8.60	R. A. Harris	Publ. Sfty-travel expenses reimbursed (incurred when purchasing new vehicles)
9968	72.75	Industrial Heating & Plumbing Co.	Bldg. Maint-changing unit heater orifices from propane to natural gas - Fire Sta. No. 2
9969	15.00	International Assoc. of Electrical Inspectors	Eng. & Insp-membership dues for 1972
9970	221.50	International Bus. Mach.	Publ. Sfty-February rental on communications terminal
9971	149.61	Liberty Equipment Co.	Street Maint-replace bolt on snow plow and repair parts, #152
9972	2,324.56	Kansas City Power & Lt.	Street Maint-street lights for December and January
9973	26.82	Lane Blueprint Co.	Park and Re-blueprint map, Elliott property; Eng. & Insp-1 sepia and 30 blueprint City sec. maps.
9974	439.13	Liberty Equip. Co.	Street Maint-rental of Wayne Street Sweeper - February
9975	-----	VOID	
9976	23.90	Keller Sales & Serv., Inc.	Bldg. Maint-recharge and repair of fire exting. at City Hall
9977	4.05	Ed Kramer, Inc.	Equip. Maint-5 drill bits
9978	17.00	Richard Davis, Mayor	General Admn-Advisory Comm. Lunch

Dishurements Report
Month of February, 1972

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9979	\$	74.64	Lane Blueprint	Eng. & Insp-street maps; Park & Rec.-park plan maps
9980		5.00	Missouri Fire Chiefs' Association	Pub. Sfty-yearly dues for Captain Hopper
9981		61.29	Mosler Depository	Fin. & Personn-)2,000 payment Wat.Opr.)envelopes
9982		199.64	Minnesota Mining & Mfg.	Street Maint- sign material
9983		24.00	North K. C. Med. Group	Pub. Sfty-physical examinations for 3 applicants
9984		23.35	Nashua Feed & Grocery	Animal Control-dog food
9985		3.60	North Kansas City Iron and Metal Co.	Equip. Maint-plate for work bench
9986		12.50	Professional Linen Supply	Bldg. Maint-6 walk-off mats and shop towels
9987		153.83	Premier Fastener Co.	Street Maint-assorted nuts, bolts, washers
9988		192.84	Paul's T.V. Supply	<u>Street Maint</u> -install speakers and mikes at PW Bldg.; labor charges for installations; <u>General Admn</u> -radio installed in City Manager's vehicle; <u>Wat. Op</u> - repair of base station.
9989		29.15	Quality Dodge, Inc.	Street Maint- windshield wiper motor for #105
9990		92.00	Reed Mfg. & Supply	Street Maint-25 sacks calcium chloride
9991		22.00	Standard Electronic Serv.	Publ. Sfty-repair siren
9992		10.00	Smith and Wesson	Publ. Sfty-1 .38 Special re- blued
9993		21.66	Schucker Photo Supply	Publ. Sfty-photo supplies
9994		94.25	Sam's Service Center	Publ. Sfty-repair front end of #301 and power steering hose for #302
9995		7.95	Bob Lutz Swift Dodge	Publ. Sfty-6 cans power steering fluid, Street Maint- switch, #10
9996		91.96	Rotanium Products Co.	Street Maint-Thread-tite tape; Epoxy, Corro-Guard
9997		38.70	Safe-T-Flare Rental Serv.	Street Maint-rental of lights and barricades

Disbursements Report
Month of February, 1972

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9998	\$	10.00	The Townsend Newspapers	Publ. Sfty-1 Boy Scout Ad
9999		16.00	Tie-Transparent Ind. Env.	Publ. Sfty-page protectors
10000		25.77	Treck Photographic, Inc.	Publ. Sfty-photog. supplies
10001		1.56	T. G. & V.	Park and Rec.-art supplies
10002		40.05	Publ. Sfty. Equip. Co.	Publ. Sfty-belt, holster, mace holder
10003		241.40	U. S. Uniform Co.	Anim. Control-replacement clothing for Officer Archibald; Publ. Sfty-clothing for Fire Division, Off. Hall & James
10004		176.95	Vapotane Gas.	Bldg. Maint-propane for fire station
10005		48.60	Savin Bus. Machines Corp.	Electromix for Savin Machine-all departments
10006		115.16	Withers Sales & Serv.	<u>Equip. Maint</u> -Kim-towels, broom, floor squeegee; <u>Street Maint</u> -1 case of cups; <u>Anim. Control</u> -1 case of Pine Oil disinfectant
10007		28.80	The Townsend Newspapers	<u>General Admn</u> -election notices and results; <u>Publ. Sfty</u> -sale of prop
10008		171.24	Kansas City Quarries Co.	Street Maint-90.6 T rock
10009		15.00	Kansas City Heart Assoc.	Donation in honor of David C. Anderson
10010		109.20	Quick Midwest Postal Serv.	General Admn-delivery of calendars to apartments
10011		37.02	American District Teleg. Co.	Bldg. Maint-sound service for March, plus two microphones
10012		3.00	Anderson Standard Service	Publ. Sfty-tire repair
10013		42.14	Jay R. Akin, Publ. Sfty Off.	Publ. Sfty-travel expenses reimb while attending Narcotics Enforcement Conference
10014		30.48	American Express	General Admn-City Mgr.'s travel expenses
10015		2.49	Allen Marking Prod. Inc.	Publ. Sfty-lettering guides
10016		138.75	American Chair Rental	Bldg. Maint-five 8-ft. tables for Comm. Bldg.
10017		6.54	Rosco Fastening Serv.	Street Maint-screws & nuts for signs

Disbursements Report
Month of February, 1972

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10018	\$ 272.00	Barbour Concrete Co.	Street Maint-2 catch basins w/11
10019	2.70	John L. and M.A. Bayless	Reimbursement of overpayment of Real Estate Tax following re-valuation by County
10020	2.16	Burstein-Applebee	Publ. Sfty-solder for use in wiring - Veh. No. 309
10021	20.30	Baird and Son, Inc.	<u>General Admn-stapler, staples;</u> <u>Publ. Sfty-leather pad holders</u>
10022	9.06	Beverly Lumber Company	Park and Rec-Lumber to repair park bridge and table
10023	41.76	Clayco Electric Co.	Build. Maint-service calls on front lights, City Hall, motor at Public Works Bldg., and installation of outlet at #2 Sta.
10024	46.84	Clayco Concrete Co., Inc.	Build. Maint-concrete for park and Civil Def. Hdq.
10025	2,855.95	Carey Salt Co.	Street Maint-297.495 T salt
10026	315.58	Communications Eng. Co.	Publ. Sfty-radio work in conjunction with new comm. center
10027	217.00	Carter-Waters Corp.	Street Maint-28T Saturock
10028	75.00	Robert J. Dodson Assoc.	Park & Rec-Professional serv. rendered to North Flora Park
10029	24.80	Ford-Ideal Launderers	Pub. Sfty-laundry for February
10030	17.05	Gulf Oil Corp.	Pub. Sfty-travel expenses for Officer Mullenix, Lee Wilhite
10031	28.80	City of Gladstone	Combined Water and Sewer Util. Bldg. Maint-Cooksey property, and Publ. Vks. Bldg., <u>Water Op-1/2 of Sewer Plant</u>
10032	21.50	Gladstone Animal Clinic	Animal Control-profess. fees.
10033	5.41	International Assoc. of Chiefs of Police	Publ. Sfty-1 Police Chief binder
10034	166.64	Bernie Jezak, Serv. Bureau	Eng. & insp-) 3 desks and 12 Publ. Sfty) chairs
10035	11.10	Kendallwood Sinclair Sta.	Civil Defense-oil, lube, filters for Bronco
10036	30.78	Ed Kramer, Inc.	Equip. Maint-sabre saw, blades

Disbursements Report
Month of February, 1972

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10037	\$	16.95	Knopke Brothers	Street Maint-couplers for snow plow lifts
10038		440.61	Kansas City Quarries	Street Maint-231.9T rock
10039		-----	VOID	
10040		133.10	Law Enforcement Equip.	<u>Publ. Sfty-ammo and brush;</u> <u>Traffic Control-3 stop watches</u>
10041		148.00	Livers Bronze Co.	Bldg. Maint-bronze plaque for Fire Sta. No. 2
10042		188.00	Vaughn Moss, Pub. Sfty. Officer	Publ Sfty-12 round trips to Warrensburg for Traffic Mgmt. School - reimbursed trav. exp.
10043		20.00	Missouri Municipal League	General Admn-advance registra. for Mo. C. H. Assoc. Conference
10044		20.00	Missouri Municipal League	General Admn-advance registra. for City Clerks and Finance Officers Spring Seminar
10045		10.90	Palmer Chemical & Equip. Co.	Anim. Control-tranquillizer suppl
10046		3.70	Paul's T.V. Supply	Anim. Control-mike cartridge
10047		8.00	Professional Linen Supply	Equip. Maint-walk-off mats and shop towels
10048		3,000.00	Swift Dodge, Inc.	Publ. Sfty-purchase of 1971 Dodge Polara
10049		5.60	SA-SO, Inc.	Publ. Sfty-name plates for Officers Page and Hopper
10050		29.31	T.G. & Y. Stores	<u>Publ. Sfty-coffee pot, sheets, pillow cases, set of Melmac dishes; Park & Rec-set of drawing pencils</u>
10051		8.68	Time-Life Books	Pub. Sfty-set of "The Great Themes" for library
10052		20.00	The Townsend Newspapers	General Admn-Dispatch Newspapers
10053		61.95	U. S. Uniform Co., Inc.	Publ. Sfty-clothing for Off. Jams
10054		7.26	Katherine West	Refund of duplicate personal tax
10055		45.00	West Publishing Co.	Publ. Sfty-Books No. 15B and 16; Missouri State Statutes
10056		311.98	Westfall GMC Truck, Inc.	Street Maint-repair of Dump Tk. No. 143

Disbursements Report
Month of February, 1972

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10057 \$ 33.50 Wood Heating & Cooling

Bldg. Maint-installation of
natural gas at No. 2 Fire Sta.

10058 29,046.96 City of Gladstone

Payroll Fund:

Wages: \$25,248.61

FICA: 1,332.82

Ins. 1,208.25

Retirem: 1,257.28

10059 5.50 Iola B. Brown

Refund of City auto license
(replaces check No. 8566 - ad-
dressed in error)

10060 9.00 Edward L. Galland

Refund of City auto license
(replaces check No. 9030 - ad-
dressed in error)

10061 1.04 Jack Lee Lamanske

payment of over-payment made
on City Personal tax (check
received was in amount of \$3.89
and should have been \$2.81)

10062 63.18 Chambers Gas Co., Inc.

Build. Maint-propane for Cooks
property

10063 35.00 International Assoc. of
Electrical Officials

Eng. & Insp-examination mater-
ial and manuals; change of
membership from Class B to A

10064 993.38 Gladstone Auto Supply

Publ. Sfty-mechanic's tools,
chains, bulbs, air filters,
battery cables, "D" batteries,
switches and plugs; Street
Maint-2 sets of plug wires, ta
pipes, belts for sweeper, PVC
cleaner, rglator, alt.,ammeter
for #101, bulbs, batteries,
filters, plugs, belts, #156,
alternator for #146, starter f
grader; En. & Insp-shock abs
plugs, starter for #331; Wat.
plugs, #352, 353; carb. kit ar
water pump for #356.

10065 200.12 Ray Sapp Hdwe.

Bldg. Maint-picture hangers;
Equip. Maint-3/8" chuck, drill
bits; Street Maint-saw blades
chain, respirator, 13 pr. glo
Publ. Sfty-waste basket, mop
battery, Dynotape, numbers, s
tape, bolts, 100' hose, lette
cheese cloth, hinges, locks;
Anim. Control-3 keys; Park &
paint, twine, carriage bolts,

Disbursements Report
Month of February, 1972

Page 10

Publ. Sfty-physicians desk
reference books - 1 copy

Telephone service - all depts.

Publ. Sfty-bulbs; Street Maint-
gasket assortment, clipboards,
blocks, wire, installing plow
lights, gear lube, silicone
spray for plow blades; Equip.-
Maint-jumper cable

10066	\$	10.00	Physicians' Desk Reference
10067		1,457.41	Southwestern Bell Tel. Co.
10068		91.78	Ray's Auto Supply

TOTAL \$ 115,183.18

DISBURSEMENT REPORT
MONTH OF FEBRUARY, 1972

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
206	\$ 24.73	Beverly Lumber Company	Fir and stakes for sidewalk construction
207	114.75	Clayco Concrete Company, Inc.	5 1/2 cubic yards concrete
208	-----	VOID	
209	153.46	General Fund	Labor charges for November 24, 1972 and January 14, 1972 plus 25% Fringe benefits
TOTAL	<u>\$ 292.94</u>		

SPECIAL PARK & PLAYGROUND FUND ACCOUNT

9	25.00	Dan Reese	Charged park fee in error Platted prior to park fee ordinance
TOTAL	<u>\$ 25.00</u>		

SEWER BOND SPECIAL - ASSESSMENT FUND

84	\$ 13.00	Home Savings Association	Duplicate Payment 1971 Sewer Assessment
85	190,792.00	First National Bank of Kansas City	Interest Principal and fees on G.O. Bonds
85	<u>88.20</u>	Robert I. & L. A. Weddle	Double Payment Liability Hamilton Heights Lot 59
	<u>\$ 190,893.20</u>		

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FINANCIAL REPORT

SEVEN MONTHS ENDING JANUARY 31, 1972

CITY OF GLADSTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Seven Months Ending January 31, 1972

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 89,040	\$ 8,836	\$ 53,856	\$ 35,184	60
Finance & Personnel	39,780	3,600	24,620	15,160	62
Municipal Court	15,015	1,474	8,115	6,900	54
Engineering & Inspection	57,830	4,553	37,510	20,320	65
Building Maintenance	32,320	4,452	19,107	13,213	59
Street Maintenance	234,230	23,972	147,193	87,037	63
Equipment Maintenance	13,330	1,176	7,250	6,080	54
Park & Recreation	76,220	1,752	25,463	50,757	33
Public Safety	455,685	40,076	261,434	194,251	57
Traffic Control	38,400	3,234	21,790	16,610	57
Animal Control	10,695	402	5,005	5,690	47
Civil Defense	4,690	159	2,259	2,431	—
	<u>\$ 1,067,235</u>	<u>\$ 93,686</u>	<u>\$ 613,602</u>	<u>\$ 453,633</u>	<u>57</u>

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295		207,474.01	\$ 8520.91
Personal Property Tax, Current	53,085		42,125.00	5,411.39
Real Property Tax, Prior Years	4,500		3,821.02	3,821.02
Personal Property Tax, Prior Years	300		83.09	83.09
Merchants & Manufacturers	6,335		1,058.22	1,058.22
Corporation & Intangible	32,780		2,046.34	2,046.34
Penalties & Interest	5,000		2,132.97	2,132.97
TOTAL PROPERTY TAX	\$ 423,295		207,474.01	\$ 24,760.24

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900		22,463.31	\$ 26,436.69
Gas Franchise Tax	51,390		42,702.70	4,287.30
Electric Franchise Tax	110,000		25,429.93	84,570.07
Gasoline Tax	133,250		51,446.62	\$ 81,803.38
TOTAL LOCAL TAXES	\$ 343,540		207,729.76	\$ 135,810.04

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900		22,272.00	\$ 46,628.00
Building Permits	20,000		1,000.00	19,000.00
Plumbing & Electrical Permits	9,000		1,041.34	7,958.66
Construction Insp./				
Excavations	1,500		2,444.18	1,355.82
Alcoholic Beverage Permits	3,535		1,000.00	2,535.00
Animal Licenses & Impoundments	5,000		3,000.00	2,000.00
Planning & Zoning Fees	4,000		1,000.00	3,000.00
Business & Occupation Licenses	25,000		1,000.00	24,000.00
2000 & 1900 Lic. - 500.00			432.08	500.00
	\$ 136,935		22,272.00	\$ 114,663.00

MUNICIPAL POLICE COURT

	\$ 47,000		22,272.00	\$ 24,728.00
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800		420.00	\$ 380.00
Revenue from Special Road District	26,965		1,191.47	25,773.53
Oakwood Fire Agreement	1,340		856.00	484.00
Missouri Highway Safety Program	16,750			16,750.00
Sale of Materials	150		475.00	1,325.00
Interest on Investments	22,000		4,888.01	17,111.99
Reimbursed Expenses	1,000		1,000.00	
Other Income	12,000		5,572.32	6,427.68
TOTAL MISCELLANEOUS INCOME	\$ 81,005		27,942.28	\$ 53,062.72

GRAND TOTAL REVENUE

	\$ 1,031,775		\$ 773,463.69	\$ 258,311.31
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Thru 1/31/92

<u>GENERAL ADMINISTRATIVE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance-Personnel	\$ 4,949		2,454.96	2544.04
702	Other Personal Services	1,980		383.45	639.55
704	Salaries - Full Time	32,776		11,760.00	13,016.00
705	Salaries - Part Time	1,500		603.04	846.96

TOTAL

\$ 41,205

4,217.45

24,193.95

17,021.05

CONTRACTUAL SERVICES

711	Advertising	\$ 1,050		384.99	665.01
715	Memberships & Subscriptions	2,100		1,806.78	293.22
716	Insurance Charges-Bldg. & Equip.	210		10.00	200.00
719	Maintenance & Repair-Equipment & Machinery	525		802.42	(283.42)
720	Postage	1,420		12,357	482.43
721	Printing	5,070		3,984	(987.54)
722	Professional Fees	22,000		12,271.1	12,271.81
723	Rent	775		534.41	245.59
724	Recording & Abstracting	75		43.70	130
725	Telephone & Telegraph	2,065		1,264.56	800.44
727	Travel Expense	3,510		2,403.00	711.80
729	Other Contractual Services	4,600	376.00	3,379.10	1,221.40

TOTAL

\$ 43,400

73,961.48

25,178.36

14,221.64

COMMODITIES

750	Books & Periodicals	175		20.05	154.95
755	Food Supplies	150		122.54	27.46
758	Machinery & Equipment-Parts & Supplies	150		169.42	(19.92)
759	Motor Fuels	125		85.01	36.30
770	Office Supplies	2,660		1,600.3	999.47
779	Other Commodities	1,000		467.46	537.74

TOTAL

\$ 4,260

2,504.00

1756.00

CAPITAL OUTLAY

193.11	Office Furniture & Equipment	\$ 175		-	175.00
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TOTAL

\$ 175

175.00

GRAND TOTAL

\$ 89,040

25,363.31

35,836.69

Thru 11/31/72

FINANCE & PERSONNELPersonal Services

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

\$ 4,962
22,128
350

4,962
22,128
350

4,962
22,128
350

2,336.48
10,257.92
215.08

TOTAL

\$ 27,440

14,628.52

12,811.48

CONTRACTUAL SERVICES

711 Advertising
713 County Charges
715 Memberships and Sub-
scriptions
719 Maintenance & Repair -
Equip. & Mach.
720 Postage
721 Printing
723 Rent
725 Telephone & Telegraph
727 Travel Expense
729 other contractual services

\$ 350
1,500
200
650
3,600
2,300
370
1,120
500
-

350
1,500
200
650
3,600
2,300
370
1,120
500
-

350
1,500
200
650
3,600
2,300
370
1,120
500
-

350.00
164.35
66.33
215.10
1,585.96
215.20
384.60
410.42
110.00
<110.00>

TOTAL

\$ 10,590

2,369.93

2,369.93

COMMODITIES

750 Books and Periodicals
770 Office Supplies
779 Other Commodities

\$ 75
1,500
175

75
1,500
175

75
1,500
175

62.50
59.65
117.66

TOTAL

\$ 1,750

239.81

239.81

CAPITAL OUTLAY

193.11 Office Furniture and
Equipment

\$ -

-

-

-

TOTAL

\$ -

-

-

-

GRAND TOTAL

\$ 39,780

39,780

39,780

15,160.00

THM 1/31/72

MUNICIPAL COURTApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES701 Insurance - Personnel
705 Salaries - Part Time\$ 1,219
12,7414,785
12,741720.05
5,766.06TOTAL

13,960

6,486.11

CONTRACTUAL SERVICES715 Memberships & Subscriptions
719 Maintenance & Repair -
Equip. & Mach.
725 Telephone and Telegraph
727 Travel Expense\$ 35
130
350
1801200
237.0635.00
88.00
149.00
180.00TOTAL

\$ 695

247.00

432.00

COMMODITIES750 Books and Periodicals
770 Office Supplies
779 Other Commodities\$ 25
300
35

240.37

25.00
9.73*Office Equip.*

108.25

35.00

TOTAL

\$ 360

348.62

64.73

GRAND TOTAL\$ 15,015

15,015.61

6899.39

Thru 1/31/72

ENGINEERING, INSP. & PLANNINGPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 4,830		2,200.44	2,629.56
704 Salaries - Full Time	38,790		31,334.47	17,405.53
705 Salaries - Part Time	2,050		11,502.81	(2,353.81)
TOTAL	45,670		44,037.72	17,581.28

CONTRACTUAL SERVICES

711 Advertising	\$ 300		400.50	223.50
715 Memberships and Subscriptions	300		100.12	121.88
716 Insurance Charges - Bldg. & Equip.	420		-	420.00
719 Maintenance & Repair - Equip. & Mach.	300		47.60	230.40
720 Postage	75		-	75.00
721 Printing	500		504.08	(4.08)
722 Professional Fees	2,000		347.40	(113.40)
723 Rent	150		114.87	114.87
725 Telegraph and Telephone	755		317.22	317.22
726 Training Fees	200		200.00	200.00
727 Travel Expense	500		416.48	416.48
729 Other Contractual Services	150		150.00	150.00
TOTAL	\$ 5,650		3,477.37	2,151.63

COMMODITIES

750 Books and Periodicals	\$ 300		42.50	232.20
758 Machinery & Equip. - Parts & Supp.	300		206.82	206.82
759 Motor Fuels	500		279.78	279.78
770 Office Supplies	300		(93.00)	(93.00)
776 Small Tools	50		(38.04)	(38.04)
777 Surveying Supplies	300		300.00	300.00
779 Other Commodities	100		71.60	71.60
TOTAL	\$ 1,850		700.60	959.36

CAPITAL OUTLAY

192 Motor Vehicle	\$ 3,400		302.89	(302.89)
193.6 Radio Equipment	685		9.79	(9.79)
193.11 Office Furniture & Equip.	575		54.88	(54.88)
TOTAL	\$ 4,660		367.56	(367.56)
GRAND TOTAL	\$ 57,830		37,875.26	20,319.74

Thm 11/31/77

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 15			15.00
705	Salaries - Part Time	120			120.00
TOTAL		\$ 135			135.00
CONTRACTUAL SERVICES					
716	Insurance Charges - Bldg. & Equip.	\$ 2,000			2,000.00
717	Laundry Service	415		178.48	236.52
718	Maintenance & Repair - Building & Equipment	9,985		6,049.92	3,935.08
723	Rent	600		812.63	< 212.63 >
728	Utilities Expense	14,775		5,945.00	9,029.20
729	Other Contractual Services	1,740		112.64	1,027.36
TOTAL		\$ 29,515		13,419.47	16,095.53
COMMODITIES					
751	Building Materials	\$ 1,200		4,075.94	< 2,875.94 >
756	Household & Janitorial Supplies	770		119.43	350.57
779	Other Commodities	200		1,011.85	< 891.85 >
TOTAL		\$ 2,170		5,607.22	< 3,437.22 >
CAPITAL OUTLAY					
161.3	Miscellaneous Improvements	\$ 500			500.00
TOTAL		\$ 500			500.00
GRAND TOTAL		\$ <u>32,320</u>		19,026.69	13,293.31

Thru 1/31/72

STREET MAINTENANCE AND SNOW REMOVAL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 12,586		\$ 8,082.80	
704	Salaries - Full Time	69,244		32,514.70	
705	Salaries - Part Time	3,000		79.03	
706	Salaries - Overtime	4,000		2,136.52	
706.1	Salaries - Overtime, Snow Removal	4,000		2,754.07	

TOTAL

\$ 92,830

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 25		25.00	
716	Insurance Charges - Bldg. & Equip.	3,580		3,580.00	
719	Maintenance & Repair - Equip. & Mach.	3,200		2,818.12	
723	Rent	5,780		5,000.00	
725	Telephone & Telegraph	1,010		1,010.00	
726	Training Fees	50		50.00	
727	Travel Expense	50		50.00	
728.1	Utilities Expense - Traffic Control	2,900		1,334.31	
728.2	Utilities Expense - Street Lights	17,535		10,633.86	
729	Other Contractual Services	2,000		127.80	

TOTAL

\$ 36,130

COMMODITIES

751	Building Materials	\$ 18,000		\$ 13,124	
751.1	Building Materials - Snow Removal	2,500		1,904.53	
752	Cement and Asphalt	15,000		6,085.83	
753	Chemicals, Drugs & Lab. Supp.	300		294.73	
753.1	Chemicals, Drugs & Lab Supp., Snow Removal	10,000		4,061.56	
754	Clothing	300		105.29	
758	Machinery & Equipment - Parts & Supplies	7,000		6,000.00	
758.1	Machinery & Equipment - Parts & Supplies, Snow Removal	400		400.00	
759	Motor Fuels	4,000		1,779.50	
775	Signs	4,000		1,752.20	
776	Small Tools	400		252.13	
778	Water Pipe & Supplies	2,000		1,268.18	
779	Other Commodities	200		812.74	

TOTAL

\$ 64,100

Thru 1/31/77

STREET MAINTENANCE AND
SNOW REMOVAL, CONT.

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

CAPITAL OUTLAY

193.11 Office Furniture & Equip.

192 Motor Vehicles \$ 7,300

193.5 Mechanical Equipment 7,500

193.6 Radio Equipment 1,370

194 Streets & Improvements 25,000

243.35

<143.35>

3,127.01

330.99

3,245.50

<865.50>

1,276.00

94.00

1,228.65

8,711.35

TOTAL

\$ 41,170

33,142.51

8,127.49

GRAND TOTAL

\$234,230

147,428.83

\$ 84,039.17

Thru 1/31/72

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 1,424		581.27	843.73
704	Salaries - Full Time	8,136		4,642.00	3,494.00
706	Salaries - Overtime	1,000		447.08	552.92
TOTAL		\$ 10,560		5,649.35	4,890.65
CONTRACTUAL SERVICES					
717	Laundry Service	\$ 20		20.00	-
719	Maintenance & Repair-Equip.	100		-	100.00
723	Rent & Mach.	50		-	50.00
725	Telephone & Telegraph	360		201.00	159.00
727	Travel Expense	100		47.09	52.91
729	Other Contractual Services	50		-	50.00
TOTAL		\$ 680		268.09	411.91
COMMODITIES					
750	Books & Periodicals	\$ 50		18.50	31.50
751	Building Materials	200		-	200.00
753	Chemicals, Drugs, & Lab. Supplies	250		233.82	16.18
754	Clothing	40		-	40.00
756	Household & Janitorial Supplies	350		98.91	251.09
758	Machinery & Equip. - Parts & Supplies	250		163.87	86.13
770	Office Supplies	50		13.49	36.51
776	Small Tools	200		27.04	172.96
779	Other Commodities	50		20.16	29.84
TOTAL		\$ 1,440		622.83	817.17
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 450		-	450.00
193.11	Office Furniture & Equip.	200		-	200.00
TOTAL		\$ 650		-	650.00
GRAND TOTAL		\$ 13,330		6,522.24	6,807.76

Thru 11/31/72

PARKS & RECREATIONPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 2,991	141.14	11,338.82	\$ 1,357.18
704 Salaries - Full Time	14,112	1,167.00	5,945.00	5,945.00
705 Salaries - Part Time	6,182	429.64	1,317.64	1,317.64
706 Salaries - Overtime	2,000	131.13	1,268.87	1,268.87

TOTAL

\$ 25,285

1,257.14

18,321.64

7,253.36

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 25	-	10.00	15.00
716 Insurance Charges - Bldg. & Equipment	160	-	-	160.00
719 Maintenance & Repair - Equip. & Mach.	500	300.00	128.25	371.35
722 Professional Fees	2,000	-	-	2,000.00
723 Rent	300	-	360.25	160.25
727 Travel Expense	100	-	-	100.00
728 Utilities Expense	1,500	1,521.24	418.76	418.76
729 Other Contractual Services	1,000	-	122.80	327.20

TOTAL

\$ 5,585

1,521.24

1,732.94

3,852.06

COMMODITIES

755 Food Supplies	-	2.85	2.85	2.85
750 Books & Periodicals	\$ 50	-	15.95	34.05
751 Building Materials	1,000	1,000.00	76.72	713.28
752 Cement & Asphalt	300	-	24.72	160.28
753 Chemicals, Drugs & Lab. Supplies	400	-	41.25	358.15
754 Clothing	50	-	45.55	45.55
758 Machinery & Equip. - Parts & Supplies	450	450.00	659.49	2,094.49
759 Motor Fuels	350	1,167.00	157.45	160.65
771 Recreation Supplies	1,000	-	53.19	946.81
773 Seeds & Plants	400	-	969.30	569.30
775 Signs	100	-	12.74	27.26
776 Small Tools	150	-	36.43	36.43
779 Other Commodities	300	1,167.00	412.81	412.81

TOTAL

\$ 4,550

1,167.00

3,152.54

1,397.46

THM 11/31/72

<u>PARKS & RECREATION CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 30,800	-	44.40	30,755.60
181.32 Park Land Improvements	10,000	-	2,157.55	7,842.45
192 Motor Vehicles	-	-	350.60	< 350.60 >
193.5 Mechanical Equipment	-	-	-	-
193.6 Radio Equipment	-	-	-	-
 TOTAL	 \$ 40,800	 -	 2,552.55	 38,247.45
GRAND TOTAL	\$ 76,220	15,462.72	25,462.72	\$ 50,757.28

Thru 1/31/72

PUBLIC SAFETY		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 47,993	\$ 34,397.38	\$ 21,421.48	\$ 26,571.62
704	Salaries - Full Time	291,187	23,690.50	162,323.25	128,663.75
705	Salaries - Part Time	12,000	836.00	7,212.48	4,787.52
706	Salaries - Overtime	16,000	2,317.50	10,655.92	5,344.08
707	Uniform Allowance	720	-	299.99	420.01
TOTAL		\$367,900	\$ 30,285.38	\$ 202,112.64	\$ 165,787.36

CONTRACTUAL SERVICES

711	Advertising	\$ 400	-	\$ 252.38	\$ 147.62
713	County Charges	100	4.40	110.10	< 10.00
715	Memberships & Subscriptions	400	35.00	261.22	138.78
716	Insurance Charges - Bldg. & Equip.	3,800	-	-	3,800.00
717	Laundry Service	350	33.25	156.01	193.79
719	Maint. & Repair - Equip. & Machinery	8,000	883.98	4,013.16	3,986.84
720	Postage	75	-	-	75.00
721	Printing	1,860	14.60	1,709.26	150.74
722	Professional Fees	700	53.00	518.50	181.50
723	Rent	3,500	290.71	1,306.49	2,193.51
725	Telephone & Telegraph	5,000	443.10	2,668.20	2,331.80
726	Training Fees	1,950	-	164.03	1,785.97
727	Travel Expense	2,390	232.82	2,456.40	< 66.40
729	Other Contractual Services	500	53.19	5,372.93	< 4,822.93
TOTAL		\$ 29,025	\$ 2,044.05	\$ 18,998.68	\$ 10,026.32

COMMODITIES

751	Building Materials	\$ 500	-	17.30	< 17.30
750	Books & Periodicals		\$ 73.79	\$ 313.13	\$ 186.87
753	Chemicals, Drugs & Lab. Supplies	1,000	65.12	662.89	337.11
754	Clothing	5,780	604.59	3,188.25	2,591.75
755	Food Supplies	150	3.11	52.15	97.85
758	Machinery & Equip. - Parts & Supplies	7,000	1,134.59	6,876.47	123.53
759	Motor Fuels	9,500	979.27	6,212.06	3,287.94
770	Office Supplies	1,600	392.72	1,459.99	140.01
776	Small Tools	630	28.61	441.71	188.29
779	Other Commodities	885	134.73	558.32	326.68
TOTAL		\$ 27,045	\$ 3,936.73	\$ 17,782.47	\$ 9,262.53

Thru 11/31/72

<u>PUBLIC SAFETY CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
191 Firefighting Equipment	\$ 4,800	-	-	\$ 4,800.00
192 Motor Vehicles	15,500	-	13,971.68	1,528.32
193.5 Mechanical Equipment	9,195	-	1,639.85	7,555.15
193.6 Radio Equipment	1,395	4,310.50	4,310.50	22,915.50
193.11 Office Furniture & Equipment	825	-	617.87	207.13
 TOTAL	 \$ 31,715	 \$ 4,310.50	 \$ 20,539.90	 11,175.10
 GRAND TOTAL	 \$455,685	 \$ 40,076.66	 \$ 261,439.69	 \$ 194,251.31

Thru 1/31/72

PUBLIC SAFETY
TRAFFIC CONTROL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 5,086		\$ 24,113.31	\$ 2666.93
704 Salaries - Full Time	29,904		17,100.56	11,913.50
706 Salaries - Overtime	800		496.28	< 196.28 >
<hr/>				
TOTAL	\$ 35,790		21,610.15	14,384.15

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equip.	\$ 210	-	-	210.00
719 Maintenance & Repair - Equip. & Mach.	100	-	10.00	90.00
726 Training Fees	50	-	34.00	16.00
727 Travel Expense	50	-	60.00	< 10.00 >
729 Other Contractual Services	50	-	-	50.00
<hr/>				
TOTAL	\$ 460	-	106.00	\$ 354.00

COMMODITIES

754 Clothing	\$ 1,700	-	245.35	1421.65
758 Machinery & Equipment - Parts & Supplies	100	-	-	100.00
779 Other Commodities	50	-	-	50.00
<hr/>				
TOTAL	\$ 1,850	-	245.35	1,571.65

CAPITAL OUTLAY

193.5 Mechanical Equipment	\$ 300	-	-	300.00
<hr/>				
TOTAL	\$ 300	-	-	300.00
<hr/>				
GRAND TOTAL	\$ 38,400		21,555.21	16,609.80

Thru 11/31/72

ANNUAL CONTROLPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 1,081		424.25	\$ 656.75
704 Salaries - Full Time	7,476		3,604.07	3,871.93
706 Salaries - Overtime	413		64.62	348.38
705 Salaries - Part Time	-	-	105.42	(195.42)
TOTAL	\$ 8,970		4,238.35	4,731.62

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equipment	\$ 150	-	-	150.00
719 Maintenance & Repair - Equip. & Mach.	150	-	39.50	112.50
721 Printing	100	-	72.49	(72.49)
722 Professional Fees	150	-	26.00	124.00
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 600		237.99	362.01

COMMODITIES

754 Clothing	-	-	-	(83.00)
753 Chemicals, Drugs & Lab. Supplies	\$ 150	-	68.35	81.65
755 Food Supplies	300	-	136.85	163.15
756 Household & Janitorial Supplies	75	-	22.27	52.73
758 Machinery & Equipment - Parts & Supplies	150	-	9.37	140.63
759 Motor Fuels	200	-	12.00	170.00
779 Other Commodities	250	-	179.25	20.75
193.5 Mech. Equip.	-	-	179.25	(220.34)
TOTAL	\$ 1,125	22.27	479.35	645.65

GRAND TOTAL\$ 10,695

\$ 416.00 \$ 5,238.35 \$ 5,654.28

Thru 1/31/72

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
CIVIL DEFENSE					
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	-	15.60	\$ 29.40
705	Salaries - Part Time	600	-	310.00	300.00
TOTAL		\$ 645	-	325.60	329.40
CONTRACTUAL SERVICES					
723	Rent	-	-	4.00	< 4.00
715	Memberships & Subscriptions	\$ 15	1.95	9.95	5.05
719	Maintenance & Repair - Equip. & Mach.	300	-	1.50	298.50
720	Postage	100	-	26.05	73.95
721	Printing	40	-	1.00	39.00
725	Telephone & Telegraph	990	11.71	503.33	486.67
726	Training Fees	100	26.00	26.98	73.10
727	Travel Expense	550	10.22	181.66	368.54
728	Utilities Expense	300	-	53.20	246.80
729	Other Contractual Services	100	-	-	100.00
TOTAL		\$ 2,495	11.88	807.39	1,687.61
COMMODITIES					
753	Chemicals, Drugs & Lab. Supplies	\$ 20	-	-	20.00
754	Clothing	280	-	138.24	141.76
758	Machinery & Equipment - Parts & Supplies	150	1.16	148.81	1.19
759	Motor Fuels	75	25.2	13.23	61.77
775	Signs	50	-	-	50.00
776	Small Tools	100	-	125.00	< 25.00
779	Other Commodities	75	-	44.56	30.44
TOTAL		\$ 750	11.97	467.84	280.16
CAPITAL OUTLAY					
192	Motor Vehicles	\$ -	-	-	-
193.5	Mechanical Equipment	-	-	-	-
193.6	Radio Equipment	700	-	65.70	94.30
193.11	Office Furniture & Equipment	100	-	60.00	40.00
TOTAL		\$ 800	-	125.70	134.30
GRAND TOTAL		\$ 4,690	107.00	2,055.53	\$ 2,431.47
TOTAL-ALL ACTIVITIES					
		\$1,067,235	23.20	213,507.81	453,632.44

Thru 1/31/72

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND
Seven Months Ending January 31, 1972

	COLLECTIONS	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1971	\$ 48,557.87	\$ 101,218.68
Assessments Receivable, Total	16,922.38	46,888.79
Assessments Received, Delinquent	587.86	1,211.63
Penalties	117.28	176.89
Payments for Apportionment	---	---
	\$ 66,185.39	\$ 149,495.99

SPECIAL PARKS AND PLAYGROUND FUNDS
Seven Months Ending January 31, 1972

	COLLECTIONS	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Lot Fees	\$ 375.00	\$ 2,875.00

	<u>EXPENDITURES</u>	
	---	---
	=====	=====

SIDEWALK CONSTRUCTION FUND
Seven Months Ending January 31, 1972

Sidewalk Construction Fund Balance, July 1, 1971	\$ 9,578.87
Sidewalk Improvements, Expenditures	<u>7,274.27</u>
Balance, January 31, 1972	<u>\$ 2,304.60</u>

Richard F. Davis
11/11/012 3-23-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

SEVEN MONTHS ENDING JANUARY 31, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

For the Month ending January 31, 1972.

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 32,332.24	\$ 271,062.54	\$ 221,177.46
Flat Rate Sales	9,960	714.22	5,581.10	4,378.90
Customers Penalties	9,105	917.22	4,716.66	4,388.94
Service Installations	7,650	1,330.05	9,140.85	(1,490.85)
Meter Revenue	6,120	717.95	5,414.15	715.85
Income from Investments	1,000	326.67	458.44	541.56
Rental Income	240	120.00	330.00	(90.00)
Miscellaneous Receipts	2,000	2,517.44	3,653.73	(1,653.73)
Sewer Service Charge Receipts	340,875	24,442.25	180,784.83	160,090.17
Sewer Tap Revenue	1,200	36.00	700.00	150.00
TOTAL SOURCE OF FUNDS	\$870,390	\$ 63,163.27	\$ 481,881.70	\$ 388,508.20
			55,367.00	44,647.00
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	147,560	7,550.36	63,243.60	79,516.40
Sales Tax	14,080	944.31	7,654.25	6,325.75
Service Line Materials	5,382	1,331.04	5,411.77	(29.77)
Water Operation & Maintenance	82,520	5,871.71	41,401.11	41,118.89
Sewer Operation & Maintenance	48,860	7,110.25	26,752.62	22,107.38
Sewer Treatment Charge	264,520	18,771.98	139,254.69	125,265.31
Transfer in Lieu of Taxes	13,250	1,114.00	7,725.40	5,524.60
Administration & General Expense	88,365	6,619.22	50,559.51	37,805.49
TOTAL OPERATING EXPENDITURES	\$665,537	\$ 51,359.57	\$ 349,165.55	\$ 318,371.45
CAPITAL OUTLAY	\$ 49,150	\$ 744.22	\$ 24,588.74	\$ 24,561.26
TOTAL EXPENDITURES	\$714,687	\$ 52,103.79	\$ 373,754.29	\$ 342,932.71
NET REVENUE	\$155,703	\$10,859.70	\$110,127.41	\$ 45,575.49
			70,770	27,370
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	7,597.00	66,109.24	48,964.66
Reserve Fund - Bonds	12,000	1,000.00	7,000.00	5,000.00
Depreciation Fund	10,020	350.11	5,370.11	4,649.89
Surplus Fund	18,609	-	31,376.29	(12,767.29)
TOTAL TRANSFERS	\$155,703	\$10,977.11	\$109,875.74	\$ 45,827.26

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Seven Months Ending January 31, 1972

2

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 758.11	\$ 3,316.56	\$ 3,036.44
Salaries - Full Time	33,987	2,372.00	19,564.00	14,415.00
Salaries - Overtime	2,400	216.54	1,444.96	915.04
TOTAL	\$ 41,810	\$ 3,546.65	\$ 21,325.52	\$ 18,379.48

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ 7.00	\$ 7.00	\$ 93.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	3,000.00
Maint. & Repair - Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair - Equip. & Mach.	2,500	-	2,935.29	(435.29)
Postage	125	-	-	125.00
Printing	125	-	-	125.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	10.00	10.00	90.00
Telephone & Telegraph	1,260	1,024.44	617.63	642.37
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	43,295	2,490.24	22,470.57	20,804.93
Other Contractual Services	23,425	285.00	5,231.00	18,145.00
TOTAL	\$ 77,830	\$ 4,801.68	\$ 31,351.99	\$ 46,478.01

COMMODITIES

Building Materials	\$ 500	\$ 11.74	\$ 55.49	\$ 444.51
Chem. Drugs & Lab. Supplies	24,095	1,561.67	11,322.13	12,772.87
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	-	119.32	180.68
Mach. & Equip. - Parts & Supplies	775	12.00	423.00	347.00
Motor Fuels	150	10.57	71.10	78.90
Office Supplies	50	-	11.88	38.12
Seeds & Plants	1,000	-	1,142.60	(142.60)
Small Tools	100	-	50.34	49.16
Water Pipe and Supplies	300	-	32.92	267.08
Other Commodities	350	-	5.81	344.19
TOTAL	\$ 27,920	\$ 1,573.91	\$ 13,061.07	\$ 14,658.91
GRAND TOTAL	\$147,560	\$ 7,551.36	\$ 68,043.60	\$ 79,516.40

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Six Months Ending January 31, 1972

	1971-72 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Insurance - Personnel	\$ 8,926	\$ 492.17	\$ 3,258.14	\$ 5,667.86
Salaries - Full Time	44,532	2,716.54	25,114.94	19,415.06
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,472	231.43	2,500.53	1,971.47
TOTAL	\$61,930	\$ 3,440.14	\$ 30,873.61	\$31,056.39
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ -	\$ 615.00
Maint. & Repair - Bldg. & Impr.	3,000	-	78.50	2,921.50
Maint. & Repair - Equip. & Mach.	2,100	257.85	1,322.31	717.79
Rent	400	-	-	400.00
Telephone & Telegraph	400	28.00	282.25	117.75
Training Fees	500	-	12.00	488.00
Travel Expense	500	-	-	500.00
Utilities Expense	1,650	114.35	343.21	1,306.79
TOTAL	\$ 9,165	\$ 400.20	\$ 3,112.87	\$7,052.13
COMMODITIES				
Building Materials	\$ 500	\$ 53.62	\$ 395.71	\$ 104.29
Clothing	525	44.00	104.89	360.11
Household & Janitorial Supplies	200	-	11.24	36.76
Mach. & Equip. - Parts & Supplies	1,100	68.14	785.69	113.91
Motor Fuels	1,700	119.14	743.45	926.55
Seeds & Plants	500	-	7.83	492.17
Maintenance of Mains, Hydrants, Meters	5,600	372.35	5,012.80	587.20
Small Tools	500	111.61	537.48	62.52
Water Pipe & Supplies	300	43.00	29.90	240.10
Other Commodities	500	34.03	401.14	98.86
TOTAL	\$11,425	\$ 1,024.54	\$ 8,402.63	\$3,022.37
GRAND TOTAL	\$82,520	\$ 4,464.68	\$ 41,401.11	\$41,118.89
			50%	50%

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Twelve Months Ending January 31, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 265.20	\$ 1,600.04	\$ 4,371.96
Salaries - Full Time	23,028	5,599.00	13,400.78	9,627.22
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,300	262.17	1,640.82	657.18
TOTAL	\$33,300	\$2,426.37	\$16,641.64	\$16,658.36
<u>CONTRACTUAL SERVICES</u>				
Other Rental Services	-	6.80	1,562.50	1,562.50
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ -	\$ 205.00
Maint. & Repair - Bldg. & Impr.	6,000	1,875.00	4,025.38	1,974.62
Maint. & Repair - Equip. & Mach.	1,500	303.15	1,034.49	465.51
Rent	100	12.94	12.94	87.06
Telephone & Telegraph	400	29.00	150.51	249.49
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	825	213.31	1,256.65	199.35
TOTAL	\$ 9,720	\$1,415.82	\$7,441.47	\$2,278.53
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ 135.75	\$ 150.21	\$ 149.79
Clothing	240	2.20	70.76	169.04
Household & Janitorial Supp.	100	-	60.77	39.23
Mach. & Equip. - Parts & Supp.	1,200	26.78	609.30	590.70
Motor Fuels	450	27.77	231.78	218.22
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	12.00	1,037.13	1,162.87
Small Tools	150	54.37	100.86	49.14
Sewer Tile, Pipe & Saddles	500	-	96.31	403.69
Other Commodities	500	-	307.19	192.81
TOTAL	\$ 5,840	\$ 271.96	\$ 2,669.51	\$3,170.49
GRAND TOTAL	\$48,860	\$7,116.15	\$26,752.62	\$22,107.38
			55%	45%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Sixteen Months Ending January 31, 1972

5

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 154,438	\$ 2,682.00	\$ 4,119.00
Salaries - Full Time	51,694	7,122.00	21,377.15	22,314.85
Salaries - Part Time	1,100			1,100.00
Salaries - Overtime	<u>500</u>	<u>18446</u>	<u>229.30</u>	<u>270.70</u>
TOTAL	<u>\$60,095</u>	<u>\$ 4,764.37</u>	<u>\$ 32,290.45</u>	<u>\$27,804.55</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ 707.22	\$ (7.22)
Insurance Charges - Bldg. & Equip.	250	-	-	250.00
Maint. & Repair - Equip. & Mach.	1,500	750.00	1,735.10	(235.10)
Postage	3,085	-	1,004.67	2,080.33
Printing	1,000	4.00	470.58	529.42
Professional Fees	15,000	857.75	13,327.21	1,672.79
Rent	200	13.22	35.17	164.87
Recording & Abstracting	100	-	23.40	76.60
Telephone & Telegraph	1,900	145.00	1,005.00	895.00
Training Fees	150	-	5.00	145.00
Travel Expense	425	-	-	425.00
Other Contractual Services	<u>250</u>	<u>-</u>	<u>-</u>	<u>250.00</u>
TOTAL	<u>\$24,160</u>	<u>\$ 440.57</u>	<u>\$ 17,918.31</u>	<u>\$ 6,241.69</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	-	-	150.00
Bad Debt Expense	3,090	10.61	114.42	2,975.58
Office Supplies	650	24.75	484.87	165.13
Other Commodities	<u>100</u>	<u>-</u>	<u>10.00</u>	<u>90.00</u>
TOTAL	<u>\$ 4,110</u>	<u>\$ 104.36</u>	<u>\$ 650.75</u>	<u>\$ 3,459.25</u>
GRAND TOTAL	<u>\$88,365</u>	<u>\$ 6,668.82</u>	<u>\$ 46,859.51</u>	<u>\$ 37,505.49</u>
			58%	42%

6

Seven Months Ending January 31, 1972

CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ -	\$ 4,202.91	\$ 797.09
Built by City	16,100	-	2,500.00	13,600.00
Meters	12,000	476.22	7,719.88	4,280.12
Fire Hydrants	4,000	-	2,745.95	1,254.05
Motor Vehicles	3,500	-	-	3,500.00
Office Furniture & Equipment	500	-	339.00	161.00
Generators	-	468.00	468.00	(468.00)
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
TOTAL	<u>\$49,150</u>	<u>\$ 7,494.22</u>	<u>\$24,588.74</u>	<u>\$24,561.26</u>
			50.70	50.70

Richard F. Davis
MAYOR 3-13-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of February, 1972

Ck.No.	Amount	Payee	Itemized Account
4156	\$ 5,539.00	City of Gladstone - Reserve for Sewer Svc. Chg.	Monthly charges billed in January, 1972
4157	13,232.98	Kansas City Pollution Control	Sewer treatment chg.billed Jan.1972-no.of homes on sewers 2 mos=2,550;1 mo=379
4158	395.76	American Cast Iron Pipe Co	12 4" Ductile split sleeves
4159	2.39	Bill Allen Chevrolet	Door handle Trk 356
4160	450.00	Big 3 Enterprises	15 loads of sludge
4161	28.00	Carter's Sales & Svc.	Svc contract on NCR Ten-key adding machine
4162	10.00	Gladstone Flowers	Flowers for water.employee
4163	86.52	Kansas City Power & Light	Svc Glaywoods Pump Sta.&tower
4164	97.50	Ed Kramer Inc.	Bolts,steel chest,bits,aprons brushes,gloves,tape,ready mix
4165	38.05	Lane Blueprint	For making maps of Dist. system
4166	126.20	Clay & Bailey Mfg Co	10 18" meter well rings & lid
4167	135.75	McKesson Chemical Co	5 100# bags copper sulphate
4168	471.75	Mississippi Lime Co	22.20 tons pebble lime
4169	40.00	R M Petersen	Service call on W & T Lime Slaker
4170	17.20	Safe-T-Flare Rental Svc	Rent 6 Safe-T-Flares at water breaks
4171	908.18	Missouri Dept of Revenue	Sales tax for January,1972
4172	200.00	Shook, Hardy, Ottman, Mitchell & Bacon	Legal svcs retainer, Feb.1972

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-February, 1972
Page -2-

Ck.No.	Amount	Payee	Itemized Account
4173	\$ 39.89	Ray Sapp Hardware	Cylinder gas, spray, light, elec fix, screws, level
4174	61.15	Westinghouse Electric	Supplies for Plant
4175	10.27	Mrs E M Borio	Refund credit for leak adjustment on water bill
4176	25.54	Donald Reece	To close water account
4177	69.00	Broadway Supply Co	1 steel door & 1 door lock
4178	35.70	James H Corum	Travel expense to legislative hearing on Mandatory Cert. of Water Plant Operators-Jeff. Ct.
4179	826.29	The Collar Co Inc	Parts for new services
4180	249.00	Clay & Bailey Mfg Co	10 24" meter well rings & lids
4181	1,754.53	City of Gladstone - General Fund	Trsf in lieu of taxes, Feb., copy & off. supplies, gas, Savings lease, telephone, lights, auto supplies
4182	7,725.87	City of Gladstone - Payroll Acct.	Reimburse for payroll Feb. 15, 1972
4183	524.04	Addressograph Multigraph Corp	Svc maintenance agreement 3/1/72-2/29/73
4184	468.00	AAA Engine & Electric Inc	1 Kohler portable electric generating plant
4185	12.88	Baird and Son Inc	8 Analysis pads
4186	91.06	Beverly Lumber Co	Materials for map board & shelves
4187	70.00	Clay County Abstract Co	Copy of ownerships & legal description for sewer easement
4188	119.70	IBM Corp	Maintenance agreement on 3 typewriters 3/1/72-2/28/73
4189	249.07	The Collar Co Inc	4 36" Monitor rings & lids

Ck.No.	Amount	Payee	Itemized Account
4190	\$ 81.73	The Gas Service Co	Svc 1/6-2/3/72 Plant
4191	1.50	Glad Rents Inc	Rent Conduit Bender
4192	3.21	Lane Blueprint	1 compound trip easy chart, 1 #62 perspective chart
4193	243.00	McKesson Chemical Co	12 150# cyls chlorine liquid
4194	344.29	Lee Mathews Machinery and Rental Co	Repair jack hammers,air com- pressor,materials for sewer water maintenance
4195	49.76	Pipe Tool & Repair Co Inc	2 10' Wheeler hyd. hose
4196	104.61	Southwestern Bell	Svc 2/7-3/7/72 Plant
4197	393.75	Video Pipe Grouting Inc	Final payment on Job #V-383-
4198	176.62	Withers Sales & Service	5 cs Kimtowels,5 cs foam cup janitorial supplies
4199	15.00	Kansas City Heart Assc.	Donation of thanks for David Anderson
4200	290.00	Armstrong Tractor & Implement Co	2 tractor tires for backhoe Mount rear tractor tires
4201	97.98	Beverly Lumber Co.	Plywood & materials for installation of Autoclave
4202	13.77	The Collar Co Inc	1 Jones tapping saddle
4203	1.50	K C Electrical Const.Co.	14' No.6 TW copper wire
4204	980.26	Mississippi Lime Co	46.13 tons pebble lime
4205	24.35	Petty Cash	Postage,express chgs,tolls, off.supp.,radiator cap Trk35; fence repair,screws,paint
4206	140.00	Ramsey Concrete Pipe Co	4 36x36 meter tile
4207	10.48	Gladstone J.C.	To close water account

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-February, 1972
Page -3-

Ck.No.	Amount	Payee	Itemized Account
4208	\$ 8.52	Ronald J Meyer	To close water account
4209	1.09	E R Russell	To close water account
4210	8.52	T J Sullivan	To close water account
4211	75.91	Ray Sapp Hardware	Plbg supp,wrench,wire, tool box,tape,glue,misc.
4212	7.20	The Townsend Newspapers	Notice to bidders on Main Water Extension Contract
4213	479.50	Water & Waste Co Inc	2 2" Rockwell meters
4214	45.40	Westinghouse Electric Supply Co	1" long elbow TWLL 100L, fixtures for water & sewer trouble light
4215	7,852.49	City of Gladstone - Payroll Acct.	Reimburse for 2/29 payroll
	<u>\$45,561.71</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
CONSTRUCTION ACCOUNT FOR SEWERS
CASH DISBURSEMENTS
Month of February, 1972

Ck.No.	Amount	Payee	Itemized Account
396	\$500.00	William Von Erdmannsdorff	City's contribution to settlement of lawsuit brought by Wm.Von Erdmannsdorff against City and others,all in consideration of complete release of City of Gladstone, Mo.from any claims.Per Ord. 1.860 enacted 2/28/72

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
27 March 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. PROCLAMATION honoring Monsignor M. F. Wogan of St. Charles Church
4. Acceptance of the Minutes of the Council Meeting of March 13, 1972, and of the Special Council Meeting of March 22, 1972.
5. CONTINUATION OF A PUBLIC HEARING (From Monday, March 13, 1972). On a rezoning request from R-1, Residential One-Family Dwelling District to C-P-0, Planned Non-Retail District, property located at 2420, 2422 and 2424 Purcell Road, respectively, and from C-0, Non-Retail District to C-P-2, Planned General Business District, property located at 5600, 5602 and 5604 North Antioch Road, respectively. Petitioners: Mr. Max Von Erdmannsdorff and others.
6. Communications from the Audience
7. Communications from the City Council
8. Communications from the City Manager
9. SECOND READING: Bill No. 72-17-A (amended) providing for the licensing and inspection of motorcycles, motorbikes and scooters; providing for display of license tags; providing for the annual registration thereof.
10. FIRST READING: Bill No. 72-19 for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to C-P-2, Planned General Business District, property located at approximately 6505 North Prospect.. Petitioner: Mrs. Doris Hatfield.
11. RESOLUTION: Authorizing extension of Purchase Agreement with the Gulf Oil Company for one year.
12. RESOLUTION: Authorizing execution of Contract No. 130 for the construction of certain water mains in the BROOKTREE SUBDIVISION.
13. Consideration of Building Plans
14. Acceptance of : (1) Statement of Cash for February, 1972
(2) Financial Report for 8 months ending February 29, 1972, for Combined Waterworks & Sewerage System.
15. OTHER
16. Adjournment

SPECIAL CITY COUNCIL MEETING
CITY OF GLADSTONE, MISSOURI

22

MARCH

72

A special meeting of the Gladstone City Council was called to Order on Wednesday, March 22, 1972, at 6:00 P.M. All City Councilmen had been notified previously of the calling of said meeting, for the express purpose of canvassing the election returns for the Gladstone Primary Election held on March 21, 1972. Roll was called. Present were Councilman Walker, Mayor Pro Tem, who called the meeting to order, Councilman Bussinger and Councilman Jezak. Mayor Davis and Councilman Dowd were unable to attend. In addition, the City Clerk was present.

Councilman Bussinger moved to place Bill No. 72-18 on its first reading. Said Bill stated the returns of the election, including the count of the Absentee Ballots for the Gladstone Primary Election held March 21, 1972. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the first reading of Bill No. 72-18 and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the second reading of Bill No. 72-18, to waive Section 20 (d) (2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger moved to accept the third and final reading of Bill No. 72-18, and to enact it as Ordinance No. 1.866. Mr. Jezak seconded. The vote: All "aye". The Clerk noted the results of the canvass of the Ballots to be as follows:

Angelo M. Motta	216
Hoy Thompson	269
Vincent Badami, Jr.	125
Kenneth E. (Ken) Walker	795
George J. (Jack) McCausland	811

* * *

The second item of business to come before the Council was the adoption of Resolution No. R-72-20, which appointed Mr. Brent McMahan as Acting City Manager in the absence of the City Manager. Mr. Walker so moved. Mr. Bussinger seconded. The vote: All "aye".

No further business being on the Agenda for such meeting, upon motion duly made and seconded, the Special Meeting of the Gladstone City Council was adjourned by unanimous vote.

Respectfully submitted,

City Clerk

Approved as submitted:

Approved as corrected/amended:

Edward J. Davis
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 March 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Acceptance of Minutes of Council Meeting of March 13, 1972, and of Special Council Meeting of March 22, 1972.
4. CONTINUATION OF PUBLIC HEARING, (from Monday, March 13, 1972) on a request for rezoning from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned Non-Retail District, property located at 2420, 2422 and 2424 Pursell Road, respectively, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property located at 5600, 5602 and 5604 North Antioch Road, respectively. Petitioners: Mr. Max Von Erdmannsdorff, and others.
5. Communications from the Audience.
6. Communications from the City Council.
7. Communications from the City Manager.
8. SECOND READING: Bill No. 72-17 (A), (amended), providing for the licensing and inspection of motorcycles, motorbikes and scooters; providing for display of license tags; providing for the annual registration of same.
9. FIRST READING: Bill No. 72-19, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to C-P-2, Planned General Business District, property located at approximately 6505 North Prospect. Petitioner: Mrs. Doris Hatfield.
10. RESOLUTION: Authorizing extension of Purchase Agreement with the Gulf Oil Company for one year.
11. RESOLUTION: Authorizing execution of Contract No. 130 for the construction of certain water mains in the BROOKTREE SUBDIVISION.
12. Consideration of Building Plans.
13. Acceptance of: (1) Statement of Cash for February, 1972;
(2) Financial Report for 8 months ending February 29, 1972, for Combined Waterworks & Sewerage System.
14. OTHER
15. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 MARCH 1972

The regular meeting of the Gladstone City Council was called to Order by Mayor Richard Davis at 8:00 P.M. In the Council Chambers of the Gladstone City Hall, Monday, March 27, 1972. Roll was called. Those present, in addition to Mayor Davis, were Councilman Richard Dowd, Councilman Lee Bussinger, Councilman Bernie Jezak and Councilman Kenneth Walker. Also present were the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods and the City Clerk.

The Pledge of Allegiance was given.

Item 3 on the Agenda: Mr. Jezak moved for the acceptance of the Minutes of March 13, 1972, and of the Special Meeting Minutes of March 22, 1972, as submitted. Mr. Bussinger seconded. The vote: All "aye".

Item 4 on the Agenda: Continuation of a Public Hearing, from Monday, March 13, 1972, on a request for rezoning from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned Non-Retail District, property located at 2420, 2422 and 2424 Pursell Road, respectively, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property located at 5600, 5602 and 5604 North Antioch Road, respectively. The petitioner, Mr. Max VonErdmannsdorff, speaking for himself and other interested participants, explained, with the aid of an artist's rendering, the plans being considered for the Pursell development. He intimated he could have the Plot Plan to present to the Council by Thursday of this week which would, he felt, add quite a bit to the proposal. Discussion ensued. The Council asked further questions concerning the proposal for the Antioch Road plans, concerning traffic, etc.

In opposition, Mr. Milton Bashford, 2412 Pursell Road, and Mr. L. B. Truman, 2419 Pursell Road, both addressed the Council.

After further discussion, Mr. Walker said he did not think the Council had enough information to close the Public Hearing; that he, personally, thought he needed more information, and that he would like to see the street plan before he made any determination. Mr. Dowd agreed. Mr. Jezak agreed. It was agreed that there was sufficient justification to continue this Public Hearing to the next Council meeting in light of new plans presented by the petitioner at this meeting. Mr. Jezak so moved. Mr. Walker seconded. The motion was to continue the Public Hearing until April 10, 1972. The vote: All "aye".

* * *

Item 5 on the Agenda: Communications from the Audience. Mr. Richard Shields, 7201 North Walnut, inquired if the City Sticker ordinance, affecting motorcycles, etc., had been amended. He was assured it had, and would be acted upon this evening.

Mr. Stanley Holmes, 1800 NE 76th Street, asked the Council what kind of commitment, if any, Gladstone had made regarding the ATA plans, and, if so, to what extent. The answer was in the negative.

Mr. Holmes asked if the Council had decided on the amount to be asked for in the coming Bond Election. Mayor Davis said he didn't think the Council was in a position to say just at this time; that it depended on several things, one of which was the results of the Study on the Capital Improvements Program; that they were not sure yet.

In answer to a question posed by Mr. Vincent Badami, Mayor Davis said that copies of any Minutes or Ordinances could be obtained by anyone at any time at the City Hall. He said, further, that it had been suggested last year that copies of the proposed Budget be made available at least two weeks prior to the Public Hearing at which the Budget would be adopted.

Item 6 on the Agenda: Communications from the City Council. None at this time.

Item 7 on the Agenda: Communications from the City Manager. Mr. Olson advised that there was an additional resolution to be adopted by the Council concerning additional engineering work in connection with the widening of North Oak Street; he said, also, there were building plans submitted for the Council's consideration on a new Quik-Trip store to be constructed on NE 72nd Street, between North Euclid and North Brooklyn.

At this time, Mayor Davis called for a five-minute recess.

The regular meeting of the Gladstone City Council was reconvened at 8:55 P.M. with Mayor Davis presiding. All members were present.

Item 8 on the Agenda: Mr. Bussinger moved to substitute Bill No. 72-17A for former Bill No. 72-17. Mr. Walker seconded. The vote: All "aye". Mr. Bussinger moved to place Bill No. 72-17A (being for an ordinance repealing Ord. No. 1.453, which provided for the licensing and inspection of motorcycles, mopobikes and scooters, amending Section 4 of Ord. No. 1.857 to provide for a display of the license tags on motorcycles, and amending Section 6(a) of Ordinance 1.857, as amended by Ord. No. 1.861, to provide for an annual registration of motorcycles by not later than the 1st day of March of each year, on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the second reading of Bill No. 72-17A, and to place it on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger moved to accept the third and final reading of Bill No. 72-17A, and to enact said Bill as Ordinance No. 1.867. Mr. Jezak seconded. The vote: All "aye".

Item 9 on the Agenda: Mr. Jezak moved to place Bill No. 72-19 on its first reading. Said Bill is for an ordinance to rezone from R-1 to C-P-0 property located at approximately 6505 North Prospect. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Item 11 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-72-21, authorizing execution of Water Main Extension Contract No. 130, for certain water mains to be constructed by Acuff Homes and Heavalow-Shank: In Brooktree Subdivision. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 10 on the Agenda: Mr. Dowd moved to adopt Resolution R-72-22, which authorizes the City Manager of the City of Gladstone to extend the existing purchase agreement with the Gulf Oil Company, through March 30, 1973. Mr. Bussinger seconded. The vote: All "aye".

* * *

Item 11-A - (added to the Agenda) Mr. Jezak moved to adopt Resolution No. R-72-23, authorizing an additional expenditure of funds for engineering services for major street improvements, in an amount not to exceed \$10,000 which money shall be made from the General Fund Account and carried as an Account Receivable from the Street Improvement Program, to be reimbursed upon passage of Street Improvement Bonds, or from other capital improvement funds. Mr. Dowd seconded. The vote: All "aye".

Item 11-B - (added to the Agenda)..Mr. Dowd moved for the adoption of Resolution No. R-72-24, appointing Mrs. Joyce Seever as Acting City Clerk in the absence of the City Clerk. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 12 on the Agenda: Consideration of Building Plans for a Quik-Trip store to be constructed in the Stratford Park Subdivision, on NE 72nd Street, between North Euclid and North Brooklyn. Mr. Don Holman, Architect, submitted the plans for such a building, to be 65 feet long, with an outside stone construction, the approximate address of which shall be 2000 NE 72nd Street. Mr. Edwin Elswood, of Elswood, Smith and Carleson, 5800 Foxridge Drive, Mission, Kansas, is the developer. He said there will be more than ample off-street parking places; that there will be a total of 2280 square feet; that there will be a hedge buffer. After general discussion, Mr. Jezak moved to approve the plans for the Quik-Trip store, between Brooklyn and Euclid on NE 72nd Street, subject to the submission of the Site Plan, to show landscaping on both sides. Mr. Dowd seconded. The vote: All "aye".


* * *

Item 13 on the Agenda: Mr. Bussinger moved to accept the Statement of Cash for February, 1972, and the Financial Report for 8 months ending February 29, 1972, for the Combined Waterworks and Sewerage System. Mr. Walker seconded. The vote: All "aye".

Under "Other Business"...Mr. Bussinger asked the City Manager if there had been a report from the Missouri Fire Inspection Bureau regarding the fire rating, hopefully lowering the classification in certain sections of the City. The City Manager said this information should be available very shortly.

Mayor Davis asked about a recent inquiry from Mr. Josh Ellington, regarding looking into the possibility of a vacation of a cemetery at about 64th and North Jackson. The Assistant City Counselor said he would suggest that a title search be made to find out who the real owner might be.

As there was nothing further to come before this Meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:40 P.M.


Betty A. Johnson, City Clerk

Approved as submitted: _____

Approved as amended/corrected: _____

MAYOR

SPECIAL MEETING OF THE
CITY COUNCIL
GLADSTONE, MISSOURI

5 April 72

A special meeting of the Gladstone City Council was called to Order on Wednesday, April 5, 1972, at 7:00 P.M. for the purpose of canvassing the results of the General Election held April 4, 1972.

Roll was called. Those present: Councilman Lee Bussinger, Councilman Bernie Jezak, Councilman Kenneth Walker, Mayor Richard Davis. Shortly after the beginning of the meeting, Councilman Dowd arrived.

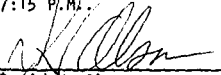
All Councilmen had been notified previously of the calling of the Special Meeting of this date.

Mr. Dowd moved the City Manager be appointed Acting City Clerk. Mr. Jezak seconded the motion. The vote: All "aye".

Mr. Bussinger moved that Bill No. 72-20 be placed on first reading. Said Bill declared the results of the canvass and the returns of the Judges and the count of the Absentee ballots for the Gladstone General Election held on April 4, 1972. Mr. Walker seconded the motion. The vote: All "aye". The Bill was read. Mr. Bussinger moved that the said Bill be placed on second reading, after the acceptance of the first reading. Mr. Walker seconded the motion. The vote: All "aye". The Bill was read a second time. Mr. Bussinger moved to accept the second reading of the said Bill, to waive Section 20 (d)(2) of Ordinance 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Bill was read a third and final time.

Mr. Bussinger moved to accept the third and final reading and to enact said Bill as Ordinance No. 1.868. Mr. Walker seconded. The vote: All "aye".

As there was no further business to come before the Council at this time, upon motion being made and duly seconded, the meeting was adjourned. Time: 7:15 P.M.


David H. Olson,
Acting City Clerk

Accepted as submitted: ✓
Accepted as corrected/amended:


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

10 APRIL 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. INVOCATION: Monsignor M. F. Wogan of St. Charles Church
3. FLAG CEREMONY and Pledge of Allegiance, conducted by Boy Scout Troop #155; Introduction of members and Leaders.
4. PROCLAMATION - April 9th through April 16th, 1972, to be designated as 'MONSIGNOR M. F. WOGAN WEEK'.
5. PROCLAMATION - Designating the month of April as 'CANCER CONTROL MONTH'.
6. Acceptance of Minutes of regular Council meeting of March 27, 1972, and of Special Council Meeting of April 5, 1972.
7. Communications from the Audience
8. Communications from the City Council
9. Communications from the City Manager
10. OATH OF OFFICE given to Councilmen-Elect, Messrs. Jack McCausland and Kenneth Walker.
11. ELECTION OF MAYOR of the City of Gladstone, Missouri
12. OATH OF OFFICE given to Mayor-Elect.
13. Appointment of Mayor Pro-Tem.
14. CONTINUATION OF PUBLIC HEARING: (from Monday, March 27, 1972), on a request to rezone from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property located at approximately 2420, 2422 and 2424 Purcell Road, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property located at approximately 5600, 5602 and 5604 North Antioch Road. Petitioners: Mr. Max Von Erdmannsdorff and others.
15. PUBLIC HEARING: On a request to rezone from C-3, Commercial District, to R-P-4, Planned Apartment House District, property described as being part of a Tract of land located at approximately 3701 NE 72nd Street, EXCEPT that portion of the said Tract which is to be rezoned from C-3, Commercial District, to R-P-2, Planned, Two-Family District. Petitioner: Mr. Russell King, Builder.
16. PUBLIC HEARING: On a request to rezone from C-1, Local Business District, to C-2, General Business District, property described as being located at approximately 7219 North Oak Street Trafficway. Petitioner: Williams U. S. Supermarket.

17. SECOND READING: Bill No. 72-19, for an ordinance to rezone from R-1, Residential One-Family Dwelling District, to C-P-0, Planned Non-Retail District, property described as being located at approximately 6505 North Prospect. Petitioner: Mrs. Doris Hatfield.
18. FIRST READING: Bill No. 72-21, for an ordinance to approve the Final Plat of Lots 27, through 30, Block 4, (Resurvey) Bolling Heights, a Sub-division in and to the City of Gladstone, Clay County, Missouri.
19. FIRST READING: Bill No. 72-22, for an ordinance amending Ord. No. 1.372, and rezoning from C-2, General Business District to C-P-3, Planned Commercial District, property described as approximately 7107 North Oak Street Trafficway. Petitioners: Newry Sapp Webster, Larry Sapp and Dale Sapp. (Ray Sapp Hardware).
20. RESOLUTION: Authorizing the City Manager to advertise for bids on certain asphalt resurfacing.
21. RESOLUTION: Authorizing the transfer of funds to the Sidewalk Construction Fund.
22. Consideration of Building Plans. (a) Remodeling at 5608 Antioch Road.
23. OTHER
24. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
10 APRIL 1972

The regular meeting of the Gladstone City Council was called to Order by Mayor Davis on Monday, April 10, 1972, at 8:00 P.M. in the Council Chambers of the Gladstone City Hall. Roll was called. Those present: Councilmen Dowd, Councilman Bussinger, Councilman Jezak, Councilman Walker and Mayor Davis. In addition, the City Manager, David Olson, The Assistant City Counselor, John Dods, the City Treasurer, Joyce Seever, and the City Clerk, were also present.

Item 2 - Monsignor M. F. Wogan of St. Charles Church gave the Invocation.

Item 3 - Members of Boy Scout Troop No. 155 presented the Colors and led the Council and audience in the Pledge of Allegiance.

Item 4 - Mayor Davis proclaimed April 9th through April 16th, 1972, as "MONSIGNOR M. F. WOGAN WEEK", in honor of St. Charles' 25th Anniversary celebration. He presented Monsignor Wogan with a Key to the City.

Item 5 - Mayor Davis proclaimed the month of April, 1972, as "CANCER CONTROL MONTH".

Item 6 - Mr. Jezak moved for the acceptance of the Minutes of the regular Council Meeting of March 27, 1972, as submitted, and the Minutes of the Special Council Meeting of April 5, 1972, as submitted. Mr. Dowd seconded the motion. The vote: All "aye".

Item 7 - Communications from the Audience: Mr. Keith Beck, President of the Gladstone Jaycees, addressed the Council. He congratulated Mr. Walker and Mr. McGausland upon their successful elections to the City Council, and said the Gladstone Jaycees will continue to work with the City Council in any possible way. He wished them a successful term.

Mr. Bruce Berkowitz, of the Gladstone Jaycees, thanked the City Council for the use of the Gladstone Community Building and Central Park for the recent highly successful Easter Egg Hunt, conducted the day before Easter. He said there were more than 400 children taking part in the Easter Egg Hunt and applauded the Council's interest in this venture.

Item 8 - Communications from the City Council. Mr. Dowd expressed his thanks to retiring Councilman Richard Davis, who has served as the Mayor of Gladstone for the past year. He said he felt that Mayor Davis has set "one heck of a precedent" in the Office. In turn, Councilman Bussinger and Councilman Jezak both thanked Mr. Davis for his guidance, his sense of humor, and his forthrightness. Mr. Jezak said he felt that, under Mayor Davis, the City had moved forward.

Mayor Davis thanked each of the Councilmen who had worked with him; he said this was his 73rd Council meeting, and his 25th time behind the gavel as Mayor of the City. He commended the City on its Administration, and explained his reason for not running for the Office of Councilman again. He expressed his continuing interest in Gladstone. He introduced his Mother and Father, and introduced his wife, Mrs. Virginia Davis, and his three children. Mr. Davis then joined his family in the audience, amid a standing ovation and a hearty round of applause.

Item 9 - Communications from the City Manager. Mr. Olson said there would be an additional item (added as Item 22-(b) on the Agenda this evening; this was a plan for the remodeling of a service Station located at 6305 North Prospect.

* * *

Item 10 - At this time, the Oath of Office was given to Councilmen-Elect, Mr. Kenneth Walker and Mr. Jack McCausland. Mr. Walker returned to the Council table and Mr. McCausland took his place at the Council table as Councilman for the first time.

Item 10-A - Mayor Pro Tem, Kenneth Walker, presented Keys to the City to Mr. and Mrs. Davis, Senior, parents of Mr. Richard Davis.

Item 11 - Mr. Jezak moved to place Mr. Lee Bussinger in nomination for the office of Mayor. Mr. Dowd seconded. Mr. Jezak moved that nominations cease. Mr. Dowd seconded. The vote: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mr. McCausland, "aye". Mr. Jezak called for the Question. The vote on the motion to elect Mr. Bussinger: Mr. Dowd, "aye", Mr. Bussinger, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mr. McCausland, "aye". Mr. Bussinger was elected to the office of Mayor of the City of Gladstone, and took his place "behind the gavel" at this time, after being given the Oath of Office by the City Clerk.

At this time, Mr. Dowd commented that it was the City's custom to present a bouquet to the wife of the incoming Mayor. He then presented the table decoration to Mrs. Lianne Bussinger, wife of Mayor Lee Bussinger.

* * *

Mr. Dowd moved for the appointment of Mr. Kenneth Walker as Mayor Pro-Tem. Mr. Jezak seconded. The vote: All "aye".

* * *

Mr. McCausland moved to appoint two new Planning Commission members: (1) Mr. David Morgenson, 6509 North Montgall, and (2) Mr. Robert Johnson, 6703 North Chestnut. Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Mayor Bussinger made the following appointments for the ensuing year: Mr. Jezak to continue as the Council representative to the Gladstone Park Board; Mr. Dowd as the Council representative to the Citizens Advisory Board to the Gladstone Public Safety Department; Mr. McCausland as the Council representative to the Gladstone Planning Commission; Mr. Walker as the Council representative to the Board of Zoning Adjustment and the Special Road District No. 3.

At this time, Mayor Bussinger called a ten-minute recess. Time: 8:40 P.M.

The regular meeting of the Gladstone City Council was reconvened at 8:50 P.M. All members were present and accounted for.

* * *

Item 14 - Continuation of a Public Hearing from March 27, 1972, on a request to rezone from R-1, Residential One-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property located at approximately 2420, 2422 and 2424 Pursell Road, and, from C-0, Non-Retail District to C-P-2, Planned General Business District, property located at approximately 5600, 5602 and 5604 North Antioch Road. Mr. Max Von Erdmannsdorff, petitioner (speaking for other petitioners, as well), said they would like to present the site plan and photographs of the proposed office building and the sites.

Mr. McCausland asked if they had talked with the City Engineer. Mr. Von Erdmannsdorff said they had talked with Mr. Thomas, but that he had not heard from Mr. Thomas as to any conclusions reached.

Mayor Bussinger said the Council would review this matter at their work session.

As there was no one to speak against the requests, the Mayor closed the Public Hearing.

* * *

Item 15 - Public Hearing on a request to rezone from C-3, Commercial District, to R-P-4, Planned Apartment House District, property described as being part of a Tract of land located at approximately 3701 NE 72nd Street, EXCEPT that portion of the said Tract which is to be rezoned from C-3, Commercial District, to R-P-2, Planned, Two-Family District.

Mr. Russell King, 610 NW 65th Street, Kansas City, Missouri, the Petitioner, presented site plans and an artist's rendering of the project. He said they plan 12-6 unit buildings; the one-bedroom apartment will contain 780 square feet; the two-bedroom apartment will contain 920 square feet; the club house, 1,500 square feet; the swimming pool, 1,200 square feet. The plans call for 72 units plus two duplexes on 72nd Street, for a total of 76 units.

Mayor Bussinger asked what the density per acre would be. Mr. King said he didn't know exactly; the tract contains between 4.8 and 5.0 acres.

Mayor Bussinger asked what materials they planned to use on the outside of the buildings. Mr. King said they would have a composition roof; exterior would be 50% brick, and the remainder cedar, with double wall construction.

Mr. Dowd asked what the zoning was on the property to the west. Mr. King said he thought it was R-3, and that there was R-3 to the south and M-1 on the east.

Mr. Jack Boyce, 3405 NE 72nd Street, said he purchased the property in question in 1949, and this is the first opportunity he has found for development.

He said that all utilities and sewers are now available. He said financing would be conventional - no subsidized rentals.

Mr. Claud Woods, 3604 NE 72nd Street, said he was 100% in favor of the project.

No one spoke in opposition to the rezoning request. Mayor Bussinger closed the Public Hearing.

* * *

Item 16 was a Public Hearing on a request to rezone from C-1, Local Business District, to C-2, General Business District, property described as being located at approximately 7219 North Oak Street Trafficway. Mr. Bruce Lambert, of Williams U. S. Supermarket, was the petitioner.

Mayor Bussinger asked if there was anyone present to speak for the applicant. No one appeared. He then recommended the continuance of the Public Hearing until April 24, 1972, as the Council is presently looking into the updating of the C-1 zoning and this might help the applicant.

Mr. Dowd moved that the Public Hearing be continued until April 24, 1972; Mr. Walker seconded the motion. The vote: All "aye".

* * *

Item 17 on the Agenda was the Second Reading of Bill No. 72-19, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned Non-Retail District, property described as being located at approximately 6505 North Prospect. Mrs. Doris Hatfield, Petitioner.

Mr. Jezak moved that the Council accept the first reading of Bill No. 72-19, and place it on its second reading. Mr. Walker seconded the motion.

Mr. Walker said that at the last meeting, the Council discussed this being used as a non-conforming use of the building, and his vote will be with the consideration that there will NOT be a non-conforming use of the building unless it is brought up to zoning requirements. The vote: All voted "nay". The request for rezoning was, thereupon, denied.

* * *

Item 18 on the Agenda: Mr. Jezak moved that the Council place Bill No. 72-21, being for an ordinance to approve the Final Plat of Lots 27, through 30, Block 4, (Resurvey) Bolling Heights, a Subdivision in and to the City of Gladstone, Clay County, Missouri, on its first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved the Council to accept the first reading of Bill No. 72-21, and to place it on second reading. Mr. Dowd seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved the Council to accept the second reading of Bill No. 72-21, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on its

third and final reading. Mr. Dowd seconded the motion. The vote: All "aye".
The Clerk read the Bill.

Mr. Jezak moved that the Council accept the third and final reading of Bill
No. 72-21, and enact it as Ord. No. 1.869. Mr. Dowd seconded the motion.
The vote: All "aye".

* * *

Item 19 - Mr. Dowd moved that Bill No. 72-22, for an ordinance amending
Ord. No. 1.372, and rezoning from C-2, General Business District, to C-P-3,
Planned Commercial District, property described as being approximately 7107
North Oak Street Trafficway, (Petitioners: Ray Sapp Hardware, represented by
Mrs. Newry Webster, Larry Sapp, Dale Sapp) be placed on first reading. Mr.
Jezak seconded the motion. Mr. Dowd asked the City Manager if the street
right-of-way had been resolved; Mr. Olson said "not completely".

The vote: All "aye". The Clerk read the Bill.

* * *

Item 20 was a Resolution authorizing the City Manager to advertise for
bids on certain asphalt resurfacing.

Mr. Walker moved the Council adopt Resolution No. R-72-25; Mr. Dowd seconded.
The vote: All "aye".

* * *

Item 21 - Resolution authorizing the transfer of funds to the Sidewalk Con-
struction Fund. Mr. Jezak moved that the Council adopt Resolution No. R-72-
26; Mr. Walker seconded the motion. The vote: All "aye".

* * *

Item 22 (a) Consideration of building plans for remodeling a residence into
a real estate office at 5608 Antioch Road. Mr. Dowd moved that the Council
approve the remodeling plans as submitted for 5608 North Antioch Road, with
a hard-top (black-top) parking lot and some refinishing of the outside of
the building. Mr. McCausland seconded the motion. The vote: Mr. McCausland,
"aye", Mr. Dowd, "aye", Mr. Jezak, "aye", Mr. Walker, "NO", Mayor Bussinger,
"aye". Motion carried by a vote of 4 aye to 1 nay.

Item 22 (b) (added to the Agenda) - consideration of remodeling the Skelly
Service Station located at 6305 North Antioch Road at Prospect.

Mr. Robert Burkman, Construction representative for the Skelly Oil Company,
605 W. 47th Street, Kansas City, Missouri, 64141, explained the plans. Mr.
Jezak moved that the Council approve the remodeling plans of the Skelly Service
Station, 6305 North Antioch Road, as submitted. Mr. Walker seconded the mo-
tion. The vote: All "aye".

* * *

City Council Meeting of
April 10, 1972, con't.

Page six

Under "Other Business" - Mr. Dowd asked the City Manager to contact the Standard Oil Station on Antioch Road and ask them to repair or replace a wall that has been damaged.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:30 P.M.

Submitted by:

Betty V. Johnson
Betty V. Johnson, City Clerk

Joyce L. Seever
Joyce L. Seever, Acting City Clerk

Approved as submitted: ✓

Approved as amended/corrected:

Lee W. Bussinger
MAYOR

Richard J. Davis
MAYOR 3-27-72

CITY OF GLADSTONE

STATEMENT OF CASH
 29 February 72

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Parkland Improv'mt. Fund	Lat. Sew. District No. 2	Lat. Sew. District No. 3
Balance, Feb. 1, 1972	\$536,892.77	\$1,556,786.55	\$53,661.09	\$ 9,910.05	\$ 1,886.65	\$19,238.54	\$4,358.68	\$ 432.87	\$ 0
Receipts	<u>94,058.37</u>	<u>34,903.39</u>	<u>72,736.67</u>	<u>400.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>953.84</u>	<u>0</u>
Funds Available	\$630,951.14	\$1,591,689.94	\$126,397.76	\$10,310.05	\$ 1,886.65	\$19,238.54	\$4,358.68	\$1,386.71	\$ 0
Disbursements	<u>115,373.68</u>	<u>190,893.20</u>	<u>64,800.70</u>	<u>25.00</u>	<u>292.94</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Balance, Feb. 29, 1972	<u>\$515,577.46</u>	<u>\$1,400,796.74</u>	<u>\$61,597.06</u>	<u>\$10,285.05</u>	<u>\$ 1,593.71</u>	<u>\$19,238.54</u>	<u>\$4,358.68</u>	<u>\$1,386.71</u>	<u>\$ 0</u>

	WATER BOND FUNDS						Sewer Bond		Reserve
	Water	Operat. &	Sinking	Reserve	Deprec. &		Fd. Constr.	Water	Sewer
	Revenue	Maint.	Fund	Fund	Replacem.	Surplus	Account	Deposits	Svc. Cl
Balance									
Feb. 1, 1972	\$64,998.34	\$ 6,008.68	\$28,791.00	\$67,277.18	\$138,991.74	\$211,580.79	\$34,551.71	\$38,913.91	\$352,051.71
Receipts	<u>63,205.44</u>	<u>48,991.32</u>	<u>9,597.00</u>	<u>2,125.00</u>	<u>1,664.89</u>	<u>4,966.16</u>	<u>0</u>	<u>1,491.79</u>	<u>5.53</u>
Funds Available	\$128,203.78	\$55,000.00	\$38,388.00	\$69,402.18	\$140,656.63	\$216,546.95	\$34,551.71	\$40,405.70	\$357,591.71
Disbursements	<u>65,060.39</u>	<u>45,561.71</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>500.00</u>	<u>1,121.67</u>	<u>0</u>
BALANCE									
Feb. 29, 1972	<u>\$63,143.39</u>	<u>\$ 9,438.29</u>	<u>\$38,388.00</u>	<u>\$69,402.18</u>	<u>\$140,656.63</u>	<u>\$216,546.95</u>	<u>\$34,051.71</u>	<u>\$39,284.03</u>	<u>\$357,591.71</u>

Joyce L. Seever
 JOYCE L. SEEVER, CITY TREASURER
 CITY OF GLADSTONE, MISSOURI

Richard J. Davis
MAYOR 3-27-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

EIGHT MONTHS ENDING FEBRUARY 29, 1972

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES**

Eight Months ending February 28, 1972

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 26,395.77	\$ 207,461.33	\$ 184,778.67
Flat Rate Sales	9,960	656.17	6,267.27	3,692.73
Customers Penalties	9,105	576.54	5,232.60	3,872.40
Service Installations	7,650	1,007.60	10,145.45	(2,495.45)
Meter Revenue	6,120	627.40	6,031.55	88.45
Income from Investments	1,000	231.49	690.23	309.77
Rental Income	240	-	330.00	(90.00)
Miscellaneous Receipts	2,000	100.12	1,756.85	(1,756.85)
Sewer Service Charge Receipts	340,875	27,850.72	208,635.55	132,239.45
Sewer Tap Revenue	1,200	75.00	825.00	375.00
TOTAL SOURCE OF FUNDS	\$870,390	\$ 67,447.13	\$549,378.83	\$321,011.17
			63%	37%
EXPENDITURES:				
Water Purchased	\$ 1,000	-	-	1,000.00
Water Produced	147,560	7,794.00	77,223.00	70,337.00
Sales Tax	14,080	1,122.10	8,746.31	5,333.69
Service Line Materials	5,382	1,360.00	6,448.10	(1,066.10)
Water Operation & Maintenance	82,520	6,000.00	47,415.14	35,104.86
Sewer Operation & Maintenance	48,860	2,564.24	27,615.16	21,244.84
Sewer Treatment Charge	264,520	21,620.80	160,805.47	103,714.53
Transfer in Lieu of Taxes	13,250	1,104.00	1,422.00	4,418.00
Administration & General Expense	88,365	6,044.33	56,903.84	31,461.16
TOTAL OPERATING EXPENDITURES	\$665,537	\$ 41,920.17	\$396,092.74	\$269,444.26
CAPITAL OUTLAY	\$ 49,150	\$ 5,257.00	\$ 27,875.74	\$ 21,274.26
TOTAL EXPENDITURES	\$714,687	\$ 47,177.17	\$423,968.48	\$287,711.52
NET REVENUE	\$155,703	\$ 13,282.94	\$ 123,410.35	\$ 32,299.65
			74%	21%
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	9,587.00	75,706.34	39,367.66
Reserve Fund - Bonds	12,000	1,000.00	1,000.00	11,000.00
Depreciation Fund	10,020	1,259.84	6,650.10	3,369.90
Surplus Fund	18,609	4,120.13	22,296.42	(16,887.22)
TOTAL TRANSFERS	\$155,703	\$ 16,007.07	\$105,652.76	\$29,839.34
			81%	19%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

2

Eight Months Ending February 29, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 366.10	\$ 2,752.66	\$ 2,670.34
Salaries - Full Time	33,987	2,572.00	23,441.00	11,546.00
Salaries - Overtime	2,400	11.48	1,536.41	863.59
TOTAL	\$ 41,810	\$ 3,249.58	\$ 26,730.07	\$ 15,079.93

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ 7.00	\$ 95.00
Insurance Charges - Bldg. & Equip.	3,000	-	-	5,000.00
Maint. & Repair - Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair - Equip. & Mach.	2,500	154.93	3,123.22	(623.22)
Postage	125	-	-	125.00
Printing	125	-	-	125.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	1.50	20.50	79.50
Telephone & Telegraph	1,260	154.61	722.24	537.96
Training Fees	500	-	-	500.00
Travel Expense	200	25.70	35.70	164.30
Utilities Expense	43,295	3,071.76	25,561.83	17,733.17
Other Contractual Services	23,425	735.00	6,015.00	17,410.00
TOTAL	\$ 77,830	\$ 4,133.50	\$ 35,485.49	\$ 42,344.51

COMMODITIES

Building Materials	\$ 500	\$ 153.52	\$ 239.31	\$ 260.69
Chem; Drugs & Lab. Supplies	24,095	1,445.24	12,790.37	11,304.63
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	40.00	159.32	140.68
Mach. & Equip. - Parts & Supplies	775	(.46)	429.54	349.16
Motor Fuels	150	4.94	76.04	73.76
Office Supplies	50	-	11.85	38.15
Seeds & Plants	1,000	-	1,142.60	(142.60)
Small Tools	100	40.30	91.14	59.16
Water Pipe and Supplies	300	18.41	72.33	227.67
Other Commodities	350	11.10	16.91	333.19
TOTAL	\$ 27,920	\$ 1,746.35	\$ 15,074.44	\$ 12,912.56
GRAND TOTAL	\$ 147,560	\$ 5,879.85	\$ 77,223.00	\$ 70,337.00

52%

48%

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Eight Months Ending February 29, 1972.

	1971-72 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Insurance - Personnel	\$ 5,972	\$ 3,337.99	\$ 1,857.01	\$ 4,112.99
Salaries - Full Time	23,028	11,227.50	11,800.50	7,800.50
Salaries - Part Time	2,000			2,000.00
Salaries - Overtime	2,300	1,075.59	1,505.41	201.59
TOTAL	\$33,300	\$25,641.08	\$15,162.92	\$14,532.90
<u>CONTRACTUAL SERVICES</u>				
Other Contractual Services	\$ -	\$ -	\$ 1,562.50	\$ (1,562.50)
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ -	\$ 205.00
Maint. & Repair - Bldg. & Impr.	6,000		4,075.38	1,924.62
Maint. & Repair - Equip. & Mach.	1,500	64.07	1,435.93	60.07
Rent	100		12.74	87.26
Telephone & Telegraph	400	21.00	309.51	90.49
Training Fees	140	-	-	140.00
Travel Expense	250	-	-	250.00
Utilities Expense	825	176.41	802.06	22.94
TOTAL	\$ 9,720	\$ 372.48	\$ 7,011.77	\$2,608.23
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ 150.21	\$ 149.79
Clothing	240	5.62	26.48	163.52
Household & Janitorial Supp.	100	45.03	105.85	54.97
Mach. & Equip. - Parts & Supp.	1,200	377.74	640.01	552.29
Motor Fuels	450	24.65	261.05	188.95
Seeds & Plants	200	-	2.40	197.60
Maintenance of Lines	2,200	4.00	1,041.13	1,158.87
Small Tools	150	50.41	151.27	98.73
Sewer Tile, Pipe & Saddles	500	-	96.31	403.69
Other Commodities	500	94.91	404.10	95.90
TOTAL	\$ 5,840	\$ 367.35	\$ 2,776.57	\$3,063.43
GRAND TOTAL	\$48,860	\$2,566.24	\$29,615.86	\$19,244.14
			61 7/10	39 7/10

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Eight Months Ending February 29, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 455.38	\$ 3,170.18	\$ 3,630.62
Salaries - Full Time	51,694	4,277.00	33,756.15	17,937.85
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	338.63	877.93	(67.93)
TOTAL	\$60,095	\$5,071.01	\$37,494.46	\$22,600.54
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ 307.22	\$ (7.22)
Insurance Charges - Bldg. & Equip.	250	-	-	250.00
Maint. & Repair - Equip. & Mach.	1,500	65.63	1,802.73	(303.73)
Postage	3,085	6.62	1,011.29	2,073.71
Printing	1,000	276.50	677.08	322.92
Professional Fees	15,000	200.00	13,527.21	1,472.79
Rent	200	-	35.13	164.87
Recording & Abstracting	100	70.00	93.40	6.60
Telephone & Telegraph	1,900	45.00	1,150.00	750.00
Training Fees	150	-	5.00	145.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$713.75	\$18,632.06	\$5,527.94
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	-	-	150.00
Bad Debt Expense	3,090	10.67	125.09	2,964.91
Office Supplies	650	83.46	563.33	81.67
Other Commodities	100	30.44	40.44	59.56
TOTAL	\$4,110	\$124.57	\$777.32	\$3,332.68
GRAND TOTAL	\$88,365	\$6,044.33	\$56,903.84	\$31,461.16
			64.40	36.40

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CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ -	\$ 4,202.91	\$ 797.09
Built by City	16,100	-	4,500.00	13,600.00
Meters	12,000	5,287.00	13,006.88	(1,006.88)
Fire Hydrants	4,000	-	2,745.95	1,254.05
Motor Vehicles	3,500	-	-	2,500.00
Office Furniture & Equipment	500	-	339.00	161.00
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Generators	-	-	468.00	(468.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
TOTAL	<u>\$49,150</u>	<u>\$5,287.00</u>	<u>\$29,875.74</u>	<u>\$19,274.26</u>
			61%	39%

Richard F Davis
MAYOR - 3-27-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

TEN MONTHS ENDING APRIL 30, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Ten Months ending April 30, 1972

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 36,135.61	\$ 376,302.77	\$ 115,937.23
Flat Rate Sales	9,960	925.62	8,106.03	1,853.97
Customers Penalties	9,105	716.81	6,645.15	2,457.85
Service Installations	7,650	811.30	12,118.75	(4,468.75)
Meter Revenue	6,120	448.70	7,121.25	(1,001.25)
Income from Investments	1,000	-	690.23	309.77
Rental Income	240	-	330.00	(90.00)
Miscellaneous Receipts	2,000	46.25	3,709.82	(1,709.82)
Sewer Service Charge Receipts	340,875	26,956.86	260,585.89	80,289.11
Sewer Tap Revenue	1,200	50.00	1,050.00	150.00
TOTAL SOURCE OF FUNDS	\$870,390	\$66,097.18	\$676,859.89	\$193,530.11
			7870	2270
EXPENDITURES:				
Water Purchased	\$ 1,000	-	-	1,000.00
Water Produced	147,560	841.16	98,397.71	47,162.29
Sales Tax	14,080	1,053.33	10,753.04	3,326.96
Service Line Materials	5,382	(52.00)	7,837.00	(2,455.00)
Water Operation & Maintenance	82,520	5,899.30	61,497.97	21,022.03
Sewer Operation & Maintenance	48,860	3,299.75	36,557.55	12,302.45
Sewer Treatment Charge	264,520	20,706.80	201,003.83	63,516.17
Transfer in Lieu of Taxes	13,250	1,104.00	11,040.00	2,210.00
Administration & General Expense	88,365	6,677.65	69,668.26	18,696.74
TOTAL OPERATING EXPENDITURES	\$665,537	\$48,311.99	\$496,135.56	\$169,401.64
CAPITAL OUTLAY	\$49,150	\$2,693.95	\$42,713.59	\$6,436.41
TOTAL EXPENDITURES	\$714,687	\$51,005.94	\$538,849.15	\$175,838.05
NET REVENUE	\$155,703	\$9,091.24	\$138,010.94	\$17,692.06
			88670	11470
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	4,597.00	94,900.34	20,173.66
Reserve Fund - Bonds	12,000	1,000.00	10,000.00	2,000.00
Depreciation Fund	10,020	835.00	8,350.00	1,670.00
Surplus Fund	18,609	3,114.07	44,760.17	(26,151.17)
TOTAL TRANSFERS	\$155,703	\$14,546.07	\$58,010.51	\$2,307.51

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1972

PERSONAL SERVICES	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 8,926	\$ 5,152.21	\$ 5,680.08	\$ 3,245.92
Salaries - Full Time	44,532	3,869.00	36,735.98	7,796.02
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,472	274.02	3,425.60	1,046.40
TOTAL	\$61,930	\$4,655.23	\$45,841.66	\$16,088.34
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ 485.00	\$ 130.00
Maint. & Repair - Bldg. & Impr.	3,000	62.50	138.00	2,862.00
Maint. & Repair - Equip. & Mach.	2,100	148.43	1,753.74	346.26
Rent	400	-	17.20	382.80
Telephone & Telegraph	400	28.00	386.95	13.05
Training Fees	500	-	-	500.00
Travel Expense	500	2.50	14.50	485.50
Utilities Expense	1,650	155.00	824.27	825.73
TOTAL	\$ 9,165	\$ 397.43	\$ 3,619.66	\$5,545.34
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ 412.73	\$ 87.27
Clothing	525	-	385.32	139.68
Household & Janitorial Supplies	200	-	268.93	(68.93)
Mach. & Equip. - Parts & Supplies	1,100	68.69	1,176.44	(76.44)
Motor Fuels	1,700	130.39	1,095.31	604.69
Seeds & Plants	500	62.00	69.83	430.17
Maintenance of Mains, Hydrants, Meters	5,600	579.32	7,374.82	(1,774.82)
Small Tools	500	1.98	538.30	(38.30)
Water Pipe & Supplies	300	-	58.90	241.10
Other Commodities	500	4.26	635.07	(135.07)
TOTAL	\$11,425	\$ 846.64	\$ 12,036.65	\$ (611.65)
GRAND TOTAL	\$82,520	\$5,898.30	\$ 61,497.97	\$21,022.03
			74.590	25.690

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Ten Months Ending April 30, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 255.61	\$ 2,553.54	\$ 3,418.46
Salaries - Full Time	23,028	1,875.16	19,082.80	3,945.20
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,300	157.23	2,072.78	227.22
TOTAL	\$33,300	\$2,288.00	\$ 23,709.12	\$ 9,590.88
<u>CONTRACTUAL SERVICES</u>				
<i>Other Contractual Services</i>				
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ 1,562.50	\$ (1,562.50)
Maint. & Repair - Bldg. & Impr.	6,000	72.50	165.00	40.00
Maint. & Repair - Equip. & Mach.	1,500	49.45	4,097.88	1,902.12
Rent	100	-	1,148.65	351.35
Telephone & Telegraph	400	29.00	12.94	87.06
Training Fees	440	-	267.51	132.49
Travel Expense	250	-	-	440.00
Utilities Expense	825	155.00	1,135.33	250.00
TOTAL	\$ 9,720	\$ 305.95	\$ 8,389.81	\$ 1,330.19
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ 4.98	\$ 356.69	\$ (56.69)
Clothing	240	-	210.31	29.69
Household & Janitorial Supp.	100	-	117.78	(17.78)
Mach. & Equip. - Parts & Supp.	1,200	444.67	1,150.38	49.62
Motor Fuels	450	28.62	319.67	130.33
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	141.64	1,427.15	772.85
Small Tools	150	15.89	324.63	(174.63)
Sewer Tile, Pipe & Saddles	500	-	142.17	357.83
Other Commodities	500	-	416.44	93.56
TOTAL	\$ 5,840	\$ 635.80	\$ 4,458.62	\$ 1,381.38
GRAND TOTAL	\$48,860	\$2,229.75	\$36,557.55	\$12,302.45
			74,890	25,270

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Ten Months Ending April 30, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 448.05	\$ 4,137.20	\$ 2,663.80
Salaries - Full Time	51,694	4,317.82	42,450.97	9,243.03
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	567.83	(67.83)
TOTAL	\$60,095	\$ 4,765.87	\$ 47,156.10	\$ 12,938.90
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ -	\$ 309.22	\$ (9.22)
Insurance Charges - Bldg. & Equip.	250	-	165.00	85.00
Maint. & Repair - Equip. & Mach.	1,500	-	1,803.73	(303.73)
Postage	3,085	1,500.00	2,511.29	573.71
Printing	1,000	-	706.75	293.25
Professional Fees	15,000	200.00	13,927.21	1,072.79
Rent	200	1.97	40.92	157.03
Recording & Abstracting	100	-	93.40	6.60
Telephone & Telegraph	1,900	145.00	1,440.00	460.00
Training Fees	150	-	5.00	145.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$ 1846.97	\$ 21,002.52	\$ 3,157.48
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	15.40	15.40	134.60
Bad Debt Expense	3,090	24.66	192.04	2,897.96
Office Supplies	650	46.75	618.30	31.70
Other Commodities	100	-	42.44	57.56
TOTAL	\$ 4,110	\$ 86.81	\$ 909.64	\$ 3,200.36
GRAND TOTAL	\$88,365	\$ 6,699.65	\$ 69,068.26	\$ 19,296.74
			78%	22%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Ten Months Ending April 30, 1972

CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ -	\$ 5,168.61	\$ (168.61)
Built by City	16,100	7,591.30	13,276.10	2,823.90
Meters	12,000	.60	13,006.88	(1,006.88)
Fire Hydrants	4,000	1,102.05	3,898.00	102.00
Motor Vehicles	3,500	-	-	3,500.00
Office Furniture & Equipment	500	-	339.00	161.00
Generator	-	-	468.00	(468.00)
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
 TOTAL	 \$49,150	 \$ 8,693.95	 \$42,713.59	 \$6,436.41
			87%	13%

SPECIAL MEETING OF THE
CITY COUNCIL
GLADSTONE, MISSOURI

17 April 72

A special meeting of the Gladstone City Council was called to order by Mayor Bussinger at 7:30 P.M., Monday, April 17, 1972.

Roll was called. Those present: Councilman McCausland, Councilman Dowd, Councilman Jezak, Councilman Walker and Mayor Bussinger.

All Councilmen had been notified previously of the calling of the Special Meeting of this date.

Mr. Walker moved to appoint City Manager, David Olson as Acting City Clerk. Mr. Jezak seconded the motion. The vote: All "aye".

Mayor Bussinger moved to adopt Resolution No. R-72-27, being a resolution authorizing the City Manager to execute a Contract for the purchase of Real Estate property, that property being owned by Mrs. Opal Elliott. Mr. Jezak seconded the motion. The vote: All "aye".

There being no further business to come before the Council at this time, upon motion being made and duly seconded, the meeting was adjourned.
Time: 7:45 P.M.

Accepted as submitted: ✓
Accepted as corrected/amended:

D. Olson
Acting City Clerk

Lee W. Bussinger
MAYOR

SPECIAL MEETING OF THE
CITY COUNCIL
GLADSTONE, MISSOURI

18 April 72

A special meeting of the Gladstone City Council was called to Order on Tuesday, April 18, 1972 at 9:45 P.M.

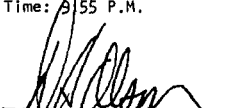
Roll was called. Those present: Councilman McCausland, Councilman Dowd, Councilman Jezak, Councilman Walker and Mayor Bussinger.

All Councilmen had been notified previously of the calling of the Special Meeting of this date.

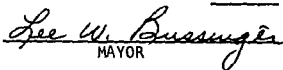
Mr. Jezak moved that City Manager, David Olson be appointed Acting City Clerk. Mr. Dowd seconded the motion. The vote: All "aye".

Mr. Dowd moved to adopt Resolution R-72-28, a resolution appropriating funds for the purchase of certain real estate and naming an Escrow Agent. (Copy of which is attached to these Minutes). Mr. McCausland seconded the motion. The vote: All "aye".

There being no further business to come before the Council at this time, upon motion being made and duly seconded, the meeting was adjourned.
Time: 3:55 P.M.


David H. Olson,
Acting City Clerk

Accepted as submitted: ☒
Accepted as corrected/amended: ☐


MAYOR

RESOLUTION NO. R-72-28

A RESOLUTION APPROPRIATING FUNDS FOR THE PURCHASE OF CERTAIN REAL ESTATE AND NAMING AN ESCROW AGENT.

WHEREAS, the Council of the City of Gladstone, Missouri, has authorized the execution of a Contract for the purchase of certain real estate from Opal Elliott for park purposes, and

WHEREAS, the Council of the City of Gladstone, Missouri desires to appropriate funds to provide for purchase under said Real Estate Contract;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, as follows:

- (1) That, the City Council hereby appropriates the following monies from the Unencumbered Balance of the General Fund for the purchase of said property:

(a) Total Contract Price	\$ 230,000
Less: Amount Receivable from B.O.R.	<u>115,000</u>
Amount Reserved in General Fund for Contract	\$ 115,000.00
(b) Lease Payment	1,500.00
(c) Special Sewer Assessment Balance - City of Gladstone	22,403.00
(d) Portion of Taxes Applicable and Legal Fees (Estimated)	<u>660.00</u>
Total Encumbered in General Fund	\$ 139,563.00

and further

- (2) That, the City Manager of the City of Gladstone, Missouri be and he is hereby authorized to expend the following amounts from said Fund:

(a) Lease Payment	\$ 1,500.00
(b) Escrow Fund	10,000.00
(c) Legal Fees	<u>300.00</u>
Total	\$ 11,800.00

and further

- (3) That, the First National Bank of Gladstone, Missouri be and is hereby designated to act as Escrow Agent in compliance with said Contract and perform such acts as are required therein.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, this 18 day of April, 1972.

Lee W. Bussinger
MAYOR

ATTEST:

Barbara A. Clark
City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 April 72

1. Meeting Called to Order - Roll Call.
2. Pledge of Allegiance.
3. Acceptance of Minutes
 - (a) Regular Meeting of April 10, 1972
 - (b) Special Meeting of April 17, 1972
 - (c) Special Meeting of April 18, 1972
4. Presentation of Service Plaque to Richard Davis.
5. Communications from the Audience.
6. Communications from the City Council
7. Communications from the City Manager
8. PUBLIC HEARING CONTINUED: (from Monday, April 14th), on a request to rezone from C-1, Local Business District, to C-2, General Business District, property described as being located at approximately 7219 North Oak Street Trafficway. Petitioner: Williams U.S. Supermarket.
9. PUBLIC HEARING: On a request to rezone from R-1 (Single Family Residence) to RP-3, (Planned Garden Apartment District), property located at approximately 3209 NE 72nd Street. Petitioner: Aubrey Richardson
10. PUBLIC HEARING: On a request to rezone from R-3 (Garden Apartment District), to R-1-CH, (Cluster Housing District), property located at approximately North Bales, between NE 69th and 70th Streets, Petitioner: City Homes, Inc.
11. SECOND READING: Bill No. 72-22, for an ordinance amending Ordinance No. 1.372, and rezoning from C-2, General Business District to C-P-3, Planned Commercial District, property described as approximately 7107 North Oak Street Trafficway. Petitioner: Newry Sapp Webster, Larry Sapp and Dale Sapp. (Ray Sapp hardware).
12. FIRST READING: Bill No. 72-23, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property located at approximately 2420, 2422 and 2424 Pursell Road, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property located at approximately 5600, 5602 and 5604 North Antioch Road. Petitioner: Mr. Max Von Erdmannsdorff and others.
13. FIRST READING: Bill No. 72-24, for an ordinance to rezone from C-3, Commercial District to R-P-4, Planned Apartment House District, property described as being part of a Tract of Land located at approximately 3701 NE 72nd Street, EXCEPT that portion of the said Tract which is to be rezoned from C-3, Commercial District, to R-P-2, Planned Two-Family District. Petitioner: Mr. Russell King, Builder.

AGENDA - April 24, 1972
(Continued)

14. FIRST READING: Bill No. 72-25, for an Ordinance vacating certain utility easements on Lots 28, 29 and 30, Block 4, Bolling Heights.
15. FIRST READING: Bill No. 72-26, for an ordinance apportioning Main Sewer Assessments for certain tracts, parcels and lots of land and amending portions of Ordinance 1.515. (Lot 11, East Linden).
16. FIRST READING: Bill No. 72-27, for an ordinance setting the date of the Bond Election and establishing polling places in the city.
17. FIRST READING: Bill No. 72-28, for an ordinance amending Ordinance No. 1.229, which establishes a Park Board.
18. RESOLUTION: Pledging that Bond Payments shall be made entirely from Sales Tax Receipts.
19. RESOLUTION: Authorizing the City Manager to execute a Land Lease Agreement (Cooksey property). improve
20. RESOLUTION: Authorizing the City Manager to advertise for bids for certain park/ments
21. RESOLUTION: Authorizing the City Manager to advertise for bids for application of slurry seal on certain city streets.
22. ACCEPTANCE OF FINANCIAL REPORTS
 - (a) Combined Water Works and Sewerage System Cash Disbursements for March, 1972.
 - (b) Financial Report for the General Fund, Special Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund, for the Eight Months ending February, 29, 1972.
 - (c) Financial Report for the Combined Water Works and Sewerage System Funds for the 9 months ending March 31, 1972.
 - (d) Statement of Cash, March 31, 1972.
 - (e) Disbursements for the month of March for General Fund, Sidewalk Construction Fund, Sewer Bond Special Assessment Fund and Lateral Sewer District No. 2.
 - (f) Financial Report for the General Fund for the Nine Months period ending March 31, 1972.
23. OTHER
24. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 APRIL '72

The regular meeting of the Gladstone City Council was called to Order by Mayor Lee Bussinger on Monday, April 24, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to Mayor Bussinger, the following were present: Councilmen McCausland, Dowd, Jezak and Walker, as well as the City Manager, the Assistant City Counselor and the City Clerk.

Mayor Bussinger led the Pledge of Allegiance.

Mayor Bussinger proclaimed May first, 1972, as LOYALTY DAY, and asked that all schools, churches, businesses and citizens in our City observe that day by displaying the Flag.

Item 3 - Mr. Walker moved for the acceptance of the Minutes of the regular meeting of April 10, 1972, the Minutes of the Special Meeting of April 17, 1972, and the Minutes of the Special Meeting of April 18, 1972, as submitted. Mr. Jezak seconded. The vote: All voted "aye". Minutes were accepted.

Item 4 - Mayor Bussinger presented two plaques to former Mayor Richard F. Davis; one in appreciation of his service on the Gladstone Planning Commission, and the other commemorating his service to the City as Councilman and Mayor. Mayor Davis accepted the plaques and received a hearty round of applause.

Item 5 - Communications from the Audience. Mr. Everett Smith addressed the Mayor and Council asking that the City investigate the possibility of enacting an "Anti-noise Law", similar to the one recently adopted by the City of Kansas City, Missouri. The City Manager was asked to look into this possibility.

Item 6 - Communications from the City Council: Mr. Jezak asked the City Manager to check into the landscaping situation "behind the Woolco Store" at 64th and Prospect. He asked the City Manager to also check the Meadowbrook School baseball diamond to see that it was properly graded.

Mayor Bussinger commended Councilman Dowd for his recent participation in an investigation into Federal bidding practices. Mr. Dowd worked closely with the F. B. I. in this matter.

Item 7 - Communications from the City Manager: Mr. Olson asked that Item 9 on the Agenda, scheduled as a Public Hearing on a request for rezoning for property described as being located at approximately 3209 NE 72nd Street, be deferred until May 8th, at the request of the petitioner, Mr. Aubrey Richardson.

Item 8 - Continuation of a Public Hearing (from April 14th) on a request to rezone from C-1, Local Business District, to C-2, General Business District, property described as being located at approximately 7219 North Oak Street. This is the Williams U. S. Supermarket, and Mr. Bruce Lambert was the petitioner. Mr. Lambert addressed the Mayor and City Council describing his reasons for requesting the rezoning. He advised that if the City were to allow him to display various types of merchandise outside the store, rather than removing and replacing it on a daily basis, the gross sales might amount to over \$60,000.

Mr. Lambert also pointed out that in order to remain competitive, he felt this zoning would help. He said the specific items he hoped to be allowed to leave outside the store would be peat moss, decorative rock, charcoal, various plants in season, etc. He said he understood that the Council contemplated amending the present Zoning Ordinance and he hoped they would be cooperative in this request for rezoning.

Mayor Bussinger answered saying that the Council was indeed taking a look at the Zoning Ordinance, but that they have not yet amended it; that they would take the matter under consideration. No one appeared in opposition.

* * *

Item 10 - Public Hearing on a request to rezone from R-3, Garden Apt. District, to R-1-CH, Cluster Housing District, property located at approximately North Bales, between NE 69th and 70th Streets. The petitioner, City Homes, Inc., was represented by Mr. Bob Danneberg and he introduced the architect, Mr. Howard Nearing of Nearing and Stotts, Architects. They explained their plans for the Cluster Housing, indicating there would be a total of 52 units, and those on the east will overlook a lake which is already there; that the units on the west side will overlook a lake which they propose to construct; the parking would be more than sufficient and in accordance with City specifications, and that all units would have front parking with the green space at the rear of each unit. They explained the design as "green belt" living. They said the streets will be public streets and that all utilities would be underground. No one appeared in opposition.

* * *

Item 11 - Second reading of Bill No. 72-22, for an ordinance to amend the Zoning Ordinance from C-2, General Business District, to C-P-3, Planned Commercial Zoning, property described as being approximately 7107 North Oak Street Trafficway. The petitioners were Mrs. Newry Sapp Webster and her sons, Larry and Dale Sapp. Mr. Dowd moved to approve the first reading of Bill No. 72-22 and to place said Bill on its second reading. Mr. Walker seconded the motion. Mr. Dowd asked the City Manager if the right-of-way matter along 72nd street, abutting this property, had been resolved. The City Manager said that problem apparently no longer was a concern; however, it appeared that the present sign, in accordance with ordinance requirements, would have to be moved and relocated. Mrs. Webster asked how far to the east it would have to be moved. Mr. Olson indicated that it would have to be moved at least 12 feet. It was agreed that the City Manager would talk to Mrs. Webster further about this matter. The vote on the 2nd reading was as follows: All "aye". The Clerk read the Bill.

* * *

Item 12 - First reading of Bill No. 72-23, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property located at approximately 2420, 2422 and 2424 Purseil Road, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property located at approximately 5600, 5602 and 5604 North Antioch Road. Mr. Wayne Kuhlman, one of the petitioners, was present. Mr. Jezak moved for the

first reading of Bill No. 72-23. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill. Mayor Bussinger said there would be just one reading at this time; that the second reading would come up two weeks from tonight.

* * *

Item 13 - First reading of Bill No. 72-24, for an ordinance to rezone from C-3, Commercial District, to R-P-4, Planned Apartment House District, property described as being part of a tract of land located at approximately 3701 NE 72nd Street, EXCEPT that portion of the said tract which is to be rezoned from C-3, Commercial District, to R-P-2, Planned, Two-Family District. The petitioner, Mr. Russell King, Builder, was present for discussion. Mr. McCausland moved to place Bill No. 72-24 on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 14 - First reading of Bill No. 72-25, for an ordinance vacating certain utility easements on Lots 28, 29 and 30, Block 4, Boiling Heights. Mr. Dowd moved to place said Bill on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the first reading of said Bill, and to place it on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the second reading of Bill No. 72-25, to waive Section 20(d)(2) of Ordinance No. 1.83, and to place said Bill on its third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the third and final reading of Bill No. 72-25, for an ordinance vacating certain utility easements on Lots 28, 29 and 30, Block 4, Boiling Heights, and to enact it as Ordinance No. 1.870. Mr. Walker seconded. The vote: All "aye".

* * *

Item 15 - First reading of Bill No. 72-26, for an ordinance apportioning main sewer assessments for certain tracts, parcels and lots of land described as part of Block 11, Linden. Mr. Walker moved to place said Bill on first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 72-26 and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 72-26, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-26 and to enact it as Ordinance No. 1.871. Mr. Jezak seconded. The vote: All "aye".

Item 16 - First reading of Bill No. 72-27, for an ordinance setting the date of the Bond Election and establishing the polling places in the City. Mr. Jezak moved to place Bill No. 72-27 on its first reading. Mr. McCausland seconded. Mr. Jezak said he feels very strongly about the bond issue; he said he feels this is one of the greatest necessities the City has faced, and he commented on the widening of North Oak Street, the improvements of the intersections, and how the bonds will enable the City to move ahead on these plans.

Mr. Dowd said that in his opinion, the Sales Tax now enables the City to go out and make a loan, which is actually what the bonds are. He commented on the need for improvement of Englewood Road, part of which Gladstone owns, and it's present unsafe condition.

Mr. McCausland commented that the engineers have stated that it would be impossible to make these street and thoroughfare improvements on a "pay-as-you-go" basis. He said that with the increasing traffic on 72nd Street, it is imperative that it be improved and that a 60-foot right of way, planned from Broadway to Prospect, would alleviate much of the problem. He said it was not to be construed as an increase in taxes, but it is a method of spending the taxes already authorized.

Mr. Walker said that the overwhelming majority vote on the passage of the Sales Tax was a mandate from the people to go forward, and he felt this was a necessity and a means for progress at this point; that improvements on the major streets of the City would be a means of making Gladstone a safer place for the people in it. He said the improvements would be financed entirely by the Sales Tax revenue, and he was definitely in favor of the bonds at this time.

Mayor Bussinger said he felt the Council members had expressed his feelings; that he was in complete agreement. He said he personally felt this is a great step for the City if the Bonds pass, this would be a major step in putting this City right up with the other great cities of Missouri; that now they can plan to live up to their promises and get these streets improved and widened. He reiterated that this would in no way be an increase in taxes. He said, further, he would like to ask the City Manager to look into the possibility of establishing 68th Street, between Wayne and Flora, to see if it could possibly be included in the program.

The vote on the motion: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 72-27, and to place it on second reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill a second time.

Mayor Bussinger advised that the third and final reading of Bill No. 72-27 would be held at the regular Council meeting of May 8th, 1972, at which time it would be enacted into Ordinance.

Mayor Bussinger called a five-minute recess at this time.

The regular meeting of the Gladstone City Council was reconvened at 9:10 P.M. All members were present.

* * *

Item 17 - First reading of Bill No. 72-28, for an ordinance amending an earlier ordinance regarding the establishment of a Park Board. (1.229). Mr. Jezak moved to place said Bill on first reading. Mr. McCausland seconded. Mr. Jezak said that with other activities on the increase, and with impending vacation time, they have agreed it would be an advantage to increase the number of members on the Park Board to 9. He said that with the development of approximately 100 acres of parks this year, they felt the additional people would help carry the load which will be increasingly heavy.

Mr. Walker suggested that Mr. Jezak comment particularly on the addition of a High School student; Mr. Jezak advised that it was felt that adding a student would serve to decrease the gap between generations, and that the thinking of a High School age person would be valuable in that this person might have some ideas which the other board members might overlook. They hoped that the student would be a Junior, begin his term in May, and thus serve one full year into his Senior year on the Board.

The vote on the first reading: All "aye". The Clerk read the Bill.

Mr. Jezak moved for the acceptance of the first reading and to place said Bill on second reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 72-28, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 72-28, and to enact said Bill as Ordinance No. 1.872. Mr. McCausland seconded. The vote: All "aye".

* * *

Item 18 - Mr. Dowd moved for the adoption of Resolution No. R-72-29, pledging that the Bond Payments shall be made entirely from Sales Tax receipts. Mr. Walker seconded. The vote: All "aye".

* * *

Item 19 - Mr. Ken Walker moved for the adoption of Resolution No. R-72-30, authorizing the City Manager to execute a Land Lease Agreement with Minnie D. Cooksey, and Mervin B. and Rita Cooksey, for certain property used by the City as the location of the present Animal Shelter, at approximately 7613 North Antioch Road. Mr. Dowd seconded. The vote: All "aye".

Item 20 - Mr. McCausland moved for the adoption of Resolution No. R-72-31, authorizing the City Manager to advertise for bids for certain Flora Park construction and equipment. Mr. Jezak seconded. It was explained that an amount of \$17,000 has been promised from Federal Funds (matching funds) which will assist in the further development of Flora Park. The vote: All "aye".

* * *

Item 21 - Mr. Dowd moved for the adoption of Resolution No. R-72-32, authorizing the City Manager to advertise for bids for application of slurry seal on certain City streets, in connection with the Summer Street Program. Mr. Walker seconded. Mr. Walker asked if they could assume that the slurry seal done last year was successful. The City Manager replied in the affirmative. He said it had shown minimum deterioration. He asked if any of the Council members would like to see the new process being used in Topeka. Councilman Walker said he would be interested and was available any Friday. The vote: All "aye".

* * *

Item 22 - Mr. Jezak moved to accept the Financial Reports as submitted. Mr. McCausland seconded. Mr. Jezak questioned Check No. 10227. Mr. Olson said he would check into it and advise. The vote: All "aye".

* * *

Other Business: Mr. Jezak moved to appoint Mrs. Betty Hayes, 2204 Shady Lane, to the Park Board. Mr. Dowd seconded. The vote: All "aye".

Mr. Olson advised there would be a meeting with the ATA on May 2nd.

There being no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned. Time: 9:30 P.M.

Respectfully submitted,


Betty Johnson, City Clerk

Approved as submitted: _____
Approved as corrected/amended: _____


MAYOR

*Official Minutes
as suggested
and prepared by
Gene B. [unclear]
for [unclear]*

Gladstone, Missouri

April 24, 1972

The City Council of the City of Gladstone, Missouri, met in regular session on the above date at 8:00 o'clock P.M., at the City Hall in said City, the following officers being present:

Lee W. Bussinger, Mayor, and _____

George J. McCausland, Richard Dowd, Bernie Jezak, and

Kenneth Walker, Councilmen.

Absent: _____

The City Clerk, Betty Y. Johnson, was present and performed the duties of her office.

Minutes of the last meeting of the City Council were read and approved.

Thereupon, Councilman Jezak presented Bill No. 72-27, being for an ordinance calling a special election in the City of Gladstone, Missouri, for the purpose of submitting to the qualified voters of said City the proposition to issue the general obligation bonds of the City of Gladstone, Missouri, to the amount of \$4,895,000 for the purpose of acquiring rights-of-way, constructing, extending and improving the streets and avenues of said City; designating the time of holding said election, fixing the polling places of said election, prescribing the form of ballot to be used thereat, and authorizing the City Clerk of said City to give notice of said election.

On motion duly made and seconded, said bill was placed on its first reading and was read in full and duly passed by unanimous vote.

On motion duly made and seconded, said bill was placed on its second reading and was read in full and duly passed by unanimous vote.

Thereupon, the Mayor announced to the Council that under the provisions of subparagraph (d)(2) of Section 20 of Ordinance No. 1.83 of the City, the bill under consideration will be placed on third reading and be subject to final passage pursuant to roll call vote at the next regularly scheduled Council meeting to be held at the City Hall at 8:00 o'clock P.M., May 8, 1972.

* * * * *

(Other Proceedings)

On motion duly made and seconded, the meeting thereupon adjourned.

Lee W. Bussinger
Mayor

ATTEST:

Betty Y. Johnson
City Clerk

SPECIAL MEETING OF THE
CITY COUNCIL
GLADSTONE, MISSOURI

4 May 72

A special meeting of the Gladstone City Council was called to order by Mayor Bussinger at 7:50 P.M., Thursday, May 4, 1972.

Roll was called. Those present: Councilman McCausland, Councilman Dowd, Councilman Walker, Councilman Jezak and Mayor Bussinger.

All Councilman had been notified previously of the calling of the Special Meeting of this date.


Mr. Dowd moved to appoint Dave Olson, City Manager as Acting City Clerk. Mr. Walker seconded the motion. The vote: All "aye".

Mr. Walker moved to adopt Resolution No. R-72-33, authorizing the City Manager of the City of Gladstone, Missouri to execute an Agreement with Perry, Adams and Lewis, the City's Investment Bankers. Mr. McCausland seconded the motion. The vote: All "aye".


Mr. Walker then moved to adopt Resolution No. R-72-34, a Resolution authorizing the Mayor of the City of Gladstone, Missouri to execute an Agreement with the firm of Stinson, Mag, Thomson, McEvers and Fizzel. Mr. Jezak seconded the motion. The vote: All "aye".

There being no further business to come before the Council at this time, upon motion duly made and seconded, the meeting was adjourned. Time: 8:00 P.M.

Accepted as submitted: ✓
Accepted as corrected/amended:



David H. Olson
Acting City Clerk



MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 MAY 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
- 2-A PROCLAMATION: Declaring May 14th through May 20th, NATIONAL PUBLIC WORKS WEEK.
3. Acceptance of Minutes of regular Council Meeting of April 24, 1972, and of the Special Council Meeting of May 4, 1972.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. CONTINUATION OF PUBLIC HEARING: (from April 24, 1972) on a request to rezone from R-1, Single-Family Residential Zone to R-P-3, Planned Garden Apartment District, property located at approximately 3209 NE 72nd Street. Petitioners: Mr. Aubrey Richardson and others.
8. THIRD READING: Bill No. 72-22, for an ordinance amending Ordinance 1.372, and requesting a zoning change from C-2, General Business District, to C-P-3, Planned Commercial District, on property described as approximately 7107 North Oak Street. Petitioners: Mrs. Newry Sapp Webster, Messrs. Larry and Dale Sapp, for Ray Sapp Hardware.
9. THIRD READING: Bill No. 72-27, for an ordinance setting the date of the Special Bond Election and establishing polling places within the City.
10. SECOND READING: Bill No. 72-23, rezoning from R-1, Single-Family Residential Zone, to C-P-0, Planned Non-retail District, property located at approximately 2420, 2422 and 2424 Pursell Road, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property located at approximately 5600, 5602 and 5604 North Antioch Road. Petitioners: Mr. Max Von Erdmannsdorff and others.
11. SECOND READING: Bill No. 72-24, rezoning from C-3, Commercial District, to R-P-4, Planned Apartment House District, property described as being part of a tract of land located at approximately 3701 NE 72nd Street, EXCEPT that portion of said tract which is to be rezoned from C-3, Commercial District, to R-P-2, Planned Two-Family District. Petitioner: Mr. Russell King, Builder.
12. FIRST READING: Bill No. 72-29, for an ordinance to rezone from C-1, Local Business District, to C-2, General Business District, property described as being located at approximately 7219 North Oak Street. Petitioner: Mr. Bruce Lambert, Manager, Williams U. S. Supermarket.
13. FIRST READING: Bill No. 72-30, for an ordinance to rezone from R-3, Garden Apartment District, to R-1-CH, Cluster Housing District, property described as being located along North Bales, between NE 69th and 70th Streets. Petitioners: Byers Construction Company
14. CONSIDERATION OF Final Plat of Williamsburg, Fourth Plat:
FIRST READING: Bill No. 72-31, Approving the Final Plat of Williamsburg, Fourth Plat.

CITY COUNCIL MEETING AGENDA
May 8, 1972

Page 2

15. Consideration of Final Plat of Second Phase of Brooktree Subdivision;
FIRST READING: Bill No. 72-32, approving the Final Plat of Second Phase of Brooktree Subdivision.
16. RESOLUTION: Accepting certain Certificates relating to Combined Waterworks Sewerage System Revenue Bonds and Combined Waterworks and Sewerage System General Obligation Bonds.
17. RESOLUTION: Accepting Change Order No. 1, Water Main Construction Contract No. W-1.
18. RESOLUTION: Accepting certain work performed by Hevalow-Shanks, Water Main Construction Contract No. W-1, and authorizing final payment therefor.
19. RESOLUTION: Approving and Providing for the Execution of a Proposed Open-Space Grant Contract.
20. RESOLUTION: Authorizing the City Manager to secure bids for a High Service Pump for the Water Treatment Plant and Contract for Engineering services.
21. RESOLUTION: Authorizing the sale of certain city-owned equipment.
22. Consideration of Building Plans:
(a) Second Phase of Auto-Self-Service, 72nd and North Wyandotte.
23. Acceptance of Disbursements Reports of the month of April, 1972 for:
(a) General Fund
(b) Sidewalk Construction Fund
(c) Sewer Bond Special Assessment Fund
(d) Combined Water and Sewerage System
24. OTHER BUSINESS
25. Adjournment.

*Official
as copy
from
by [unclear]
[unclear]*

Gladstone, Missouri

May 8, 1972

The City Council of the City of Gladstone, Missouri, met in regular session on the above date at 8:00 o'clock P.M., at the City Hall in said City, the following officers being present:

Lee W. Bussinger, Mayor, and _____

George J. McCausland, Richard Dowd, Bernie Jezak and

Kenneth Walker, Councilmen.

Absent: _____.

The City Clerk, Betty Y. Johnson, was present and performed the duties of her office.

Minutes of the last meeting of the City Council were read and approved.

Thereupon, Councilman McCausland presented Bill No. 72-27, being for an ordinance calling a special election in the City of Gladstone, Missouri, for the purpose of submitting to the qualified voters of said City the proposition to issue the general obligation bonds of the City of Gladstone, Missouri, to the amount of \$4,895,000 for the purpose of acquiring rights-of-way, constructing, extending and improving the streets and avenues of said City, designating the time of holding said election, fixing the polling places of said election, prescribing the form of ballot to be used thereat, and authorizing the City Clerk of said City to give notice of said election.

The Mayor announced to the Council that said bill had been read twice and passed both times by unanimous vote of the Council at the regular meeting held April 24, 1972.

On motion duly made and seconded, in accordance with the provisions of subparagraph (d)(2) of Section 20 of Ordinance No. 1.83, said bill was placed on its third reading and was read in full and duly passed by unanimous vote.

Thereupon, Councilman McCausland moved that said bill be placed upon its final passage. Said motion was seconded by Councilman Walker. Said bill was thereupon read and considered, section by section, and was duly passed by the following vote:

Aye: Mr. McCausland, Mr. Dowd, Mr. Jezak, Mr. Walker, Mayor Bussinger.

Nay: There were no "nay" votes.

The Mayor thereupon declared said ordinance duly adopted and the bill was then duly numbered Ordinance No. 1.874 and was thereupon signed by the Mayor and attested by the City Clerk.

Thereupon, the form of the election notice for the special election to be held in said City referred to in said ordinance was presented and was duly approved and was ordered executed and published.

* * * * *

(Other Proceedings)

On motion duly made and seconded, the meeting thereupon adjourned.

Lee W. Bussinger
Mayor

ATTEST:

Daggyman
City Clerk

Mayor 5-8-72

CITY OF GLADSTONE

GENERAL FUND

SIDEWALK CONSTRUCTION FUND

SEWER BOND SPECIAL - ASSESSMENT FUND

DISBURSEMENTS REPORTS
MONTH OF APRIL, 1972

GENERAL FUNDS
DISBURSEMENTS REPORT
MONTH OF APRIL, 1972

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
10242 \$	123.93	Sutherland Lumber Company	Park and Rec-sixty 4x4x6, 3 gallons Creosote, 6 sacks of Redi-Mix and delivery chg.
10243	237.40	Sutherland Lumber Company	Park and Rec-difference on fence material
10244	140.80	Aims Instructional Media Serv.	Pub. Safety-purchase of 16 MM film entitled "Defensive Driving Tactics"
10245	148.99	American Express	General Admn-Council Dinner Mtg.
10246	60.96	Armstrong Tractor & Implement	Park and Rec-repair of rotary mow.
10247	72.64	Baird and Son	Office Supplies - all depts.
10248	10.56	Beverly Lumber Co.	Park and Rec-shovel handle, 4 bags cement
10249	14.15	Bob's Mobil Service	Publ. Sfty-tire repairs, fuses, lights, etc.
10250	751.75	Carter-Waters Corporation	Street Maint (A/P) 97 T asphalt
10251	333.00	C & S Construction Co.	2/3 refund of \$500 bond for excavation in North Oak for SW Bell Tel. Co., - remaining 1/3 to be retained for 24 months
10252	2,504.80	City-Wide Asphalt Co.	Street Maint-310 T asphalt + drayage
10253	32.40	Chambers Gas Co., Inc.	Bldg. Maint-Propane for Cooksy prop
10254	10.00	Clay County Election Comm.	General Admn-Rental of voting mach for April 4th Election
10255	14.00	D & H Tire Service	Publ. Sfty-tire repair
10256	80.30	Entenmann-Rovin Co.	Publ. Sfty-3 caps for sgts., 3 Sgt. badges
10257	43.22	Ford-Ideal Dry Cleaners	Publ. Sfty-laundry, drycleaning for March
10258	17.50	Glad-Rents	Park and Rec-rental of power post-hole auger
10259	276.00	R. A. Harris	Publ. Sfty-air transportation for Officers Piburn and Akin for "Armed Robbery Conference" (LEAA Funding - 75%)

General Funds Disbursements
Report for April, 1972

Page 2

10260	\$ 30.86	Herald Office Equip. Co.	Publ. Sfty-repair typewriter
10261	7.00	International Bus. Mach.	<u>Municipal Ct.</u> -dust cover for typewriter; <u>General Admn</u> -dust cover for same
10262	10.00	International Assoc. of Elec. Inspectors	Eng. & Insp-Annual dues for 1972
10263	20.00	IACP Housing Bureau	Publ. Sfty-prior hotel reserv. for IACP Conference
10264	50.00	International Assoc. of Police Chief	Publ. Sfty-Registration Fee for IACP and Annual Dues for Chief
10265	52.48	Betty Johnson	General Admn-travel expenses for City Clerks and Finance Officers Spring Seminar held in Jeff. City
10266	2,383.78	Kansas City Power & Lgt.	<u>Water Op.</u> : half Publ. Wks. Bldg; <u>Park & Rec</u> : ball diamond lights; <u>Bldg. Maint</u> -half Publ. Wks. Bldg, Cooksey property, Fire Station #2, City Hall, Street Barn, Comm. Bldg. Parks and CD Hdq.; <u>Street Maint</u> -traffic control lights and street lights.
10267	-----	VOID	
10268	13.50	Don's 2-Way Radio	Civil Defense-speaker for console
10269	75.00	Gladstone Wrought Iron	Park and Rec-welding and repairing of park equipment
10270	863.50	Kansas City Quarries	Street Maint-(A/P) 341.5 T rock
10271	24.20	Kansas City Star Co.	Fin. & Personnn-1 help-Want-Ad
10272	40.00	The University of Kansas	Fin. & Personnn-Personnel Mgr's Seminar scheduled for May 4 & 5
10273	20.25	Midway Ford Truck Center	Publ. Sfty-align front end, #326
10274	240.00	Hite Brothers Moving & Stg.	General Admn-delivery and pickup of ten voting machines for use in Primary Election of March 21
10275	5.00	Kenton Bros. Lock Co.	Bldg. Maint-keys for CD Hdq.
10276	32.32	Liberty Equipment Co.	Street Maint-adjust drive chain
10277	35.40	McGee Radio Company	Publ. Sfty-24 nickel cadmium batteries
10278	14.56	3M Company	Street Maint-sign material

General Fund Disbursements
Report for April, 1972

Page 3

10279	\$ 137.50	National Institute of Municipal Law Officers	General Admn-Subscriptions for: <u>Municipal Law Journal</u> , <u>The Municipal Law Court Decisions</u> ; <u>Municipal Ord. Review</u> ; <u>The Municipal Attorney</u> ; <u>The Research Report Series</u> ; NIMLO Serv. on Federal Money for Cities; NIMLO Model Ord. Service; NIMLO Municipal Law Review; (for July, 1972 to July, 1973)
10280	12.00	National Market Reports	Publ. Sfty-1 Copy of Red Book Subscription, <u>National Mkt. Rept.</u>
10281	60.00	National Recreation & Park Association	Park & Rec-Membership Dues for April 1, 1972 to April 1, 1973
10282	24.00	North Kansas City Medical Gp.	Publ. Sfty-examinations for new recruits; Stewart, Archibald, Maupin
10283	194.00	Arthur Piburn	Pub. Sfty-travel advance for Officers Piburn and Akin for "Armed Robbery -Conference"
10284	132.00	Prentice-Hall, Inc.	Fin. & Personnn-Industrial Re- lations Guide, April, 1972 thru March, 1973.
10285	27.20	RCA Service Company	Publ. Sfty-Maint. Agree. on Walkie Talkies
10286	5.24	Ray's Auto Supply	Publ. Sfty-wire ends for #300; wire for #309, fuses for #309
10287	11.11	Rod's Cafe	Publ. Sfty-meals for prisoners
10288	400.00	Shook, Hardy, Mitchell & Bacon	General Admn-retainer fee for Apr.
10289	7.78	Schucker Photo Supply	Publ. Sfty-photographic supplies
10290	58.55	Stewart Sand & Material	Street Maint-2.5 yds. concrete (for 300 NW 59th Street)
10291	197.20	Tobey Fine Papers	Publ. Sfty and) paper supplies General Admn-) for multilith
10292	87.50	Tom's Disposal Service	Bldg. Maint-refuse serv. for March
10293	79.36	The Townsend Newspapers	Fin. & Personnn-Help-Want-Ad; General Admn-legal notices
10294	40.29	Lee Wilhite, C.D. Director	Bldg. Maint-padlocks, paint, hardware and elec. items; C.D. - adding machine paper; radio hardware

General Fund Disbursements
Report for April, 1972

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10295	\$	66.97	Bill Woods Ford, Inc.	Publ. Sfty-labor and parts to repair front end, #326
10296		48.00	Hazel Newell	General Admn. - March 21st and April 4th Elections
10297		40.00	Marion Airlington	"
10298		-----	VOID	"
10299		40.00	Delma Snow	"
10300		40.00	Christine Deaton	"
10301		40.00	Neva Locke	"
10302		48.00	Betty Moreland	"
10303		40.00	Virginia Whisenand	"
10304		48.00	Joy Fowler	"
10305		40.00	Bernadine M. Haug	"
10306		40.00	Alma Long	"
10307		40.00	Helen Wilson	"
10308		40.00	Sophia Kalen	"
10309		48.00	Florence King	"
10310		40.00	Elsie Maupin	"
10311		40.00	Grace McMillin	"
10312		40.00	Zelma Young	"
10313		40.00	Margaret Halvorson	"
10314		48.00	Merle Lyle	"
10315		-----	VOID	"
10316		40.00	Joanie Ockerstrom	"
10317		40.00	Clara F. Steger	"
10318		40.00	Ella E. Miller	"
10319		48.00	Esther M. Seavage	"
10320		50.00	Iris White	General Admn - 1 day as Election Worker; 2 days use of residence as polling place for Pre. #13
10321		40.00	Florence Wilson	General Admn-Election worker for March 21st and April 4th Elections

General Fund Disbursements
Report for April, 1972

Page 5

10322	\$	40.00	Esther Slaughter	"
10323		40.00	Margery Bowen	"
10324		48.00	Maxine Belman	"
10325		40.00	Erma L. Hawthorne	"
10326		48.00	Rose Green	"
10327		40.00	Bonnie Belknap	"
10328		40.00	Kordula Wendt	"
10329		24.00	Myrtle Mardikes	General Admn-election worker for March 21st, only, plus 2 trips to Liberty @ \$2.00 ea.
10330		20.00	Jean E. Ford	General Admn-election worker for March 21st only.
10331		44.00	Velda Larson	General Admn- election worker for both March 21st and April 4, plus 2 trips to Liberty @ \$2.00 ea
10332		40.00	Dottie Snow	General Admn - 2 days as election worker for March 21st and April 4th Elections
10333		20.00	Roberta Sands	General Admn - 1 day as election worker - April 4th, only
10334		40.00	Elizabeth Hopp	General Admn - 2 days as election worker - March 21st and April 4th
10335		40.00	Shirley A. Watson	"
10336		40.00	LaVerne Duncan	"
10337		48.00	Mildred Seider	"
10338		10.00	Opal Lineberry	General Admn - Absentee Ballot counter, March 21st and April 4th
10339		10.00	Marguerite Naylor	"
10340		10.00	Cynthia Chambers	"
10341		5.00	Joan McWilliams	" (March 21st, only)
10342		5.00	Anna L. Hunziger	" (April 4th, only)
10343		30.00	J. A. Peterson Co.	General Admn - Rental of Precinct location for March 21st & April 4th
10344		30.00	Gladstone Church of Christ	"

General Fund Disbursements
Report for April, 1972

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10345	\$ 30.00	Kendallwood Club House	General Admn-rental of premises for March 21st and April 4th elec.
10346	102.56	North Kansas City Board of Education	" (Chapel Hill School and Linden West School) plus custodial help
10347	30.00	Bircain Management Co.	"
10348	30.00	Fairview Christian Church	"
10349	30.00	Old Pike Country Club	"
10450	80.55	American Office Equipment, Inc.	General Admn-1 four-drawer file for Councilman McCausland
10351	60.00	American Marking & Paving	Park and Rec-repainting of tennis court at Central Park; Meadowbrook Park
10352	17.04	Board of Election Commissioners	General Admn - Misc. election supplies
10353	86.91	Baird and Son, Inc.	Publ. Sfty-) Misc. Eng. & Insp. -) Office General Admn. -) Supplies Fin. & Personn. -)
10354	4,400.00	Central Fire & Police Supply	Publ. Sfty (A/P) 3,000 ft. of fire hose in 50' sections
10355	109.43	Cook Paint & Varnish Co.	Bldg. Maint-paint and thinner for Park Headquarters and CD Bldg
10356	139.50	Carter-Waters Corp.	Street Maint - 18 T rock
10357	14.50	Duane's '66 Service	<u>Publ. Sfty</u> -mount, balance and valve stems for 3 tires; <u>Water Opr</u> - mount and balance tires for #350
10358	10,000.00	Sidewalk Construction Fund	Transfer of funds for completion of Sidewalk Construction Program
10359	18.50	Glad Rents, Inc.	<u>Street Maint</u> -Rental of a Port-A-Crane to pull engine on compressor and <u>General Admn</u> - rental of heaters for Prec. 13 for Elections
10360	28,373.86	City of Gladstone	Payroll Fund - Wages: \$25,722.80 FICA: 1,362.12 Retirem: <u>1,288.94</u>
10361	296.96	The Gas Serv. Co.	Bldg. Maint-Comm. Bldg., C.D. & Park Hdq., City Hall, Sta. #2

General Fund Disbursements
Report for April, 1972

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10362	\$ 129.60	Garney Plumbing Co.	Overpayment of \$14.40 on each of 9 permits
10363	2.60	Gladstone Press	Fin. & Personnn-Help-Want-Ad
10364	1,440.51	Gulf Oil Corporation	Gas,oil,diesel purchases for month of April
10365	240.00	Hite Brothers Moving & Storage Co.	General Admn-Delivery and return of voting machines for April 4th General Election
10366	401.50	International Bus. Mach. Corp.	Publ. Sfty-\$221.50, rental of Communications Terminal; Publ. Sfty-\$180.00 schooling for Officer Piburn
10367	69.90	Kansas City Custom Uniform Co.	Publ. Sfty-jacket for Capt. Hopper
10368	329.04	Kansas City Quarries	Street Maint-91.4 T rock
10369	439.13	Liberty Equipment Co.	Street Maint-Rental of Wayne Sweeper (11th month)
10370	1.60	Lane Blueprint	Eng. & Insp-Blueprint maps for road plans
10371	1,091.50	CMI Incorporated	Radar Unit to be reimbursed 100% by Highway Safety Comm.
10372	11.99	McGraw-Hill Book Co.	Publ. Sfty- 1 copy of " <u>Police Admn.</u> "
10373	5.22	Bert M. Morris Co.	Publ. Sfty-Office supplies
10374	28.84	Norelco Service, Inc.	General Admn-8 cassettes for Council Meeting tape recorder
10375	55.00	Paul's T.V. Supply	<u>Eng. & Insp</u> -2 mobile radio freq. checks; <u>Street Maint</u> -9 mobile radio freq. checks.
10376	6.00	Pepsi Cola Co.	Park and Rec-Rental on cooler in Comm. Bldg.
10377	19.02	Professional Linen Supply	Bldg. Maint-walk-off mats and rags
10378	140.00	Dick Richardson Company	General Admn. - ten sets of machine ballots for April 4 and March 21st Elections
10379	27.90	Safe-T-Flare Rental	Street Maint-rental of 3 lights & barricades - month of March
10380	47.76	Stewart Sand & Material	Street Maint-2 yds. concrete
10381	134.10	The Townsend Newspapers	General Admn-publication of 2 legals and Election results

General Fund Disbursements
Report for April, 1972

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Item Number	Amount	Description	Details
10382	\$ 19.12	Treck Photographic, Inc.	Publ. Sfty-photog. supplies
10383	175.25	Union Asphalts & Roadoils, Inc.	Street Maint-1,402 Gal. oil
10384	110.55	U. S. Uniform Co., Inc.	Publ. Sfty-uniforms for John Maupin, 8 sets Corporal chevrons, uniform hat and jacket for Fields, hat and cover for Stock, uniforms for Kenney
10385	23.38	Westinghouse Elec. Supply	Bld. Maint-120 - (60 watt) bulbs
10386	27.68	Bill Woods Ford, Inc.	Publ. Sfty-differential grease, <u>Water Opr</u> -exhaust manifold for #354
10387	233.60	A-B Emblem Corporation	Publ. Sfty (A/P) 330 pieces - emblems for DEPARTMENT OF PUBLIC SAFETY
10388	3.90	Accountants' Supply House	Publ. Sfty-two word-daters
10389	369.05	Gladstone Auto Supply	<u>Street Maint</u> -transmission oil, #156, towball, carburetor kit, #152, oil filters, air filters, fuel line, electric tape, 5 flashers, regulator, #105, muffler clamps; <u>Publ. Sfty</u> -battery and starter, #303, oil filters, 2 ball joints, #304, electric tape, 5 flashers; <u>Equip. Maint</u> -screw driver, tube bender, gear puller; <u>Water Opr</u> -carburetor, #351, exhaust gaskets, #354, battery & solenoid, #351, fuel line, #351, plugs & filter, #350 and wheel, #350
10390	311.46	Ray Sapp Hardware	<u>Street Maint</u> -roller covers, 8 cement blocks, 3 keys, gloves; <u>General Admn</u> -lock and key for Absentee Ballot box; <u>Bldg. Maint</u> -extension cord; <u>Anim. Control</u> -4 buckets; <u>Publ. Sfty</u> -gun cleaning material, staples, keys, 12' rope, shovel, 2 brooms, 3 lanterns, 10 yards contact paper, Rustoleum, brush, putty, 7 bulbs; <u>Park & Rec</u> -sprayer, 14 gal. paint, hooks, clamps, cable, bolts, washers, Redi-Mix, 2 gas cans; (113.7)-trowel, shovel, chisel, file, hoe, saw sharpened.

General Fund Disbursements
Report for April, 1972

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Account Number	Amount	Vendor Name	Description
10391	\$ 1,188.25	Southwestern Bl. Tel. Co.	All departments
10392	1,500.00	Mrs. Opal Elliott	Park and Rec-Lease payment per Real Estate Contract executed April 24, 1972
10393	8,134.20	Larkin & Associates	Major Street Feasibility Study-L&A Job 72009 and North Oak Street Preliminary Engineering, Initial Phase, L&A Job 72012
10394	10,000.00	First National Bank of Gladstone - Escrow Agent	Escrow Deposit - Opal Elliott Contract
10395	20.00	Mary Jo Park	General Admn - Election worker for April 4th Election
10396	40.00	Della Noonan	General Admn - Election worker for March 21st and April 4th Elec.
10397	1,560.00	R. B. Jones Insurance Company	Workman's Compensation Audit
10398	28.04	Accountants' Supply House	Publ. Sfty-Misc. Office Supplies
10399	37.02	American District Telegraph Co.	Bldg. Maint- music service and 2 microphones for May
10400	153.38	American Express	General Admn - Attorneys luncheon, Missouri City Managers' Conf., Bond Dinner
10401	29.79	Baird and Son	Publ. Sfty - Misc. office supplies
10402	19.80	Best Manufacturing Co.	General Admn - two nameplates for Mayor and new Councilman
10403	15.14	V. H. Blankinton Co.	Publ. Sfty-pen set
10404	35.00	Harry D. Burge, Illinois St. Police	Publ. Sfty-LEIU Dues for 1972
10405	57.75	Carter Waters Corporation	Street Maint-7 T Saturock
10406	22.80	Cook Paint & Varnish Co.	Bldg. Maint- 4 gallons paint
10407	5.00	Daniel L. Crabtree	Fine - A-23052 - receipt #904, issued in amount of \$10.00
10408	191.65	Don's Two-Way Radio	Civil Defense-(A/P)parts for repair and adding one freq. to C.D. radio (\$162.00) Civil Def-one antenna \$29.65
10409	21.60	General Typewriter Co.	<u>Water Opr</u> - ribbons for adding machines; <u>Fin. & Personn</u> -"

General Fund Disbursements
Report for April, 1972

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10410	\$ 3.91	R. A. Harris	Publ. Sfty-Meals - Clay County Investigative Squad
10411	147.10	Industries of the Blind	Bldg. Maint- mops, brooms, push brooms, squeegees
10412	175.85	Kansas City Custom Uniform	Publ. Sfty-jacket altered; 3 skirts, 3 shirts, 1 belt for Police Matron
10413	32.25	Knopke Brothers	Street Maint-rental of asphalt cutter and paving breaker
10414	120.68	Kansas City Quarries	Street Maint-55.8 T rock
10415	20.64	Law Enforcement Equip. Co.	Publ. Sfty-repair radar and infant oxygen mask; (for resuscitator)
10416	2.40	Logan Lock and Repair	Bldg. Maint-4 keys for City Hall for Mayor and new Councilman
10417	336.71	Miracle Equipment Co.	Park and Rec-(A/P) Miracle Life Time Whirl-\$313.00 Park & Rec-\$23.71
10418	56.00	Midwest Pre Cote Co.	Street Maint-8 T asphalt
10419	35.33	Mine Safety Appliances	Publ. Sfty-medical supplies for ambulance
10420	7.60	3-M Company	Street Maint - sign material
10421	5.00	C. O'Dell Plumbing & Heating	Publ. Sfty - brass swivel adapter
10422	36.15	Paul's T.V. Supply	Publ. Sfty - mobile antenna and repair of plectron
10423	1,348.10	Parkville Sod Co.	Street Maint - sodding at 63rd Pl.
10424	6.70	Regan's Restaurant	Publ. Sfty - food for prisoners
10425	19.72	Reeves Company, Inc.	Publ. Sfty - 16 name plates
10426	20.00	Southwestern Bell Tel. Co.	Publ. Sfty - telephone, Sta. #2
10427	4.88	Stewart Sand & Material	Park and Rec - 3.9 T sand
10428	18.62	Sawyer Material & Sand Co.	Park and Rec - 10 sacks cement
10429	8.68	Time-Life Books	Publ. Sfty - photograph training book
10430	12.79	Tnemec Company, Inc.	Street Maint - 2 gallons, cross-walk paint

General Fund Disbursements
Report for April, 1972

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10431	\$ 68.61	Vapotane Gas	Bldg. Maint - Vapotane, Sta. #2
10432	3.50	U. S. Department of Commerce	General Admn - Document PB 200317 on Cable TV
10433	60.40	U. S. Uniform Co.	Publ. Sfty - trousers for Officer Allen; trousers, shirt, tie, coveralls for Officer James
10434	238.35	Vessels Printing Co., Inc.	Fin. & Personnn (A/P) \$223.55 - Fin. & Personnn - \$15.00 - 16 page plus cover - Employee Handbooks
10435	71.50	Clay County Municipal Coord. Committee	General Admn - April 26, dinner meet 13 reservations @ \$5.50 each
10436	20.00	Nancy Provo	General Admn - Election worker for April 4th election
10437	23.55	All Nations Capitol Flag & Banner Co.	Bldg. Maint - 1 Nyglo Flag for City Hall Flag pole
10438	65.25	Appreciated Advertising	Fin. & Personnn- 200 motorcycle tags
10439	2.65	Armstrong Tractor & Implement	Street Maint - one hitch pin, #127
10440	95.02	Athletic Supply Co.	Park and Rec - 1 Flexilink tennis net - Meadowbrook Park
10441	86.63	Baird and Sons, Inc.	All departments - Misc. office supplies
10442	18.92	Board of Election Comm.	General Admn - printing and misc. election supplies for March 21st
10443	41.25	Carter Waters Corporation	Street Maint - 5 T Saturock
10444	31.00	Century Laboratories, Inc.	Publ. Sfty - rental on washer for cars
10445	28.88	Chambers Gas Co., Inc.	Bldg. Maint - propane at Cooksey property
10446	8.95	Communications Publ. Co.	General Admn - 1 copy CATV Systems Directory and Map Service
10447	2.25	William Eldridge, Recorder	General Admn - Record. Ord. 1.870
10448	21.60	Entenmann-Rovin Co.	Publ. Sfty - 1 Lt. Badge; refinish 1 badge
10449	39.46	Gas Service Co.	Bldg. Maint - Fire Station #2
10450	28,353.96	City of Gladstone	

Payroll Fund:

Ins. \$1,207.86	Wages: \$24,566.14
Ret. \$1,282.65	FICA: \$ 1,297.31

General Fund Disbursements
Report for April, 1972

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10451	\$ 11.00	Glad Rents, Inc.	Park and Rec-rent drill, concrete bit
10452	738.91	Gladstone Auto. Supply	<u>Street Maint</u> - labor on air compressor, trailer plugs, hot mix hopper, #143, oil gauge, temperature gauge ammeter, parts for air compressor, black paint, #132, starter for #101; <u>Publ. Sfty-air</u> filters, bulbs; <u>Equip. Maint</u> - jack stand, replacement tools, spray gun, can
10454	11.00	Gladstone Animal Clinic	Publ. Sfty - Sucostrin, profess. fees
10453	25.70	City of Gladstone	Combined Water & Sewer Utility; Bldg. Maint - Cooksey property, Public Works Building
10455	10.00	Gladstone Flowers	General Admn - table center piece for Council meeting - Election of Mayor - April 10th
10456	60.00	Gulf Oil Corporation	Publ. Sfty - travel expenses - Officers Hopper and Mullenix
10457	6.75	R. A. Harris	Publ. Sfty - travel expenses
10458	-----	VOID	
10459	62.50	Keller Sales & Service	Publ. Sfty - refill airpaks; repair Scott regulator
10460	10.00	Kansas City Custom Uniform	Publ. Sfty - repair of jacket for Captain Ager
10461	42.50	Knopke Brothers	Street Maint - rental of jack hammer
10462	472.54	Kansas City Quarries Co.	Street Maint - 164.7 T rock
10463	1,500.00	Larkin & Assoc.	Additional study on Englewood Rd.
10464	20.30	Law Enforcement Equip. Co.	Publ. Sfty - 1 rain coat for Off. Stewart
10465	50.75	3 M Company	Street Maint - sign material
10466	42.00	Metal Graphics, Inc.	General Admn - 2 plaques for Richard Davis
10467	25.00	Matthew Bender & Co.	Eng. & Insp - 2nd Annual Institute on Planning & Zoning, Eminent Dom.
10468	72.50	NKC Printers	General Admn - 6,500 newsletters

General Fund Disbursements
Report for April, 1972

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10469	\$ 72.70	North Kansas City Garage	Street Maint - recore tractor radiator
10470	100.65	Paul's T.V. Supply	Publ. Sfty - 14 freq. checks; new antenna, align receiver
10471	20.70	Public Sfty. Equip. Co.	Publ. Sfty - 3 boxes .38 ammo
10472	21.10	Professional Linen Supply	Bldg. Maint - shop rags, walk-off mats
10473	14.74	Ray's Auto Supply	Street Maint - throttle rod ends, clips, Water Opr. - bearing for #353
10474	64.20	Swift Dodge, Inc.	Publ. Sfty - repair stabilizer bracket, replace lower gravel deflector, light, #304
10475	16.50	Vapotane Gas Co.	Street Maint - Propane for hot mix machine
10476	198.50	Vessels Printing Co.	General Admn - 10,000 letterheads
10477	4.00	West Central Mo. Fireman's Assoc., Inc.	Publ. Sfty - refill 2 air tanks
10478	20.00	Western Missouri City Clerks & Finance Officers Association	General Admn - 1972 dues for City Clerk; Fin. & Person - 1972 dues for Lee Meyer, Joyce Seever, Renie Roseberry
10479	9.90	The Townsend Newspapers	General Admn - Notice to bidders for Asphalt work for Summer St. Program
10480	48.00	Pitney Bowes	Fin. & Person - rental of postage meter
TOTAL	<u>\$120,288.66</u>		

DISBURSEMENTS REPORTS
MONTH OF APRIL, 1972

CAPITAL IMPROVEMENT FUND FOR CONSTRUCTION OF SIDEWALKS

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
214	<u>\$ 648.05</u>	City of Gladstone-General Fund	Labor charges for March

SEWER BOND SPECIAL - ASSESSMENT FUND

89	<u>\$ 112.97</u>	Home Savings Association	Refund Lot 2, Blk 7, Stratford Park, Refund of special sewer assessment paid in full in error
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Mayor 5-8-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of April, 1972

Ck.No.	Amount	Payee	Itemized Account
4277	\$ 5,987.00	City of Gladstone - Reserve Fund for SSC	Trsf \$1.00 monthly SSC billed in March, 1972
4278	13,304.54	Pollution Control Dept.	Sewer Treatment Chgs-Mar.1972
4279	4.98	Burnidge Oxygen Distributing Co	1 oxygen bottle refill
4280	27.50	Jim Corum	Travel expenses-Mo.Water & Sewer Conference
4281	6.84	City of Gladstone - Water Deposit Fund	To correct Revenue Acct. Deposit of 3-7-72 for Water Oper.Fd.Cks 4216 & 4217
4282	58.62	Flexible Pipe Tool Div	Parts for Seweroder machine
4283	9,891.54	Hevalow Shanks Inc	90% Job No.2-Water Main Extension on Contract W-1
4284	1,544.41	Kansas City Power & Light	Svc at wells, Oak tower, & Glaywoods Pump Station
4285	4.26	Lane Blueprint	1 #62 Perspective Chart
4286	201.50	McKesson Chemical Co	5 100# drums HTH Granular
4287	475.58	Mississippi Lime Co	22.38 tons pebble lime
4288	2.50	James Myers	Meal at Mo. Water & Sewerage Conference
4289	15.58	Paul's TV Supply	Part & labor 1 transistor
4290	912.59	Mo. Dept. Of Revenue	Sales tax for March, 1972
4291	200.00	Shook, Hardy, Mitchell & Bacon	Legal svcs retainer fee, April, 1972
4292	10.00	B-J Lock Service	Repair lock on east door to W & S Dept PWB

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-April, 1972
Page -2-

Ck.No.	Amount	Payee	Itemized Account
4293	\$ 2,059.51	City of Gladstone - General Fund	Telephone, janitorial svc PWB, rent, gasoline, off. supp, lights repairs, trsf. in lieu of taxes
4294	7,590.96	City of Gladstone - Payroll Fund	Reimburse for 4/15 payroll
4295	44.34	W S Dickey Clay Mfg	50' 6" PVC sewer tile, 5 6" spicket end rubbers
4296	4.50	Firestone Stores	1 split rim repair Trk 353
4297	42.31	Hach Chemical Co	Chemicals for Plant
4298	274.85	Fred W Hanks Co	#12 disc complete for 5/8 Gamon-Watchdog meter
4299	5,105.25	Hevalow Shanks Inc	90% payment Job No.3 complete Water Main Ext.Cont.W-1
4300	29.98	McKesson Chemical Co	Muriatic Acid for plant
4301	52.61	Northern Supply Co	50' 6" PVC Clay pipe, 1 6x4 PVC tee
4302	15.69	Rosalie Hunt	To close water account
4303	6.83	Roger Nelson	To close water account
4304	.61	L D Carpenter	To close water account
4305	2.91	Lester Ragan	To close water account
4306	105.59	Southwestern Bell	Svc 4-7 to 5-7-72 Plant
4307	4,806.90	Water & Waste Co	150 5/8x3/4 Rockwell SR meter
4308	22.05	Allen Marking Products	1 Perma Duradater
4309	840.00	Big 3 Enterprises	28 loads of sludge
4310	670.50	The Collar Co	50 5/8x3/4 Yokes complete, 50 3/4 corp. stops
4311	59.78	The Gas Service Co	Svc 3/7-4/7/72 Plant
4312	3.47	Gladstone Auto Supply Inc	Light bulbs

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-April, 1972
Page -3-

Chk.No.	Amount	Payee	Itemized Account
4313	\$ 1,170.89	U & S Underground Supply	5 #F2640 Eddy Fire Hydrant & anchoring spools
4314	12.85	Homelite	Repair Trash pump
4315	1,500.00	U S Postmaster	Advance deposit Bulk Permit #4051
4316	3,217.50	Hevalow Shanks Inc	Water Main Extension on Cont. W-1, Job No.4 complete-less 10
4317	508.94	Mississippi Lime Co.	23.95 tons pebble lime
4318	16.64	Matheson Scientific	Supplies for plant
4319	43.95	Paul's TV Supply	Repair radio Trk 353, frequency check 4 mobiles & base sta.
4320	75.00	Damon Pursell Const. Co.	3 hrs boom trk moving pipe from 76 St to Barn
4321	23.50	Rod-O-Matic Sewer Svc.	Auger 6" concrete main line at 6706 N Walnut
4322	7,384.77	City of Gladstone - Payroll Acct.	Reimburse for 4/28/72 payroll
4323	62.56	Ed Kramer Inc	Paint brushes, ready mix, etc.
4324	3,184.79	K C Power & Light Co	Svc 3/20-4/20/72 Plant & Well
4325	228.00	McKesson Chemical Co	12 150# clys chlorine liq.
4326	6.83	International Harvester Co	Turn signal switch Trk 355
4327	22.50	North K C Tow Svc	Tow charge Trk 354 & pull drive line
4328	62.00	Princeton Turf of K.C.	120 yds Kentucky sod
4329	<u>7.15</u>	Ray Sapp Hardware	1 pail, 2 mop heads
	<u>\$71,913.95</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
SINKING FUND
CASH DISBURSEMENTS

Month of April, 1972

Ck.No.	Amount	Payee	Itemized Account
15	<u>\$36,582.00</u>	Commerce Bank of K.C.	Interest & Fiscal Agent's Fee For payment due 5/1/72 on Gladstone, Mo. WW & SS Revenue Bonds dated 10/15/64

COMBINED WATERWORKS AND SEWERAGE SYSTEM
CONSTRUCTION ACCOUNT FOR SEWERS
CASH DISBURSEMENTS

Month of April, 1972

397	<u>\$210.00</u>	Shook, Hardy, Mitchell & Bacon	Litigation-Kisler & Von Erdmannsdorff
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
SURPLUS ACCOUNT
CASH DISBURSEMENTS

Month of April, 1972

82	<u>\$13,000.00</u>	City of Gladstone - Comb. WW & SS Oper. & Maint. Fd.	To cover payment for Water Line Const. Water Contract W-1, Hevalow-Shanks, per Council Resolution R-72-18
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CITY COUNCIL MEETING
GLADSTONE, MISSOURI

8 MAY 1972

The regular meeting of the Gladstone City Council was called to order by Mayor Lee Bussinger, Monday, May 8, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those present, in addition to Mayor Bussinger, were Councilman McCausland, Councilman Dowd, Councilman Jezak and Councilman Walker. The City Manager, the Assistant City Counselor and the City Clerk were also present.

Item 2 - Mayor Bussinger led the group in repeating the Pledge of Allegiance.

Item 2-A - Mayor Bussinger proclaimed the week of May 14th through May 20th, as NATIONAL PUBLIC WORKS WEEK.

Item 3 - Acceptance of Minutes: Mr. Walker moved to accept the Minutes of the regular Council Meeting of April 24, 1972, and of the Special Council Meeting of May 4th, 1972, as submitted. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 4 - Communications from the Audience: Mr. G. F. Chesterton, 2412 NE 72nd Street, addressed the Council with some questions on the proposed widening of 72nd Street. He asked about the right-of-way (Ans: 60'); he asked whether or not the power poles will have to come out (Ans: Mayor Bussinger said he did not have the proposed street sketch and could not say at this time); he asked if 72nd Street would be as wide as Antioch Road (Ans: it will be a 48' street). Mr. Chesterton asked if there would be a direct cost to the homeowner. Mayor Bussinger said not if the City passes the Bonds and secures the rights-of-way.

Mr. Jack Boyce, 3405 NE 72nd Street, asked if the Council would please defer Item 11 (Scheduled as the 2nd reading of Bill No. 72-24, rezoning from C-3 to R-P-4, property described as being located at approximately 3701 NE 72nd Street. Mr. Walker moved to defer Item 11 until the next regular Council meeting of May 22, 1972. Mr. McCausland seconded the motion. The vote: All "aye".

Mr. Vincent Badami, Jr., 6818 North Tracy, said he wished to go on record as being opposed to the rezoning requested, from R-1, Single-Family Residential Zone to R-P-3, Planned Garden Apartment District, on property described as being located at approximately 3209 NE 72nd Street. He said he was against any further apartment construction. He commented on several resolutions to grant monies to Larkin & Associates for street studies. He asked if this expenditure would continue. Mayor Bussinger said it would occur just as many times as necessary to get the work done on the thoroughfare study; he said as the Council finds out what is needed, they authorize the money to get it done. Mr. Dowd explained, further, that the 1% Sales Tax will give the City money to do much of the work, but not enough to widen North Oak Street; he said the City then has to borrow enough money to come up with the necessary funds for the work and that will be done by bonds; in answer to a further question posed by Mr. Badami, Mr. Dowd said the interest rate on the Bonds will depend on the Bond Market at the time the Bonds are sold.

Mayor Bussinger said there had been a public meeting held recently at the BASEMENT at which time they had answered such questions. Mr. Badami said he had been unable to attend.

Mr. Hoy Thompson, 7512 North Highland, asked if the City had come to any decisions on the ATA matter. He was advised that there was a meeting scheduled with the ATA authorities on Wednesday, May 10; Mayor Bussinger advised there had been an earlier meeting set up, but, because some of the people couldn't make that date, a new date had been set up.

* * *

Item 5 - Communications from the City Council: Mayor Bussinger said he had received a telephone call concerning the application on the T-O-P-I-C-S PROGRAM, with reference to the grant for the entire length of North Oak Street. This means the City will get the Federal aid as had been hoped, if the Bonds pass.

* * *

Item 6 - Communications from the City Manager: Mr. Olson advised that two Bills which had appeared for first reading on the Agenda, but had not been ready for the packets, were in front of the Councilmen this evening. He also advised that two additional Resolutions, which were included in the packets, had not appeared on the Agenda, but were scheduled for action tonight.

Mr. Olson called attention to the letter received from Mr. Aubrey Richardson, asking that the "Continuation of the Public Hearing on a request to rezone from R-1 to R-P-3, property located at approximately 3209 NE 72nd Street", be continued until the next regular Council meeting of May 22nd. Mr. Dowd moved the Council grant a further continuance of the Public Hearing, as requested by the Petitioner. Mr. Walker seconded. The vote: All "aye".

* * *

Item 8 - Mr. Jezak moved to accept the second reading of Bill No. 72-22, and to place said Bill on third and final reading. Mr. McCausland seconded the motion. Mr. Jezak asked if Mrs. Webster had agreed on the moving of the sign at such time as it is required. Mrs. Webster was in the audience and advised that she would submit a letter setting this out. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 72-22, and to enact same as Ordinance No. 1.873. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 9 - Mr. McCausland moved to accept the second reading of Bill No. 72-27, and to place said Bill on third and final reading. Mr. Walker seconded. Said Bill is for an ordinance setting the date of the Special Bond Election and establishes the polling places within the City. The vote: All "aye". The Clerk read the Bill. Mr. McCausland moved to accept the third and final reading

of Bill No. 72-27, and to enact same as Ordinance No. 1.874. Mr. Walker seconded the motion. The vote: All voted "aye".

Item 10 - Mr. Walker moved to place Bill No. 72-23 on second reading. Said Bill would rezone from R-1, Single-Family Residential Zone, to C-P-0, Planned Non-retail District, property described as being located at approximately 2420, 2422 and 2424 Pursell Road, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property described as being located at approximately 5600, 5602 and 5604 North Antioch Road. Mr. Jezak seconded. The vote: Mr. McCausland, aye, Mr. Dowd, aye, Mr. Jezak, aye, Mr. Walker, NO, Mayor Bussinger, NO. The vote: 3 - 2. The Clerk then read the Bill. The City Manager advised, in answer to a question, that there had been a petition re-submitted, which was notarized. The Counselor, Mr. Dods, said he had not yet determined whether the petition bears the names of property owners, under the requirements of the Zoning Ordinance.

At this time, the Mayor polled the Council and they asked for a motion. Mr. Wayne Kuhlman, one of the petitioners in the rezoning matter, advised that the petitioners who opposed the zoning had asked that there not be a third reading of the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 72-23 and to place it on third reading. Mr. Dowd seconded the motion. Mr. Dowd said that he would like to comment that he wouldn't like to see commercial travel added to the travel already along Antioch at Englewood, and that he thought it would be even worse on Pursell. He said he thought it would be too much. He commented, further, that the Planning Commission had recommended that the rezoning be denied. *By action, rezoning noted and made on May 23, 1972*

Mr. Walker said he didn't think commercial zoning should be moved any further in residential area, at this point.

Mayor Bussinger said the Council appreciated the fact that these gentlemen were trying to develop the area, but the Council does not feel this is the best use of the property; that the Council believed it might pose problems for them in the future.

Mr. Jezak said he felt he should thank the residents around the proposed development for their interest; he said this has been dragged out for some time and that it was a thought-provoking matter, and he felt the Council owed them a final vote this evening.

The question was called: The vote: All voted "NAY", and the rezoning request was, thereupon, denied.

Item 12 - Mr. Dowd moved to place Bill No. 72-29, for an ordinance to rezone from C-1 to C-2 property described as being located at approximately 7219 North Oak Street (Williams U.S. Supermarket property) on first reading. Mr. Walker seconded. The City Manager advised that this matter will be handled under a

* from Planning Commission

and Item 10 - 30 on Antioch to reduce their owner

and Item 11 - 30 on Antioch to reduce their owner

and Item 12 - 30 on Antioch to reduce their owner

and Item 13 - 30 on Antioch to reduce their owner

and Item 14 - 30 on Antioch to reduce their owner

and Item 15 - 30 on Antioch to reduce their owner

and Item 16 - 30 on Antioch to reduce their owner

and Item 17 - 30 on Antioch to reduce their owner

and Item 18 - 30 on Antioch to reduce their owner

and Item 19 - 30 on Antioch to reduce their owner

and Item 20 - 30 on Antioch to reduce their owner

and Item 21 - 30 on Antioch to reduce their owner

and Item 22 - 30 on Antioch to reduce their owner

and Item 23 - 30 on Antioch to reduce their owner

and Item 24 - 30 on Antioch to reduce their owner

and Item 25 - 30 on Antioch to reduce their owner

and Item 26 - 30 on Antioch to reduce their owner

and Item 27 - 30 on Antioch to reduce their owner

and Item 28 - 30 on Antioch to reduce their owner

and Item 29 - 30 on Antioch to reduce their owner

and Item 30 - 30 on Antioch to reduce their owner

**
Carroll
motioned done
2nd John
5-11-72*

change in the wording of Section 11, of the Zoning Ordinance, wherein the stipulations of the City, as to what merchandise can be left outside a commercial store, will be changed. He said this matter is being publicized and will come before the Planning Commission for a Public Hearing and then again at a Public Hearing before the Council before it could be officially changed. The vote: Mr. McCausland ^(NO) "aye", Mr. Dowd, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Bussinger, "aye". Motion carried. The Clerk read the Bill.

File * * *

Item 13 - Mr. Walker moved to place Bill No. 72-30, for an ordinance to rezone from R-3, to R-1-CH, property described as being located along North Bales, between NE 69th and 70th Streets, on first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 72-30, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 14 - Consideration of Final Plat of Williamsburg, Fourth Plat. The City Manager presented the Final Plat of Williamsburg, Fourth Plat to the Council for study and consideration. After due consideration, Mr. Dowd moved for the first reading of Bill No. 72-31, which approved same. Mr. Walker seconded. Mr. Walker said he believed the completion of this development was a very good thing for the City, and said he would like to see more of the same.

Mr. Jezak said he concurred; that the developer, Mr. Davidson, had taken a bad piece of land and made it a nice area.

The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the first reading of Bill No. 72-31, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the second reading of Bill No. 72-31, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the third and final reading of Bill No. 72-31, and to enact same as Ordinance No. 1.875. Mr. Walker seconded. The vote: All voted "aye".

* * *

Item 15 - Consideration of Final Plat of Second Phase of Brooktree Subdivision. The City Manager presented the Final Plat to the Council for study and consideration. Mr. Ron Tallicott was present to answer any questions or to discuss the various changes which had been made on the Final Plat: 1) Circle drive installed on a portion of the lots facing Indiana Ave.; 2) left out one lot on S. side of Apple Tree Lane to preserve trees; 3) increased size of some lots facing on Buttonwood Lane; 4) changed "Red Bud Lane" to "Wild Plum Lane".

After discussion, Mr. Jezak moved that Bill No. 72-32, approving the Final Plat of the Second Phase of Brooktree Subdivision, be placed on first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 72-32, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 72-32, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Dowd seconded. Mr. Jezak said that Council action tonight has added approximately 98 residential homes to Gladstone, and it appears that Gladstone is turning out to be "the place to live" in Clay County. He said he believed this kind of development is very good for Gladstone; he said he had received word from a very reliable source that many people moving north of the River were moving into Gladstone. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third reading of Bill No. 72-32, and to enact it as Ordinance No. 1.876. Mr. Dowd seconded. The vote: All "aye".

* * *

At this time, Mayor Bussinger called a 5-minute recess, and Councilman Dowd was excused as he was not feeling well. Mr. Dowd left the meeting.

The regular meeting of the Gladstone City Council was reconvened at 9:15, with all members, with the exception of Mr. Dowd, present.

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-72-35, accepting certain Certificates relating to Combined Waterworks and Sewerage System Revenue Bonds, and Combined Waterworks and Sewerage System General Obligation Bonds. Mr. Jezak seconded. The City Manager, in answer to a question, advised that this was customary when the City destroyed those Bonds and coupons which have been paid. The vote: All "aye". Mr. Walker asked why those notated only went to 1968; he wondered why there were no later date ones shown on the list. The City Manager will report on this at a later date.

* * *

Item 17 - Mr. Jezak moved for the adoption of Resolution No. R-72-36, accepting Change Order No. 1, on Water Main Construction Contract No. W-1, reducing the charge by \$1,116.00 for street repairs. Mr. Walker seconded. The vote: All "aye".

Item 18 - Mr. Walker moved for the adoption of Resolution No. R-72-37, accepting work performed by Hevalow-Shanks Construction Company, Inc. on Water Main Contract No. W-1, and authorizing payment for same in the amount of \$1,261.01 for said work. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 19 - Mr. McCausland moved for the adoption of Resolution No. R-72-38, authorizing the approval of and providing for the execution of a proposed Open Space Grant Contract to acquire and/or develop land for open space purposes. This is in connection with Flora Park. Mr. Jezak seconded. (Mr. John Dods said he would like to go on record and note that the City attorneys did not draw up this Resolution.....(laughter). (It was further noted that the Resolution was unusually long).

* * *

Item 20 - Mr. Jezak moved for the adoption of Resolution No. R-72-39, authorizing the City Manager to secure bids for a high service pump for the Water Treatment Plant, and to contract for engineering services. Mr. Walker seconded. The City Manager explained that this was in our next fiscal year budget; that he hoped to be letting the contract around July 1st; that the cost would approximate \$33,000; that it would be approximately two weeks in construction, but that it would take about two and one half months for delivery. The vote: All "aye".

* * *

Item 21 - Mr. McCausland moved for the adoption of Resolution No. R-72-40, authorizing the Sale of certain used City-owned equipment which is no longer in use. Mr. Walker seconded. The City Manager explained that this auger was no longer used; that the Department had purchased a replacement several years ago and no longer need the older piece of equipment. The vote: All "aye".

* * *

Item 22 - Mr. Walker moved to approve the building plans submitted by Mr. Ben Rose for the second phase of the under-construction Auto Self-Service station being constructed at 72nd and North Wyandotte on the north side, east of the Bowling Alley. Mr. Jezak seconded. The City Manager explained that this was the construction of the "shell"; he explained further that Mr. Rose hopes to lease space for auto parts sales and some auto shops and that there would be only one retail store there. The vote: All "aye".

* * *

Item 23 - Mr. Jezak moved to accept the Disbursements Reports for the month of April, 1972, for General Fund, Sidewalk Construction Fund, Sewer Bond Special Assessment Fund and the Combined Water & Sewerage System, as submitted. Mr. Walker seconded. The vote: All voted "aye".

Item 24 - "OTHER BUSINESS" - Mr. Jezak mentioned the condition of the entrance street (67th and North Oak) where 67th has been torn up and not repaired. It was noted that the telephone company had probably created this problem. The City Manager said he would look into the matter.

Mayor Bussinger asked the City Manager if the Public Safety Department was responding to calls of a police nature in the Villages. He said he had heard that we were, and he didn't think this was necessary. The City Manager said he would check into the matter and advise.

The City Manager commented on the scheduled meeting with the Area Transportation Authorities, 8:00 P.M., Wednesday, May 10th. He said he just wished to remind the Council members of the meeting.

As there was no further business to come before the Council at this meeting, it was, upon motion made and seconded, adjourned by unanimous vote. Time: 9:40 P.M.

Submitted by


City Clerk

Approved as submitted: _____

Approved as corrected/amended: ✓


MAYOR

CITY COUNCIL MINUTES
GLADSTONE, MISSOURI

May 9, 1977

The regular meeting of the Gladstone City Council was called to order at 7:30 p.m. on May 9, 1977 in the Council Chambers of the Gladstone City Hall by Mayor Bob Fairlie. Those present in addition to Mayor Fairlie were Councilman Bill Newborn, Councilwoman Wilma Ogden, Councilman Jack McCausland, Councilman Bernie Jezak, City Manager Dave Olson, City Counselor John Dods and the City Clerk.

Item 2 on the Agenda:

Mayor Fairlie led in repeating the Pledge of Allegiance in which all joined.

Item 3 on the Agenda: Acceptance of Minutes.

Mr. Fairlie moved to approve the minutes of the Regular Council Meeting of April 25, 1977, as submitted; Mrs. Ogden seconded. The vote: Mr. Newborn "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 4 on the Agenda: Approval of Site Plan - Lots 2 & 3 Westphal Addition. RP3 Zone. Applicant: John Hagen.

Mr. Olson explained that Mr. Hagen could not be in attendance at this meeting however he had advised Mr. Hagen that he would request the Council to look at the site plan and building plans for the two four-plexes tonite and should the Council need to talk to him, perhaps it could be deferred to the next meeting.

Mr. McCausland stated that "P" zoning had been the subject of discussion on a one to one basis among some members of the Council recently, and he felt this might be a good opportunity to discuss what procedure should be with regard to "P" zoning. He emphasized that he was not bringing this matter up because of this agenda item or any particular item on the agenda, he just felt that this was a good time for this discussion.

Mr. McCausland pointed out that in many cases when we have approved "P" zoning without a plan and then the developer comes in later with a plan, that there are many people who feel that we should at the very least go back to the Planning Commission for a public hearing. Then there are those who feel that there should be a plan at the time of the initial Public Hearing and and if for any reason that plan changes, for all practical purposes the zoning no longer exists and it should go back to the Planning Commission for another hearing and to the Council for hearing. This is one theory. Some of the people who have been around the City for a number of years feel that was the thought when the Planned Zoning was adopted in the ordinances.

Then there are those who feel that an applicant will show any kind of plan to "get through the hearing process", get the hearing approved and then later come up and "kind of negotiate" a change with the Planning Commission and the Council without the public having the opportunity to see the change in the Plan.

Mr. McCausland went on to state that he would like the minutes to reflect that there is some question at least in one Councilman's mind that we are following the proper procedures in regards to "P" Zoning. He would like the Council to set aside some time in the future for discussing the matter with the Planning Commission in more depth.

He stated that we have had proposals and turned them down because they didn't have a plan; other times we have approved "P" zoning without a plan with the idea that we would get an opportunity later on to approve the plan.

Mr. Jezak commented that when the Planned District was created he felt that the intent was to have a site development plan available at the time the initial zoning was discussed so that it would be known what was planned for that particular piece of land. This is still his concept that any time a planned proposal comes before the Planning Commission it should be as close to accurate as possible to what they are proposing.

Mr. McCausland asked Mr. Jezak if he was saying that it was the concept originally that not only should there be a plan submitted at the initial hearing but if the plan changes significantly they would have to go back to the Planning Commission for another hearing.

Mr. Jezak said this was correct. He cited Brooktree (R-1 zoning) as an example: where they were trying to come up with zero lot lines and closer than 35. ft. set backs; it was discussed whether they should come back to the Planning Commission if they found they had to place a house other than where they originally intended. Over the years it has been felt this was over-restrictive. But, there should be some determination as to where planned district zoning stops and some leeway begins.

Mr. McCausland commented that if such a procedure was adopted, it would affect three items on the agenda tonight.

Mr. Newborn asked Mr. Dods for his interpretation of the ordinance.

Mr. Dods said he had looked into the problem primarily with regard to commercial development. He said the concept of the ordinance is when there is planned zoning, that there will be a hearing afforded to the plan and that the plan itself becomes the parameters of the zone and of the development. The difficulty is with a residential plan; whether or not there should be a separate hearing for each individual lot within the plan. The intent was that the total concept was subject to the hearing; our feeling is that if a plan is submitted and there is thereafter a substantial change in the proposed standards of the plan as distinguished from use or architectural kinds of standards, then it would be necessary to resubmit it back for public hearing. Mr. Dods said he is not prepared to state how R-1 zones should be treated. In all other cases, the intent was that there would be a re-hearing if there was a substantial modification to the plan or if for some reason the zoning had been approved without a plan.

Mr. McCausland stated that we need to answer the question among ourselves before we act on this piece of business. That is are we going to stick strictly to the ordinance as written and require a public hearing or are we going to interpret that we have had a public hearing when the zoning was granted.

Mr. Jezak commented that in many cases there is a large financial obligation to the developer if we require him to submit a detailed plan of street locations, storm sewers, etc. before he ever gets the zoning. Perhaps a preliminary plan should be submitted to the Planning Commission and City Council at public hearing stages so we can determine at that time if the plan is feasible.

Mr. McCausland said we have more or less established a policy and that policy has apparently been inconsistent with the ordinance. Time and time again we have approved zoning with no plan, and on this agenda item Mr. Hagen did tell us that he was going to build two four-plexes so we could interpret that he did bring us a plan.

When "P" zoning was established it was for the purpose of being more restrictive, then we came along and said if we want to vary the plan, i.e., small side yard, save trees, etc. P zoning was used as the machinery to establish those variations. We should have some other category to allow us to do this. My suggestion would be if we are going to establish a new policy and start adhering to the ordinance as it was intended then we should provide some other form of zoning which would allow the Council to allow some other variations in the final subdivision plat as opposed to using the P zoning.

Mr. Dods advised that the purpose of the P zone is not to permit any modification of the usages allowed in any zone; those being established by the basic R-1, P-1, etc. categories. The purpose of the P is to permit a variation of the performance standards such as set backs, side yards and other things having to do with the utilization of the building on a tract of ground as distinguished from the use to be put in the building.

Mr. McCausland said this was not his interpretation. He feels that the original intent of the P zoning was to place a restriction on the applicant so that he had to follow the plan submitted at the time of the zoning. Later on when the RP-1 was developed it was to allow some variations, but he didn't think that that is what P should be used for.

Mrs. Ogden suggested that the ordinance be studied at a study session and now go on to the plan as we see it before us.

Mayor Fairlie said before us we have request for Site Plan Approval of Lots 2 and 3 Westphal Addition RP-3 Zone. John Hagen Applicant. He feels that this has met the requirements of the Public Hearing in that the developer stated at the Public Hearing that he intended to build two four-plexes on two lots. The residents of the area had an opportunity to speak at that time. Public Hearing was held before the Planning Commission and Council and now it is back to the Council for action.

Mr. McCausland moved to approve the Site Plan on Lots 2 & 3 Westphal Addition, John Hagen Applicant as submitted. Mr. Newborn seconded.

Mr. McCausland stated that he does not agree with Mr. Fairlie that this meets all the requirements of our Planned Zoning because Mr. Dods just told us that it doesn't technically meet the requirements. He does agree that Mr. Hagen told us he intended to build two four-plexes, but there was no "plan". He would like to see us establish a policy of requiring a plan at the initial public hearings and if that plan is varied then they have to back through the whole process again. He does agree that Mr. Hagen basically has met the requirements but technically he did not since there was no plan. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 5 on the Agenda. Approval of Building Plans for Lots 2 & 3 Westphal Addition. 910,912,914,916 and 920,922,924,926 NE 68th Street.

Mr. Olson submitted the plans to the Council and indicated that these four plexes would be brick all around. After review of the plans the Mayor called for the vote.

Mrs. Ogden moved to approved the building plans as submitted. Mr. Newborn seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 6 on the Agenda. Approval of Preliminary Plat for Christopher Heights, SW corner of 72nd Street & North Indiana. Applicant: Liggett Construction.

Mr. Terry Liggett reviewed the plat for the development for Council members explaining that there would be 56 lots planned for this subdivision. Development will be in two phases, with the first phase ready by fall and the remainder scheduled for completion within two years.

Mr. Liggett noted that the City Engineer had recommended having N. Indiana entrance onto 72nd Street. The Planning Commission had noted the danger of the hill at this point. It was pointed out that when 72nd Street is widened and the hills cut down this should alleviate some of the problems. The Council and Mr. Liggett discussed Bellefontaine as an alternative but determined that Indiana would align with Whispering Oak Subdivision and the fewer streets entering onto 72nd Street the better.

Mr. Liggett asked for the Council's opinion of requiring curb and gutter and sidewalks on 72nd St. He noted that the Planning Commission had requested it along 72nd Street but recommended an escrow fund be set up. The Council was of the opinion that sidewalks would not be required however curb and gutter would be and they agreed that since it was unknown when 72nd Street would be improved at this time, that creating an escrow fund is the best way to handle it.

Mr. Liggett asked the Council if they had a preference as to lazy back curb or vertical curb. It was suggested that curbing should perhaps match existing curbing on 72nd Street and would leave that determination to the City Engineer.

Mr. McCausland moved to approve the Preliminary Plat of Christopher Heights as submitted, with the understanding that Mr. Liggett be prepared to (1) make provisions for storm drainage retention (2) establish an escrow fund for curbs and gutters on 72nd Street with curb type to be recommended by the City Engineer. Mr. Newborn seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 7 on the Agenda: Approval of Preliminary Plat - Resurvey of Lots 63, 64 111 & 112 of Evanston Place. Applicant: Larry Mitchell

Mr. Mitchell reviewed the preliminary plat with Council members explaining that this was on the Southwest corner of NE 57th Terr and N. Indiana. It was noted that the Planning Commission had not recommended any formal water retention as this is under five acres.

Mr. Jezak moved to approve the Preliminary Plat of Resurvey of Lots 63, 64 111 & 112 of Evanston Place with the six stipulations of the Planning Commission.

Mr. McCausland said he felt the first stipulation was unreasonable. (1. Curb Cut for Lot 3 to be made on NE 57th St. Terrace, and not on Indiana.) It was agreed that this first stipulation be omitted. Mr. Jezak amended his motion to approve the Preliminary Plat of Evanston Place Resurvey of Lots 63, 64, 111 & 112 with the following stipulations as suggested by the Planning Commission.

2. The house planned for Lot 1 to be built on the north half of that lot to allow for later subdivision of the south half of Lot 1 if NE 57th Street is ever constructed.
3. The small pond presently located at the rear of lots 4 and 5 be completely filled in.
4. That normal care be exercised in regard to water retention, but that no formal water retention plan be required.
5. That the developer build curbs, gutters and sidewalks on NE 57th Terrace and N. Indiana.
6. That the developer conform to all other requirements of the Gladstone Subdivision Ordinance.

Mr. Newborn seconded the motion. The vote: Mr. Newborn, "aye"; Mrs. Ogden "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 8 on the Agenda. Communications from the Audience.

Mr. Aubrey Walker, 200 NE 74th Terr. spoke to the Council regarding his and his neighbor's concern for the ditch erosion that is taking place in the drainage ditch to the rear of their properties. He indicated the ditch was approximately 14 ft. wide across his property. He felt the problem had worsened since construction of the storm sewer on North Oak in connection with the widening project. He said sewage, oil and grease can be seen in the ditch.

Mr. Olson commented that the Engineering Department had looked into the matter before the North Oak reconstruction but have not been aware of problems since the reconstruction. Mr. Olson said he would have our City Engineer check this problem out and suggested a determination be made as to the possibility of constructing an energy dissipator if warranted. The City will be back in touch with Mr. Walker.

Item 9 on the Agenda. Communications from the City Manager

Mr. Olson requested the Council to delete Item No. 21 from the agenda (R 77-15). He explained this resolution dealt with proposed Homeowner Insurance Rate Increases and he had received word that some 200 insurance companies who had requested the rate increase and agreed to the Governor's request to defer it for one year.

Item 10 on the Agenda. Communications from the City Council

Mr. Newborn - nothing at this time.

Mrs. Ogden read a news release from the Northland Kiwanis commending Public Safety Officers Ron Flippin and Doug Scheffner for their actions during a heart attack call on August 24, 1977.

Mr. McCausland commented that he had attended a meeting last week with Mr. Olson, Mr. Bob Van Wye, Larkin and Associates and representatives of the Kansas City Highway Commission on the Englewood Road widening project. Although the final vote by the KC Highway Commission will not be taken for two weeks they came away feeling very optimistic that they had the support of the Commission on the three lane proposal. He emphasized that no final determination had been made but we are one step closer.

Mr. Jezak requested the Clerk to provide him with a copy of the April 25, 1977 Council Minutes.

Mr. Fairlie read a news release from the Community Blood Bank announcing that City Employee Richard Talbot had just received a Gallon Donor Pin from the Community Blood Bank.

Mayor Fairlie also read two letters from Gladstone citizens commending the Public Safety Department for their fast response and help given on two different occasions recently.

Item 11 on the Agenda. THIRD READING BILL NO. 77-12, rezoning from R-1, Single Family Dwelling District to RP-1, Planned Single Family Dwelling District property at 64th Street and North Prospect. Little Maple Corporation.

Mr. Newborn moved to accept the Second Reading of Bill No. 77-12 and place it on its Third and Final Reading. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye". Mr. Jezak, "aye"; Mayor Fairlie, "aye". Clerk read the Bill.

Mr. Newborn moved to accept the third and final reading of Bill No. 77-12 and enact it as Ordinance No. 2,204. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye", Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 12 on the Agenda. SECOND READING: BILL NO. 77-13, an ordinance requiring the City Collector to prepare a Land Lot and Delinquent List.

Mrs. Ogden moved to accept the First Reading of Bill NO. 77-13 and place it on its Second Reading. Mr. Newborn seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". Clerk read the Bill.

Mr. Olson asked the Council to consider enacting this ordinance tonight since we were nearing the time for the Tax Sale we would like to have this ordinance passed tonight and a first reading of the ordinance approving the Land Lot and Delinquent List.

Mrs. Ogden moved to accept the Second Reading of Bill No. 77-23 and place it on its Third and Final Reading. Mr. Newborn seconded. The vote: Mr. Newborn "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". Clerk read the Bill.

Mrs. Ogden moved to accept the Third and Final Reading of Bill No. 77-13 and enact it as Ordinance No. 2.205. Mr. Newborn seconded. The vote: Mr. Newborn "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor McCausland, "aye".

Item 13 on the Agenda. SECOND READING: BILL NO. 77-14, an ordinance amending Ordinance No. 1.372 rezoning from R-1, Single Family Dwelling District to CP-1, Planned Local Business, 6812 North Oak. Applicant: Brian Hall

Mr. Jezak moved to accept the first reading of Bill No. 77-14 and place it on its second reading. Mr. McCausland seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "nay"; Mr. McCausland, "aye"; Mr. Jezak, "nay"; Mayor Fairlie, "aye".

Item 14 on the Agenda. FIRST READING: BILL NO. 77-16, an ordinance approving the Final Plat of Whispering Hills Subdivision. (61st & No. Baltimore)

Mr. Olson advised that this bill is a First Reading not Second Reading as was indicated on the Agenda.

Mr. Jezak moved to place Bill No. 77-16 on first reading. Mr. McCausland seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mr. McCausland, "aye"; Mayor Fairlie, "aye". Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 77-16 and place it on its second reading. Mr. McCausland seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 77-16 and place it on its third and final reading. Mr. McCausland seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "absent"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor McCausland, "aye". Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 77-16 and enact it as Ordinance No. 2.206. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "absent"; Mr. McCausland, "aye"; Mr. Jezak, "aye". Mayor Fairlie, "aye".

Item 15 on the Agenda. FIRST READING: BILL NO. 77-17, authorizing execution of a Right-of-Way Agreement with the Gas Service Company.

Mr. McCausland moved to place Bill No. 77-17 on first reading. Mr. Fairlie seconded.

Mr. Olson explained that this is for a 15 ft. permanent easement along the west edge of Happy Rock Park tract along Antioch Rd. as well as the Cooksey property we recently purchased. Would suggest one reading at this time as we are checking with Bureau of Outdoor Recreation to make sure that any thing the Council permits us to do is in keeping with the policy for federally assisted purchases. It seems the State Highway Commission only has 70 feet total right of way and it seems Gas Service feels the best way to get to their site at 77th and N. Antioch is to come up the east side of Antioch Road. We don't think it will cause a problem but do want to check this out with BOR.

The vote: Mr. Newborn "aye"; Mrs Ogden, "aye "; Mr. McCausland, "aye"; Mr. Jezak, "aye". Mayor Fairlie, "aye". The Clerk read the Bill.

Item 16 on the Agenda.

FIRST READING: BILL NO. 77-18, an ordinance authorizing execution of a Mutual Aid Agreement with the City of Riverside for fire protection.

Mr. Newborn moved to place Bill No. 77-18 on first reading. Mrs. Ogden seconded.

Mr. Olson advised that this agreement is quite similar to the one we have with City of Kansas City, Missouri. The safety of Gladstone citizens will always be a priority with our department but we will be giving back up assistance to them and in the event we have problems we can call on them. Mr. Olson noted that the Riverside Department had "beefed up" their department in the past several years and it is seen as a benefit to us to enter into such an agreement with the growth in the "bootheel" area that Gladstone is experiencing.

The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". The Clerk read the Bill.

Mr. Newborn moved to accept the first reading of Bill No. 77-18 and place it on its second reading. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye", Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". The Clerk read the Bill.

Mr. Newborn moved to accept the second reading of Bill No. 77-18 and place it on its third and final reading. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye" Mayor Fairlie: "aye". Clerk Read the Bill.

Mr. Newborn moved to accept the third reading of Bill No. 77-18 and enact it as ordinance No. 2.207. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie "aye".

Item 17 on the Agenda. First Reading: Bill No. 77-19, an ordinance approving the Land and Lot Delinquent List.

Mrs. Ogden moved to place Bill No. 77-19, on first reading. Mr. Jezak seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye" Mr. Jezak, "aye"; Mr. Fairlie, "aye".

Item 18 on the Agenda. First Reading Bill No. 77-20, an ordinance creating a Special Sewer District within the City of Gladstone, Missouri.

Mr. McCausland moved to place Bill No. 77-20 on first reading. Mr. Jezak seconded. Mr. Dods explained that since all the land is owned by the same property owner, there should be no objection to creation of the sewer district and he would recommend three readings if the Council so desires. The tax bills will be picked up and paid by the Guaranty Development Group.

The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". Clerk read the Bill.

Mr. McCausland moved to accept the first reading of Bill No. 77-20 and place it on its second reading. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye"; The Clerk read the Bill. Mr. McCausland moved to accept the second reading of Bill No. 77-20 and place it on its third and final reading. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye". The Clerk read the Bill. Mr. McCausland moved to accept the third and final reading of Bill No. 77-20 and enact it as ordinance No. 2,208. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 19 on the Agenda. Bill No. 77-21.

Councilmember Bill Newborn presented Bill No. 77-21, being for an ordinance calling a special election in the City of Gladstone, Missouri, on the proposition to issue the general obligations of the City of Gladstone, Missouri, to the amount of \$250,000 for the purpose of improving the existing park facilities of the City by constructing a swimming pool and adjoining parking lot, designating the time of holding said election, fixing the polling places of said election, appointing the judges and clerks to conduct said election, prescribing the form of ballot to be used thereat, and directing the City Clerk to give notice of said election.

Mr. Newborn moved to place Bill No. 77-21 on first reading. Mrs. Ogden seconded. The Clerk read the Bill in full.

Mr. Jezak stated that as the Council representative to the Park Board he felt bringing this swimming pool issue back to the people was long over due. This goes along with the "quality of life" we are anxious to maintain in our city. This is not the result of only Council study but is the result of many hours of research by both the Council and Swimming Pool Priority Committee and Park Board. All the research points to a lot of citizen interest in building a swimming pool at this time in the community and the timing seems right to give the citizenry another opportunity to vote on this issue.

Mr. Newborn commented that as the Council representative to the Swimming Pool Subcommittee chaired by Mr. Mike Svetlic, that subcommittee made several trips to Kansas City area swimming pools. It was not just a snap judgement that a swimming pool election should be held, a lot of hours and work went into the decision. We are very excited about the possibility of a pool in Gladstone and our research points out that when properly managed, a pool can be a profitable venture.

Mr. McCausland commented that people have been asking him for the last five years why we do not have a public swimming pool in Gladstone. It has always been his desire to have a swimming pool and he agrees with Mr. Jezak that a City as well run and with as much population as Gladstone should have their own public pool. It is important that we point out that we are subjecting this to a vote of the people because we need bond money to build a pool. It will require a two-thirds vote of the people. Mr. McCausland said he intends to work hard to see that it passes.

Mr. Newborn said that at the public hearings held on the subject of a swimming pool, a poll was taken and the majority present went on record that they would be willing to pay additional money to have a pool.

Mr. McCausland stated that it is not the City's intention to cause an increase in taxes. We feel confident by projecting our revenue that we can retire the bonds without an increase in any tax rate, just by means of our normal revenue such as property taxes, sales tax, franchise taxes. We would not have made such a proposal without this understanding.

Mr. Fairlie said it is important to note that while we are calling for a special election on a proposition to issue \$250,000 G.O. Bonds that that amount will not probably cover the entire cost of construction. Some existing money will be used for the construction costs. We know that if we spend money for the pool, that something else will be delayed. What that is, we don't know at this time. But we do have some excess monies that can be put into pool construction.

* * *

The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

* * *

Mr. Jezak mentioned that the location had been narrowed down to Central Park. This location was chosen for a number of reasons. It is centrally located, well suited for a swimming pool, ground is paid for, utilities are already in, parking lots at City Hall can be used after City office hours and weekends. The design of the pool is presently under study by the Swimming Pool Engineer. A joint meeting had been held last Wednesday with the Park Board, Council Members and Swimming Pool Subcommittee. A meeting will be held on Wednesday, May 11th with those same groups. At that time two different design proposals will be submitted for consideration and a basic design will be worked out by the Swimming Pool Engineer. He will then give it to the architect for refinement so that the public can be aware of design, costs, etc. well in advance of the Tuesday, July 12th election date.

Mr. Newborn commented that another determining factor in the location was its proximity to the Public Safety Department and ambulance facilities. The proposed site is within view of City Hall and this should help with vandalism problems.

Mayor Fairlie commented it was felt a good time to hold such an election is when the pools are being used and for that reason the July 12th date was chosen. In addition, the bids for construction can be let so that the construction work can be done in the winter months.

Mayor Fairlie announced to the Council that under the provisions of paragraph (d)(2) of Section 20 of Ordinance No. 1.83 of the City, the bill under consideration will be placed on second reading at the next regularly scheduled Council meeting to be held at the City Hall at 7:30 o'clock P.M. Monday, May 23, 1977.

Item 20 on the Agenda: Resolution NO. 77-14, authorizing extension of a Special Use Permit for the operation of Hamilton Heights Country Club

Mr. Jezak moved to adopt Resolution No. 77-14 extending the Special Use Permit for the Operation of Hamilton Heights Country Club for a three year period expiring May 1, 1980. Mr. Newborn seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 21 on the Agenda: Resolution No. 77-15, Homeowner Insurance Rate Increases Deleted by request

Item 22 on the Agenda: Resolution No. 77-16, authorizing the sale of City-owned property.

Mr. Newborn moved to adopt Resolution No. 77-16 authorizing sale of City-owned property to the highest bidder. Mrs. Ogden seconded.

Mr. Olson explained that the two items (unrepairable) calculators will be sold at the Public Safety Auction on Saturday, May 14th to the highest bidder.

The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 23 on the Agenda: Resolution NO. 77-17, authorizing execution of a Pole Attachment Agreement with Kansas City Power & Light Co.

Mr. McCausland moved to adopt Resolution No. 77-17 authorizing execution of a Pole Attachment Agreement with Kansas City Power and Light Co. Mr. Jezak seconded.

Mr. Olson explained that this agreement allows the City to attach our street lights to KCP&L poles for a rental fee of \$5.00 per pole and anchor rod rental of \$1.00 per year. This is the only way we can attach to their equipment. However in many areas we will be putting in our own poles. City of Kansas City has a similar agreement with KCP&L. Recommend authorization of this agreement. Mr. Olson said he had reviewed the proposed agreement with Mr. Jerry Custead of the Company and our attorneys have also reviewed the agreement and KCP&L seems to have gone all out to make sure all potential problems are covered under the agreement and the attorneys see no problems with the agreement. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 24 on the Agenda: Resolution No. 77-18

Mr. McCausland moved to adopt Resolution R- 77-18 authorizing acceptance of a proposal for Street Sanitary Sewer Construction. Mr. Jezak seconded. Mr. Olson advised that the reconstruction of North Oak and 67th Street intersection requires the relocation of an eight inch sewer main because the new profile causes the sewer to lie too low. Sewer is backing up because original installation was without sufficient fall. 5 houses would be connected to the new system and the contractor can be on the job soon. Mr. Olson recommends acceptance of this proposal.

Item 25 on the Agenda. Resolution No. R-77-19

Mr. Jezak moved to adopt Resolution R-77-19 authorizing acceptance of a proposal for the purchase of a tractor and mower. Mr. Newborn seconded.

Mr. Olson explained that this purchase was mainly for right-of-way mowing but would also be utilized by the Park Department. It was a budgeted item at \$8,000. The purchase price is \$8458 so the balance will have to come from another source but it a necessary item and authorization is requested.

The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 26 on the Agenda. Resolution No. R-77-20

Mr. Newborn moved to adopt Resolution NO. R-77-20 authorizing execution of an Agreement for Engineering Services in connection with Storm Sewer Design at 69th & North Oak. Mrs. Ogden seconded.

Mr. Olson advised that this professional engineering agreement is to provide plans and specifications for construction of the 60" concrete storm sewer for property west of North Oak. Some preliminary work during the early planning for the North Oak reconstruction, and Larkin is familiar so they have been asked to do the study. Estimated cost of design and engineering is \$4676 maximum and will be included in the storm sewer benefit district. If hour are less, the fee will be reduced accordingly. The State Statutes provide that legal and engineering can be included in a special sewer benefit not to exceed a total of 10% of the project costs.

Item 27 on the Agenda. Resolution No. R-77-21

Mrs. Ogden moved to adopt Resolution No. R-77-21 establishing the Gladstone Senior Citizen's Activity Center and allocating Federal Anti-Recessionary Funds. Mr. Newborn seconded. Mr. Olson explained that \$4,657.00 received in Federal Anti-Recessionary is proposed to remodel both the interior and exterior of the former Civil Defense headquarters at Oak Grove Park for use by the Gladstone Senior Citizens as an Activity Center.

The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 28 on the Agenda. Resolution No. R-77-22

Mr. Fairlie moved to adopt Resolution No. R-77-22 authorizing the City Manager to employ a Bond Counsel. Mrs. Ogden seconded. Mr. Olson advised the Bond Counsel will provide the City with all necessary proceedings in the calling of the Special Bond Election on April 12, 1977. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item 29 on the Agenda. Resolution No. R-77-23

Mr. Jezak moved to adopt Resolution No. R-77-23 authorizing reimbursement to Missouri State Highway Commission for right-of-way expenses on Highway J-1 Project. Mr. Newborn seconded. Mr. Olson noted that this is to reimburse the Commission \$894.03 which represents 50% of the accumulated right-of-way expenses through February 28, 1977 in connection with the Highway J-1 (Antioch Road) Extension project as per the terms of the agreement the City executed with the Commission in 1975. Funds will be expended from the Street Bond Improvement Fund. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fairlie, "aye".

Item No. 30 on the Agenda. Financial Statements

Mr. Newborn moved to accept the financial statement for Combined Waterworks and Sewerage System Operation & Maintenance Fund Cash Disbursements for the month of April, 1977. Mrs. Ogden seconded. The vote: Mr. Newborn, "aye"; Mrs. Ogden, "aye"; Mr. McCausland, "aye"; Mr. Jezak, "aye"; Mayor Fiarlie, "aye".

Item 31 on the Agenda. Other Business

Mayor ^{Jay}McCausland announced the meeting on Wednesday, May 11, 1977 at 7:30 with the Swimming Pool Subcommittee, Park Board and City Council members.

Item 32 on the Agenda. Questions from the News Media.
There were no questions from the press.

Item 33 on the Agenda. There being no further business, the meeting was adjourned at 10:45 p.m.

Submitted by:

Marilyn J. Mayfield
City Clerk

Approved as submitted: _____
Approved as corrected/amended ✓

Robert J. Fiarlie
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

22 MAY 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of regular meeting of May 8, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. CONTINUATION OF PUBLIC HEARING (per request received on May 8, 1972) for rezoning from R-1 to R-P-3 property located at approximately 3209 NE 72nd Street..Mr. Aubrey Richardson, Petitioner.
8. PUBLIC HEARING: On a change in the Gladstone Zoning Ordinance, i.e. amending Section 11 of Ord. No. 1,372, providing for a change of performance standards for District C-1, Local Business District, to wit: "NO PERISHABLE FOOD OR FOODSTUFFS SHALL BE STORED OR DISPLAYED OUTSIDE A BUILDING BETWEEN THE HOURS OF MIDNIGHT AND 6:00 A.M."
9. PUBLIC HEARING: On a request to vacate certain Utility Easements over Lots 7 to 11, Inclusive, Block 7, STRATFORD PARK, 3rd Plat.
10. THIRD READING: Bill No. 72-30, rezoning from R-3, Garden Apartment Residential District, to R-1-CH, Cluster Housing District, property described as being located at approximately North Bales, from and between NE 69th & 70th.
11. SECOND READING: Bill No. 72-24, rezoning from C-3, Commercial District, to R-P-4, Planned Apartment House District, and from C-3, Commercial District, to R-P-2, Planned Two-Family District, property described as approximately 3701 NE 72nd Street.
12. SECOND READING: Bill No. 72-29, rezoning Lots 3, 4, 5, and 6, Block "G", MOSBY HIGHLANDS, from C-1, Local Business District, to C-2, General Business District.
13. FIRST READING: Bill No. 72-33, designating the judges who shall serve in the June 10th Bond Election.
14. FIRST READING: Bill No. 72-34, accepting a certain Quit-Claim Deed on certain land in EAST LINDEN.
15. CONSIDERATION OF FINAL PLAT OF MEADOWBROOK MANOR, 6th PLAT.
FIRST READING: Bill No. 72-35, accepting the Final Plat of Meadowbrook Manor, 6th Plat.
16. CONSIDERATION OF FINAL PLAT OF STRATFORD PARK, 4TH PLAT.
FIRST READING: Bill No. 72-36, accepting the Final Plat of Stratford Park, 4th Plat.

17. FIRST READING: Bill No. 72-37, for the establishment of a Traffic School.
18. FIRST READING: Bill No. 72-38, authorizing the preparation of a Land and Lot Delinquent List.
19. RESOLUTION: Accepting a certain bid and authorizing the City Manager to execute Contract No. S-1, 1972 Street Overlay.
20. RESOLUTION: Amending the 1971-1972 Annual Budget of the City of Gladstone.
21. Consideration of certain Building Plans:
 - (a) Cluster Housing Construction, Buildings 1, 2 and 3, located at approximately 70th and North Askew, Meadowbrook Manor, 6th Plat.
 - (b) Office Building Construction, located at approximately 6317 North Antioch Road.
22. Approval of the following:
 - (a) Financial Report for ten months ending April 30, 1972, for Combined Waterworks and Sewerage System;
 - (b) Financial Report for ten months ending April 30, 1972, for General Fund, Special Sewer Assessment Fund, Special Park and Playground Fund and Sidewalk Construction Fund;
 - (c) Statement of Cash for the City of Gladstone, to April, 1972, for all funds.
23. OTHER
24. Adjournment

W. Bussange
MAYOR - 5-26-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

TEN MONTHS ENDING APRIL 30, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Ten Months ending April 30, 1972

1

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 36,135.61	\$ 376,302.77	\$ 115,937.23
Flat Rate Sales	9,960	928.62	8,106.03	1,853.97
Customers Penalties	9,105	716.81	6,445.15	2,457.85
Service Installations	7,650	811.30	12,118.75	(4,467.75)
Meter Revenue	6,120	448.70	7,121.25	(1,001.25)
Income from Investments	1,000	-	690.23	309.77
Rental Income	240	-	330.00	(90.00)
Miscellaneous Receipts	2,000	46.28	3,809.52	(1,809.52)
Sewer Service Charge Receipts	340,875	26,556.86	260,585.89	80,289.11
Sewer Tap Revenue	1,200	50.00	1,050.00	150.00
TOTAL SOURCE OF FUNDS	\$870,390	\$66,097.18	\$676,859.89	\$193,530.11
			78.70	22.70
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	147,560	8,411.16	98,377.71	49,182.29
Sales Tax	14,080	1,053.33	10,753.04	3,326.96
Service Line Materials	5,382	(52.00)	7,837.00	(2,455.00)
Water Operation & Maintenance	82,520	5,899.30	61,497.97	21,022.03
Sewer Operation & Maintenance	48,860	3,299.75	36,557.55	12,302.45
Sewer Treatment Charge	264,520	20,706.80	201,003.83	63,516.17
Transfer in Lieu of Taxes	13,250	1,104.00	11,040.00	2,210.00
Administration & General Expense	88,365	6,677.65	69,068.26	19,296.74
TOTAL OPERATING EXPENDITURES	\$665,537	\$48,311.99	\$496,135.06	\$169,401.64
CAPITAL OUTLAY	\$ 49,150	\$ 2,693.95	\$ 42,713.59	\$ 6,436.41
TOTAL EXPENDITURES	\$714,687	\$57,005.94	\$538,848.65	\$175,838.05
NET REVENUE	\$155,703	\$9,091.24	\$138,010.94	\$17,692.06
			88.670	11.490
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	9,577.00	94,900.34	20,173.66
Reserve Fund - Bonds	12,000	1,000.00	10,000.00	2,000.00
Depreciation Fund	10,020	835.00	8,350.00	1,670.00
Surplus Fund	18,609	3,114.07	44,760.17	(26,151.17)
TOTAL TRANSFERS	\$155,703	\$14,546.07	\$158,010.51	\$ (2,307.51)

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES
Ten Months Ending April 30, 1972

2

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 322.55	\$ 3,720.76	\$ 1,702.24
Salaries - Full Time	33,987	3,699.80	28,012.80	5,974.20
Salaries - Overtime	2,400	244.25	1,887.62	512.38
TOTAL	\$ 41,810	\$ 3,266.63	\$ 33,621.18	\$ 8,188.82

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ 7.00	\$ 93.00
Insurance Charges - Bldg. & Equip.	3,000	-	2,700.00	300.00
Maint. & Repair - Bldg. & Improv.	2,200	-	-	2,200.00
Maint. & Repair - Equip. & Mach.	2,500	-	2,384.13	(84.13)
Postage	125	-	-	125.00
Printing	125	-	82.00	43.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	26.50	73.50
Telephone & Telegraph	1,260	105.59	933.63	326.37
Training Fees	500	7.00	7.00	493.00
Travel Expense	200	20.50	56.20	143.80
Utilities Expense	43,295	3,244.57	31,922.28	11,372.72
Other Contractual Services	23,425	1,350.00	7,665.00	15,760.00
TOTAL	\$ 77,830	\$ 4,727.66	\$ 46,783.74	\$ 31,046.26

COMMODITIES

Building Materials	\$ 500	\$ -	\$ 244.31	\$ 255.69
Chem. Drugs & Lab. Supplies	24,095	1,370.75	15,529.27	8,545.73
Clothing	300	-	166.47	300.00
Household & Janitorial Supplies	300	7.15	589.77	133.53
Mach. & Equip. - Parts & Supplies	775	25.60	289.77	205.23
Motor Fuels	150	3.37	84.41	65.59
Office Supplies	50	-	11.88	38.12
Seeds & Plants	1,000	-	1,142.60	(142.60)
Small Tools	100	-	111.44	(11.44)
Water Pipe and Supplies	300	-	72.33	227.67
Other Commodities	350	-	20.31	328.69
TOTAL	\$ 27,920	\$ 1,406.87	\$ 17,972.79	\$ 9,947.21
GRAND TOTAL	\$147,560	\$ 7,401.16	\$ 98,397.71	\$ 49,182.27

66 2/3 %

33 1/3 %

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
ten Months Ending *April 30, 1972*

PERSONAL SERVICES	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 8,926	\$ 512.21	\$ 5,686.08	\$ 3,245.92
Salaries - Full Time	44,532	3,469.00	34,735.98	7,796.02
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>4,472</u>	<u>274.02</u>	<u>3,425.60</u>	<u>4,046.40</u>
TOTAL	<u>\$61,930</u>	<u>\$4,655.23</u>	<u>\$45,841.66</u>	<u>\$16,088.34</u>
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ 485.00	\$ 130.00
Maint. & Repair - Bldg. & Impr.	3,000	62.50	138.00	2,862.00
Maint. & Repair - Equip. & Mach.	2,100	148.43	1,753.94	346.26
Rent	400	-	17.20	382.80
Telephone & Telegraph	400	29.00	386.75	13.05
Training Fees	500	-	-	500.00
Travel Expense	500	2.50	14.50	485.50
Utilities Expense	<u>1,650</u>	<u>155.00</u>	<u>824.27</u>	<u>825.73</u>
TOTAL	<u>\$ 9,165</u>	<u>\$ 397.43</u>	<u>\$ 3,619.66</u>	<u>\$ 5,545.34</u>
COMMODITIES				
Building Materials	\$ 500	\$ -	\$ 412.73	\$ 87.27
Clothing	525	-	385.32	139.68
Household & Janitorial Supplies	200	-	268.93	(68.93)
Mach. & Equip. - Parts & Supplies	1,100	68.69	1,196.44	(96.44)
Motor Fuels	1,700	130.39	1,095.31	604.69
Seeds & Plants	500	62.00	69.83	430.17
Maintenance of Mains, Hydrants, Meters	5,600	579.32	7,374.82	(1,774.82)
Small Tools	500	1.98	538.30	(38.30)
Water Pipe & Supplies	300	-	59.90	240.10
Other Commodities	<u>500</u>	<u>2.26</u>	<u>635.07</u>	<u>(135.07)</u>
TOTAL	<u>\$11,425</u>	<u>\$ 846.64</u>	<u>\$ 12,036.65</u>	<u>\$ (611.65)</u>
GRAND TOTAL	<u>\$82,520</u>	<u>\$5,899.30</u>	<u>\$ 61,497.97</u>	<u>\$21,022.03</u>
			745%	25.6%

4.

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
7th Months Ending April 30, 1992

<u>PERSONAL SERVICES</u>	<u>1971-72</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 255.61	\$ 2,553.54	\$ 3,418.46
Salaries - Full Time	23,028	1,875.16	19,082.80	3,945.20
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,300</u>	<u>157.23</u>	<u>2,072.78</u>	<u>227.22</u>
TOTAL	<u>\$33,300</u>	<u>\$2,288.00</u>	<u>\$ 23,709.12</u>	<u>\$ 9,590.88</u>
<u>CONTRACTUAL SERVICES</u>				
Other Contractual Services	-	-	1,562.50	(1,562.50)
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ 165.00	\$ 40.00
Maint. & Repair - Bldg. & Impr.	6,000	72.50	4,077.88	1,902.12
Maint. & Repair - Equip. & Mach.	1,500	47.45	1,148.65	351.35
Rent	100	-	12.94	87.06
Telephone & Telegraph	400	29.00	267.51	132.49
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	<u>825</u>	<u>155.00</u>	<u>1,135.33</u>	<u>(310.33)</u>
TOTAL	<u>\$ 9,720</u>	<u>\$ 335.95</u>	<u>\$ 8,389.81</u>	<u>\$ 1,330.19</u>
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ 4.98	\$ 356.69	\$ (56.69)
Clothing	240	-	210.31	29.69
Household & Janitorial Supp.	100	-	117.78	(17.78)
Mach. & Equip. - Parts & Supp.	1,200	444.67	1,150.38	49.62
Motor Fuels	450	28.62	319.67	130.33
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	141.64	1,427.15	772.85
Small Tools	150	15.89	324.63	(174.63)
Sewer Tile, Pipe & Saddles	500	-	142.17	357.83
Other Commodities	<u>500</u>	<u>-</u>	<u>46.44</u>	<u>93.56</u>
TOTAL	<u>\$ 5,840</u>	<u>\$ 635.80</u>	<u>\$ 4,458.62</u>	<u>\$ 1,381.38</u>
GRAND TOTAL	<u>\$48,860</u>	<u>\$ 9,229.75</u>	<u>\$36,557.55</u>	<u>\$ 12,302.45</u>
			74,870	25,270

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
7 1/2 Months Ending April 30, 1972

5

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 448.05	\$ 4,137.20	\$ 2,663.80
Salaries - Full Time	51,694	4,317.52	42,450.97	9,243.03
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	567.93	(67.93)
TOTAL	\$60,095	\$ 4,765.57	\$ 47,156.10	\$ 12,938.90

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 300	\$ -	\$ 309.22	\$ (9.22)
Insurance Charges - Bldg. & Equip.	250	-	165.00	85.00
Maint. & Repair - Equip. & Mach.	1,500	-	1,803.73	(303.73)
Postage	3,085	1,500.00	2,511.29	573.71
Printing	1,000	-	706.95	293.05
Professional Fees	15,000	204.04	13,927.21	1,072.79
Rent	200	1.97	40.92	159.08
Recording & Abstracting	100	-	93.40	6.60
Telephone & Telegraph	1,900	145.00	1,440.00	460.00
Training Fees	150	-	5.00	145.00
Travel Expense	425	-	-	425.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$ 1,846.97	\$ 21,002.52	\$ 3,157.48

COMMODITIES

Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	15.40	15.40	134.60
Bad Debt Expense	3,090	24.66	192.04	2,897.96
Office Supplies	650	46.75	618.30	31.70
Other Commodities	100	-	42.44	57.56
TOTAL	\$ 4,110	\$ 86.81	\$ 909.64	\$ 3,200.36
GRAND TOTAL	\$88,365	\$ 6,699.65	\$ 69,068.26	\$ 19,296.74
			78%	22%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Ten Months Ending April 30, 1972

CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions - Oversize Mains Built by City	\$ 5,000 16,100	\$ - 7,591.30	\$ 5,162.61 13,270.10	\$ (162.61) 2,829.90
Meters	12,000	.60	13,006.88	(1,006.88)
Fire Hydrants	4,000	1,122.05	3,892.00	102.00
Motor Vehicles	3,500	-	-	3,500.00
Office Furniture & Equipment	500	-	339.00	161.00
Generator	-	-	462.00	(462.00)
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
 TOTAL	 \$49,150	 \$ 8,693.95	 \$42,713.59 8790	 \$6,436.41 13%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

6

Ten Months Ending April 30, 1972

CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ -	\$ 5,168.61	\$ (168.61)
Built by City	16,100	7,591.30	13,270.10	2,829.90
Meters	12,000	.60	13,006.88	(1,006.88)
Fire Hydrants	4,000	1,102.05	3,898.00	102.00
Motor Vehicles	3,500	-	-	3,500.00
Office Furniture & Equipment	500	-	339.00	161.00
Generator	-	-	468.00	(468.00)
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
 TOTAL	 \$49,150	 \$ 8,693.95	 \$ 42,713.59 87%	 \$ 6,436.41 13%

Lee W. Bussinger
MAYOR - 5-22-72

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FINANCIAL REPORT
TEN MONTHS ENDING APRIL 30, 1972

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295	\$ 4,324.89	\$ 311,269.24	\$ 1,325.76
Personal Property Tax, Current	53,085	11.52	53,444.51	< 329.47 >
Real Property Tax, Prior Years	4,500	22.50	774.50	5,725.62
Personal Property Tax, Prior Years	300	-	277.54	22.46
Merchants & Manufacturers	6,335	14.22	2,534.78	1,005.12
Corporation & Intangible	32,780	-	34,493.56	2,546.84
Penalties & Interest	5,000	-	2,660.52	1,331.17
TOTAL PROPERTY TAX	\$ 423,295	\$ 5,324.89	\$ 413,477.62	\$ 775.38

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900	-	\$ 10,833.48	\$ 2,066.52
Gas Franchise Tax	51,390	-	46,577.51	4,487.30
Electric Franchise Tax	110,000	-	56,475.23	53,524.77
Gasoline Tax	133,250	18,240.41	115,387.68	18,862.32
TOTAL LOCAL TAXES	\$ 343,540	\$ 18,240.41	\$ 263,516.09	\$ 79,743.91

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900	\$ (20,000)	\$ 2,769.24	\$ 66,130.76
Building Permits	20,000	1,100.00	20,100.00	< 5,221.20 >
Plumbing & Electrical Permits	9,000	6,217.82	13,368.34	< 4,368.34 >
Construction Insp./Excavations	1,500	200.14	3,840.00	< 2,340.16 >
Alcoholic Beverage Permits	3,535	-	600.00	2,935.00
Animal Licenses & Impoundments	5,000	-	4,786.51	19.54
Planning & Zoning Fees	4,000	412.68	4,802.08	< 802.08 >
Business & Occupation Licenses	25,000	512.00	12,453.23	12,546.77
Licenses - Auto, Motor Vehicle, etc.			9,304.43	< 9,304.43 >
	\$ 136,935	\$ 7,522.73	\$ 69,606.28	\$ 67,328.72

MUNICIPAL POLICE COURT

	\$ 47,000	\$ 4,266.00	\$ 42,723.50	\$ 4,276.50
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	-	400.00	\$ 335.00
Revenue from Special Road District	26,965	-	25,394.41	< 1,119.61 >
Oakwood Fire Agreement	1,340	-	265.19	389.51
Missouri Highway Safety Program	16,750	-	15,000.00	5,545.33
Sale of Materials	150	300.00	347.98	< 177.98 >
Interest on Investments	22,000	2,823.90	20,996.00	1,204.00
Reimbursed Expenses	1,000	-	-	1,500.00
Other Income	12,000	12,000.00	8,500.00	3,500.00
TOTAL MISCELLANEOUS INCOME	\$ 81,005	\$ 2,188.80	\$ 40,485.96	\$ 10,577.24

GRAND TOTAL REVENUE

	\$ 1,031,775	\$ 27,127.83	\$ 859,911.25	\$ 171,863.75
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T.H. 4-21-72

CITY OF GLADSTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Ten Months Ending April 30, 1972

<u>ACTIVITY</u>	<u>BUDGET</u>	CURRENT MONTH <u>EXPEND</u>	YEAR TO DATE <u>EXPEND</u>	<u>BALANCE</u>	PER CENT <u>EXPENDED</u>
General Administration \$	89,040	\$ 8,526	\$ 72,403	\$ 16,637	81
Finance & Personnel	39,780	2,979	34,466	5,314	87
Municipal Court	15,015	1,188	11,650	3,365	78
Engineering & Inspection	57,830	3,772	49,818	8,012	86
Building Maintenance	32,320	1,801	27,282	5,038	84
Street Maintenance	234,230	15,730	195,750	38,480	84
Equipment Maintenance	13,330	1,235	10,590	2,740	79
Park & Recreation	76,220	3,719	35,168	41,052	46
Public Safety	455,685	34,084	377,178	78,507	83
Traffic Control	38,400	3,111	31,562	6,838	82
Animal Control	10,695	772	7,556	3,139	71
Civil Defense	4,690	126	3,018	1,672	64
	<u>\$1,067,235</u>	<u>\$ 77,043</u>	<u>\$856,441</u>	<u>\$ 210,794</u>	<u>80</u>

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 4,949	4,472.00	3,717.72	1,231.22
702	Other Personal Services	1,980	1,412.56	3,032.01	1,039.11
704	Salaries - Full Time	32,776	2,500.00	23,365.10	4,411.50
705	Salaries - Part Time	1,500	1,000.66	1,272.57	227.43
TOTAL		\$ 41,205	10,385.22	36,443.26	4,811.64
CONTRACTUAL SERVICES					
711	Advertising	\$ 1,050	211.50	152.34	257.61
715	Memberships & Subscriptions	2,100	142.50	3,034.55	451.5
716	Insurance Charges-Bldg. & Equip.	210	-	68.00	152.00
719	Maintenance & Repair- Equipment & Machinery	525	-	333.42	308.42
720	Postage	1,420	-	1,071.33	348.67
721	Printing	5,070	1,142	5,348.46	479.26
722	Professional Fees	22,000	4,000.00	10,928.19	11,071.81
723	Rent	775	2,000.00	333.41	308.41
724	Recording & Abstracting	75	2,000.00	81.20	6.20
725	Telephone, & Telegraph	2,065	2,000.00	1,335.11	174.77
727	Travel Expense	3,510	2,000.00	5,074.43	84.40
729	Other Contractual Services	4,600	2,000.00	3,921.02	678.98
TOTAL		\$ 43,400	12,362.50	43,164.83	11,785.12
COMMODITIES					
750	Books & Periodicals	175	2,000.00	17.27	117.63
755	Food Supplies	150	-	100.54	47.46
758	Machinery & Equipment- Parts & Supplies	150	-	216.92	56.92
759	Motor Fuels	125	2,000.00	1,000.00	10.00
770	Office Supplies	2,660	1,600.00	3,076.07	416.07
779	Other Commodities	1,000	1,000.00	428.13	271.87
TOTAL		\$ 4,260	5,600.00	4,612.12	552.92
CAPITAL OUTLAY					
193.11	Office Furniture & Equipment	\$ 175	175.00	175.00	94.45
TOTAL		\$ 175	175.00	175.00	94.45
GRAND TOTAL		\$ 89,040	8,526.04	82,401.71	16,638.29

Ther 4-30-22

FINANCE & PERSONNEL

Personal Services

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
	\$ 4,962	1,211.11	3,751.14	\$ 1,157.86
	22,128	1,211.11	17,174.33	4,953.92
	350	343.26	1167.93	231.99
TOTAL	\$ 27,440		2,148.47	\$ 5,291.86

CONTRACTUAL SERVICES

711 Advertising
713 County Charges
715 Memberships and Subscriptions
719 Maintenance & Repair - Equip. & Mach.
720 Postage
721 Printing
723 Rent
725 Telephone & Telegraph
727 Travel Expense
729 Other Contractual

	\$ 350	1,111.11	61.14	\$ 288.86
	1,500	-	1,335.85	164.15
	200	1,111.11	232.67	878.44
	650	-	434.11	215.89
	3,600	3,600.00	2,756.34	843.66
	2,300	2,300.00	3,247.93	1,547.93
	370	370.00	347.07	122.93
	1,120	1,120.00	347.07	772.93
	500	500.00	172.93	327.07
			111.11	111.11
TOTAL	\$ 10,590	10,590.00	10,092.59	497.41

COMMODITIES

750 Books and Periodicals
770 Office Supplies
779 Other Commodities

	\$ 75		11.11	\$ 63.89
	1,500	1,500.00	1,415.85	84.15
	175		29.13	145.87
TOTAL	\$ 1,750	1,750.00	1,556.03	\$ 193.97

CAPITAL OUTLAY

193.11 Office Furniture and Equipment

	\$ -		11.11	\$ 11.11
TOTAL	\$ -			\$ -

GRAND TOTAL

	\$ 39,780	\$ 39,780.00	\$ 38,846.32	\$ 933.68
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MUNICIPAL COURT

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 1,219	76.11	724.06	492.74
705 Salaries - Part Time	12,741	1,057.14	10,137.92	2,601.08
TOTAL	13,960	1,133.25	10,861.98	3,127.02

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 35			35.00
719 Maintenance & Repair - Equip. & Mach.	130		42.00	88.00
725 Telephone and Telegraph	350	21.14	288.00	62.00
727 Travel Expense	180			180.00
TOTAL	\$ 695	23.14	330.00	365.00

COMMODITIES

750 Books and Periodicals	\$ 25			25.00
770 Office Supplies	300	23.71	346.34	146.34
779 Other Commodities	35			35.00
TOTAL	\$ 360	23.71	346.34	13.66

GRAND TOTAL

\$ 15,015	1,180.00	11,534.32	3,264.28
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Thru 4-30-22

<u>ENGINEERING, INSP. & PLANNING</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 4,830	\$ 368.92	\$ 3,433.26	\$ 1,394.44
704	Salaries - Full Time	38,790	5,488.78	30,537.25	8,252.75
705	Salaries - Part Time	2,050	274.65	5,417.31	< 3,367.31 >
TOTAL		45,670	\$ 5,607.35	39,310.12	\$ 6,277.88
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	-	76.50	\$ 223.50
715	Memberships and Subscriptions	300	10.00	235.62	4.38
716	Insurance Charges - Bldg. & Equip.	420	-	-	420.00
719	Maintenance & Repair - Equip. & Mech.	300	10.00	79.60	220.40
720	Postage	75	-	-	75.00
721	Printing	500	1.60	537.53	< 32.53 >
722	Professional Fees	2,000	-	2,255.49	< 255.49 >
723	Rent	150	-	35.13	114.87
725	Telegraph and Telephone	755	58.10	111.78	143.22
726	Training Fees	200	-	-	200.00
727	Travel Expense	500	25.14	109.26	371.44
729	Other Contractual Services	150	-	-	150.00
TOTAL		\$ 5,650	\$ 114.10	43,995.21	\$ 1,634.79
COMMODITIES					
750	Books and Periodicals	\$ 300	-	124.61	\$ 170.39
758	Machinery & Equip. - Parts & Supp.	300	-	155.26	144.74
759	Motor Fuels	500	24.13	296.59	203.41
770	Office Supplies	300	41.30	597.49	< 297.49 >
776	Small Tools	50	-	88.04	< 38.04 >
777	Surveying Supplies	300	-	-	300.00
779	Other Commodities	100	-	108.40	< 8.40 >
TOTAL		\$ 1,850	\$ 65.43	\$ 1,375.37	\$ 474.61
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 3,400	-	3,707.87	< 307.87 >
193.6	Radio Equipment	685	-	944.77	< 944.77 >
193.11	Office Furniture & Equip.	575	-	654.25	< 74.25 >
TOTAL		\$ 4,660	-	\$ 3,059.53	< 399.53 >
GRAND TOTAL		\$ 57,830	\$ 3,772.55	\$ 49,815.25	\$ 8,011.95

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 15	-	-	\$ 15.00
705	Salaries - Part Time	120	-	10.00	110.00
TOTAL		\$ 135	-	\$ 10.00	\$ 125.00
CONTRACTUAL SERVICES					
716	Insurance Charges - Bldg. & Equip.	\$ 2,000	-	\$ 165.00	\$ 1,835.00
717	Laundry Service	415	40.12	285.32	129.68
718	Maintenance & Repair - Building & Equipment	9,985	-	7,507.92	2,477.08
723	Rent	600	-	962.63	< 362.63 >
728	Utilities Expense	14,775	1,227.18	7,874.98	4,910.22
729	Other Contractual Services	1,740	124.32	1,144.75	605.25
TOTAL		\$ 29,515	\$ 1,441.52	\$ 17,931.40	\$ 7,583.60
COMMODITIES					
751	Building Materials	\$ 1,200	\$ 310.55	\$ 5,505.00	\$ < 4,305.94 >
756	Household & Janitorial Supplies	770	23.38	579.95	190.65
779	Other Commodities	200	28.55	1,115.40	< 915.40 >
TOTAL		\$ 2,170	\$ 362.48	\$ 7,200.35	< 5,031.29 >
CAPITAL OUTLAY					
161.3	Miscellaneous Improvements	\$ 500	-	-	\$ 500.00
173.11		-	-	130.25	< 130.25 >
TOTAL		\$ 500	-	-	-
GRAND TOTAL		\$ 32,320	\$ 1,804.00	\$ 27,281.44	\$ 5,038.56

STREET MAINTENANCE AND
SNOW REMOVALApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 12,586	722.27	\$ 6,842.00	\$ 5,744.00
704	Salaries - Full Time	69,244	5,223.40	53,930.70	15,313.30
705	Salaries - Part Time	3,000	281.60	3,888.77	< 888.77 >
706	Salaries - Overtime	4,000	718.17	2,684.16	1,315.84
706.1	Salaries - Overtime, Snow Removal	4,000	-	2,894.64	1,105.36
TOTAL		\$ 92,830	\$ 7,145.46	\$ 70,240.47	\$ 22,589.53

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 25	-	-	\$ 25.00
716	Insurance Charges - Bldg. & Equip.	3,580	-	< 52.00 >	3,632.00
719	Maintenance & Repair - Equip. & Mach.	3,200	194.92	3,840.77	< 640.77 >
723	Rent	5,780	520.79	4,478.72	1,301.28
725	Telephone & Telegraph	1,010	58.00	646.73	363.27
726	Training Fees	50	-	-	50.00
727	Travel Expense	50	-	133.33	< 83.33 >
728.1	Utilities Expense - Traffic Control	2,900	223.67	2,286.70	663.30
728.2	Utilities Expense - Street Lights	17,535	1,105.64	11,555.80	5,979.70
729	Other Contractual Services	2,000	-	1,872.20	127.80
TOTAL		\$ 36,130	\$ 2,157.11	\$ 24,711.75	\$ 11,418.25

COMMODITIES

751	Building Materials	\$ 18,000	1,000.00	18,184.28	< 184.28 >
751.1	Building Materials - Snow Removal	2,500	-	595.47	1,904.53
752	Cement and Asphalt	15,000	577.11	11,853.85	3,147.14
753	Chemicals, Drugs & Lab. Supp.	300	-	5.27	294.73
753.1	Chemicals, Drugs & Lab Supp., Snow Removal	10,000	-	11,886.37	< 1,886.37 >
754	Clothing	300	2.55	446.10	< 145.10 >
758	Machinery & Equipment - Parts & Supplies	7,000	626.02	9,442.18	< 2,442.18 >
758.1	Machinery & Equipment - Parts & Supplies, Snow Removal	400	-	-	400.00
759	Motor Fuels	4,000	426.93	3,192.98	827.02
775	Signs	4,000	45.41	6,132.15	< 2,132.15 >
776	Small Tools	400	-	135.32	264.68
778	Water Pipe & Supplies	2,000	-	1,003.02	996.98
779	Other Commodities	200	-	1,077.31	< 877.31 >
TOTAL		\$ 64,100	\$ 2,637.02	\$ 13,912.33	\$ 197.67

STREET MAINTENANCE AND
SNOW REMOVAL, CONT.

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

CAPITAL OUTLAY

192 Motor Vehicles	\$ 7,300		6,967.01	\$ 332.99
193.5 Mechanical Equipment	7,500	-	8,365.50	< 865.50 >
193.6 Radio Equipment	1,370	-	1,276.10	94.90
194 Streets & Improvements	25,000	3,144.90	20,141.55	4,858.45
193.1 Office Furniture			143.35	< 143.35 >
TOTAL	\$ 41,170	4,322.90	36,505.41	\$ 4,274.59
GRAND TOTAL	\$234,230	15,780.79	195,749.96	\$ 38,480.04

EQUIPMENT MAIN INCOME

Budget

Expended

Expended

Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 1,424	\$ 105.47	\$ 891.37	\$ 532.63
704	Salaries - Full Time	8,136	666.00	6,700.00	1,436.00
706	Salaries - Overtime	1,000	225.52	300.51	179.49
TOTAL		\$ 10,560	\$ 1,020.36	\$ 8,391.86	\$ 2,168.12

CONTRACTUAL SERVICES

717	Laundry Service	\$ 20		\$ 20.00	\$ -
719	Maintenance & Repair-Equip.	100		-	100.00
723	Rent & Mech.	50		-	50.00
725	Telephone & Telegraph	360	27.00	283.00	73.00
727	Travel Expense	100		97.04	2.91
729	Other Contractual Services	50		-	50.00
TOTAL		\$ 680	\$ 27.00	\$ 405.09	\$ 274.91

COMMODITIES

750	Books & Periodicals	\$ 50		\$ 60.35	\$ < 18.35 >
751	Building Materials	200		-	200.00
753	Chemicals, Drugs, & Lab. Supplies	250	16.56	363.45	< 119.43 >
754	Clothing	40		-	40.00
756	Household & Janitorial Supplies	350		177.97	170.03
758	Machinery & Equip. - Parts & Supplies	250		186.34	63.66
770	Office Supplies	50		13.97	36.01
776	Small Tools	200	100.06	750.84	< 555.84 >
779	Other Commodities	50		225.76	< 175.76 >
TOTAL		\$ 1,440	\$ 186.52	\$ 1,179.68	\$ < 353.68 >

CAPITAL OUTLAY

193.5	Mechanical Equipment	\$ 450		-	\$ 450.00
193.11	Office Furniture & Equip.	200		-	200.00
TOTAL		\$ 650			\$ 650.00

GRAND TOTAL

\$ 13,330	\$ 1,223.88	\$ 10,591.65	\$ 2,537.35
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Time 4-31-72

PARKS & RECREATION

PERSONAL SERVICES

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701	Insurance - Personnel	\$ 2,991	\$ 216.58	\$ 2,239.52	\$ 751.48
704	Salaries - Full Time	14,112	11,877.10	11,734.00	2,378.10
705	Salaries - Part Time	6,182	377.10	8,412.69	< 2,230.69 >
706	Salaries - Overtime	2,000	555.30	1,225.03	774.97
TOTAL		\$ 25,285	\$ 2,149.88	\$ 23,611.24	\$ 1,673.76

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 25	\$ 60.16	\$ 70.10	\$ < 45.10 >
716	Insurance Charges - Bldg. & Equipment	160	-	-	160.00
719	Maintenance & Repair - Equip. & Mach.	500	247.00	427.60	72.40
722	Professional Fees	2,000	-	75.10	1,925.10
723	Rent	300	22.50	382.75	< 82.75 >
727	Travel Expense	100	-	.50	99.50
728	Utilities Expense	1,500	8.27	548.30	151.70
729	Other Contractual Services	1,000	-	765.71	234.29
TOTAL		\$ 5,585	\$ 327.77	\$ 2,269.86	\$ 3,315.14

COMMODITIES

750	Books & Periodicals	\$ 50	\$ -	\$ 15.95	\$ 34.05
751	Building Materials	1,000	351.13	614.85	385.15
752	Cement & Asphalt	300	20.28	363.46	< 3.46 >
753	Chemicals, Drugs & Lab. Supplies	400	-	41.85	358.15
754	Clothing	50	-	78.97	< 48.97 >
758	Machinery & Equip. - Parts & Supplies	450	32.31	830.92	< 380.92 >
759	Motor Fuels	350	30.51	233.10	116.90
771	Recreation Supplies	1,000	543.44	1,172.72	< 172.72 >
773	Seeds & Plants	400	-	1,024.60	< 624.60 >
775	Signs	100	-	72.74	27.26
776	Small Tools	150	17.55	130.62	19.38
779	Other Commodities	300	2.11	866.78	< 566.78 >
755	Food Supplies	-	-	2.85	< 2.85 >
TOTAL		\$ 4,550	\$ 1,002.17	\$ 5,347.41	\$ < 799.41 >

<u>PARKS & RECREATION CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 30,800	-	\$ 1,177.12	\$ 29,622.88
181.32 Park Land Improvements	10,000	237.40	2,387.95	7,612.05
192 Motor Vehicles	-	-	320.60	<320.60>
193.5 Mechanical Equipment	-	-	-	-
193.6 Radio Equipment	-	-	-	-
		<u>237.40</u>	<u>3,797.67</u>	<u>\$ 36,862.33</u>
TOTAL	\$ 40,800			
GRAND TOTAL	\$ 76,220	\$ 3,717.20	\$ 36,148.18	\$ 41,051.82

PUBLIC SAFETYApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701 Insurance - Personnel
704 Salaries - Full Time
705 Salaries - Part Time
706 Salaries - Overtime
707 Uniform Allowance

\$ 47,993
291,187
12,000
16,000
720

\$ 5,521.40
24,282.60
1,203.50
746.12
-

\$ 32,229.03
234,982.25
10,522.96
13,146.15
449.59

\$ 15,765.97
56,199.75
1,427.04
2,803.85
270.01

TOTAL

\$ 367,900

\$ 30,043.32 \$ 291,433.38

\$ 76,466.62

CONTRACTUAL SERVICES

711 Advertising
713 County Charges
715 Memberships & Subscriptions
716 Insurance Charges - Bldg. & Equip.
717 Laundry Service
719 Maint. & Repair - Equip. & Machinery
720 Postage
721 Printing
722 Professional Fees
723 Rent
725 Telephone & Telegraph
726 Training Fees
727 Travel Expense
729 Other Contractual Services

\$ 400
100
400
3,800
350
8,000
75
1,860
700
3,500
5,000
1,950
2,390
500

-
-
72.00
-
43.22
300.51
-
-
41.00
254.50
5,511.50
321.60
293.66
-

\$ 314.88
133.10
366.22
162.00
224.03
5,126.27
1,732.26
611.50
2,172.49
1,322.55
1,441.80
3,621.40
5,787.30

\$ 80.12
< 33.10 >
33.78
3,638.10
125.97
2,813.73
75.00
136.34
88.50
1,429.01
647.85
1,208.05
< 1,231.40 >
< 5,287.80 >

TOTAL

\$ 29,025

\$ 1,853.31 \$ 25,301.85

\$ 3,723.15

COMMODITIES

751 Bldg Materials
750 Books & Periodicals
753 Chemicals, Drugs & Lab. Supplies
754 Clothing
755 Food Supplies
758 Machinery & Equip. - Parts & Supplies
759 Motor Fuels
770 Office Supplies
776 Small Tools
779 Other Commodities

\$ 500
-
1,000
5,780
150
7,000
9,500
1,600
630
885

20.67
78.43
574.42
14.21
300.52
785.17
253.35
-

17.30
396.08
878.94
4,973.34
90.85
4,111.57
2,154.29
2,352.45
494.85
783.01

< 17.30 >
103.92
121.06
806.46
57.15
< 2,111.57 >
1,015.71
< 750.45 >
135.15
101.99

TOTAL

\$ 27,045

\$ 1,224.35 \$ 27,580.88

\$ < 335.88 >

<u>PUBLIC SAFETY CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
101 Firefighting Equipment	\$ 4,800	-	4,400.00	400.00
192 Motor Vehicles	15,500	-	16,771.68	<1,471.68>
193.5 Mechanical Equipment	9,195	-	1,772.80	7,422.20
193.6 Radio Equipment	1,395	-	2,784.00	<2,389.00>
193.11 Office Furniture & Equipment	825	-	933.26	<108.26>
			<u>32,867.74</u>	<u><1,146.74></u>
TOTAL	\$ 31,715			
GRAND TOTAL	\$455,685	34,083.10	377,177.85	78,507.15

PUBLIC SAFETY
TRAFFIC CONTROL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

01 Insurance - Personnel	\$ 5,086	\$ 217.33	2 3,637.81	\$ 1,448.19
704 Salaries - Full Time	29,904	2,631.00	25,943.50	3,960.50
706 Salaries - Overtime	800	61.12	1,358.34	< 558.24 >
TOTAL	\$ 35,790.	\$ 2,909.45	30,939.55	\$ 4,850.45

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equip.	\$ 210			\$ 210.00
719 Maintenance & Repair - Equip. & Mach.	100		10.00	90.00
726 Training Fees	50		36.10	14.00
727 Travel Expense	50		192.67	< 142.67 >
729 Other Contractual Services	50		-	50.00
TOTAL	\$ 460.		4 238.67	\$ 221.33

COMMODITIES

754 Clothing	\$ 1,700		\$ 378.35	\$ 1,421.65
758 Machinery & Equipment - Parts & Supplies	100		-	100.00
779 Other Commodities	50			50.00
776 Small Tools			104.85	< 104.85 >
TOTAL	\$ 1,850		383.20	1,466.80

CAPITAL OUTLAY

193.5 Mechanical Equipment	\$ 300		-	\$ 300.00
TOTAL	\$ 300			
GRAND TOTAL	\$ 38,400	\$ 3,511.45	\$ 31,541.42	\$ 6,838.58

ANIMAL CONTROL

Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 1,081	99.28	\$ 716.15	\$ 364.85
704	Salaries - Full Time	7,476	623.00	5,473.17	2,002.93
706	Salaries - Overtime	413	25.13	285.19	127.81

TOTAL

\$ 8,970	747.41	\$ 6,474.41	\$ 2,495.59
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CONTRACTUAL SERVICES

716	Insurance Charges - Bldg. & Equipment	\$ 150	-	\$ -	\$ 150.00
719	Maintenance & Repair - Equip. & Mach.	150	-	37.50	112.50
721	Printing	100	-	174.49	< 74.49 >
722	Professional Fees	150	5.00	131.50	18.50
729	Other Contractual Services	50	-	-	50.00

TOTAL

\$ 600	3.00	\$ 343.49	\$ 256.51
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COMMODITIES

754	Nothing				
753	Chemicals, Drugs & Lab. Supplies	\$ 150	1.00	95.21	< 197.50 >
755	Food Supplies	300	-	178.05	54.79
756	Household & Janitorial Supplies	75	-	44.77	121.95
758	Machinery & Equipment - Parts & Supplies	150	5.45	50.45	30.23
759	Motor Fuels	200	6.40	15.46	129.55
779	Other Commodities	250	-	28.66	183.54
776	Small Tools			86.77	220.34

TOTAL

\$ 1,125	12.87	\$ 628.87	\$ 496.13
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GRAND TOTAL

\$ 10,695	775.60	\$ 7,556.02	\$ 3,138.98
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CIVIL DEFENSEApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701 Insurance - Personnel	\$ 45	-	7 23.40	\$ 21.60
705 Salaries - Part Time	600	-	450.00	150.00
TOTAL	\$ 645		7 773.40	\$ 171.60

CONTRACTUAL SERVICES

723 Rent		-	1.00	< 4.00 >
715 Memberships & Subscriptions	\$ 15	-	7 9.75	\$ 5.05
719 Maintenance & Repair - Equip. & Mach.	300	-	3.50	296.50
720 Postage	100	-	26.15	73.85
721 Printing	40	-	1.00	39.00
725 Telephone & Telegraph	990	113.07	660.64	329.36
726 Training Fees	100	-	26.90	73.10
727 Travel Expense	550	-	181.46	368.54
728 Utilities Expense	300	13.21	81.02	218.98
729 Other Contractual Services	100	-	-	100.00
TOTAL	\$ 2,495	7 113.28	994.52	1,500.48

COMMODITIES

753 Chemicals, Drugs & Lab. Supplies	\$ 20	-	-	\$ 20.10
754 Clothing	280	-	7 138.24	141.76
758 Machinery & Equipment - Parts & Supplies	150	48.06	384.73	< 234.73 >
759 Motor Fuels	75	7.61	57.47	17.53
775 Signs	50	-	-	50.00
776 Small Tools	100	-	125.00	< 25.00 >
779 Other Commodities	75	11.20	109.91	< 34.91 >
TOTAL	\$ 750	7 67.87	815.35	< 65.35 >

CAPITAL OUTLAY

192 Motor Vehicles	\$ -	-	-	-
193.5 Mechanical Equipment	-	-	7 605.00	\$ 94.30
193.6 Radio Equipment	700	-	-	-
193.11 Office Furniture & Equipment	100	-	129.50	< 29.50 >
TOTAL	\$ 800		7 735.20	\$ 64.80
GRAND TOTAL	\$ 4,690	7 125.07	\$ 3,018.47	\$ 1,671.53

TOTAL-ALL ACTIVITIES

\$1,067,235 77,043.15 856,441.04 210,793.96

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND
Ten Months Ending April 30, 1972

	COLLECTIONS	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1971	\$ 8,770.04	\$ 117,922.82
Assessments Receivable, Total	4,101.37	64,558.01
Assessments Received, Delinquent	43.25	2,798.92
Penalties	533.98	1,301.62
Payments for Apportionment	-----	50.00
	<u>\$ 13,448.64</u>	<u>\$ 186,631.37</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
Ten Months Ending April 30, 1972

	COLLECTIONS	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Lot Fees	\$ 725.00	\$ 4,725.00

<u>EXPENDITURES</u>	
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SIDEWALK CONSTRUCTION FUND
Ten Months Ending April 30, 1972

Sidewalk Construction Fund Balance, July 1, 1971 (Amended)	\$ 19,578.87
Sidewalk Improvements, Expenditures	<u>9,439.67</u>
Balance, April 30, 1972	<u>\$ 10,139.20</u>

CITY OF GLADSTONE

STATEMENT OF CASH
30 April 72

Lee W. Buehler
MAY 11 1972

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Parkland Improv'mt. Fund	Lat. Sew. District No. 2	Lat. Sew. District No. 3
Balance, Apr. 1, 1972	\$471,145.91	\$1,412,195.18	\$ 66,500.86	\$11,095.20	\$ 787.25	\$19,360.99	\$4,358.68	\$ 0	\$475.18
Receipts	<u>32,986.30</u>	<u>15,041.87</u>	<u>71,703.55</u>	<u>733.73</u>	<u>10,000.00</u>	<u>51.46</u>	<u>10.83</u>	<u>0</u>	<u>0</u>
Funds Available	\$504,132.21	\$1,427,237.05	\$138,204.41	\$11,828.93	\$10,787.25	\$19,412.45	\$4,369.51	\$ 0	\$475.18
Disbursements	<u>120,308.66</u>	<u>112.97</u>	<u>87,521.41</u>	<u>0</u>	<u>648.05</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
BALANCE, Apr. 30, 1972	<u>\$383,823.55</u>	<u>\$1,427,124.08</u>	<u>\$ 50,683.00</u>	<u>\$11,828.93</u>	<u>\$10,139.20</u>	<u>\$19,412.45</u>	<u>\$4,369.51</u>	<u>\$ 0</u>	<u>\$475.18</u>

WATER BOND FUNDS

	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprec. & Replacem.	Surplus	Sewer Bond Fd. Constr. Account	Water Deposits	Reserve Sewer Svc. Chgs.
Balance Apr. 1, 1972	\$ 64,866.79	\$ 4,679.28	\$48,111.40	\$70,845.43	\$142,205.57	\$230,294.78	\$34,099.21	\$39,961.50	\$371,846.05
Receipts	<u>62,213.64</u>	<u>68,320.72</u>	<u>9,939.08</u>	<u>1,000.00</u>	<u>835.00</u>	<u>3,114.07</u>	<u>0</u>	<u>1,631.84</u>	<u>6,019.67</u>
Funds Available	\$127,080.43	\$73,000.00	\$58,050.48	\$71,845.43	\$143,040.57	\$233,408.85	\$34,099.21	\$41,593.34	\$377,865.72
Disbursements	<u>70,289.67</u>	<u>71,913.95</u>	<u>36,582.00</u>	<u>0</u>	<u>0</u>	<u>13,000.00</u>	<u>210.00</u>	<u>2,685.00</u>	<u>0</u>
BALANCE Apr. 30, 1972	<u>\$ 56,790.76</u>	<u>\$ 1,086.05</u>	<u>\$21,468.48</u>	<u>\$71,845.43</u>	<u>\$143,040.57</u>	<u>\$220,408.85</u>	<u>\$33,889.21</u>	<u>\$38,908.34</u>	<u>\$377,865.72</u>

Joey L. Seever
JOYCE L. SEEVER, CITY TREASURER, CITY OF GLADSTONE, MISSOURI

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

22 MAY 72

The regular meeting of the Gladstone City Council was called to Order on Monday, May 22, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Mayor Lee Bussinger, Councilman McCausland, Councilman Dowd, Councilman Jezak, and Councilman Walker. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk, were present.

The Colors were presented and the Pledge of Allegiance given, in which all joined, by 4 members of Boy Scout Troop No. 288, from the Northminister Presbyterian Church. Mayor Bussinger made the Scouts welcome and introduced them.

Item 3 - Mr. Jezak moved that the Minutes of the Council meeting of May 8th be accepted as submitted. Mr. Walker seconded. Mr. Dowd said he would like to have paragraph 2, on page 3 of said Minutes corrected as follows: (Reference No. 10 - Bill No. 72-23, rezoning from R-1, Single Family Residential Zone, to C-P-0, Planned Non-retail zone, property described as being located at approximately 2420, 2422 and 2424 Pursell Road, and from C-0, Non-Retail District, to C-P-2, Planned General Business District, property described as being located at approximately 5600, 5602 and 5604 North Antioch Road.) Mr. Dowd indicated that he was incorrectly quoted, and had said: "The prior Planning Commission and Council gave C-0 on Antioch to relieve those owners and to protect the adjacent neighbors such as on Pursell. I thought it was sound zoning then, and it still is...I was opposed to higher C zoning on Antioch, and wanted no commercial on Englewood or Pursell". The Clerk noted the correction. Mr. Jezak moved that the Minutes of the Council meeting of May 8th be accepted as corrected. Mr. Walker seconded. Mr. McCausland advised that he did not recall making a "Nay" vote on paragraph 1, page 4, first reading of Bill No. 72-29. The Clerk noted the correction. The vote: All "aye".

* * *

Item 4 - Communications from the Audience. Mr. Vincent Badami, Jr., addressed the Mayor and Council. He asked if there were any plans for a light of some kind to enable traffic to get out onto Antioch Road from Kendallwood. He also asked if there were some plans for a light at 64th and Prospect. It was noted that these would be the responsibility of the State Highway Commission. Mr. Dowd said the City could suggest the need for such lights, but could not demand that they be put in. Mr. Badami asked other questions relative to the preliminary engineering study being made on North Oak Street. He asked if it were completed. The answer was that it had gone about as far as it could until the Bond issue carries. He asked what the actual cost would be for the widening and the intersections. The answer was 2.7 million dollars, with rights-of-way and construction. Mr. Badami asked if the Villages of The Oaks and their citizens had been contacted insofar as their part of the plans for their portion of North Oak Street. The answer was that there is nothing that can be done at this point until the people have authorized the "go ahead" with the Bond issue. Mr. Badami asked about the City's involvement with ATA. He read from a newspaper article which stated certain figures. Mr. Dowd said the City Council did not necessarily agree with the figures quoted in the

Dispatch. Gladstone hopes to delete all mid-day trips to Antioch Center, to increase fare to 75¢; to consider a maximum \$5,000 subsidy, etc.

Mr. Badami asked how much money would be realized from the Sales Tax. Mayor Bussinger answered that a conservative estimate would be upwards from \$400,000.

Mr. Keith Beck, President of the Gladstone Jaycees, addressed the Mayor and Council with reference to two plans this organization had; (1) to have a full-size circus, a two-day affair, with a big top, hopefully to be located on the Elliott property at approximately 76th Terrace and Antioch Road. He said they would like very much to use a portion of this ground. The date is to be the last week of September. He said he needed tentative approval as soon as possible in order to clear the time with the circus owners. (2) The second project is a "Pitch In" Ecology program, involving all of the clubs, all of the schools and all of the citizens. They hope to make it a contest kind of arrangement, possibly with a cash prize, and hope to have photos of "before" and "after" areas. He said they needed permission to use some City equipment to haul away the trash, and he asked if there were an anti-littering ordinance on the Books in the City. Mayor Bussinger said there would be a work session planned this week at which time the Council would discuss these matters and would get back to Mr. Beck with decisions.

Mr. Hoy Thompson, 7512 North Highland, addressed the Mayor and the Council regarding Item 7 on the Agenda; he asked if these were to be more apartments? The answer was in the affirmative. He also asked when the copies of the Budget would be available. The City Manager said by June 15th, after the Bond Election.

Mr. Dennis Rooney, 1104 NE 67th Place, asked if the coming Election would be using paper or machine ballots. The answer was machine ballots. He asked why General Obligation Bonds as opposed to Revenue Bonds. Mr. Dowd answered that under General Obligation Bonds, all the land in the City is put up as collateral; with Revenue Bonds, there would have to be toll booths all along North Oak to collect money. Mr. Dowd went on to say that the City will have the income from the Sales Tax to pay for it; that the only way the City can borrow money is by the means of Bonds. Mr. Rooney asked about the parks in the City. Mr. Jezak commented that a substantial down payment has been made on the "Elliott Park property", and that the City is waiting for a final ok from the Federal Government on their half of the money; that, insofar as the City is concerned, it is believed that the property will be ours. He clarified this as being 50% matching funds.

* * *

Item 5 - Communications from the City Council. Mr. Jezak advised that last Thursday, May 18th, a meeting had been held at the Gladstone Community Building for the express purpose of selecting a student from the Junior class at one of the High Schools to serve as the 9th member of the Park Board. Mr. Jezak said that to his delight, eight students came forth expressing interest in this position. He said, further, that it had been decided to let the students decide amongst themselves as to who would represent them and they elected Miss Terri Wirtz, 5 NE 67th Terrace. Terri is 17 years old and is presently a Junior and will be a Senior next year. At this time, Terri was introduced to the Council and received a round of applause. Mr. Jezak moved to appoint Miss Wirtz to the Park Board for one year; Mr. Dowd seconded. The vote: All "aye".

Mr. Bussinger said the Council expected Terri to come up with a lot of good ideas. He said the Council was glad to have her "aboard".

Item 6 - Communications from the City Manager. Mr. Olson said he would like to add Bill No. 72-39, which is for an ordinance amending the present Zoning Ordinance, Section 11, specifically, (C-1), zoning, and advised there would be an additional Resolution which, at the time it was written did not have available the number of feet of CIP. It was, he said, actually 710' of 6" CIP on 59th Place, in Walnut Creek. He said there was no payback in this contract for water main construction.

Item 7 - Continuation of Public Hearing on a request to rezone from R-1 to R-P-3 property located at approximately 3209 NE 72nd Street. Mr. John Evans, of Land Development Collaborative Company, 3724 Blue Ridge Blvd., Independence, Missouri, representing Mr. Aubrey Richardson, the petitioner, was present. He said he wanted to explain their feasibility study, and he proceeded to do so.

After general discussion, Mayor Bussinger asked if there were anyone to speak in opposition. Mr. Vincent Badami, Jr., said he was opposed, as he felt there were too many apartments; that with 150 units there would be approximately 300 more cars funneling onto a major street which was already overburdened.

Mr. Paul Carleson, 454 NE 68th Street, asked if there was firewall construction planned. The City Manager advised that there had to be either firewall construction or one hour fire resistant material used in accordance with the Uniform Fire Code which the City adopted.

As there was no further discussion Mayor Bussinger closed the Public Hearing. Time: 8:45 P.M.

At this time, a character calling himself "Hop-A-Long-After-Me" charged into the Council meeting with much flourish and presented to the City Fathers a Resolution, suggested by the Clay County Court, and signed by the Presiding Judge, Ed Bauman, Western Judge Thomas Howell and Eastern Judge J. B. Moore, resolving, in essence, the County's request that all towns and communities give their fullest participation to the One Hundred and Fiftieth Anniversary of the founding of Clay County, and urging that each political entity pass a resolution urging their citizens to take part in events scheduled for the celebration. This Resolution was appropriately numbered (R-72-COLT-44) and the motion to adopt same was unanimously approved. Charles R. Logan, as "Hop-A-Long" was asked where he had left his horse, and after some appropriate remarks, the Mayor suggested that the horse "be kept off Oak Street".

Item 8 - A Public Hearing on a change in the Gladstone Zoning Ordinance, specifically in Section 11 of Ord. No. 1.372, providing for a change in Performance Standards for C-1, Local Business District, to-wit: "No perishable food or foodstuffs shall be stored or displayed outside a building between the hours of midnight and 6:00 A.M." Mayor Bussinger opened the Public Hearing. The City Manager advised that this suggestion had been made to change the provision in order to lessen the hardship on retail businesses in C-1 zoning. He noted that C-2 zoning did not have the restriction requirement. He explained that such stores as Williams' U. S. Super Market, the A & P, Krømer's Hardware, etc., had difficulty finding sufficient storage space inside their buildings for items which were on demand especially during the spring and fall months; that moving such items inside and outside again, each day, created labor problems, damaged the merchandise and was not economically feasible nor practical. No one appeared in opposition. Mayor Bussinger closed the Public Hearing.

* * *

Item 9 - A Public Hearing on a request to vacate certain utility easements over Lots 7 to 11, inclusive, Block 7, STRATFORD PARK, THIRD PLAT. Mayor Bussinger opened the Public Hearing. Mr. James E. Campbell, Attorney for the applicant, J. A. Peterson Company, advised that they wished to vacate these easements now; that they had been overlooked earlier, when the Third Plat was accepted, and that the City Engineer had called their attention to the need. No one appeared in opposition. Mayor Bussinger closed the Public Hearing.

At this time, Mayor Bussinger advised there would be a five-minute recess.

The regular meeting of the Gladstone City Council was reconvened by Mayor Bussinger at 9:05 P.M. All members were present.

* * *

Item 10 - Mr. Walker moved to place Bill No. 72-30 on its third reading (after acceptance of the second reading). Mr. McCausland seconded. Said Bill rezones from R-3, Garden Apartment Residential District, to R-1-CH, Cluster Housing District, property described as being located at approximately North Bales from and between NE 69th and 70th. The vote: All "aye". The Clerk read the bill. Mr. Walker moved to accept the third and final reading of said Bill No. 72-30, and to enact it as Ordinance No. 1.877.

* * *

Item 11 - Mr. Jozak moved to accept the first reading of Bill No. 72-24, and to place it on second reading. Mr. Dowd seconded. Mr. Dowd said that it was his feeling that the proposed rezoning, from C-3, Commercial District, to R-P-4, Planned Apartment House District, and from C-3, Commercial District, to R-P-2, Planned Two-Family District, on property described as being located at approximately 3701 NE 72nd Street, would be over the density which would be the most beneficial to the City, and that he would vote "NO" on the request to read a second time. The vote was called. All voted "NO", thus "killing" Bill No. 72-24. The rezoning request was, thereupon, denied.

Item 12 - Mr. Dowd moved to accept the first reading of Bill No. 72-29 (which rezoned lots 3, 4, 5, and 6, Block "G", MOSBY HIGHLANDS, from C-1, Local Business District, to C-2, General Business District), and to place it on second reading. Mr. Walker seconded. The vote: All voted "NO", thus killing Bill No. 72-29. The rezoning request was, thereupon, denied.

* * *

Item 13 - Mr. Jezak moved for the first reading of Bill No. 72-33, designating the judges who shall work at the polls for the June 10th, 1972, Election. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-33, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 72-33, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 72-33, and to enact same as Ordinance No. 1.878. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 14 - Mr. McCausland moved to place Bill No. 72-34, accepting a Quit-Claim Deed on certain land in EAST LINDEN, on first reading. Mr. Jezak seconded. The vote: All voted "aye". The Clerk read the Bill. Mr. McCausland moved to accept the first reading of Bill No. 72-34, and to place it on second reading. Mr. Jezak seconded. The vote: All voted "aye". The Clerk read the Bill a second time. Mr. McCausland moved to accept the second reading of said Bill, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. McCausland moved to accept the third and final reading of said Bill No. 72-34, and to enact same as Ordinance No. 1.879. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 15 - Consideration of Final Plat of Meadowbrook Manor, SIXTH PLAT. The Final Plat of Meadowbrook Manor, Sixth Plat was duly considered by the Council. Mr. Dowd then moved to place Bill No. 72-35, accepting said Final Plat of Meadowbrook Manor, Sixth Plat, on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the first reading of Bill No. 72-35, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the second reading of Bill No. 72-35, to waive Section 20(d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the third and final reading of Bill No. 72-35 and to enact same as Ordinance No. 1.880. Mr. Walker seconded. The vote: All "aye".

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Item 16 - Consideration of Final Plat of Stratford Park, FOURTH PLAT. This Plat was duly considered by the Council members, after which Mr. Walker moved to accept the Final Plat of Stratford Park, Fourth Plat, as submitted. Mr. Dowd seconded the motion. The vote: All "aye". Mr. Walker moved to place Bill No. 72-36 on its first reading. Said Bill accepts the Fourth Plat of Stratford Park. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of said Bill and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 72-36, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of Bill No. 72-36, and to enact it as Ordinance No. 1.881. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 17 - Mr. Jezak moved to place Bill No. 72-37, for an ordinance establishing a Traffic School, on its first reading. Mr. Dowd seconded. Mr. Dowd suggested that he felt there should be a definite charge established rather than leaving the charge to the discretion of the Director of Public Safety; he suggested something like a \$5.00 charge per offender. He said he believed it should be at the discretion of the City Council rather than the Public Safety Director. After further discussion, it was mutually decided that Section 6 of said Bill would read as follows: "That the Director of Public Safety or the Municipal Judge may authorize and allow convicted traffic offenders from other municipalities within Clay County or Platte County, Missouri, to attend said traffic school, pursuant to such agreements that may be made between Gladstone and other municipalities." The vote on the first reading: All "aye". The Clerk read the Bill, incorporating the above wording in Section 6.

* * *

Item 18 - Mr. Walker moved to place Bill No. 72-38, authorizing the preparation of a Land and Lot Delinquent List, on first reading. Mr. Jezak seconded. Mr. Walker commented that some of these delinquencies were from some years back and suggested that they be cracked down upon. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the first reading of Bill No. 72-38, and to place said Bill on 2nd reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the second reading of Bill No. 72-38, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved to accept the third and final reading of said Bill and to enact it as Ordinance No. 1.882. The vote: All "aye".

* * *

At this time the Council took up Item 21 - Consideration of Building Plans: (a) Mr. Dowd moved to accept Building Plans for certain Cluster Housing construction, being Buildings 1, 2 and 3, located at approximately 70th and North Askew, MEADOWBROOK MANOR, SIXTH PLAT, as submitted. Mr. Jezak seconded. The

vote: All "aye". (b) Mr. Walker moved to accept building plans for the construction of an office building to be located at approximately 6317 North Antioch Road. Messrs. Phil Snowden, Joe DeCuyper and Steve Crain were present (as the owners of the property) to discuss the plans. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 18-A - added to the Agenda: Mr. Jezak moved to place Bill No. 72-39, being for an Ordinance amending Section 11 of Ordinance No. 1.372, the Gladstone Zoning Ordinance, providing for a change of Performance Standards for C-1 (Local Business District) zone. The change permits merchandise and equipment other than perishable food or foodstuffs to be stored and/or displayed outside the building between the hours of midnight and 6:00 A.M. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-39 and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 72-39, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 72-39 and to enact it as Ordinance No. 1.883. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 19 - Mr. McCausland moved for the adoption of Resolution No. R-72-41, accepting the low bid of Mid-Continent Asphalt and Paving Company, for Contract S-1, 1972 Street Overlay Program, for 8,500 tons of asphalt at \$9.88 per ton for a total contract price of \$83,980. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 20 - Mr. Walker moved for the adoption of Resolution No. R-72-42, authorizing certain inter-departmental fund transfers and revenue revisions in the 1971-72 Annual Budget, (General Fund Operating), and authorizing the City Manager to expend the amount shown in the Revised Budget. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 20-A, added to the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-72-43, authorizing execution of a water main contract (No. 131) for the construction of approximately 710 lineal feet of 6" CIP in the north right-of-way line of NW 59th Place, from an existing 8" line in North Broadway, to an existing 6" main in North Wyandotte, including 1 fire hydrant and related appurtenances. Mr. McCausland seconded. The vote: All "aye".

* * *

Item 22 - Mr. Dowd moved to accept the (a) Financial Report for 10 months ending April 30, 1972, for Combined Waterworks & Sewerage System, (b) Financial Report for 10 months ending April 30, 1972, for General Fund, Special Sewer Assessment Fund, Special Park & Playground Fund and Sidewalk Construction Fund, and (c) Statement of Cash for the City to April, 1972, for all Funds. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 23 - OTHER BUSINESS: Mr. Walker asked when we might expect to receive the Codification of Ordinances being prepared by Michie Publications. The City Manager advised that because there was a delay in sending copies of all the ordinances in to the company, an extension of time had been granted and the Code would be prepared and submitted after being proof-read, at the Company's expense, shortly.

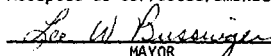
It was noted there would be a work session held on Wednesday night, at 7:30 P.M. and that one of the items to be discussed would be the Hamilton Heights Swimming Pool.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 10:15 P.M.


Betty Y. Johnson, City Clerk

Accepted as submitted: ✓

Accepted as corrected/amended: _____


MAYOR

SPECIAL
CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 JUNE 1972

The Council of the City of Gladstone, Missouri, met in special session at the Gladstone City Hall on Sunday, June 11, 1972, at 7:00 P.M. The Notice of Calling had been duly received by each of the Councilmen and the following officers were present: Lee Bussinger, Mayor, George J. McCausland, Councilman, Richard Dowd, Councilman, Bernie Jezak, Councilman, Kenneth Walker, Councilman.

In addition to the above, the City Manager, David Olson, the City Counselor, William W. Shinn, and the City Clerk, were also present.

Councilman Walker moved to place Bill No. 72-44 on its first reading. Said Bill is for an ordinance declaring the results of the canvass of the ballots of the Special Election held in the City of Gladstone, Missouri, on Saturday, June 10, 1972, at which election there was submitted to the qualified voters of said City the following: "Proposition to Issue the General Obligation Bonds of the City of Gladstone, Missouri, to the amount of \$4,895,000 for the purpose of acquiring rights-of-way, constructing, extending and improving the streets and avenues of said City". Total "YES" votes - 2,093; total "NO" votes - 177, indicated passage of the Bonds by more than the required number (two-thirds majority). Councilman Jezak seconded the motion. The vote was as follows: Mr. McCausland, "aye", Mr. Dowd, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Bussinger, "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 72-44 and to place said Bill on second reading. Mr. Jezak seconded the motion. The vote was as follows: Mr. McCausland, "aye", Mr. Dowd, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Bussinger, "aye". The Clerk read the Bill.

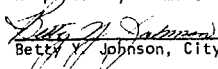
Mr. Walker moved to accept the second reading of Bill No. 72-44, to waive Section 20, Subsections (d) (2) of Ordinance No. 1.83, and to place said Bill No. 72-44 on third and final reading. Mr. Jezak seconded. The vote was as follows: Mr. McCausland, "aye", Mr. Dowd, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Bussinger, "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-44, and to enact it as Ordinance No. 1.884. Mr. Jezak seconded the motion. The vote was unanimous.

Mayor Bussinger recessed the Special Council Meeting at this time. (7:16 P.M.).

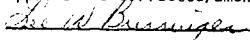
Mayor Bussinger reconvened the Special Council Meeting at 8:50 P.M., and as there was no further business to come before this Council Meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:00 P.M.

Respectfully submitted,


Betty Y. Johnson, City Clerk

Approved as accepted: ☒

Approved as corrected/amended: _____

 MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

12 JUNE 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION - Establishing "Honor America Day"
4. Acceptance of Minutes of Council Meeting of May 22, 1972
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. PUBLIC HEARING: On a request to rezone from R-1, Residential, One-Family District, to C-P-3, Planned Commercial District, property located at approximately 72nd and North Walnut. Petitioner: Mr. Ben Rose.
9. PUBLIC HEARING: On a request to rezone from R-1, Residential, One-Family District to C-P-0, Planned, Non-Retail District, property described as being located at approximately 6520 North Antioch Road. Petitioners: Newcomers, Inc., for White Chapel Memorial Gardens.
10. PUBLIC HEARING: On a request to rezone from C-1, Local Business District, to C-P-2, Planned General Business District, property described as being located at approximately 6425 North Oak Street Trafficway, in Gladstone Plaza Shopping Center. Petitioners: Regan's Restaurant, and others.
11. SECOND READING: Bill No. 72-37, for the establishment of a Traffic School.
12. FIRST READING: Bill No. 72-40, defining the Office of City Counselor and establishing the salary, expense allowance and duties of same and amending an earlier ordinance.
13. FIRST READING: Bill No. 72-41, rezoning from R-1, Residential, One-Family Zoning District, to R-P-3, Planned, Garden Apartment Zoning, property described as Tracts A & B, located at approximately 3209 NE 72nd Street. Petitioner: Mr. Aubrey Richardson.
14. FIRST READING: Bill No. 72-42, apportioning main sewer assessments for WILLIAMSBURG - FOURTH PLAT.
15. RESOLUTION: - Authorizing the City Manager to accept a Bill of Sale for certain water mains constructed in NORTHAVEN, 12TH PLAT, Contract No. 129.
16. RESOLUTION: - Authorizing the acceptance of the low bid for and the purchase of one, 1972, 3/4 Ton Chassis Cab-Truck for the Water Department.
17. ACCEPTANCE OF: (a) Statement of Cash to May 31st, 1972; (b) Cash Disbursements Report for Combined Waterworks & Sewerage System; (c) Cash Disbursements Report for General Funds.
18. OTHER
19. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

12 JUNE 72

The regular meeting of the Gladstone City Council was called to order on Monday, June 12, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Mayor Bussinger, Councilman McCausland, Councilmen Dowd, Councilmen Jezak and Councilman Walker. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods and the City Clerk were present.

Mayor Bussinger asked that everyone repeat the Pledge of Allegiance, after which he issued a Proclamation naming July 4, 1972, as HONOR AMERICA DAY.

Item 4 - Acceptance of Minutes of Council Meeting of May 22, 1972, and of the Special Council meeting of June 11, 1972. Mr. Dowd so moved. Mr. McCausland seconded. The vote: All "aye".

Item 5 - Communications from the Audience. None at this time.

Item 6 - Communications from the City Council. Mr. Walker said he wished to commend the citizens of the City of Gladstone for their interest and their attendance at the polls at the recent Special Election held June 10, 1972. He said he felt that the 92% affirmative vote was very indicative.

Mr. Dowd said he wished to offer his personal thanks to the citizens of Gladstone; that it was nice to see that the Council has the vast majority of citizens with them.

Mr. McCausland said he felt the same way, and just wanted to say "thanks" to everyone.

Mr. Jezak commented that what they had suspected, in going throughout the County, was true; that truly they could see what this County is going to do within the next ten to fifteen years, and they could see that Gladstone is going to lead the County into the 80's; that it was their strong belief that this will be a safer and more secure city in the future with the improved streets and thoroughfares.

Mayor Bussinger said he wanted to express his particular appreciation to the Gladstone Press, and Mr. Everett Smith, to Mrs. Meta Levin and Mr. Tomme of the Dispatch, and to Mr. George McCuiston of the Kansas City Star, for their support during the Bond campaign. He said, further, he wanted to express his gratitude to Mr. Carter and Mr. Fricke, co-chairmen of the Bond Committee, and, on behalf of the City Council, he then presented Keys to the City to both Bill Carter and Dave Fricke, along with the Council's thanks for jobs well done.

As Mr. Carter and Mr. Fricke received their Keys, both received a hearty round of applause. Mr. Fricke said he felt that he wanted to thank the Council for its "job well done"...that if anyone felt this Council was not doing its job well, they had only to check the votes in the last election; that, as a citizen and homeowner in this City, he wanted to thank each of the Council members.

Item 7 - Communications from the City Manager: Mr. Olson advised there was an additional Resolution to be added to this Agenda. Mayor Bussinger said it would become Item 16-A.

* * *

Item 8 - PUBLIC HEARING on a request to rezone from R-1, Residential, One-Family District, to C-P-3, Planned Commercial District, property described as being located at approximately 72nd and North Walnut. Mr. Ben Rose, the Petitioner, was present to speak to the Council.

Mayor Bussinger opened the Public Hearing, asking for anyone who wished to speak in favor of such rezoning to speak at this time. Mr. Rose explained his plans and presented an artist's rendering showing how the area would be laid out. He said his company's name was Westco Investments; that he planned a roller rink, completely modern and air conditioned; that around the perimeter of the property he proposed office buildings and shops. He said the office buildings would be on the ^{Walnut} 72nd Street side and the shops on the Walnut Street side. 28

Mayor Bussinger reminded Mr. Rose that the Planning Commission had recommended rejection of the proposal for rezoning, and had stated three main reasons for their decision. (1) Inadequate parking was cited as the first reason. Mr. Rose advised that they would try to adjust this; however, he said, he felt that since the roller rink would be open, for the most part, when the businesses or shops would not be open, the parking was more than adequate, as the parking spaces ordinarily used for business during the day would be open at night when the roller rink would be open. He said they would be willing to consider more parking if the Council so desired. (2) The second reason was that the Commission felt that North Walnut is not in condition to bear heavy traffic. Mr. Rose commented that the main entrance would be on 72nd Street; that they plan to widen and improve North Walnut back to where their property ends; that it would be a 36' street, the same as Wyandotte is presently; that at the present time, North Walnut is only about a 20' street. (3) was in reference to the buffer and set-back. Mr. Rose said that there is a 17' buffer at the south side; that they can change that, too, and they would consider making some adjustments; that there is one little house there which will come down and be removed. In answer to a question, Mr. Rose said there will be no noise as the roller rink will be completely enclosed and air conditioned. In answer to a second question, he advised that the building will be approximately 130' x 200'. He said there is either C-1 or C-2 part of the way down on the west of Wyandotte, down to about the first one hundred feet, off of 72nd Street, then it is R-1. He said they are going to storm sewer the back of their property down to Hamilton Heights, then, he said, something should be done or needs to be done about the drainage there. He said the roller rink will be built first, and this should take three or four months. In answer to a question from Mr. Jezak as to why they asked for C-P-3 - he said this was a requirement in the Zoning Ordinance for roller rinks. It was noted that the vote at the Planning Commission had been 7 - 2 against.

In opposition, Mr. Wm. J. Crump, 7103 N. Baltimore, said he lived the third house to the south of the area; that he had no direct objection except for the

drainage problem that could occur. He wondered if the petitioner would stand the cost in reference to correcting the problem; if he would, then Mr. Crump said he would be more favorable about the project. He said the drainage situation as it is now is not adequate, and with the project completed, the run-off from the concrete and asphalt areas will increase considerably. As there was no one to speak further, Mayor Bussinger closed the Public Hearing. Time: 8:27 P.M.

Item 9 - PUBLIC HEARING on a request to rezone from R-1, Residential, One-Family District, to C-P-0, Planned Non-Retail District, property described as being located at approximately 6500 North Ashloch Road. The Petitioners are D. W. Newcomer and Son, for White Chapel Memorial Gardens. Mayor Bussinger opened the Public Hearing. Mr. Frank Newcomer, 1331 Brush Creek Boulevard, Kansas City, Missouri, addressed the Council. He said that last fall he had appeared before the Council on essentially the same project; that the reason he was here again was that they ran into some unforeseen problems; that the main obstacle they had encountered was with reference to the dedication of the property, and this had occurred before Newcomers had purchased the property; that it would be almost impossible to secure the signatures of 100% of the property owners on a release, so they are now seeking to move the project to the north slightly, and, that because of the lays involved, the cost got beyond what they had anticipated, so they feel the new plans will serve the same purpose as the original building, at a more realistic cost; that they have planned something they can live with, and which will not detract from their original plan, which the Council had already approved earlier. He presented the layout of the street plan and showed the Council a sketch of the new building. Mr. Jezak asked when they planned to start. Mr. Newcomer said the day after the Council approves the rezoning. There was no one to speak in opposition. Mayor Bussinger closed the Public Hearing. Time: 8:40 P.M.

Item 10 - PUBLIC HEARING on a request to rezone from C-1, Local Business District, to C-P-2, planned, General Business District, property described as being located in the Gladstone Plaza Shopping Center, at approximately 6425 North Oak Street, and the petitioners were Regan's Restaurant, and others.

Mayor Bussinger opened the Public Hearing. No one appeared before the Council to speak either in favor of the rezoning requested, nor in opposition. Mayor Bussinger asked the City Manager to get hold of the petitioners and find out their reasons so the Council will know what to expect. The Public Hearing was closed.

Item 11 - SECOND READING OF BILL NO. 72-37, for the establishment of a Traffic School. Mr. Walker moved to accept the first reading of said Bill and to place it on its second reading. Mr. Boyd seconded the motion. Mr. Boyd said he would like to see the wording in Section 6 of said Bill changed, adding the words "City Council". He reminded the Council that this had been agreed on at the last Council meeting and the Bill had been amended, but the wording he wanted was still not given in Section 6.

Mr. Dods suggested that a motion be made to amend said Bill; Mr. Dowd moved for the amendment of Bill No. 72-37A, particularly Section 6, the last full line thereof. Mr. Walker seconded. The vote on the amendment: All "aye". The vote on the second reading of Bill No. 72-37A, all "aye". The Clerk read the amended Bill.

Item 12 - FIRST READING: Bill No. 72-40, defining the Office of City Counselor, establishing the salary, expense allowance and duties of same, and amending an earlier ordinance. Mr. Dowd moved to place Bill No. 72-40 on first reading. Mr. Walker seconded. The vote: All voted "aye". It was noted by the City Clerk that the Assistant City Counselor had noted the first word in the last line of Section 1, Subsection A, which read "discretion", should have been "direction". This word was changed. The Clerk read the Bill. Mr. Dowd moved to accept the first reading of Bill No. 72-40, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the second reading of Bill No. 72-40, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved to accept the third and final reading and to enact said Bill as ORDINANCE NO. 1.885. Mr. Walker seconded the motion. The vote: All "aye".

Item 13 - FIRST READING: Bill No. 72-41, rezoning from R-1, Residential, One-Family Zoning District to R-1-3, Planned Garden Apartment Zoning, property described as Tract A, located at approximately 3209 NE 72nd Street. This was described as being Tracts A and B, but, prior to the meeting, the City Clerk was advised that the Planning Commission had been aware that the actual legal description was Tract A, only. The Bill was appropriately changed to read Tract A. Mr. McCausland moved to place said Bill on first reading. Mr. Walker seconded. The vote: All "aye". The Bill was read a first time. Mayor Bussinger advised the second reading would be held two weeks from tonight at the Council meeting of the 26th of June.

Item 14 - FIRST READING: Bill No. 72-42, apportioning main sewer assessments for WILLIAMSBURG - FOURTH FLAT. Mr. Jezak moved for the first reading of said Bill. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the first reading of Bill No. 72-42 and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of Bill No. 72-42, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third and final reading of Bill No. 72-42 and to enact it as Ordinance No. 1.886. Mr. Dowd seconded. The vote: All "aye".

Item 15 - RESOLUTION Authorizing the City Manager to accept a Bill of Sale for certain water mains constructed in NORTHAVEN, 12TH PLAT, Contract No. 129. Mr. Walker moved to adopt Resolution No. R-72-45, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed under Contract No. 129, by Damon Pursell Construction Company, Inc., and Morland Development Company, Inc., for 650 feet of 6" CIP main from an existing 6" main in the north right-of-way of NE 69th Street, then easterly in the south right-of-way of NE 69th Terrace, plus two hydrants and related appurtenances, all in NORTH-AVEN, 12TH PLAT. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 16 - RESOLUTION accepting a certain bid and authorizing purchase of one three-quarter Ton truck for the Water Department. Mr. Dowd moved for the adoption of Resolution No. R-72-46, accepting a low bid from Bill Woods Ford, Inc., in the net amount of \$3,183.71, for one, 3/4T Chassis Cab-Truck for the Water Department, and authorizing the City Manager to purchase said truck for the aforementioned amount. Mr. Walker seconded. The vote: All "aye". The City Manager said that written Invitations to bid had been sent out earlier but none had been received; that as the truck production year had ended, it was decided to negotiate the bids; two were bid, one from Bill Allen Chevrolet in the amount of \$3,418.50 and the low bid from Bill Woods Ford. The metal truck box is included.

* * *

ITEM 16-A - RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FOR ENGINEERING SERVICE FOR MAJOR STREET IMPROVEMENTS. Mr. McCausland moved for the adoption of Resolution No. R-72-48, authorizing the City Manager to secure the services of Larkin and Associates for further engineering services including completion of the surveying and mapping for design phase, and proceeding with preliminary design layout, in an amount not to exceed \$25,000, and resolving that such payment for said service is to be made from the General Fund Account of the City and to be carried as an account receivable from the Street Improvement Bond program. Mr. Jezak seconded. Mr. Jezak inquired about the numbering of this Resolution. Mayor Bussinger explained that the number R-72-47 had already been assigned to a Resolution in connection with the Annual Fiscal Budget and will be adopted at the next Council meeting. The vote on the adoption of R-72-48 was: All "aye".

* * *

Item 17 - ACCEPTANCE OF: (A) Statement of Cash to May 31, 1972; (b) Cash Disbursements Report for Combined Waterworks & Sewerage System for May, 1972, and (c) Cash Disbursements Report for General Funds for May, 1972. Mr. Jezak moved for the acceptance of the above, as submitted. Mr. Walker seconded. The vote: All "aye".

Item 18 - OTHER - Mayor Bussinger advised that the copies of the proposed Budget for 1972-1973 would be available by the 16th; he said he realized there would be some discussion at the next Council meeting about the proposed budget, but that he hoped to limit the discussions to five minutes per person for questions and answers on the budget, at the Budget Hearing scheduled for June 26th.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 9:05 PM.

Submitted by:

Barry Garrison
City Clerk

Approved as submitted: _____

Approved as corrected/amended: ☒ _____

Lee W. Bussinger
MAYOR

Lee W. Bussinger
MAYOR 6-12-72

CITY OF GLADSTONE

STATEMENT OF CASH
31 MAY 72

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisition Fd.	Parkland Improv'mt. Fund	Lat. Sew. District No. 2	Lat. Sew. District No. 3
ANCE, 1, 1972	\$383,823.55	\$1,427,124.08	\$ 50,683.00	\$11,828.93	\$10,139.20	\$19,412.45	\$4,369.51	\$ 0	\$475.18
ripts	<u>80,163.41</u>	<u>55,676.70</u>	<u>71,183.81</u>	<u>781.50</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
s Available	\$463,986.96	\$1,482,800.78	\$121,866.81	\$12,610.43	\$10,139.20	\$19,412.45	\$4,369.51	\$ 0	\$475.18
ursements	<u>78,640.95</u>	<u>0</u>	<u>63,439.56</u>	<u>0</u>	<u>26.69</u>	<u>350.00</u>	<u>0</u>	<u>0</u>	<u>0</u>
ANCE, 31, 1972	<u>\$385,346.01</u>	<u>\$1,482,800.78</u>	<u>\$ 58,427.25</u>	<u>\$12,610.43</u>	<u>\$10,112.51</u>	<u>\$19,062.45</u>	<u>\$4,369.51</u>	<u>\$ 0</u>	<u>\$475.18</u>

WATER BOND FUNDS						Sewer Bond Fd. Constr. Account	Water Deposits	Reserve Sewer Svc. Chgs.
	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprec. & Replacem.	Surplus		
ANCE 1, 1972	\$ 56,790.76	\$ 1,086.05	\$21,468.48	\$71,845.43	\$143,040.57	\$220,408.85	\$33,889.21	\$38,908.34
ripts	<u>69,017.21</u>	<u>53,913.95</u>	<u>2,876.81</u>	<u>108.90</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,790.00</u>
s Available	\$125,807.97	\$55,000.00	\$24,345.29	\$71,954.33	\$143,040.57	\$220,408.85	\$33,889.21	\$55,838.83
ursements	<u>56,790.76</u>	<u>48,270.52</u>	<u>0</u>	<u>0</u>	<u>50.00</u>	<u>0</u>	<u>0</u>	<u>0</u>
ANCE 31, 1972	<u>\$ 69,017.21</u>	<u>\$ 6,729.48</u>	<u>\$24,345.29</u>	<u>\$71,954.33</u>	<u>\$142,990.57</u>	<u>\$220,408.85</u>	<u>\$33,889.21</u>	<u>\$37,586.05</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER
CITY OF GLADSTONE, MISSOURI

Lee W. Bunniger
MAYOR. 6-12-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of May, 1972

Ck.No.	Amount	Payee	Itemized Account
4330	\$14,116.80	Pollution Control Dept.	Sewer treatment charges billed April, 1972
4331	6,790.00	City of Gladstone-Reserve for SSC	Monthly Sewer Charges-billed April, 1972
4332	10.32	Baird & Son Inc	12 Smead pressboard covers
4333	270.00	Big 3 Enterprises	9 loads sludge
4334	4.80	Bill's Gulf	6 qts 30 wt oil for tractor
4335	151.90	The Collar Co Inc	1 Goldax valve locator
4336	137.68	H & S Underground Supply	4 6"x2' anchoring spools
4337	1,261.01	Hevalow Shanks Const Co	Balance due in full on Water Main Const.Contr.W-1
4338	29.88	K C Power & Light Co	Svc 3/17-4/17/72 Glaywoods Pump Station
4339	488.33	Mississippi Lime Co	22.98 tons pebble lime
4340	45.63	Petty Cash-Hazel Couture	Peat moss,mop handle, hardware,postage,off.supp., travel exp.,toll
4341	25.60	The Victor L Phillips Co	Parts for compressors
4342	7.48	Dennis R Williams	Close water account
4343	17.04	Gibson Enterprises	To close water accounts
4344	5.03	James McClung	To close water account
4345	38.50	Rod-O-Matic Sewer Svc	Clean out sewer lines
4346	7.20	Safe-T-Flare Rental Svc	8 lights/barricades 3 days-water break
4347	1,013.28	Missouri Dept of Revenue	Sales Tax April, 1972

Ck.No.	Amount	Payee	Itemized Account
4348	\$ 200.00	Shook,Hardy,Mitchell & Bacon	Legal svcs retainer fee May, 1972
4349	247.50	Ace Pipe Cleaning Inc	Clean 30 inch concrete lines from control structure to influent box of primary & secondary basins
4350	23.36	Armstrong Tractor & Implement Co.	Umbrella for tractor & mower
4351	28.60	Baird & Son Inc	10 National pads
4352	810.00	Big 3 Enterprises	27 loads sludge
4353	1,892.55	City of Gladstone - General Fund	Off.supp.,gas & oil,phone, lights,auto parts,reimburse labor on filling pools,trsf. in lieu of taxes-May,1972
4354	7,245.50	City of Gladstone - Payroll Acct.	Reimburse for 5/15 payroll
4355	45.90	W S Dickey Clay Mfg Co	12 pint cans epoxy, 4" shur tap tee sad.
4356	55.00	Division of Health	Water analysis fee period ending 5/31/73
4357	405.88	Flexible Pipe Tool Div	100 5/16"x39" Flexicrome rods with couplings, 4 handles for AT-1 assembly tool
4358	28.90	The Gas Service Co	Svc 4/7-5/5/72 Plant
4359	157.49	H R Herdlinger Co	Door to Public Wks Bldg
4360	13.66	Hanna Rubber Co Inc	2 2½" Water suction hose
4361	473.18	Fred W Hanks Co	Parts for maint of meters
4362	15.00	International Assoc. of Electrical Inspectors	Annual membership dues, D.C. Anderson
4363	3,044.28	K C Power & Light Co	Svc 3/17-5/19 Plant,Wells, Antioch tower
4364	67.20	Knopke Brothers Contractors Supply Co	4 flashlite batteries, 4 gas cans,4 trouble lights without flasher

Ck.No.	Amount	Payee	Itemized Account
4365	\$ 17.20	Lee Mathews Machinery & Rental Co	Parts for Davey compressor
4366	25.50	State Dept. of Revenue	License fee Car 350
4367	11.25	National Assoc. of Accountants Joyce L Seaver	July 1 - Sept 30, 1972 dues Joyce L Seever
4368	46.50	Platte City Implement Co	Parts for Plant mower
4369	9.35	Dennis R Williams	Close water acct.
4370	10.74	Howard W Kietzman Jr	Close water acct.
4371	100.00	Action Plumbing	Refund taps 1764, 1765, 1766 1767
4372	544.45	Sam's Service Center	Repairs to Car 350 & Trk
4373	350.23	SEC Corp	10,613 lbs bulk CO2
4374	36.00	Singer Business Machines	Maintenance contract 5/3/72 to 5/3/73 adding machine
4375	102.44	Southwestern Bell	Svc 5/7-6/7 Plant
4376	12.60	The Townsend Newspapers	Notice to bidders-truck b & request for bids on Sew King
4377	<u>7,829.78</u>	City of Gladstone - Payroll Acct.	Reimburse 5/31/72 payroll
	<u>\$48,270.52</u>	TOTAL	

GENERAL FUND
CASH DISBURSEMENTS REPORT
CITY OF GLADSTONE, MISSOURI

Lee W. Burrige
MAYOR 6-14-72

Month of May, 1972

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
10481	\$ 67.00	Rotary International	Genl. Adm.-initiation and dues
10482	-----	VOID	
10483	4.75	Allen Marking Products, Inc.	General Admn-routing stamp for Councilmen (credit given)
10484	5.00	American Federation of Police	Publ. Sfty-Special dues assess.
10485	13.13	American District Telegraph	General Admn-install microphone, rental on microphone
10486	590.09	American Building Services	Bldg. Maint-\$502. Janitorial services, April; Water Opr-\$62.50 half of Public Wks. Bldg. cleaning; Bldg Maint-\$25.59. janitorial supplies
10487	6.25	Bob's Mobil Service	Publ. Sfty-replace headlight, fuse, brake fluid
10488	5.50	Clay County Sheriff	Publ. Sfty-room and board for prisoner, Case No. A-23611
10489	321.75	Carter-Waters Corp.	Street Maint-39 T Saturock
10490	31.00	Century Laboratories, Inc.	Publ. Sfty-rental payment on car washer
10491	26.50	Dazl-Ray Corp.	Animal Control-spotlight for Handi-Van
10492	10.89	William Adamo, Officer	Publ. Sfty-travel reimbursement
10493	63.82	Ford-Ideal Dry Cleaners	Publ. Sfty-laundry for April
10494	2.60	Gladstone Press	Fin. & Personnn-help-Want-Ad
10495	221.50	IBM	Publ. Sfty-rental, Comm. Term.
10496	100.00	International Conf. of Bldg. Officials	Eng. & Insp-membership dues for year ending June 30. 1973
10497	11.83	International Harvester	Water Opr-bolts. nuts, #355
10498	8.80	Kansas City Star	Fin. & Personnn-Help-Want-Ad
10499	372.90	Kansas City Quarries	Street Maint-178.7 T rock
10500	33.50	Knopke Brothers	Street Maint-rental on paving breaker, asphalt cutter

Disbursements Report for
May, 1972, con't

Page 2

10501	\$ 4.00	Ed Kramer Hdwe.	Park and Rec-two 36" bolts
10502	2,261.51	Kansas City Power & Lt.	<u>Water Opr-half of Public Wks. Bldg., \$174; Bldg. Maint, City Hall; Fire Station #2, half of Public Wks. Bldg, \$672.83; Street Maint, Traffic Control, \$223.53; Park and Rec-park lts. \$ 25.51; Street Maint, street lights, \$1,165.64</u>
10503	385.82	Miracle Equipment Co.	A/P - Park and Rec - baseball back stop
10504	98.00	Midwest Pro Cote Co.	Street Maint-14 T asphalt
10505	70.00	O'Dell Rentals, Inc.	Park and Rec-rental on sanitary units for Oak Grove Park, April
10506	87.14	Carol Ehrhart	Reimbursement of Petty Cash
10507	132.00	P.A.R. Electrical Contr.	A/P - Park and Rec-repair of ball diamond lights, wiring, Central Park
10508	8.50	Professional Linen Supp.	Bld. Maint-shop rags, walk-on mats.
10509	10.80	Publ. Sfty Equip Co.	Publ. Sfty-black belts for Officers Archibald and Thomas
10510	16.20	Safe-T-Flare Rental	Street Maint-rental of lights, barricades for 18 days
10511	66.00	Woolco Department Stores	Publ. Sfty-purchase of GE Portable TV Monitor
10512	12.40	AAA Lawnmower Sales & Serv.	Street Maint-small motor repair
10513	22.50	A-Emergency Tow Service	Street Maint-tow Unit #156
10514	31.50	Sam's Service Center	Eng. & Insp-remove snow tires, rotate tires, align front end, balance front and rear tires
10515	9.00	U. S. Uniform	Publ. Sfty-Chevrons for Cpl. and Sgt.
10516	12.10	The Kansas City Star	Fin. & Personn-Help-Want-Ad
10517	52.45	Unitog Co.	Street Maint-uniforms for Page
10518	246.92	Gateway Sporting Goods	A/P - Park and Rec-supplies for Summer Recreation Program

Disbursements Report for
May, 1972, con't.

Page 3

10519	\$ 35.00	State Collector of Revenue	Publ. Sfty-six requests for Notarial Commissions at \$5 ea; 1 request for Mrs. Seever, to be reimbursed by Waterworks & Sewerage System
10520	22.00	City of Lake Waukomis	General Admn-4 reservations for Westgate Division Dinner mtg.
10521	200.00	Lee Meyer	Fin. & Personnn-travel advance MFOA Convention
10522	92.00	Continental Airlines	Fin. & Personnn-round trip, air fare to Denver
10523	185.00	R. B. Jones and Son, Inc.	Auto Endorsement
10524	8.00	Glenn A. Garrison	Overpayment on Traffic Ticket, No. 20114
10525	88.42	Carol Ehrhart	Reimbursement of Petty Cash
10526	-----	VOID	
10527	10.65	Allen Marking Products	General Admn-1 routing stamp for Councilmen, and City Mgr.
10528	17.75	American Body & Equip.	Street Maint-hoist on GMC tk. repaired
10529	3.60	Bob's Mobil Service	Publ. Sfty-replace headlight on Veh. # 300
10530	194.57	Baird and Son	Misc. Office supplies, all depts.
10531	57.75	Carter-Waters Corp.	Street Maint-7 T Saturock
10532	12.38	Century Laboratories	Publ. Sfty-handle for washer
10533	77.75	Sam'l. Godsworth Co.	General Admn-election supplies
10534	12.55	Fleet-Mate Products	Civil Defense-trailer hitch for Bronco
10535	5.45	Gateway Sporting Goods	Park and Rec-650 Fun Balls for Summer Recreation Program
10536	-----	VOID	
10537	2.60	The Gladstone Press	Fin. & Personnn-Help-Want-Ad
10538	27,996.22	City of Gladstone, Payroll	Wages: \$25,327.49 FICA: 1,336.91 Retire: 1,329.14 Ins.: 2.68 <u>\$27,996.22</u>

Disbursements Report for
May, 1972, con't.

Page 4

10539	\$ 106.28	The Gas Service Co.	Bldg. Maint-service to City Hall and Comm. Bldg.
10540	1,562.35	Gulf Oil Co.	Gas and Oil for May, all dept.
10541	4.50	Glad Rents	Civil Defense - rental of dol
10542	112.56	R. A. Harris	Publ. Sfty-travel expenses, Chiefs' Conference, graduation and misc. expenses
10543	10.00	International Narcotic Enforcement Officers' Assoc.	Publ. Sfty- dues for 1972
10544	569.30	Kansas City Quarries Co.	Street Maint-212 T rock
10545	22.00	Kansas City Star Co.	Fin. & Personnn-Help-Want-Ad
10546	14.50	Keller Sales & Serv.	Publ. Sfty-recharge 3 fire ex
10547	4.93	Knopke Brothers	Equip. Maint-1 grinding wheel
10548	3,713.86	Larkin & Assoc.	121.5 - Major Street Feasibility Study and North Oak St Preliminary, Jobs 72009,72012
10549	668.22	Liberty Equip. Co.	Street Maint-rental of street sweeper; repair parts for same
10550	71.57	Law Enforcement Equip.	Publ. Sfty-10 boxes ammo; numerals for mug sign
10551	71.61	Midway Ford Truck Center	Street Maint- tie rod, #156; Publ. Sfty - slip yoke, #323
10552	252.00	Midwest Pre-Cote Co.	Street Maint-36 T hot mix
10553	5.00	Midwest Research Institute	Publ. Sfty-Drug Atlas Supplement
10554	18.00	North K. C. Memorial Hosp.	Publ. Sfty-blood alcohol test for Case No. 72-2358
10555	11.00	Professional Linen Supply	Bldg. Maint-shop towels and walk-on mats
10556	55.25	Paul's T.V. Supply	Street Maint-repair of radio, truck No. 349
10557	281.83	RCA Serv. Co.	Publ. Sfty-maintenance agreement on Walkie-Talkies, repair of a radio, #304
10558	7.36	Regal Plastic Supply Co.	Civil Defense- Clear Plex
10559	47.36	Routed Signs, Inc.	Park and Rec-1 sign "Flora Pa

Page 5

10560	\$ 3,419.81	Shook, Hardy, Mitchell and Bacon	General Admn-legal fees and May retainer
10561	91.43	Swift Dodge, Inc.	Publ. Sfty-repair unit #308;
10562	87.50	Tom's Disposal Serv.	Bld. Maint-trash refuse serv. for April
10563	63.46	The Townsend Newspapers	Fin. & Personn-Help-Want-Ad; General Admn-legal notices, and 1 Subscription to the Dispatch
10564	145.73	Union Asphalts	Street Maint-1,121 gal. roadoil
10565	160.70	U. S. Uniform Co.	Animal Control-1 cap strap; Publ. Sfty-Chevrons, shirts for Officer McCleery, uniforms for Officer Stewart, uniform hat for Officer Riordan
10566	15.00	C. A. Woolverton	Publ. Sfty-two for Unit 323
10567	121.88	Williams U. S. Supermarket	General Admn-2 cases coffee; <u>Animal Control</u> - dog food
10568	166.86	Lee A. Wilhite	Civil Defense - memberships, C. D. Conference, including mileage reimbursement, post- cards, misc. bldg. materials, maps, etc.
10569	132.00	Woolco Dept. Stores	<u>Traffic Control</u> -purchase of portable TV monitor for video tape replay, cost shared by <u>Publ. Sfty</u> - \$66.00 each
10570	3.57	Western Auto Store, #66	Publ. Sfty - inner tube for ambulance
10571	176.00	Wheeling Corrugating	Park and Rec-steel culvert pipe and bands
10572	10.00	West Central Missouri Firemen's Assoc.	Publ. Sfty-air tank refill
10573	76.61	Bill Woods Ford, Inc.	Publ. Sfty-starter for #324
10574	10.30	Thomas M. Zinn, Officer	Traffic Control-travel exp. Accident Investigation School

Disbursements Report for
May, 1972, con't.

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10575	\$ 282.66	Ray Sapp Hdwe.	<u>Bldg. Maint</u> -paint roller, pan, lock; <u>Street Maint</u> -Sakrete, sprayer, pruner, cooler, shovels, flashing, rustoleum, bolts, keys, gloves; <u>Park and Rec</u> -saw, shovels, ladder, chisel, Sakrete, key, rustoleum, bolts, glass, enamel, paint, washers; <u>Publ. Sfty</u> -brush, rustoleum, batteries, chamois, gun patches, <u>Park and Rec</u> -grass bags; <u>Equip. Maint</u> -rod, brush, buckets, bolts, rustoleum paint.
10576	22.50	Ralph Ayer, Officer	Publ. Sfty-travel reimbursement for Registration Missouri Police Chiefs' Conference
10577	402.96	American Handicrafts	A/P-Park & Rec-supplies for Summer Recreation Program
10578	38.00	Burnidge Oxygen Distr.	Equip. Maint-Welding supplies
10579	44.48	Conrad Company, Inc.	Publ. Sfty-repair VASCAR, 1972 Dodge
10580	7.50	Glad Rents, Inc.	Park and Rec-Rental of PA system for Senior Citizens
10581	360.87	Gladstone Auto Supply	<u>Street Maint</u> -fuel pump, oil pump, mounting kit, radiator hose, belt for #132, regulator, generator for #127, tire patches oil filters, regulator and battery for #111, generator and regulator for #132, distributor cap for #112; <u>Publ. Sfty</u> -4 spot-lights, oil filters and freon; <u>Equip. Maint</u> -air fittings, spray gun; <u>Water Opr</u> -clutch parts for #353, plugs for #351, oil filters for #70.
10582	13.80	Hanna Rubber Co., Inc.	Publ. Sfty-1 pr. fire boots
10583	15.50	International City Mgmt. Assoc.	Publ. Sfty-1 1972 Municipal Year Book
10584	10.68	JOCAR Hdwe. Co.	Civil Defense-bolts, washers, misc. hardware
10585	15.35	Law Enforcement Equip. Co.	Publ. Sfty-Adult Face Mask Assy
10586	83.16	Metropolitan Junior College	Publ. Sfty-Student employee under Work-Study Program

Disbursements Report for
May, 1972, con't

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10587	\$ 28.00	Midwest Pre Cote Co.	Street Maint-4 T surface mix
10588	18.85	F. Morton Pitt Co.	Traff. Control-1 measuring tape, 100 ft.
10589	10.00	J. P. Reiter Constr. Co.	Return of Street Plans, Deposit returned
10590	27.50	Vaportane Gas Co.	Equip. Maint-new thermo- coupler and Propane
10591	1,197.87	Southwestern Bell Tel	All departments
10592	-----	VOID	
10593	34.47	Allen Marking Products.	General Admn-desk Seal, Mayor's Signature stamp and four stamp pads
10594	38.52	American District Teleg.	Building Maint-music serv., 2 microphones
10595	20.00	Action Plumbing	Refund sewer excavation permits, 1464, 1468, 1470, stubbed in by Gibson during development
10596	5.44	Beverly Lumber Co.	Park and Rec.-material for erecting park equipment
10597	75.00	Ace Carpenter, Officer	Publ. Sfty-travel exp. re- imbursement for mileage to, Accident Investigation School, Missouri State Highway Patrol
10598	4.50	Entenmann-Rovin Co.	Publ. Sfty-refinishing of 1 badge
10599	9.00	Glad Rents, Inc.	Street Maint-rental of Port- A-Crane, and sling to replace compressor engine.
10600	28,112.31	City of Gladstone. Payroll	Wages: \$24,307.47 FICA: 1,283.87 Ins: 1,235.20 Retire: <u>1,285.77</u> <u>\$28,112.31</u>
10601	25.20	Kansas City Star	Fin. & Person-Help-Want-Ad (Water Crewman)
10602	462.94	Kansas City Quarries	Street Maint-176.3 T rock

Disbursements Report for
May, 1972, cont

Page 8

10603	\$ 20.10	Law Enforcement Equip.	Publ. Sfty-1 raincoat
10604	99.57	Petty Cash - Arthur Piburn Publ. Safety -	Maintenance and repair, training fees, travel exp., contractual services, food supplies, misc. commodities
10605	110.80	Vessels Printing Co.	General Admn-letter size env. (10,000)
10606	80.39	Withers Sales and Serv.	General Admn. - Street Maint - Water Opr - foam cups
10607	44.41	International Harvester Co.	Park and Rec - repair hydrau- lic International tractor
10608	200.00	U. S. Postmaster	Fin. & Personnn- postage for meter
TOTAL	\$ <u>78,638.00</u>		

Gladstone, Missouri

June 15, 1972

The City Council of the City of Gladstone met in special session on the above date at 6:30 P.M., at the City Hall in said City, the following officers being present: Lee W. Bussinger, Mayor, and George J. McCausland, Richard D. Dowd, Bernie A. Jezak and Kenneth E. Walker, Councilmen.

The City Clerk, Betty Y. Johnson, was present and performed the duties of her office.

Councilman Walker presented Bill No. 72-45, being for an ordinance amending Ordinance No. 1.884 and declaring the results of the special election held in the City of Gladstone, Missouri, on June 10, 1972.

On motion duly made and seconded, said bill was placed on its first reading and was read in full and duly passed by unanimous vote.

On motion duly made and seconded, said bill was placed on its second reading and was read in full and duly passed by unanimous vote.

Mr. Walker then moved to accept the second reading of Bill No. 72-45, to waive Section 20, subsection (d), second subsection (2) of Ordinance No. 1.83, and to place said bill on third and final reading. Mr. Dowd seconded this motion, the bill was read in full and duly passed by unanimous vote.

Mr. Walker then moved to accept the third and final reading of Bill No. 72-45 and to enact it as Ordinance No. 1.888. Mr. Dowd seconded the motion. The motion was duly passed by unanimous vote.

On motion duly made and seconded, the meeting was thereupon adjourned.

Lee W. Bussinger
Mayor

ATTEST:

/s/ Betty Y. Johnson
City Clerk

SPECIAL COUNCIL MEETING
CITY OF GLADSTONE, MISSOURI

15

JUNE

1972

The City Council of the City of Gladstone met in Special Session on the above date at 6:30 P.M., at the City Hall in said City, the following officers being present: Lee W. Bussinger, Mayor, and George J. McCausland, Richard D. Dowd, Bernie A. Jezak and Kenneth E. Walker, Councilmen.

The City Clerk, Betty Y. Johnson, was present and performed the duties of her office.

Councilman Walker presented Bill No. 72-46, being for an ordinance authorizing the issuance of street improvement bonds of the City of Gladstone, Missouri, in the sum of \$2,700,000 for the purpose of acquiring rights-of-way, constructing, extending and improving the streets and avenues of said City, fixing the details of said bonds, and levying an annual tax to pay the interest and principal of said bonds as they fall due.

On motion duly made and seconded, said bill was placed on its first reading and was read in full and duly passed by unanimous vote.

On motion duly made and seconded, said bill was placed on its second reading and was read in full and duly passed by unanimous vote.

Mr. Walker then moved to accept the second reading of Bill No. 72-46, to waive Section 20, subsection (d), second subsection (2) of Ordinance No. 1,83, and to place said bill on third and final reading. Mr. Dowd seconded this motion, the bill was read in full and duly passed by unanimous vote.

Mr. Walker then moved to accept the third and final reading of Bill No. 72-46 and to enact it as Ordinance No. 1,889. Mr. Dowd seconded the motion. The motion was duly passed by unanimous vote.

On motion duly made and seconded, the meeting was thereupon adjourned.

Lee W. Bussinger
/s/ LEE W. BUSSINGER
MAYOR

ATTEST:

Betty Y. Johnson
CITY CLERK

Lee W. Bussinger
6-26-72
Mayor

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FINANCIAL REPORT
ELEVEN MONTHS ENDING MAY 31, 1972

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295	\$ 75.60	\$ 320,044.84	\$ 1,250.16
Personal Property Tax, Current	53,085	131.90	53,545.99	(460.99)
Real Property Tax, Prior Years	4,500	33.75	748.13	3,751.87
Personal Property Tax, Prior Years	300	-	277.54	22.46
Merchants & Manufacturers	6,335	.98	5,330.78	1,004.22
Corporation & Intangible	32,780	9.90	30,743.56	2,036.44
Penalties & Interest	5,000	253.06	3,345.89	1,654.11
TOTAL PROPERTY TAX	\$ 423,295	\$ 537.11	\$ 414,036.73	\$ 9,258.27

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900	\$ -	\$ 46,883.48	\$ 2,016.52
Gas Franchise Tax	51,390	47,617.24	44,519.94	(43,129.94)
Electric Franchise Tax	110,000	-	56,472.23	53,527.77
Gasoline Tax	133,250	11,823.25	125,216.43	8,033.57
TOTAL LOCAL TAXES	\$ 343,540	\$ 443.99	\$ 323,042.08	\$ 24,497.92

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900	\$ -	\$ 2,769.24	\$ 66,130.76
Building Permits	20,000	2,747.72	28,371.52	(8,371.52)
Plumbing & Electrical Permits	9,000	1,253.50	14,621.94	(5,621.94)
Construction Insp./				
Excavations	1,500	324.42	4,168.53	(2,668.53)
Alcoholic Beverage Permits	3,535	22.50	222.50	2,712.50
Animal Licenses & Impoundments	5,000	14.50	6,491.00	(1,491.00)
Planning & Zoning Fees	4,000	444.00	3,257.08	(7,257.08)
Business & Occupation Licenses	25,000	2,844.00	12,666.88	9,333.12
Licenses - Electrician, Plumbers		10.00	1,000.00	(1,000.00)
	\$ 136,935	\$ 2,860.31	\$ 77,766.59	\$ 59,168.41

MUNICIPAL POLICE COURT

	\$ 47,000	\$ 6,467.50	\$ 46,691.00	\$ 1,308.50
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	\$ 50.00	\$ 515.00	\$ 285.00
Revenue from Special Road District	26,965		27,054.61	(1,119.61)
Oakwood Fire Agreement	1,340		750.19	589.81
Missouri Highway Safety Program	16,750		10,884.67	5,865.33
Sale of Materials	150	1.00	350.48	(201.48)
Interest on Investments	22,000	1,111.24	21,975.34	24.66
Reimbursed Expenses	1,000			1,000.00
Other Income	12,000	1,432.56	10,371.07	1,628.93
TOTAL MISCELLANEOUS INCOME	\$ 81,005	\$ 1,593.80	\$ 43,153.26	\$ 37,851.74

GRAND TOTAL REVENUE

	\$ 1,031,775	\$ 7,000.00	\$ 738,874.66	\$ 292,900.34
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CITY OF GLADSTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Eleven Months Ending May 31, 1972

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 91,040	\$ 7,676	\$ 80,076	\$ 10,962	88
Finance & Personnel	41,780	3,278	37,745	4,035	90
Municipal Court	15,015	1,188	12,833	2,177	86
Engineering & Inspection	58,330	3,731	53,546	4,782	92
Building Maintenance	34,820	2,458	29,740	5,080	85
Street Maintenance	234,230	13,728	209,478	24,752	89
Equipment Maintenance	13,330	1,185	11,775	1,555	88
Park & Recreation	67,220	3,185	38,353	28,867	57
Public Safety	457,685	33,907	411,085	46,600	90
Traffic Control	36,400	3,270	34,833	3,567	91
Animal Control	10,695	852	8,408	2,287	79
Civil Defense	4,690	356	3,374	1,316	72
	<u>\$ 1,067,235</u>	<u>\$ 74,814</u>	<u>\$ 931,255</u>	<u>\$135,980</u>	<u>87</u>

GENERAL ADMINISTRATIVE

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
Insurance-Personnel	\$ 4,949	430.25	4,148.03	800.97
702 Other Personal Services	3,980	-	3,039.01	946.99
704 Salaries - Full Time	32,776	2,866.50	3,291.50	12,544.50
705 Salaries - Part Time	1,500	83.60	1,361.17	138.83
TOTAL	\$ 43,205	3,380.35	39,773.71	3,431.29

CONTRACTUAL SERVICES

711 Advertising	\$ 1,050	34.20	786.59	263.41
715 Memberships & Subscriptions	2,100	75.50	2130.35	< 30.35 >
716 Insurance Charges-Bidg. & Equip..	210	-	68.10	142.00
719 Maintenance & Repair-Equipment & Machinery	525	10.00	463.42	< 338.42 >
720 Postage	1,420	-	1,071.03	348.97
721 Printing	5,070	-	5,545.16	< 478.96 >
722 Professional Fees	22,000	3,419.51	14,348.00	7,662.00
723 Rent	775	3.13	856.54	< 81.54 >
724 Recording & Abstracting	75	-	81.20	< 6.20 >
725 Telephone & Telegraph	2,065	185.61	2,074.62	< 7.62 >
727 Travel Expense	3,510	115.80	3,710.20	< 200.20 >
729 Other Contractual Services	4,600	-	3,921.02	678.98
TOTAL	\$ 43,400	5,945.05	36,454.93	7,945.07

COMMODITIES

750 Books & Periodicals	175	-	59.37	117.63
755 Food Supplies	150	56.24	160.78	< 10.78 >
758 Machinery & Equipment-Parts & Supplies	150	-	206.92	< 56.92 >
759 Motor Fuels	125	24.24	165.41	< 40.41 >
770 Office Supplies	2,660	1,172.72	3,303.01	< 643.01 >
779 Other Commodities	1,000	141.72	871.55	129.15
TOTAL	\$ 4,260	1,551.42	4,764.34	< 504.34 >

CAPITAL OUTLAY

193.11 Office Furniture & Equipment	\$ 175	-	80.55	94.45
TOTAL	\$ 175	-	80.55	94.45

GRAND TOTAL

GRAND TOTAL	\$ 91,040	11,216.50	84,073.53	10,966.47
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Three 5-3-70

<u>FINANCE & PERSONNEL</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
Personal Services					
701 Insurance - Personnel		\$ 4,962	377.36	4,183.50	\$ 778.50
Salaries - Full Time		22,128	1,763.08	18,942.08	3,185.92
705 Salaries - Part Time		1,350	12.13	1,262.06	87.94
TOTAL		\$ 28,440	2,234.19	4,24,387.64	\$ 4,052.36
<u>CONTRACTUAL SERVICES</u>					
711 Advertising		\$ 350	74.06	156.00	\$ 194.00
713 County Charges		1,500	-	1,335.65	164.35
715 Memberships and Subscriptions		200	-	280.67	< 80.67 >
719 Maintenance & Repair - Equip. & Mach.		650	65.00	471.90	158.10
720 Postage		3,600	2,200.00	2,126.38	673.62
721 Printing		3,300	-	3,471.13	< 541.13 >
723 Rent		370	-	247.97	122.03
725 Telephone & Telegraph		1,120	87.00	758.40	161.60
727 Travel Expense		500	320.00	474.33	25.67
729 Other Contractual Services		-	-	110.00	< 110.00 >
TOTAL		\$ 11,590	258.64	7,10,851.23	\$ 798.77
<u>COMMODITIES</u>					
750 Books and Periodicals		\$ 75	-	12.50	\$ 12.50
770 Office Supplies		1,500	280.12	2,098.87	< 598.87 >
779 Other Commodities		175	-	30.13	86.87
TOTAL		\$ 1,750	280.12	2,191.50	< 449.50 >
<u>CAPITAL OUTLAY</u>					
193.11 Office Furniture and Equipment		\$ -	-	306.00	< 306.00 >
TOTAL		\$ -	-	306.00	< 306.00 >
GRAND TOTAL		\$ 41,780	2,779.00	4,25,777.87	\$ 4,035.43

MUNICIPAL COURT

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 1,219	\$ 75.00	\$ 804.26	\$ 414.74
705 Salaries - Part Time	12,741	1,230.00	11,220.56	1,520.44
TOTAL	13,960	1,305.00	12,024.82	1,935.18

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 35	-	-	35.00
719 Maintenance & Repair - Equip. & Mach.	130	-	42.00	88.00
725 Telephone and Telegraph	350	27.00	317.00	33.00
727 Travel Expense	180	-	-	180.00
TOTAL	\$ 695	\$ 27.00	\$ 366.00	\$ 236.00

COMMODITIES

750 Books and Periodicals	\$ 25	-	-	\$ 25.00
770 Office Supplies	300	-	346.34	46.34
779 Other Commodities	35	-	-	35.00
TOTAL	\$ 360	-	346.34	136.34

GRAND TOTAL

\$ 15,015	1,332.00	\$ 12,371.16	\$ 2,643.84
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<u>ENGINEERING, INSP. & PLANNING</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
	Insurance - Personnel	\$ 4,830	3,583.96	\$ 3,788.92	\$ 1,041.48
704	Salaries - Full Time	38,790	2,178.50	33,318.75	5,471.25
705	Salaries - Part Time	2,550	358.90	5,776.21	< 3,226.21 >
TOTAL		46,170	\$ 3,499.76	\$ 42,883.88	\$ 3,286.12
CONTRACTUAL SERVICES					
711	Advertising	\$ 300	-	\$ 76.50	\$ 223.50
715	Memberships and Subscriptions	300	100.00	395.62	< 95.62 >
716	Insurance Charges - Bldg. & Equip.	420	-	-	420.00
719	Maintenance & Repair - Equip. & Mech.	300	31.50	111.10	188.90
720	Postage	75	-	-	75.00
721	Printing	500	-	530.53	< 32.53 >
722	Professional Fees	2,000	-	2,255.47	< 255.47 >
723	Rent	150	-	35.13	114.87
725	Telegraph and Telephone	755	55.11	1,644.98	85.22
726	Training Fees	200	-	-	200.00
727	Travel Expense	500	2.50	110.86	387.14
729	Other Contractual Services	150	-	-	150.00
TOTAL		\$ 5,650	\$ 111.80	\$ 4,180.41	\$ 1,462.49
COMMODITIES					
750	Books and Periodicals	\$ 300	-	\$ 129.61	\$ 170.39
758	Machinery & Equip. - Parts & Supp.	300	-	155.06	144.94
759	Motor Fuels	500	40.00	341.66	158.34
770	Office Supplies	300	-	592.47	< 292.47 >
776	Small Tools	50	-	28.04	< 22.04 >
777	Surveying Supplies	300	-	-	300.00
779	Other Commodities	100	-	102.40	< 2.40 >
TOTAL		\$ 1,850	\$ 40.00	\$ 1,422.46	\$ 427.54
CAPITAL OUTLAY					
192	Motor Vehicles	\$ 3,400	-	\$ 2,707.87	\$ 692.13
193.6	Radio Equipment	685	-	654.79	< 80.21 >
193.11	Office Furniture & Equip.	575	-	654.25	< 77.25 >
TOTAL		\$ 4,660	\$ -	\$ 3,916.91	\$ 743.09
GRAND TOTAL		\$ 58,830	\$ 5,751.56	\$ 53,545.89	\$ 5,284.11

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
01	Insurance - Personnel	\$ 15	1 -	\$ -	\$ 15.00
705	Salaries - Part Time	120	-	10.00	110.00
TOTAL		\$ 135	1 -	\$ 10.00	\$ 125.00
CONTRACTUAL SERVICES					
716	Insurance Charges - Bldg. & Equip.	\$ 2,000	1 -	163.00	\$ 1,837.00
717	Laundry Service	415	19.50	307.82	107.18
718	Maintenance & Repair - Building & Equipment	9,985	706.75	8,714.67	1,570.33
723	Rent	600	-	962.63	< 362.63 >
728	Utilities Expense	14,775	777.11	10,653.89	4,121.11
729	Other Contractual Services	1,740	124.02	1,260.77	479.23
TOTAL		\$ 29,515	1,831.38	\$ 21,762.78	\$ 7,752.22
COMMODITIES					
751	Building Materials	\$ 3,700	\$ 584.92	\$ 6,092.86	\$ (2,392.86)
756	Household & Janitorial Supplies	770	37.03	618.75	151.02
779	Other Commodities	200	-	1,115.40	< 915.40 >
TOTAL		\$ 4,670	\$ 621.95	\$ 7,827.24	< 3,157.24 >
CAPITAL OUTLAY					
161.3	Miscellaneous Improvements	\$ 500	-	-	\$ 500.00
193.110 SEC. TOTAL		\$ 500	-	138.70	\$ 361.30
GRAND TOTAL		\$ 34,820	\$ 2,453.33	\$ 29,738.97	\$ 5,081.23

STREET MAINTENANCE AND SNOW REMOVAL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 12,583	\$ 664.41	\$ 7,506.41	\$ 5,076.59
704	Salaries - Full Time	69,244	5,249.00	59,179.70	10,064.30
705	Salaries - Part Time	3,000	-	3,888.97	< 888.97 >
706	Salaries - Overtime	4,000	169.40	2,853.06	1,146.44
706.1	Salaries - Overtime, Snow Removal	4,000	-	2,894.64	1,105.36
TOTAL		\$ 92,830	\$ 6,082.81	\$ 76,323.28	\$ 16,506.72
CONTRACTUAL SERVICES					
715	Memberships & Subscriptions	\$ 25	\$ -	\$ -	\$ 25.00
716	Insurance Charges - Bldg. & Equip.	3,580	-	< 52.00 >	3,632.00
719	Maintenance & Repair - Equip. & Mach.	3,200	93.23	3,934.10	< 734.00 >
723	Rent	5,780	477.83	4,476.55	803.45
725	Telephone & Telegraph	1,010	58.00	704.73	305.27
726	Training Fees	50	-	133.33	50.00
727	Travel Expense	50	-	133.33	< 83.33 >
728.1	Utilities Expense - Traffic Control	2,900	223.53	2,460.23	439.77
728.2	Utilities Expense - Street Lights	17,535	1,125.64	12,720.94	4,814.06
729	Other Contractual Services	2,000	168.20	2,040.41	< 40.40 >
TOTAL		\$ 36,130	\$ 2,206.45	\$ 26,715.15	\$ 9,211.82
COMMODITIES					
751	Building Materials	\$ 18,000	\$ 1,623.72	\$ 19,878.20	\$ < 1,878.20 >
751.1	Building Materials - Snow Removal	2,500	-	595.49	1,904.51
752	Cement and Asphalt	15,000	1022.10	12,703.96	2,095.04
753	Chemicals, Drugs & Lab. Supp.	300	-	5.27	294.73
753.1	Chemicals, Drugs & Lab Supp., Snow Removal	10,000	-	11,586.39	< 1,586.39 >
754	Clothing	300	573.02	502.72	< 202.70 >
758	Machinery & Equipment - Parts & Supplies	7,000	836.14	10,278.32	< 3,278.32 >
758.1	Machinery & Equipment - Parts & Supplies, Snow Removal	400	-	-	400.00
759	Motor Fuels	4,000	347.10	3,320.88	479.12
775	Signs	4,000	322.10	6,403.90	< 2,403.90 >
776	Small Tools	400	27.07	182.41	217.59
778	Water Pipe & Supplies	2,000	1,016.30	2,019.32	< 19.32 >
779	Other Commodities	200	20.00	1,321.71	< 881.71 >
TOTAL		\$ 64,100	\$ 5,206.47	\$ 67,340.10	\$ < 5,240.10 >

STREET MAINTENANCE AND
SNOW REMOVAL, CONT.

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

CAPITAL OUTLAY

192 Motor Vehicles	\$ 7,300	\$ -	\$ 6,969.01	\$ 330.99
193.5 Mechanical Equipment	7,500	-	8,365.50	< 865.50 >
193.6 Radio Equipment	1,370	-	1,276.00	94.00
194 Streets & Improvements	25,000	-	20,141.55	4,858.45
193.11 Office Furniture		-	143.35	< 143.35 >
TOTAL	\$ 41,170	\$ -	\$ 86,895.41	\$ 4,294.57
GRAND TOTAL	\$234,230	\$ 13,727.51	\$ 209,477.47	24,752.53

<u>EQUIPMENT MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
01 Insurance - Personnel	\$ 1,424	\$ 1,424	995.94	\$ 428.06	
704 Salaries - Full Time	8,136	8,136	7,384.00	750.00	
706 Salaries - Overtime	1,000	1,000	984.35	15.65	
TOTAL	\$ 10,560	\$ 10,560	\$ 9,366.59	\$ 1,193.41	
CONTRACTUAL SERVICES					
717 Laundry Service	\$ 20	\$ 20	20.00	0.00	
719 Maintenance & Repair-Equip.	100	100	-	100.00	
723 Rent & Mach.	50	50	-	50.00	
725 Telephone & Telegraph	360	360	317.00	43.00	
727 Travel Expense	100	100	97.00	3.00	
729 Other Contractual Services	50	50	-	50.00	
TOTAL	\$ 680	\$ 680	\$ 434.00	\$ 245.91	
COMMODITIES					
750 Books & Periodicals	\$ 50	\$ 50	42.00	8.00	
751 Building Materials	200	200	-	200.00	
753 Chemicals, Drugs, & Lab. Supplies	250	250	420.00	178.99	
754 Clothing	40	40	-	40.00	
756 Household & Janitorial Supplies	350	350	171.00	179.00	
758 Machinery & Equip. - Parts & Supplies	250	250	200.00	50.00	
770 Office Supplies	50	50	18.00	32.00	
776 Small Tools	200	200	100.00	100.00	
779 Other Commodities	50	50	220.00	230.00	
TOTAL	\$ 1,440	\$ 1,440	\$ 1,094.00	\$ 345.99	
CAPITAL OUTLAY					
193.5 Mechanical Equipment	\$ 450	\$ 450	-	450.00	
193.11 Office Furniture & Equip.	200	200	-	200.00	
TOTAL	\$ 650	\$ 650	\$ 650.00	\$ 0.00	
GRAND TOTAL	\$ 13,330	\$ 13,330	\$ 11,094.59	\$ 2,235.41	

PARKS & RECREATION

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
01 Insurance - Personnel	\$ 2,991	241.63	2,481.15	509.85
704 Salaries - Full Time	14,112	1,181.00	12,923.00	1,189.10
705 Salaries - Part Time	6,182	846.39	9,259.28	3,072.87
706 Salaries - Overtime	2,000	363.15	1,588.13	411.82
TOTAL	\$ 25,285	2,640.37	26,251.61	966.61

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 25	-	70.00	45.10
716 Insurance Charges - Bldg. & Equipment	160	-	-	160.14
719 Maintenance & Repair - Equip. & Mach.	500	35.78	462.83	37.12
722 Professional Fees	2,000	-	75.44	1,925.00
723 Rent	300	77.50	460.25	160.25
727 Travel Expense	100	45	75	44.05
728 Utilities Expense	1,500	23.57	578.31	126.19
729 Other Contractual Services	1,000	-	768.71	234.29
TOTAL	\$ 5,585	188.74	2,408.60	3,176.40

COMMODITIES

750 Books & Periodicals	\$ 50	-	15.75	34.05
751 Building Materials	1,000	82.51	661.14	338.86
752 Cement & Asphalt	300	8.75	312.24	112.24
753 Chemicals, Drugs & Lab. Supplies	400	-	41.25	358.15
754 Clothing	50	-	18.97	48.17
758 Machinery & Equip. - Parts & Supplies	450	15.24	248.77	399.47
759 Motor Fuels	350	41.99	274.83	75.17
771 Recreation Supplies	1,000	112.00	1,160.23	160.23
773 Seeds & Plants	400	27.50	1,020.00	24.60
775 Signs	100	17.27	120.10	80.10
776 Small Tools	150	17.27	120.10	80.10
779 Other Commodities	300	17.27	223.81	523.81
755 Food Supplies			2.85	2.85
778 Other Commodities			176.00	176.00
TOTAL	\$ 4,550	255.74	15,705.38	1,200.38

<u>PARKS & RECREATION CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 21,800	-	\$ 1,199.12	\$ 20,600.88
181.32 Park Land Improvements	10,000	-	2,387.95	7,612.05
192 Motor Vehicles	-	-	350.60	(350.60)
193.5 Mechanical Equipment	-	-		
193.6 Radio Equipment	-	-		
			<u>\$ 3,937.67</u>	<u>\$ 27,862.33</u>
TOTAL	<u>\$ 31,800</u>			
GRAND TOTAL	<u>\$ 67,220</u>	<u>\$ 3,185.05</u>	<u>\$ 38,355.26</u>	<u>\$ 28,864.74</u>

PUBLIC SAFETYApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701	Insurance - Personnel	\$ 47,993	\$ 2,643.75	\$ 35,870.78	\$ 12,122.22
704	Salaries - Full Time	291,187	24,003.00	257,040.25	32,146.75
705	Salaries - Part Time	12,000	1,232.10	11,810.96	189.04
706	Salaries - Overtime	16,000	1,543.42	14,739.57	1,260.43
707	Uniform Allowance	720	-	449.99	270.01
TOTAL		\$367,900	\$ 30,428.17	\$ 321,911.55	\$ 45,988.45

CONTRACTUAL SERVICES

711	Advertising	\$ 400	\$ -	\$ 319.88	\$ 80.12
713	County Charges	100	5.50	138.60	138.60
715	Memberships & Subscriptions	400	22.00	386.22	13.78
716	Insurance Charges - Bldg. & Equip.	3,800	-	162.00	3,638.00
717	Laundry Service	350	43.82	267.18	82.15
719	Maint. & Repair - Equip. & Machinery	8,000	242.11	5,455.38	2,544.62
720	Postage	75	-	-	75.00
721	Printing	1,860	-	1,723.66	136.34
722	Professional Fees	700	18.00	627.50	70.50
723	Rent	3,500	252.20	2,323.47	1,176.51
725	Telephone & Telegraph	5,000	471.30	4,823.13	176.12
726	Training Fees	1,950	3.50	743.45	1,204.55
727	Travel Expense	2,390	311.21	3,523.17	1,533.14
729	Other Contractual Services	2,500	15.00	5,862.80	3,332.80
TOTAL		\$ 31,025	\$ 1,433.15	\$ 26,754.70	\$ 4,270.10

COMMODITIES

751	Building Materials			17.01	17.01
750	Books & Periodicals	\$ 500	15.40	414.68	88.42
753	Chemicals, Drugs & Lab. Supplies	1,000	24.50	703.44	96.56
754	Clothing	5,780	211.90	5,180.44	594.56
755	Food Supplies	150	6.61	17.46	52.54
758	Machinery & Equip. - Parts & Supplies	7,000	525.42	4,637.50	2,362.50
759	Motor Fuels	9,500	723.20	3,350.00	112.51
770	Office Supplies	1,600	142.67	2,448.12	495.13
776	Small Tools	630	-	470.25	159.15
779	Other Commodities	885	1.96	771.07	112.03
TOTAL		\$ 27,045	\$ 1,426.17	\$ 20,426.15	\$ 922,380.15

PUBLIC SAFETY CONT.Approved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

CAPITAL OUTLAY

91 Firefighting Equipment

\$ 4,800

192 Motor Vehicles

15,500

193.5 Mechanical Equipment

9,195

193.6 Radio Equipment

1,395

193.11 Office Furniture & Equipment

825

TOTAL

\$ 31,715

GRAND TOTAL

\$457,685

1 4,410.00 \$ 400.00
16,971.00 < 1,471.68 >
1,772.00 7,422.51
8,916.00 < 7,521.00 >
132.10 105.26 >
\$ 32,995.74 \$ < 1,278.24 >
33,407.49 41,088.34 \$ 46,599.66

PUBLIC SAFETY TRAFFIC CONTROL		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
01	Insurance - Personnel	\$ 5,086	400.00	1,043.70	1,042.10
704	Salaries - Full Time	29,904	2,000.00	12,599.50	1,304.50
706	Salaries - Overtime	800	100.00	1,476.51	< 676.51 >
TOTAL		\$ 35,790	3,175.00	34,114.91	\$ 1,675.09
CONTRACTUAL SERVICES					
716	Insurance Charges - Bldg. & Equip.	\$ 210	-	-	210.00
719	Maintenance & Repair - Equip. & Mach.	100	-	10.00	70.00
726	Training Fees	50	-	36.00	14.00
727	Travel Expense	50	10.00	262.97	< 152.97 >
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 460	10.00	298.97	\$ 161.03
COMMODITIES					
754	Clothing	\$ 1,700	-	-	1,700.00
758	Machinery & Equipment - Parts & Supplies	100	-	-	100.00
779	Other Commodities	50	-	-	50.00
TOTAL		\$ 1,850	-	123.00	1,727.00
CAPITAL OUTLAY					
193.5	Mechanical Equipment	\$ 300	-	-	300.00
TOTAL		\$ 300	-	-	300.00
GRAND TOTAL		\$ 38,400	3,185.00	34,293.93	\$ 4,106.07

FINANCIAL CONTROL

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 1,081	9 96.31	812.46	268.54
704 Salaries - Full Time	7,476	623.10	6,096.37	1,379.63
706 Salaries - Overtime	413	-	285.19	127.81
TOTAL	\$ 8,970	9 719.31	7,193.72	1,776.28

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equipment	\$ 150	-	-	150.00
719 Maintenance & Repair - Equip. & Mech.	150	-	37.50	112.50
721 Printing	100	-	174.49	(74.49)
722 Professional Fees	150	-	131.50	18.50
729 Other Contractual Services	50	-	-	50.00

TOTAL	\$ 600	-	343.49	256.51
193.5 mechanical Equip			119.25	(119.25)

COMMODITIES

754 Clothing				
753 Chemicals, Drugs & Lab. Supplies	\$ 150	9 7.00	204.50	(244.50)
755 Food Supplies	300	21.24	95.21	54.79
756 Household & Janitorial Supplies	75	-	259.39	10.71
758 Machinery & Equipment - Parts & Supplies	150	-	44.77	30.23
759 Motor Fuels	200	26.50	46.95	113.05
779 Other Commodities	250	17.82	94.38	165.72
776 Small Tools			29.66	220.34
TOTAL	\$ 1,125	132.56	751.43	373.57

GRAND TOTAL

\$ 10,695	9 854.87	8 412.89	2,282.11
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		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>CIVIL DEFENSE</u>					
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 45	-	23.40	\$ 21.60
705	Salaries - Part Time	600	-	430.00	130.00
TOTAL		\$ 645	-	473.40	171.60
CONTRACTUAL SERVICES					
723	rent			4.00	< 4.00 >
715	Memberships & Subscriptions	\$ 15	15.00	24.95	< 9.95 >
719	Maintenance & Repair -				
	Equip. & Mach.	300	-	3.50	296.50
720	Postage	100	5.00	32.05	67.95
721	Printing	40	-	1.00	39.00
725	Telephone & Telegraph	990	75.93	736.57	233.43
726	Training Fees	100	-	26.90	73.10
727	Travel Expense	550	131.62	313.08	236.92
728	Utilities Expense	300	-	81.02	218.98
729	Other Contractual Services	100	4.50	4.50	95.50
TOTAL		\$ 2,495	233.05	1,227.57	1,267.43
COMMODITIES					
753	Chemicals, Drugs & Lab. Supplies	\$ 20	-	-	20.00
754	Clothing	280	-	138.24	141.76
758	Machinery & Equipment - Parts & Supplies	150	23.18	407.91	< 257.91 >
759	Motor Fuels	75	1.75	00.00	14.78
775	Signs	50	-	-	50.00
776	Small Tools	100	-	125.00	< 25.00 >
779	Other Commodities	75	16.50	126.41	< 58.41 >
TOTAL		\$ 750	42.43	857.78	< 107.78 >
CAPITAL OUTLAY					
192	Motor Vehicles	\$ -	-	-	-
193.5	Mechanical Equipment	-	-	-	-
193.6	Radio Equipment	700	80.00	625.70	14.30
193.11	Office Furniture & Equipment	100	-	129.50	< 29.50 >
TOTAL		\$ 800	80.00	815.20	< 15.20 >
GRAND TOTAL		\$ 4,690	353.48	3,373.95	1,316.05
TOTAL-ALL ACTIVITIES					
		\$1,067,235	74,013.42	991,251.56	135,983.44

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND
Eleven Months Ending May 31, 1972

	COLLECTIONS	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1971	\$ 352.16	\$ 118,274.98
Assessments Receivable, Total	24,458.72	89,016.73
Assessments Received, Delinquent	95.68	2,894.60
Penalties	42.83	1,344.45
Payments for Apportionment	---	50.00
	<u>\$ 24,949.39</u>	<u>\$ 211,580.76</u>

SPECIAL PARKS AND PLAYGROUND FUNDS
Eleven Months Ending May 31, 1972

	COLLECTIONS	
	<u>CURRENT MONTHS</u>	<u>TO DATE</u>
Lot Fees	\$ 600.00	\$ 5,325.00

EXPENDITURES

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SIDEWALK CONSTRUCTION FUND
Eleven Months Ending May 31, 1972

Sidewalk Construction Fund Balance, July 1, 1971 (Amended)	\$ 19,578.87
Sidewalk Improvements, Expenditures	<u>9,466.36</u>
Balance, May 31, 1972	<u>\$ 10,112.51</u>

Lee W. Kussinger
6-26-72 Mayor

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

ELEVEN MONTHS ENDING MAY 31, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Eleven Months ending May 31, 1972

1

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 34,681.38	\$ 410,984.15	\$ 81,255.85
Flat Rate Sales	9,960	999.01	9,105.04	854.96
Customers Penalties	9,105	622.30	7,267.45	1,837.55
Service Installations	7,650	2,534.45	14,652.80	(7,002.80)
Meter Revenue	6,120	1,555.95	8,677.20	(2,557.20)
Income from Investments	1,000	72.60	762.83	237.17
Rental Income	240	60.00	390.10	(150.00)
Miscellaneous Receipts	2,000	691.24	4,601.06	(2,601.06)
Sewer Service Charge Receipts	340,875	24,832.68	285,418.57	55,456.43
Sewer Tap Revenue	1,200	225.00	1,275.00	(75.00)
TOTAL SOURCE OF FUNDS	\$870,390	\$66,274.21	\$743,134.10	\$127,255.90
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	147,560	7,660.40	108,038.11	39,521.89
Sales Tax	14,080	1,011.57	11,764.61	2,315.39
Service Line Materials	5,382	1,911.40	9,748.40	(4,366.40)
Water Operation & Maintenance	82,520	6,191.42	67,689.39	14,830.61
Sewer Operation & Maintenance	48,860	4,873.80	41,431.35	7,428.65
Sewer Treatment Charge	264,520	19,182.58	220,186.41	44,333.59
Transfer in Lieu of Taxes	13,250	1,104.00	12,144.00	1,106.00
Administration & General Expense	88,365	5,737.98	74,808.24	13,556.76
TOTAL OPERATING EXPENDITURES	\$665,537	\$49,675.15	\$545,810.51	\$119,726.49
CAPITAL OUTLAY	\$ 49,150	\$ 739.27	\$ 43,442.26	\$ 5,707.74
TOTAL EXPENDITURES	\$714,687	\$50,414.42	\$589,252.77	\$125,434.23
NET REVENUE	\$155,703	\$15,859.79	\$153,881.33	\$ 1,821.67
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Interest & Prin.	115,074	2,876.51	97,797.15	17,276.85
Reserve Fund - Bonds	12,000	-	10,000.00	2,000.00
Depreciation Fund	10,020	-	8,350.00	1,670.00
Surplus Fund	18,609	-	44,760.17	(26,151.17)
TOTAL TRANSFERS	\$155,703	\$ 2,876.51	\$160,887.32	\$ (5,184.32)

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Eleven Months Ending May 31, 1972

2

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 3,28.39	\$ 4,049.15	\$ 1,373.15
Salaries - Full Time	33,987	2,361.28	30,374.08	3,612.92
Salaries - Overtime	2,400	484.18	2,371.80	28.20
TOTAL	\$ 41,810	\$ 3,113.85	\$ 36,795.03	\$ 5,014.97

CONTRACTUAL SERVICES

Memberships & Subscriptions	\$ 100	\$ -	\$ 7.00	\$ 93.00
Insurance Charges - Bldg. & Equip.	3,000	-	2,700.00	300.00
Maint. & Repair - Bldg. & Improv.	2,200	644.60	644.60	1,555.40
Maint. & Repair - Equip. & Mach.	2,500	-	3,354.13	(854.13)
Postage	125	-	-	125.00
Printing	125	-	82.00	43.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	26.50	73.50
Telephone & Telegraph	1,250	1,000.44	1,036.07	223.93
Training Fees	500	-	7.00	493.00
Travel Expense	200	-	26.20	143.80
Utilities Expense	43,295	3,073.18	34,995.46	8,299.54
Other Contractual Services	23,425	847.50	8,512.50	14,912.50
TOTAL	\$ 77,830	\$ 4,667.72	\$ 51,451.46	\$ 26,378.54

COMMODITIES

Building Materials	\$ 500	\$ 4.10	\$ 248.41	\$ 251.59
Chem. Drugs & Lab. Supplies	24,095	1,476.24	17,025.51	7,069.49
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	1.47	167.96	132.04
Mach. & Equip. - Parts & Supplies	775	308.43	878.20	(103.20)
Motor Fuels	150	18.25	112.66	47.34
Office Supplies	50	10.32	22.20	27.80
Seeds & Plants	1,000	-	1,142.60	(142.60)
Small Tools	100	-	111.44	(11.44)
Water Pipe and Supplies	300	-	72.33	227.67
Other Commodities	350	-	20.31	329.69
TOTAL	\$ 27,920	\$ 1,818.53	\$ 19,791.62	\$ 8,128.38
GRAND TOTAL	\$ 147,560	\$ 9,660.40	\$ 108,038.11	\$ 39,521.89

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Eleven Months Ending May 31, 1972

PERSONAL SERVICES	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 8,926	\$ 505.79	\$ 6,155.87	\$ 2,770.13
Salaries - Full Time	44,532	3,847.44	40,603.42	3,928.58
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,472	307.87	3,635.47	836.53
TOTAL	\$61,930	\$4,583.10	\$50,424.76	\$11,505.24
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ -	\$ 485.00	\$ 130.00
Maint. & Repair - Bldg. & Impr.	3,000	78.75	216.75	2,783.25
Maint. & Repair - Equip. & Mach.	2,100	383.98	2,137.72	(37.72)
Rent	400	7.20	24.41	375.60
Telephone & Telegraph	400	29.00	415.95	(15.95)
Training Fees	500	-	-	500.00
Travel Expense	500	-	14.50	485.50
Utilities Expense	1,650	35.53	849.80	800.20
TOTAL	\$ 9,165	\$ 524.46	\$ 4,144.12	\$5,020.88
COMMODITIES				
Building Materials	\$ 500	\$.50	\$ 413.23	\$ 86.77
Clothing	525	-	385.32	139.68
Household & Janitorial Supplies	200	-	268.93	(68.93)
Mach. & Equip. - Parts & Supplies	1,100	115.91	1,312.35	(212.35)
Motor Fuels	1,700	135.35	1,230.66	469.34
Seeds & Plants	500	-	69.83	430.17
Maintenance of Mains, Hydrants, Meters	5,600	779.54	3,154.36	(2,420.36)
Small Tools	500	33.60	571.90	(71.90)
Water Pipe & Supplies	300	-	59.90	240.10
Other Commodities	500	18.96	652.03	(152.03)
TOTAL	\$11,425	\$1,683.86	\$13,120.51	\$ (1,695.51)
GRAND TOTAL	\$82,520	\$6,197.42	\$67,694.39	\$14,830.61

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Eleven Months Ending May 31, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 273.39	\$ 2,826.93	\$ 3,145.07
Salaries - Full Time	23,028	1,849.00	20,951.80	2,046.20
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,300	315.09	2,357.57	(87.87)
TOTAL	\$33,300	\$2,487.48	\$26,196.60	\$7,103.40
<u>CONTRACTUAL SERVICES</u>				
Other Contractual Services	\$ -	\$ -	\$ 1,562.50	\$ (1,562.50)
Insurance Charges - Bldg. & Equip.	\$ 205	\$ -	\$ 115.00	\$ 40.00
Maint. & Repair - Bldg. & Impr.	6,000	75.74	4,176.62	1,823.38
Maint. & Repair - Equip. & Mach.	1,500	38.50	1,187.15	312.85
Rent	100	-	12.94	87.06
Telephone & Telegraph	400	29.00	296.51	103.49
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	825	55.42	1,190.75	(365.75)
TOTAL	\$9,720	\$201.66	\$8,541.47	\$1,128.53
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ -	\$ 356.69	\$ (26.69)
Clothing	240	-	210.31	29.69
Household & Janitorial Supp.	100	-	117.78	(17.78)
Mach. & Equip. - Parts & Supp.	1,200	21.91	1,172.29	27.71
Motor Fuels	450	25.44	345.11	104.89
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	2,041.75	3,468.90	(1,268.90)
Small Tools	150	49.66	374.29	(224.29)
Sewer Tile, Pipe & Saddles	500	75.90	155.07	311.93
Other Commodities	500	-	406.44	93.56
TOTAL	\$5,840	\$2,154.66	\$6,643.28	\$843.28
GRAND TOTAL	\$48,860	\$4,873.80	\$41,431.35	\$7,428.65

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Eleven Months Ending May 31, 1972

5

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 453.85	\$ 4,541.05	\$ 2,209.95
Salaries - Full Time	51,694	4,377.00	46,827.97	4,866.03
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	-	567.93	(67.93)
TOTAL	\$60,095	\$4,830.85	\$51,986.95	\$8,108.05
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 26.25	\$ 335.47	\$ (35.47)
Insurance Charges - Bldg. & Equip.	250	-	165.00	85.00
Maint. & Repair - Equip. & Mach.	1,500	196.47	2,000.20	(500.20)
Postage	3,085	2.50	2,513.79	571.21
Printing	1,000	-	706.75	293.25
Professional Fees	15,000	255.00	14,152.21	817.79
Rent	200	(3.82)	37.10	162.90
Recording & Abstracting	100	-	93.40	6.60
Telephone & Telegraph	1,900	145.00	1,585.00	315.00
Training Fees	150	-	5.00	145.00
Travel Expense	425	15.00	15.00	410.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$ 636.40	\$21,638.92	\$2,521.08
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ 41.46	\$ 78.54
Mach. & Equip. - Parts & Supplies	150	51.18	66.58	83.42
Bad Debt Expense	3,090	74.79	266.83	2,823.17
Office Supplies	650	108.66	726.96	(76.96)
Other Commodities	100	38.10	50.54	49.46
TOTAL	\$ 4,110	\$ 272.73	\$ 1,182.37	\$2,927.63
GRAND TOTAL	\$88,365	\$5,739.98	\$74,808.24	\$13,556.76

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

Eleven Months Ending May 31, 1972

* CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ -	\$ 5,168.61	\$ (168.61)
Built by City	16,100	-	13,270.10	2,829.90
Meters	12,000	729.27	13,735.85	(1,735.85)
Fire Hydrants	4,000	-	3,898.00	102.00
Motor Vehicles	3,500	-	-	3,500.00
Office Furniture & Equipment	500	-	738.10	161.00
Generator	-	-	468.00	(468.00)
Laboratory Equipment	1,300	-	1,313.00	(13.00)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
TOTAL	\$49,150	\$ 729.27	\$43,442.26	\$5,707.74

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 JUNE 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of Council Meeting of June 12, 1972, and of Special Meeting of the City Council of June 15, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. PUBLIC HEARING: On the adoption of the 1972-73 Annual Fiscal Budget
8. THIRD READING: Bill No. 72-37A, for the establishment of a Traffic School.
9. SECOND READING: Bill No. 72-41, rezoning from R-1, Residential, Single-Family Dwelling District, to R-P-3, Planned Garden Apartment District, property described as Tract A, located at approximately 3209 NE 72nd Street, Mr. Aubrey Richardson, Petitioner.
10. FIRST READING: Bill No. 72-43, for an Ordinance fixing the Annual Rate of Levy for the 1972 Real Estate and Personal Property Taxes within the corporate limits of the City of Gladstone.
11. FIRST READING: Bill No. 72-47, rezoning from R-1, Residential, One-Family Zoning District, to C-P-3, Planned Commercial District, property described as being located at approximately 72nd and North Walnut, Mr. Ben Rose, Petitioner.
12. FIRST READING: Bill No. 72-48, rezoning from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property described as being located at approximately 6520 North Antioch Road. Petitioners: D. W. Newcomer, Inc., for White Chapel Memorial Gardens.
13. FIRST READING: Bill No. 72-49, rezoning from C-1, Local Business District, to C-P-2, Planned, General Business District, property described as being located at approximately 6425 North Oak Street, in Gladstone Plaza Shopping Center. Petitioners: Regan's Restaurant (Mr. Quigley) and others.
14. FIRST READING: Bill No. 72-50, for an Ordinance amending Ord. 1.177 and 1.743 with relation to Backfilling and Restoration of Surface.
15. FIRST READING: Bill No. 72-51, for an Ordinance Apportioning Main Sewer Assessments for Stratford Park - Fourth Plat, Tracts A, B, C and D.

16. FIRST READING: Bill No. 72-52, for an Ordinance Accepting Quit-Claim Deed from Curry Investment Company for the right-of-way for segments of Kendallwood Parkway, Brooktree Lane and NE 59th Terrace.
17. RESOLUTION: Adopting the Annual Operating Budget for 1972-1973.
18. RESOLUTION: Authorizing the City Manager to enter into an Instrumentation Maintenance Agreement.
19. RESOLUTION: Accepting a Proposal for the Repair of Certain Sewer Mains within the City of Gladstone, Missouri.
20. Consideration of renewal of Liquor License Permit, Class "C", Quik-Trip Corporation, 7603 N. Oak Trafficway, Mr. Alvin Howerton.
21. Consideration of renewal of Liquor License Permit, Class "E", White Front Supermarket, 7503 North Oak Trafficway, Mr. Fred Ball.
22. Consideration of renewal of Liquor License Permit, Class "C", Kroger Company, 6599 North Oak Trafficway, Mr. Henry J. Vitt
23. Consideration of renewal of Liquor License Permit, Class "C", 7-Eleven Food Store No. 15, 7125 Broadway, Mr. Carl A. Hummel.
24. Consideration of renewal of Liquor License Permit, Class "C", 7-Eleven Food Store No. 28, 6313 North Prospect, Mr. Carl A. Hummel.
25. Consideration of renewal of Liquor License Permit, Lil Caesar's, Type "F", 6813 North Oak Trafficway, Mr. C. C. Lowers, Jr.
26. Consideration of Building Plans for addition to McDonald's, 7412 North Oak Trafficway.
27. Approval and Acceptance of Combined Waterworks and Sewerage System Financial Statement for Eleven Months Ending May 31, 1972; Financial Statements for General Fund, Special Sewer Assessment Fund, Park and Playground Fund and Sidewalk Construction Fund for Eleven Months Ending May 31, 1972.
28. OTHER
29. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 JUNE 72

The regular meeting of the Gladstone City Council was called to order by Mayor Lee Bussinger on Monday, June 26, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those present were Mr. McCausland, Mr. Dowd, Mr. Jezak, Mr. Walker and Mayor Bussinger. Acting as City Counselor was Mr. John Monica, and Joyce Seever, Deputy City Clerk.

The Pledge of Allegiance was led by Mayor Bussinger.

Item 3 - Acceptance of Minutes of the Council Meeting of June 12, 1972, and of the Special Meeting of the City Council of June 15, 1972. A correction was noted in the last line of the third paragraph of page 2 of the Minutes of the regular meeting. Said line states: "office buildings would be on the 72nd Street side and the shops on the Walnut Street side". This should be corrected to read as follows: "offices on Walnut and the shops on 72nd Street". Corrections noted and made.

Mr. Dowd moved that the Minutes of the Council meeting of June 12, 1972, be accepted as corrected, and that the Minutes of the Special Council meeting of June 15, 1972, be accepted as submitted. Mr. Walker seconded. The vote: All "aye".

Item 4 - Communications from the Audience. Mr. Vincent Badami, Jr., 6818 North Tracy, said he had a question on the Budget. Mayor Bussinger said they would permit five minutes to each person wishing to speak on the Budget.

Mr. Badami asked if Gladstone had sold any bonds. Mayor Bussinger said "yes..the Council has a resolution on the Agenda tonight in this regard". Mayor Bussinger said the Council had sold 2.7 million dollars' worth of the Bonds and they are now at Jefferson City for registration.

Mr. Badami asked a question regarding Page 11-6, in the Budget. He said it showed Bond proceeds of \$2,700,000. and asked where the money for the Federal Grant for North Oak and the \$200,000. promised from the County were shown. Mr. Olson said that they did not list in the regular operating Budget the participation from the other sources for construction since this first fiscal year, there is primarily engineering work and rights-of-way acquisition involved. That is where an amendment is needed if they get this far along in the next fiscal year with the construction work.

Mr. Badami said that, in other words, the proposed expenses of \$600,000 would be for engineering and rights-of-way acquisition this fiscal year. Mr. Olson said that was correct. Mr. Badami said then there would be no construction this year. Mr. Olson said this all depended upon how quickly they get the rights-of-way and the engineering work completed.

Mr. Badami asked if the City has a letter approving the Federal Grant for widening North Oak. Mr. Olson said they had approval of the TOPICS Program consisting of Federal participation on the whole street construction project on North Oak Street. They have to approve segments of the construction job. The first step will be to secure approval of the engineering contract. Basic

approval of the program has been received by the City totalling \$1,070,000. participation funds. Mr. Badami asked if the Elliott property was partially in Kansas City, Missouri territory. Mayor Bussinger said that the City was within the law to purchase property within three miles of the City limits of Gladstone, and since this property adjoins that portion in Gladstone, they felt it would be advantageous to purchase all of this property.

Mr. Badami asked another question regarding the street improvement bonds, as to whether or not funds remaining after construction of North Oak would be used for other streets before any more bonds were sold. Mayor Bussinger said that was correct.

Mr. Stanley Holmes, 1800 NE 76th Street, asked regarding if the \$2.7 million dollars' worth of bonds have been sold. Mayor Bussinger said they are being registered today in Jefferson City. Mr. Olson advised that actual payment for these bonds would take place on Wednesday. Mr. Holmes asked what the discount was on the Bonds. Mr. Olson said the average percentage interest cost is 5.26, which is .04 percent less than the Municipal Index in the Wall Street Journal. He said there was no discount as such; it is a straight 5.26 percent average interest rate. Mr. Holmes asked how much was paid to the Bonding Agent. Mr. Olson said nothing. The agreement states that the Fiscal Agent will buy the bonds. The amount to be realized by the Agent from the sale of the Bonds is up to that company. The Company proposed a flat .04% below the Municipal Bond Index average, and at the date the bonds were sold, this average was 5.30%.

Mr. Holmes said that, although we have a letter from the Federal Government stating they will give us these matching funds for the TOPICS Program, we do not have this money in hand. Mayor Bussinger said the City has to show the Federal Government that we have the money and are going ahead with the work and then they will reimburse us for our expenditures. Mr. Holmes asked whether or not the Federal Government had to approve the plans before they made the Grant. Mr. Bussinger said the Federal Government reviews the plans. The Federal Government has reviewed the Preliminary Design and they saw no problems at that time. Formal approval from the Federal Government will be received before proceeding further with the project.

Item 5 - Communications from the City Council. Mr. Dowd asked if the Hamilton Heights people had approached the Council for a meeting, and if not, would the City Manager please approach them and request such a meeting. Mr. Olson said he had received a call from one of the Board members last week indicating their interest in meeting with the Council. Their Chairman was out of town. Mr. Dowd said he would like Mr. Olson to pursue this and ask for a representative group of their Board to talk with the Council in an effort to head off future problems.

Mr. Jezak asked what was the reason for the delay for the curb and guttering at 69th and Locust, next to the office building. Mr. Olson said there was some difficulty in their getting forms and he had volunteered use of the City forms in order that they would be able to complete the project.

Mr. Jezak extended his thanks to the City Manager on the Budget and expressed his feeling that it was an excellent job. He said the City Manager in his

Budget Message had thanked everyone except himself, and he felt that the Council's thanks were in order to the City Manager.

Item 6 - Communications from the City Manager. Mr. Olson asked that these items be added to the Agenda: (1) A Resolution authorizing the execution of Water Main Contract No. 132, and (2) A Resolution authorizing the City Treasurer and the City Manager to deposit proceeds from the sale of the Bonds. Mayor Bussinger said these would be added as Items 18(A), Resolution No. R-72-51 and 18(B) Resolution No. R-72-52.

* * *

Item 7 - PUBLIC HEARING on the adoption of the 1972-72 Annual Fiscal Year Budget. Mr. Stanley Holmes said he had noticed the usual Exhibit A, showing salaries, classifications, etc., was missing from the Budget this year and asked if there were any particular reason for its deletion. Mayor Bussinger said that the City Manager and he had discussed this matter. Salaries are contained in the Budget, and the Council felt it was not necessary to have an Exhibit to the Budget if they are already contained within the Budget itself. Mr. Holmes said it was simpler the other way. He asked that, if in approving the Budget, the salaries were automatically approved, and that no special Resolution were needed. Mayor Bussinger said that was correct. Mr. Olson advised that the Resolution contained in the back of the Budget shows that in approving salaries, they are approving maximum salaries as stated in the Budget.

Mr. Paul Degenhardt asked if the tax rate was going to be 90¢ on the \$100 valuation again this year. Mayor Bussinger said that was correct. Mr. Degenhardt said he would like to compliment the Council and the City Administration for maintaining this tax rate of 90¢ for the 14th or 15th year. He said we have the lowest tax rate in the Metropolitan area. He thought it spoke well of the government and of the City Administration.

The Public Hearing was closed by the Mayor.

* * *

Item 8 - Third Reading of Bill No. 72-37A, for the establishment of a Traffic School. Mr. Dowd moved that the Council accept the second reading of Bill No. 72-37A, and place it on its third and final reading. The motion was seconded by Mr. Walker. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved the Council accept the third and final reading of Bill No. 72-37A, and enact it as Ordinance No. 1.890. Motion was seconded by Mr. Walker. The vote: All "aye".

* * *

Item 9 - Second Reading of Bill No. 72-41, rezoning from R-1, Residential, Single Family Dwelling District, to R-P-3, Planned Garden Apartment District, property described as Tract A, located at approximately 3209 NE 72nd Street, Mr. Aubrey Richardson, Petitioner. Mr. Jezak moved that the Council accept the first reading of Bill No. 72-41, and to place it on second reading. Mr.

Walker seconded the motion. The vote: All voted "NO". The request for rezoning was thereupon denied.

* * *

Item 10 - First Reading of Bill No. 72-43, for an ordinance fixing the Annual Rate of Levy for the 1972-Real Estate and Property Taxes within the Corporate Limits of the City of Gladstone. Mr. McCausland moved the Council to place Bill No. 72-43 on first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. McCausland moved the Council accept the first reading of Bill No. 72-43 and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. McCausland moved that the Council approve the second reading, waive Section 20 (d)(2) of Ord. No. 1.83, and place said Bill on third and final reading. Mr. Dowd seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. McCausland moved that the Council accept the third and final reading of Bill No. 72-43, and enact it as Ord. No. 1.887. Mr. Dowd seconded. The vote: All "aye". Prior to the vote, Mr. Dowd said that, with the Electorate giving the Council the 1% Sales Tax, and the subsequent Bond Issue, there shouldn't be any reason for many, many years to come to change this levy, so long as the people are wise in the selection of their Council. He said the people have given the Council the tools. The 90¢ levy should be enough to maintain and expand the present level of services.

* * *

Item 11 - First Reading of Bill No. 72-47, rezoning from R-1, Residential, One Family Zoning District, to C-P-3, Planned, Commercial District, property described as being located at approximately 72nd and North Walnut, Mr. Ben Rose, Petitioner.

Mr. Walker moved the Council place Bill No. 72-47 on first reading. Mr. Dowd seconded. Mr. McCausland said, as the Council was probably aware, the Planning Commission voted against this proposal; they had a number of reasons: (1) they felt there should be a 35' buffer zone, and the plans had called for 17 feet; (2) the Planning Commission was concerned about the limited parking spaces, about the storm sewer drainage problem, and also about the fact that traffic generated onto Walnut Street could not be handled there. Since that time, the Council met with Mr. Rose, and he had made a number of concessions. Mr. Rose has basically agreed to the following changes: he reduced the size of the largest building by 6,000 square feet, which allowed him to provide the 35' buffer zone between the building and the adjacent R-1 property. This also reduced the requirement for parking and, at the same time, provided space for additional 15 parking spaces, which brings him well within the parking requirements. He has already taken care of the storm drainage problem on his property and has agreed to pay his pro rata share on a drainage problem which exists south, to Baltimore. He also agreed to curb and gutter one side of North Walnut, and to build his 18-foot portion of the street which is one-half of a 36-foot right-of-way. The Council felt that with the existing road on the other side, there will be adequate road for the traffic. It will carry. The Council did not feel it would need to carry a lot of traffic. In addition, Mr. Rose has agreed that C-P-2 zoning would be adequate if it fits the ordinance. The

Council has determined that it will meet the ordinance requirements, that he can build what he plans under C-P-2, and the Council recommends that the rezoning be to C-P-2. Mayor Bussinger asked Mr. Rose if he were agreeable to C-P-2 zoning. Mr. Rose said he had no objection as long as it fits what they have planned for the property.

Mr. McCausland then moved that the Council amend Bill No. 72-47 to read: "From R-1 to C-P-2, Planned Commercial District". Mr. Jezak seconded the motion. The vote: All "aye".

Mr. Dowd then asked Mr. Rose, for the Record, if he agreed to the changes as outlined by Mr. McCausland, previously. Mr. Rose said that he did.

The vote on the original motion. All "aye". The Clerk read the Bill.

* * *

Item 12 - First Reading of Bill No. 72-48, rezoning from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned, Non-Retail District, property described as being located at approximately 6520 North Antioch Road. Petitioners, D. W. Newcomer, Inc., for White Chapel Memorial Gardens. Mr. Dowd moved that Bill No. 72-48 be placed on first reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Bussinger stated that he would like to move to Item 26 at this time. Item 26 is "Consideration of building plans for an addition to McDonald's, located at 7412 North Oak Street Trafficway". Mr. Olson advised this was for an addition to the front of McDonald's restaurant. Mr. Wegy, the Manager, said they planned to add 42 feet to the front of the present building, to give them additional table space so that more people could sit down to eat. Mr. Jezak moved the Council approve the building plans for the addition to McDonald's Restaurant, located at 7412 North Oak Trafficway, as submitted. Said plans are dated 2-22-72. Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Item 13 - First Reading of Bill No. 72-49, rezoning from C-1, Local Business District, to C-P-2, Planned, General Business District, property described as being located at approximately 6425 North Oak Street, Gladstone Plaza Shopping Center. Petitioner: Regan's Restaurant. Mr. Bussinger asked Mr. Quigley, who was in the audience, if he could give the Council an idea of their plans. Mr. Quigley said they would like to have the first and second reading of the Bill tonight if at all possible. He said they plan to add an additional 90 feet; this would permit them to use their liquor-by-the-drink license. He said the Planning Commission had studied this plan. The addition is to be made on the south side of the restaurant. The additional facilities could be used for banquets; that there would not be a cocktail lounge, as such. It would be part of the additional seating and room in the restaurant. There would be a stand-up bar. Mr. Jezak moved the Council place Bill No. 72-49 on first reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved the Council to accept the first reading of Bill No. 72-49 and to place it on second reading. Mr. Walker seconded the motion. The vote: All "aye". The Clerk read the Bill.

Item 14 - First Reading of Bill No. 72-50, for an ordinance amending Ordinance No. 1.177, and 1.743, with relation to back-filling and restoration of surface. Mr. Dowd moved that Bill No. 72-50 be placed on first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved that the Council accept the first reading of Bill No. 72-50, and place said Bill on second reading. Mr. Jezak seconded the motion.

Mr. Walker asked Mr. Olson if this Bill meant that a street cut in a residential area would be \$40 just to seal a small cut. Mr. Olson said a seal-coat street cut would be \$25. Asphalt streets would be \$40. Mr. Walker asked if the City didn't charge \$25 for a sewer cut now. Mr. Olson said that a street cut permit cost \$5 and, under the old ordinance, the City has required the individual contractor to make the necessary repairs. There have been serious problems in getting the contractor back to make the repairs. Mr. Walker said, as he read the Bill, this would mean there would be a maximum charge of \$45 to reseal a street cut. He said the City didn't have any concrete streets. Mr. Olson said, in this instance, they are assuming a complete street cut. He said the charge would depend on the location of the main, and the engineer would be able to make allowances for the size of the street cut. Mr. Walker asked where it says that the fee is arbitrary on the Engineer's part. He didn't think it should cost \$45 to repair a 4-ft. cut, for instance. Mr. Olson said he thought in Ord. No. 1.743, there is a provision that the degrees of the cut can be determined by the City Engineer, and charged accordingly. He said if the Council prefers to read this Bill only once tonight, he would report back. Mr. Walker said he would rather see that this be incorporated in the ordinance and he would not like to see them have to pay \$45 for a 4-foot cut. He would like to see that the Ordinance show an amendment to a lower rate for a smaller cut.

The vote on the motion. All "aye". The Clerk read the Bill.

* * *

Item 15 on the Agenda: First Reading of Bill No. 72-51, for an ordinance apportioning main sewer assessments for STRATFORD PARK, FOURTH PLAT, Tracts A, B, C and D. Mr. Dowd moved that Bill No. 72-51 be placed on its first reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved that the Council accept the first reading and place said Bill on second reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved the Council approve the second reading of Bill No. 72-51, waive Section 20 (d)(2) and place it on third and final reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill. Mr. Dowd moved the Council accept the third and final reading of Bill No. 72-51, and enact it as Ord. No. 1.891. Mr. McCausland seconded. The vote: All "aye".

The Mayor called a recess at 9:15 P.M.

The regular meeting of the Gladstone City Council was reconvened at 9:30 P.M., with all members present and accounted for.

Item 16 - First Reading of Bill No. 72-52, for an ordinance accepting a Quit Claim Deed from Curry Investment Company for the right-of-way for segments of Kendallwood Parkway, Brooktree Lane, and NE 59th Terrace. Mr. Walker moved that Bill No. 72-52 be placed on first reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved that the Council accept the first reading of Bill No. 72-52, and place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Walker moved the Council accept the second reading of Bill No. 72-52, waive Section 20 (d)(2) of Ord. 1.83, and place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved the Council accept the third and final reading of Bill No. 72-52, and enact same as Ord. No. 1.892. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 17 - Resolution adopting the Annual Operating Budget for the 1972-73 Fiscal Year. Mr. Dowd moved that the Council adopt Resolution No. R-72-47. Mr. Walker seconded the motion.

Mayor Bussinger said he would personally like to thank Mr. Lee Meyer, Mrs. Joyce Seever, Mrs. Marilyn Ahnefeld, Mrs. Carol Ehrhart, Mr. Fred Schaefer, and Mr. Olson, for a job well done on the Budget this year. The vote: All "aye".

* * *

Item 18 - Resolution authorizing the City Manager to enter into an Instrumentation Maintenance Agreement for Honeywell Control at the Treatment Plant. Mr. McCausland moved that the Council adopt Resolution No. R-72-49. Mr. Jezak seconded the motion.

Mr. Olson said this is an annual function we go through in which Honeywell makes a proposal for a total maintenance agreement on all Honeywell instruments in the Plant, as well as tank telemetering gauges indicating levels on the tanks and flows for the various treatment chemicals, etc. He said this was an approximate $8\frac{1}{2}$ to 9% increase in cost over last year, but it is a reasonable proposal, and he recommended that the Council consider approval of the agreement. Maintenance of this sophisticated equipment would be virtually impossible with the present staff, and the Honeywell people are experts in the field. The cost of this agreement last year was \$2,800. The vote: All "aye".

Item 18-A - Mr. Walker moved that the Council adopt Resolution No. R-72-51, Water Main Extension Contract No. 132. Mr. McCausland seconded the motion. The vote: All "aye".

Item 18-B - Mr. McCausland moved that the Council adopt Resolution No. R-72-52, authorizing the City Manager and the City Treasurer to deposit the proceeds from the Sale of Street Improvement Bonds in the Commerce Bank of Kansas City, Missouri, and authorizing them to withdraw from said account amounts to be invested in accordance with the ordinances of the City of Gladstone, Missouri, and, further, authorizing them to transfer any remaining amount to an account with the First National Bank of Gladstone, Missouri. Mr. Dowd seconded the

motion. The vote: All "aye".

* * *

Item 19 - Resolution to accept a proposal for the repair of certain sewer lines in the City of Gladstone. Mr. Jezak moved the Council adopt Resolution No. R-72-50. Mr. McCausland seconded the motion.

Mr. Walker asked if this were a sewer main which was constructed under the Bond program. Mr. Olson said he thought this construction was done at the time the Subdivision was built. This is a portion of one of the older Meadowbrook sections. Mr. Walker asked about the cost per foot to replace the line, rather than to repair it. Mr. Olson said he thought the cost to repair it was about 1/3 that of replacing it, but he would check it out. Mr. Walker asked for a Memo on this Item. The vote on the motion: All "aye".

* * *

Item 20 through 25 - All were considered next. Mr. Dowd moved that the Council approve the renewal of Liquor Licenses as shown on the Agenda: Class "C", White Front Supermarket, 7503 North Oak Street, to Mr. Fred Ball; Class C, Quik-Trip Corporation, 7603 N. Oak Street, to Mr. Alvin Howerton; Class "C", to the Kroger Company, 6599 North Oak Street, to Mr. Henry J. Vitt; Class "C" to 7-Eleven Food Store No. 15, 7125 N. Broadway, to Mr. Carl A. Hummel; Class "C" to 7-Eleven Food Store No. 28, 6313 North Prospect, to Mr. Carl A. Hummel; Class "F", to Lili Caesar's, 6813 North Oak Street, to Mr. C. C. Lowers, Jr.; Mr. Walker seconded the motion.

Mr. Olson said that the Public Safety Department has checked the files on these applicants and recommended that approval be given by the Council since there have been no serious problems. Mr. Dowd asked about the problems at the Pizza Inn, and Mr. Olson said there had been no violations since the new owner took over.

Mr. Dowd asked if they had not reached a deadline for the rest of the liquor licenses in the City. Mr. Olson said these people have been notified to come in for their licenses and that the deadline was June 30th. He would have to check the ordinance for renewal. He said the Council must approve renewal of all liquor license permits.

Mr. Dowd felt that any establishment that has not renewed their license should be shut down on July 1, if that is the end of the renewal period.

Mr. Dowd asked about the Liquor License permits. Mr. Olson said a letter had been sent by the City notifying those who were granted the Liquor permits for liquor-by-the-drink that the City should have their plans by June 30th, or the Council might desire to issue these permits to other applicants.

The vote on the motion to approve the licenses noted above: All "aye".

Item 27 - Approval and acceptance of Combined Waterworks & Sewerage System Financial Statement for 11 months ending May 31, 1972, Financial Statements for General Fund, Special Sewer Assessment Fund, Park & Playground Fund and Sidewalk Construction Fund for 11 months ending May 31, 1972.

Mr. Walker moved that the Council accept the above, as submitted. Mr. Dowd seconded the motion.

Mr. Olson said there was one correction to the General Fund Revenue Report. Under the Gas Franchise Tax, the total collections are \$47,617. The \$94,000 shown, and the \$43,000+ over the Budget is incorrect. The statements will be corrected.

Mr. Jezak said that does affect the total revenue picture and asked what it looked like.

Mr. Olson said the largest effect was the refund of the motor vehicle stickers.

The vote on the motion. All "aye".

Item 28 - Other Business. Mr. Walker asked if the Land and Lot Delinquent List was being pursued. Mr. Olson said notices will go out and he would check with the Collector so they would proceed as the Statute provides.

Mr. Jezak said that A & P is violating the new ordinance regarding food stuffs outside the store. He said he had noticed watermelons, cokes, etc., outside the store all night. He felt they should be notified that this was not permitted.

Mr. Jezak said he felt the driveways of the businesses on Antioch Road should be paved very soon, now. There was no reason why they couldn't be as Antioch Road is now finished. He also asked regarding the Flora Park Improvements.

Mr. Olson said they should have something within the next couple of weeks. He said the money situation was tight so far as cash flow and did not want to commit any funds until after July 1.

In regard to the Antioch driveways, Mr. Olson said he would check with the Highway Department to determine whether or not they have accepted the work performed by the contractor. Then, the City would get back in touch with the people concerned.

Mr. Bussinger asked if the Fire truck contract would be let July 1; Mr. Olson said, probably at the next Council meeting. He said he was waiting on a letter from the President of the Company, indicating that their last proposal is still firm. This should be received within a day or so.

Mr. Bussinger asked if the truck could be ordered prior to the next Council meeting. Mr. Olson said if it was the Council's pleasure. When he receives the letter, he can notify the Council regarding a special meeting for that purpose, if desired.

Mayor Bussinger asked the City Manager to have the Street Department take care of a hole at 7107 North Troost.

Mayor Bussinger said the Planning Commission desired to meet with the Council on July 17th after its regular meeting, if that is agreeable with the Council.

Mr. Jezak said he believed it had been agreed among the Council to present a Fire Works Display by the Park Department this year. He asked if the City had approached the Jaycees. Mr. Olson said that to his knowledge, the Jaycees are planning on it. The City did provide for it in the Park Budget. The agreement was that the City would supervise the display, and the Jaycees would run it.

Mr. Jezak thought that a \$500 maximum had been set; he would like to have the papers advertise that there would be a display.

Mr. Bussinger asked what action the Public Safety Department is going to take with violators of the Fireworks ordinance. His concern was that the young people of the City this year do not get "turned over to the Juvenile Officer for a violation unless it is a continued violation". He said he felt they should be given a couple of warnings, and that if this does not take care of the problem, then they should be turned in. He felt the City should give the people in the City some time to comply with the Ordinance, and suggested that Mr. Olson discuss this with Chief Harris and advise the Council of his feelings.

There being no further business to come before the meeting at this time, it was, upon motion duly made and seconded, adjourned by unanimous vote. The time: 10:15 P.M.

Submitted by

Joyce L. Seever,
Deputy City Clerk

Accepted as submitted: _____

Accepted as corrected/amended: _____

Lee W. Bussinger
MAYOR



CORRECTION

**THIS DOCUMENT
HAS BEEN REPHOTOGRAPHED
TO ASSURE LEGIBILITY**

CITY COUNCIL MEETING MINUTES

7-10-72 to 12-26-72

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

10 JULY 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Acceptance of Minutes of regular meeting of June 26, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 72-49, rezoning from C-1, Local Business District, to C-P-2, Planned General Business District, property located at approximately 6425 North Oak Street Trafficway.
8. THIRD READING: Bill No. 72-50-A, amending Ord. No. 1.177, regulating the opening and excavating of streets, alleys, sidewalks and other public grounds.
9. SECOND READING: Bill No. 72-47, rezoning from R-1, Residential, One-Family Dwelling District to C-P-2, Planned General Business District, property located at approximately 72nd and North Walnut.
10. SECOND READING: Bill No. 72-48, rezoning from R-1, Residential, One-Family Dwelling District, to C-P-0, Planned Non-Retail District, property located at approximately 6520 North Antioch Road.
11. RESOLUTION: Authorizing the establishment of certain bank accounts.
12. RESOLUTION: Authorizing the City Manager to execute a proposal for engineering services for Improvements at the Water Treatment Plant.
13. RESOLUTION: Authorizing the execution of a contract for Water Main extensions, Contract No. 133, in Whispering Oaks Cluster project.
14. RESOLUTION: Authorizing the sale of certain city-owned property.
15. RESOLUTION: Authorizing acceptance of a bid from Sutphen Fire Equipment Company.
16. RESOLUTION: Authorizing acceptance of a Bill of Sale for 650 lineal feet of 6" water main construction under Contract No. 129.
17. RESOLUTION: Authorizing acceptance of a Bill of Sale for 710 lineal feet of 6" water main construction under Contract No. 131.
18. Consideration of Revised Plat of SIXTH PLAT OF MEADOWBROOK MANOR.
19. Consideration of the following:
 - Class "A" Liquor License for Gladstone Bowl, 300 NW 72nd Street
 - Class "C" Liquor License for Bob's U. S. Mart, 6026 North Antioch Road
 - Class "C" Liquor License for Gladstone Party Center, 7102 North Oak Street
 - Class "C" Liquor License for Sebastian's Gladstone Delicatessen, 7400 N. Oak Street
 - Class "F" Liquor License for Frenchie's Tavern, 7204 North Oak Street
 - Class "G" Liquor License for Zarda's Dairy Store, 6408 North Oak Street
20. Acceptance of Cash Disbursements Reports for Combined Waterworks and Sewerage System Operation & Maintenance Fund for the month of June, 1972, and Cash Disbursements Report for General Fund and Park Land Improvement Fund for June, 1972.
21. OTHER BUSINESS
22. ADJOURNMENT

Lee W. Bussinger
Mayor 7-10-72

CITY OF GLADSTONE

GENERAL FUND

PARK LAND IMPROVEMENT FUND

DISBURSEMENTS REPORTS
Month of June, 1972

PARK LAND IMPROVEMENT FUND

Check No.

124 \$ 2,042.07

City of Gladstone-General Fund

Labor for installing curb
and guttering, erection of
fence, erection of playground
equipment, cement, and
grading for curb and
guttering

TOTAL \$ 2,042.07

DISBURSEMENTS REPORT
CITY OF GLADSTONE

Month of June, 1972

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
10609 \$	37.90	Sutherland Lumber Company	Park & Rec-fencing material
10610	468.69	American Building Services	Water Opr.) Janitorial Bldg. Maint.) Services
10611	29.30	Addressograph-Multigraph	General Admn-2 metal masters Fin. & Personnn-supplies
10612	130.23	Baird and Son, Inc.	Publ. Sfty-) Eng. & Insp.-) Misc. Office General Admn.-) Supplies Water Opr. -)
10613	180.00	Barbour Concrete Co.	Street Maint-Precast catch basin with lid
10614	52.30	Burnidge Oxygen Distr. Co.	Equip. Maint-cable, holder, clamp for welder, clamp
10615	41.20	Burstein-Applebee Co.	Publ. Sfty-cable, splitter, connectors, video tape
10616	31.00	Century Laboratories, Inc.	Publ. Sfty-rental on veh. washer
10617	8.50	Chamber of Commerce of North Kansas City	Publ. Sfty-registrations for Officers Ager and Hopper for . Business, Industry, Government Conference
10618	1,050.00	Clay County Abstract Co.	Ownership certificates for street program
10619	80.00	Mary Dombroski	Civil Def-portable B & W TV w/battery pack
10620	24.33	D & H Tire Service	Street Maint-new tube and tire; repair of Unit #143
10621	5.00	William E. Eldridge, Recorder of Deeds	General Admn-recordation of Ord. No. 1,879 and Quit Claim Deed
10622	23.50	Excelsior Printing & Stat. Co.	General Admn-4,700 Signature Cards for June 10, 1972 Electio
10623	34.10	Bill Fagan Service Co., Inc.	Build. Maint-9 new belts and filters

10624 \$	34.69	Gas Service Co.	Build. Maint-fire station and Civil Defense Hdq. - service
10625	75.12	City of Gladstone, Combined Water & Sewer Utility	<u>Build. Maint</u> -CD and Park Hdq. City Hall, Street Barn, Comm. Bldg.; <u>Park & Rec</u> -Oak Grove Pk.
10626	563.23	Gladstone Auto Supply	<u>Publ. Sfty</u> -2 mirrors, #329, spark plugs, battery cable ends bulbs, freon and motor mounts; <u>Street Maint</u> -2 batteries, start bendix drive, bulbs, plugs, distributor cap, brake fluid, wire ends, clearance lights, muffler #148; battery cable ends, coil, bolts, fuel and air filters, pl wires, #330; <u>Eng. & Insp</u> -fuel and air filter plug wires, #330; <u>Equip. Maint</u> -sockets, wrenches, gauges and adapter; <u>Water Opr</u> -exhaust parts, #350, PCV valves, air filters, distributor cap, #355, alternator for #351, water pump, #353, coi #355.
10627	89.10	Jocar Hardware Co.	<u>Civil Defense</u> -tools and supplies coffee pot, can opener, 4 Listo Leads, 2 pens; <u>Bldg. Maint</u> -dimmer switch and floor mat
10628	1.55	International Harvester	Park and Rec-part for tractor
10629	1,106.22	Kansas City Power & Light	<u>Street Maint</u> -traffic control lights, \$223.42; <u>Park & Rec</u> -Oak Grove Park and diamond light at Central Park, \$109.12; <u>Bldg. Maint</u> -City Hall, Community Bldg \$5675.53; <u>Water Opr</u> -half of Pub Wks. Bldg, \$84.24; <u>Civil Def</u> -sirens - \$13.91
10630	858.08	Kansas City Quarries	Street Maint-323.0 T rock
10631	3.82	Ed Kramer Hdwe., Inc.	<u>Equip. Maint</u> -paint strainers; <u>Street Maint</u> -hose hanger, light
10632	70.00	O'Dell Rentals, Inc.	Park and Rec-rental of sanitary units for Oak Grove Park, (May)
10633	12.50	National Law Enforcement Acad.	<u>Publ. Sfty</u> -1 copy of "Who's Who in Law Enforcement".
10634	56.00	Victor L. Phillips Co.	Street Maint-pump for #140

10635	\$ 36.00	North Kansas City Medical Group	<u>Street Maint</u> -Mitchell, injection and employment physicals; <u>Water Opr</u> -2 employment physicals
10636	13.08	Professional Linen Supply	Bldg. Maint-rug, shop rag serv.
10637	1.34	Regan's Restaurants, Inc.	Publ. Sfty-food for prisoner
10638	7.64	Reeves Company, Inc.	Publ. Sfty-4 new name plates
10639	400.00	Shook, Hardy, Mitchell & Bacon	General Admn-retainer fees, June
10640	17.25	Schucker Photo Lab	Publ. Sfty-misc. photog. supplie
10641	8.68	Time-Life Books	Publ. Sfty-1 copy of book on photography
10642	87.50	Tom's Disposal Service	Bldg. Maint-refuse serv. for May
10643	28.40	RCA Service Co.	Publ. Sfty-communication termin.
10644	1,019.18	Southwestern Bell Telephone	All departments - telephone serv
10645	143.10	Tobey Fine Papers of K. C.	General Admn-multilith paper
10646	138.60	The Townsend Newspapers	<u>Publ. Sfty</u> -sale of abandoned property (vehicles) General Admn-3 legal notices; and Notice to Cut Weeds
10647	22.70	U. S. Uniform Co.	Publ. Sfty-shirt, trousers, tie and belt for Officer Daffron
10648	147.42	Union Asphalts & Roadoils	Street Maint-1,134 gal. roadoil
10649	57.00	Victor Comptometer Corp.	Fin. & Personnn-renewal of maint agreement on calculator
10650	89.75	Vessels Printing Co., Inc.	<u>Street Maint</u> -time cards <u>Water Opr.</u> - " " <u>Fin. & Personnn</u> -Sewer Ledger She
10651	36.53	Withers Sales & Service	Animal Control-disinfectant & soap
10652	836.30	Wheeling Corrugating Co.	Street Maint-culvert & bands
10653	79.36	Bill Woods Ford, Inc.	Water Opr.-seals, axle, etc. for #354
10654	85.00	International City Management	General Admn-Annual Subscr. fee for magagement info. service
10655 to 10699	886.00	44 Precinct workers	General Admn-workers for Special Election held on June 10, 1972
10700	4.00	Joy Fowler	General Admn-payment for 2 trip to Liberty for Precinct 10, deleted in error from earlier che

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Disbursements Report for June

10701	\$ 483.45	Hi-Gene's Janitorial Serv.	✓ Bldg. Maint-remainder of May and half of June, service and supplies
10702	4.25	AAA Lawnmower Sales & Serv.	Park and Rec-repair chain saw blade
10703	272.27	American Body & Equip. Co.	Street Maint-replace hoist pump on 1970 GMC truck and seals in control valve on hoist
10704	30.00	Action Plumbing	Refund excavation permit No. 1495, duplicate of 1479; Refund Plumbing permit No. 1373 duplicate of 1358
10705	21.14	American Oil Company	Public Sfty-) gasoline purcha General Admn-) on Credit Card
10706	15.00	Fairview Christian Church	General Admn-rental of Precinct No. 16 for June 10th election
10707	15.00	Bircain Management Co.	General Admn-rental of Precinct No. 14 for June 10th Election
10708	15.00	Iris White	General Admn-rental of Precinct No. 13 for June 10th Election
10709	15.00	Old Pike Country Club	General Admn-rental of Precinct No. 17 for June 10th Election
10710	15.00	Charles F. Curry Real Estate Co.	General Admn-rental of Precinct No. 11 for June 10th Election
10711	15.00	Gladstone Church of Christ	General Admn-rental of Precinct No. 9 for June 10th Election
10712	15.00	J. A. Peterson Enterprises, Inc.	General Admn-rental of Precinct No. 7 for June 10th Election
10713	162.44	North Kansas City Board of Education	General Admn-rental of Linden West School for Precinct No. 12 plus custodial help and rental of Chapel Hill School for Precinct No. 15 plus custodial help for June 10th Election
10714	35.00	Ralph Ager, Captain, Publ. Sfty. Department	Publ. Sfty-half of cost for college class "Principles of Safety"
10715	5.12	Beverly Lumber Co.	Park and Rec-material for sign
10716	22.75	Board of Election Comm.	General Admn-supplies for machines and rental of 10 machines for June 10th Election

10717	\$ 24.40	Bob's Mobil Service	<u>Publ. Sfty-tire repairs;</u> Head lamp, belts, #302 and #326
10718	89.30	Baird and Sons, Inc.	Eng. & Insp-) Office Fin. & Person-) Supplies Pub. Sfty-)
10719	49.42	Collector of Clay County	Park & Rec-county taxes paid on Dickenson property
10720	22.10	Clegg Machine Works	Street Maint-two special bolts made for #137
10721	236.76	Communications Eng. Co.	<u>Animal Control</u> -repair of radio in #329 (Animal Control Van); <u>Publ. Sfty-repair console</u> <u>Civil Defense</u> -replacement of batteries for walkie talkie
10722	165.00	Carter-Waters Corporation	Street Maint-20 T Saturock
10723	11.46	The Drawing Board, Inc.	Publ. Sfty-500 "First Class" Labels
10724	41.60	Entenmann-Rovin Co.	Publ. Sfty-cap pieces, corporal badge, repair of one badge
10725	27.37	Funkhouser Machinery Co.	Street Maint-radiator cap and engine air cleaner assembly
10726	126.60	Finch-Bayless	Street Maint-repair of grader
10727	49.00	Ford-Ideal Dry Cleaners	Publ. Sfty-laundry serv. for Ma
10728	148.73	Bill Fagan Serv. Co.	Bldg. Maint-2 bearings for air conditioner and labor charges
10729	5.00	GHP Publications	Publ. Sfty-2-yr. subcr. EPN mag
10730	28,441.89	City of Gladstone	<u>Payroll Fund:</u> Wages: \$25,799.69 FICA: 1,361.47 LAGERS: 1,277.33 Sal Cont: 3.40 \$28,441.89
10731	31.40	The Gas Service Co.	<u>Bldg. Maint</u> -Civil Defense/Pk. Hdq., Comm. Bldg., City Hall
10732	18.87	Armstrong Tractor & Implem.	Street Maint-repair parts, #125
10733	85.77	B. K. Supply Co.	Street Maint-20 gall. hydraulic oil, filters for #146, springs for #127
10734	25.78	General Binding Corp.	General Admn-ring binders for Budget copies

Disbursements Report for June

10735	\$ 3.00	Goodyear Service Stores	Park and Rec.-repair of tractor tire
10736	19.80	Graphics Serv. Opr.	General Admn-3 metal masters for budget covers and Mayor's letter
10737	65.35	Gulf Oil Corp.	Publ. Sfty-travel expense reimpl for Officers Ager and Chief Hai
10738	1,020.09	Gulf Oil Corp.	Gas and oil purchases - all departments for June
10739	240.00	Hite Brothers Moving	General Admn-delivery and pick-up of voting machines for June 10, 1972, special election
10740	17.80	Hall Signs, Inc.	Street Maint-sign blanks
10741	22.00	Harding Glass Industries	Publ. Sfty-repair left glass door, #306
10742	221.50	International Business Machines	Publ. Sfty-rental of Comm. Term
10743	7.82	International Harvester Co.	Street Maint-switches for #148
10744	1,372.43	Kansas City Quarries Co.	Street Maint-490.2 T rock
10745	4.30	Kel-Lite Industries, Inc.	Publ. Sfty-repair of flashlight
10746	1,163.96	Kansas City Power & Light	Street Maint-street lighting
10747	33.60	Knopke Brothers	Street Maint-hard hats, rental of concrete saw, purchase of blades, salt tablets
10748	439.13	Liberty Equipment Co.	Street Maint-rental of Street Sweeper for June
10749	312.50	University of Missouri at Kansas City	Publ. Sfty-) Training fee Water Opr-) for partici Eng. & Insp.-) pants in Sul Fin. & Person.-) urban Inter General Admn.-) governmenta training pr
10750	27.00	Metal Graphics, Inc.	General Admn-Metal ID cards for Mayor Bussinger and Councilman McCausland, plaque for Jno. Ern
10751	36.00	Director of Law Enforcement Education, NE Mo. State Coll.	Publ. Sfty-Photography registration for Sgt. Mullenix, Cpl. Ak
10752	12.00	National Locksmith	Publ. Sfty-1 year's subscription
10753	12.50	The National Police Chiefs & Sheriff's Infor. Bureau	Publ. Sfty-1972 Directory of Law Enforcement Admn.

10754	\$ 98.56	Petty Cash - Carol Ehrhart	<u>General Admn</u> -car wash, misc. expenses for bond election, m contractual services, etc.; <u>Fin. & Person</u> -postage; <u>Eng. & Insp</u> -dinner meeting, AP
10755	28.01	Publ. Sfty Equip. Co.	Publ. Sfty-holster, cuff case shell carrier, batteries
10756	35.85	Pepsi Cola Co.	Park and Rec-21 cases of soft drinks for Comm. Bldg., renta of cooler, less return of emp
10757	3.56	R. A. Harris	Publ. Sfty-travel expense for Clay County Investigative Squ
10758	15.78	Professional Linen Supply	Bldg. Maint-front door mats a shop rags
10759	35.38	Rod's Cafe	Pub. Sfty-meals for prisoners
10760	12.60	Safe-T-Flare Rental Serv.	Street Maint-rental of lights and barricades for 7 days
10761	112.50	F. R. Shane, Shane Heating & Air Cond., Inc.	Reimbursement of overpayment 1972-73 Occupation License
10762	182.05	Southwestern Bell Telephone	<u>Civil Defense</u> -Weather line bi ing from 4/30 and telephone l <u>Pub. Sfty</u> -Fire Station No. 2, Computer line and weather lin
10763	391.31	Ray Sapp Hdwc.	<u>Street Maint</u> -keys, brushes, p nic jug, chalk box, flashing, handle, 12 patio blocks, Rust leum, rod, glass cleaner, glo Redi-Mix, sprayer; <u>Eng. & Insp</u> -lock <u>Civil Defense</u> -bolts; <u>Equipment Maint</u> -drill bits, lantern, battery; <u>Build. Maint</u> -florescent tube glass and glides; <u>Publ. Sfty</u> -batteries, bulbs, flashlights, staples, nails, enamel brush, broom, keys, ch wrench; <u>Animal Control</u> -1 choker chain <u>Park & Rec</u> -bolts, washers, ke brush, lock, hasp, wire, 2 tr cans, 2 rasps, saw, oil can, for mowers, paint, roller, pa
10764	240.45	Swift Dodge, Inc.	Publ. Sfty-repair and overhau transmission for #302; repair headlights and replace switch
10765	2.55	Tnemec Company, Inc.	Bldg. Maint-paint thinner

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Disbursements Report for June

66	\$	107.63	The Townsend Newspapers	<u>General Admn</u> -election results, Notice of Election, Notice of Special Council meeting; <u>Publ. Sfty</u> -Help-Want-Ad
10767		569.25	U. S. Uniform Co.	<u>Publ. Sfty</u> -trousers, shirt, stripes, Officer Ladd; trousers Officer Williamson; shirts for various officers; <u>Animal Control</u> -trousers, stripes, hat for Officer Archibald; <u>Traffic Control</u> -trousers and stripes for Officer Zinn.
10768		568.95	Union Asphalts & Roadoils	Street Maint-4,991 gallons of roadoil
10769		166.03	Vessels Printing Co., Inc.	Eng. & Insp-500 No. 300.1 forms (Bldg. permits, 5-part)
10770		164.77	Westinghouse Elec. Supply	Bldg. Maint-24 lights
10771		125.34	Bill Woods Ford	Publ. Sfty-repairs to ambulance
10772		400.00	U. S. Postmaster	Fin. & Personnn) Postage Eng. & Insp-) for Publ. Sfty0) meter
10773		13.00	R. B. Jones Insurance	Bldg. Maint-mercantile endorse- ment for CD & Park Hdq. Bldg.
10774		300.00	Mr. George Swenson, C/O Charles Curry Co.	10 used open-faced file cabinets; Publ. Sfty) Fin. & Personnn.) General Admn.)
10775		28.45	AAA Lawn Mower Sales & Serv.	Park and Rec-repair of chain saw
10776		7.00	Administrative Management	Publ. Sfty-1 subscription to <u>'Administrative Management Mag.'</u>
10777		21.75	V. H. Blackington and Co.	Publ. Sfty-i desk calendar
10778		78.04	Baird and Son, Inc.	Misc. Office Supplies for all departments
10779		40.78	Cake Co., Inc.	Publ. Sfty-4 pr. handcuffs
10780		45.05	Cole's Publication	Publ. Sfty-Cole's Directory Serv.
10781		305.25	Carter-Waters	Street Maint-37 T Saturock
10782		10.40	Sam'l. Dodsworth Co.	General Admn-ballot envelopes for Absentee ballots
10783		43.13	Electronic Bus. Equip., Inc.	Publ. Sfty-photographic supplies

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Disbursements Report for June

10784	\$ 6.56	Green Jewelry Co.	General Admn-tie-tacs made from City keys
10785	362.82	3 M Company	Street Maint-21 Stop sign faces
10786	27.78	Paul's TV Supply	Animal Control - parts and labor for repair of Anim. Control Vehicle radio
10787	49.86	Public Safety Equip. Co.	Publ. Sfty-38 caliber ammo and gun cleaning material, 1 holster
10788	201.50	Parkville Sod Co.	Street Maint - 51 sq. yards of Zoysia grass
10789	26.45	Pepsi Cola Company	Park and Rec-soft drinks for Comm. Bldg. less return of empties
10790	7.10	Professional Linen Supply	Build. Maint-walk-on mats and shop rags
10791	20.78	Schucker Photo Supply	Publ. Sfty-photographic supplies
10792	14.40	Townley Metal and Hardware	Civil Defense - Six Florescent lamps for CD console
10793	6.50	Tobey Fine Papers	General Admn-250 sheets of paper for budgets
10794	116.12	Vessels Printing Co.	Eng. & Insp-500 5-part forms
10795	175.00	Union Asphalts & Roadoids, Inc.	Street Maint - 1400 gallons oil
10796	63.00	U. S. Uniform Co., Inc.	Publ. Sfty-three pairs trousers, and braid
10797	10.41	Wink Mirror Company	Publ. Sfty-1 wide angle mirror
10798	24.25	Law Enforcement Equipment Co.	Publ. Sfty-raincoat and cover for cap for Officer Bodziony
10799	19.12	Treck Photographic, Inc.	Publ. Sfty-photographic supplies
10800	50.00	Cpt. A. L. Piburn	Publ. Sfty-clothing allowance for April, May and June
10801	50.00	Cpl. J. R. Akin	Publ. Sfty-clothing allowance for April, May and June
10802	50.00	Sgt. J. R. Mullenix	Publ. Sfty-clothing allowance for April, May and June
10803	-----	VOID	
10804	34.84	Armstrong Tractor & Implement	Street Maint-repair of Unit 145
10805	21.57	American Express	General Admn-travel expenses

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Disbursements Report for June

10806	\$	66.87	Anderson's Book Shop	Civil Defense-Misc. Office Supp.
10807		39.36	Beverly Lumber Co.	Park and Rec-lumber to build horseshoe pit
10808		46.15	Burstein-Applebee	Civil Defense-misc. radio parts
10809		25.90	City of Gladstone	Combined Water and Sewer Utility: Bldg. <u>Maint</u> -water for Public Wks. Bldg. <u>Water Opr</u> -half Water-Sewer Plant <u>Publ. Sfty</u> -folders for reports
10810		23.97	Baird and Son	<u>Publ. Sfty</u> -room and board at County Jail for Case No.'s A-22966, C-4499, C-4496, C-4376
10811		8.80	Clay County Sheriff	
10812		231.00	Carter Waters Corp.	Street Maint-28 T Saturock
10813		91.21	Donco, Inc.	Street Maint-repairs for #137
10814		15.00	Gladstone Wrought Iron	Park and Rec-welding tractor mower and hydraulic cylinder
10815		7.50	Glad Rents, Inc.	Park and Rec-Rent PA System for Senior Citizens
10816		10.00	Hales Credit Jewelry	Bldg. Maint-repair of clock in Community Building
10817		818.35	Gladstone Auto Supply	<u>Publ. Sfty</u> -brake fluid, battery-#327, 1 for stock, plugs, #303, generator, regulator, cable, #327, battery for #309, battery for #301, glashers, brake parts for Dodges, oil filters, distributor, #305, battery for #303; <u>Street Maint</u> -brake fluid, bolts, wire, battery, oil filters, wire ends, switch and ammeter, #159, shocks, #153; <u>Eng. & Insp</u> -radiator hose, battery for #331 <u>Equip. Maint</u> -oil drum can, brake tool, tire gauge, sockets, battery filler; <u>Water Opr.</u> -fan belts, carburetor, switch, oil filters for #357, air filters, #363, clutch parts for #353
10818		5.76	The Gas Service Co.	Bldg. Maint-gas serv. for Fire Station No. 2
10819		195.00	Denny Concrete Co.	Street Maint-10 yds. concrete
10820		9.75	William Eldridge, Recorder of Deeds of Clay County	General Admn-recording of ordinance and Quit Claim Deed

10821	\$ 10.00	Gladstone Flowers	General Admn-flower arrangement for David Fricke's father's funeral
10822	102.72	Green Jewelry Mfg. Co.	General Admn- 20 tie tacs
10823	372.39	Hi-Gene's Janitorial Serv.	✓ Bldg. Maint-half of monthly custodial fee, janitorial supplies, stepladder
10824	209.16	International Harvester Co.	Street Maint-door for IH dump truck
10825	838.63	Kansas City Quarries Co.	Street Maint-333 T rock
10826	652.35	Midwest Pre-Cote Co.	Bldg. Maint-185.85 T rock
10827	23.80	Lane Blueprint Co.	Traffic Control-misc. supplies; (compass, letter guides, etc.)
10828	67.88	National Safety Council	Public Sfty-) Renewal of Street Maint-) Safety Council Water Opr.-) Memberships General Admn-) Fin. & Personn-)
10829	11.00	North Kansas City Medical Group	<u>Publ. Sfty</u> -physical exam for Recruit McCluhan; <u>Street Maint</u> -tetanus toxoid for Phil Page
10830	46.59	Paul's T.V. Supply	<u>Publ. Sfty</u> -repair of 2 plectrons; <u>Street Maint</u> -antenna repair, #340
10831	9.00	Princeton Turf of K.C.	Street Maint-20 yards sod
10832	6.50	Professional Linen Supply	Bldg. Maint-shop rags, walk-on mats
10833	19.10	Puritan-Bennett Corp.	Publ. Sfty-refill oxygen bottles
10834	2.01	Reeves Company, Inc.	Publ. Sfty-1 name tag for Officer Roath
10835	14.93	Shepherd Motor Co.	Publ. Sfty-wiring harness Unit #302
10836	18.05	Pepsi Cola	Park and Rec-7 cases of soft drinks, less refund for empties
10837	44.13	Stewart Sand & Material Co.	Street Maint-35.30 T sand
10838	5.40	The Townsend Newspapers	General Admn-notice of Budget Hearing
10839	63.00	U. S. Uniform Company, Inc.	Publ. Sfty-trousers and braid for Officer Sorensen

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Disbursements Report for June

840	\$	68.16	Lee Wilhite, Director of Civil Defense	Civil Defense-nail set and barrel top; drapery material for CD Headquarters and window shades
10841		25.00	West Publishing Co.	Publ. Sfty-copy of Missouri State Statutes, Sections 441-450: "Ownership and Conveyance of Property".
10842		40.51	Ray's Auto Supply	<u>Equip. Maint</u> -puller <u>Street Maint</u> -wire ends <u>Publ. Sfty</u> -oil filter, #324
10843		205.00	Seal-O-Matic Curb & Paving	Street Maint-repairs to street and curb, 67th and North Oak
10844		739.16	Union Asphalts & Roadoils	Street Maint-5,793 gallons oil
10845		400.00	M. B. Cooksey	Bldg. Maint-rental on Cooksey property
10846		148.00	Betty Johnson	General Admn-reimbursed round trip to Kansas City from Cleve- land, Ohio, to sign Bonds
10847		30,723.08	City of Gladstone	<u>Payroll Fund:</u> Wages: \$26,860.31 FICA 1,403.11 Ins: 1,208.30 Retire: 1,308.43 Misc. Adjust. (57.07) <u>\$30,723.08</u>
TOTAL	\$	<u>86,935.49</u>		

Lee W. Bussinger
MAYOR 7/6.72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS
Month of June, 1972

Ck.No.	Amount	Payee	Itemized Account
4378	\$13,183.58	Pollution Control Dept	Sewer treatment chg-May, 1972
4379	5,999.00	City of Gladstone - Reserve Fund for SSC	Monthly chg billed-May, 1972
4380	981.11	Missouri Dept of Revenue	Sales tax-May, 1972
4381	11.05	Clay-Platte Off. Supp.	17 bottles India ink
4382	45.86	W S Dickey Clay Mfg Co	12 4" tee sad, 12 pint cans Epoxy
4383	22.00	Glad Rents Inc	Rent Roto Rake & Mower
4384	165.96	Fred W Hanks Co	12 frost proof disc chambers for meter maintenance
4385	71.98	Houseman Ready Mix Inc	3½ cu yds cement
4386	103.44	K C Power & Light Co	Svc Glaywoods & Tower
4387	53.55	K C Mo Water Dept	Repair 3 2" meters
4388	30.96	Ed Kramer Inc	Bolts, hasps, valley tin, files, rakes, putty knives, nozzle, paint brushes
4389	243.00	McKesson Chemical Co	12 150# cyls chlorine liq.
4390	974.95	Mississippi Lime Co	45.88 tons pebble lime
4391	130.00	Princeton Turf of K.C.	Sod
4392	12.60	Rev S W Nesmith	Close water account
4393	8.52	L & M Const Co	Close water account
4394	8.52	Leo Jones	Close water account
4395	200.00	Shook, Hardy, Mitchell & Bacon	Legal svcs retainer fee June, 1972
4396	644.60	Worrell Painting Co	Painting areas of Plant

COMBINED WATERWORKS & SEWERAGE
 Operation & Maintenance Fund
 Cash Disbursements-June, 1972
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Ck.No.	Amount	Payee	Itemized Account
4397	\$ 780.03	Water and Waste Co Inc	Meter parts, 3 2" meters, disassembly wrench
4398	8,025.12	City of Gladstone - Payroll Acct.	Reimburse for 6/15/72 payroll
4399	275.00	Ace Pipe Cleaning Inc	5½ hrs TV inspection sewer line 2807-2809 NE 69 St
4400	750.00	Big 3 Enterprises	25 loads sludge
4401	772.92	Clay & Bailey Mfg Co	100 18" meter well rings and lids
4402	13.48	The Gas Service Co	Sve 5/5 to 6/6 Plant
4403	13.54	Gladstone Auto Supply	2 AC Flashers
4404	373.45	Houseman Ready Mix	19½ cu yds ready mix
4405	54.97	Hach Chemical Co	Chemicals for plant
4406	38.75	K C Electrical Const Co	Replace lamps on flood lights on Pub.Wks Bldg.
4407	5.00	Mo Water & Sewerage Conf.	Membership dues for 1972 D. C. Anderson
4408	16.50	Midway Ford Truck Ctr	Turn 2 brake drums Trk 354
4409	5.82	Northern Supply Co	1 5 gal mastic sewer cement
4410	6.83	Michael E Littlejohn	To close water account
4411	28.35	Ray Sapp Hardware	Spray, fittings, paint & brushes batteries, chain, drill bit, gas can, switch covers, nuts
4412	11.90	Safe-T-Flare Rental Svc	5 lights/barricades 1 day, 6 lights/barricades 3 days
4413	127.28	Scientific Products	Lab supplies
4414	86.00	Singer Business Mach.	Maintenance contract 6/1/72 to 6/1/73 Rotary Calculator & letter opener
4415	161.92	Southwestern Bell	Svc 6/7 to 7/7 plant Repair cable N.Prospect & NE 64 St.

Combined Waterworks & Sewerage System
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Ck.No.	Amount	Payee	Itemized Account
4416	\$ 28.40	Tnemec Co Inc	1 5 gal White Enduratone
4417	8,636.20	City of Gladstone - General Fund	Reimburse May chgs & ins. expenses
4418	1,373.47	Gamon-Calmet Industries	Parts for meter maintenance
4419	175.62	Apache Hose & Rubber Inc	10 rain suits, 10 prs knee boots
4420	51.80	Beverly Lumber Co	Materials for bldg.maint.
4421	300.00	Big 3 Enterprises	10 loads of sludge
4422	8,350.71	City of Gladstone - Payroll Acct	Reimburse for 6/30/72 payroll
4423	126.00	Conrad Co Inc	1 light, amber
4424	9.63	The Dartnell Corp	5 copies Foreman's Production Planner Booklets monthly from July thru Sept. 1972
4425	19.99	W S Dickey Clay Mfg Co	12 pint cans epoxy
4426	333.63	Hach Chemical Co Inc	1 direct reading Engineers Laboratory battery powered
4427	94.25	Houseman Ready Mix Inc	5 cu yds ready mix
4428	3,473.10	K C Power & Light Co	Svc 5/18 to 6/20 Plant & Wells
4429	53.89	Ed Kramer Inc	Sakrete,paint,clamps,battery, hammer
4430	2.45	Lane Blueprint	1 tracing cloth cleaner
4431	498.31	Mississippi Lime Co	23.45 tons pebble lime
4432	10.35	Paul's TV Supply	Radio repair Trk 353
4433	18.50	Princeton Turf of K C	50 yds sod
4434	3.58	Robert Bloomer	To close water account
4435	275.00	Ramsey Concrete Pipe Co	50 18"x36" meter tile
4436	8.20	Scientific Products	Chemicals for plant

Combined Waterworks & Sewerage System
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<u>Ck.No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Itemized Account</u>
4437	\$ 62.69	Themec Co Inc	10 gal Safety yellow enamel for hydrants
4438	28.80	U S Post Office	Rental fee on post office box 7/1/72 to 6/30/73
4439	<u>58.30</u>	Water & Waste CoInc	1 6" hydrant shoe for 5½" M&H hydrant
	<u>\$58,430.41</u>	TOTAL	

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

10 JULY 72

The regular meeting of the Gladstone City Council was called to order at 8:00 P.M., Monday, July 10, 1972, in the Council Chambers of the Gladstone City Hall. Roll was called. Present were Councilman Dowd, Councilman McCausland, Councilman Jezak, Councilman Walker and Mayor Lee Bussinger. In addition, the City Manager, Mr. Olson; representing the City Counselor's office, Mr. John Monica, and the City Clerk were present.

Mayor Bussinger led the group in repeating the Pledge of Allegiance to The Flag.

Item 3 - Acceptance of Minutes of meeting of June 26, 1972: Mr. Dowd moved that the Minutes of June 26, 1972, be approved as submitted. Mr. McCausland seconded. The vote: All "aye".

Item 4 - Communications from the Audience. None at this time.

Item 5 - Communications from the City Council. Mr. Dowd asked about the possibility of fence around the Public Works Building. Mr. Olson said it was not budgeted this year. Mr. Dowd said he felt it was a necessity as it is very much open to the public and there is some rather expensive equipment housed there. Mr. Dowd asked if La Casa Royale apartments, on Prospect, could be notified about their trash problem again.

Mr. Dowd asked about 63rd Place, whether or not the City has finished its work there. He said he had noticed water standing, after last week's rain, just west of Mr. Hufford's house. The City Manager answered that there is still a top to go on it, and that it should be finished up shortly.

Mr. Dowd asked if "everyone" got in on time for Liquor License renewals, that is, prior to the deadline of June 30th. The City Manager answered in the affirmative.

Mr. Jezak commented that 69th Terrace, east of North Wayne, is pretty well torn up. He commented that there is still no curb and guttering at 69th and North Locust and asked why. The City Manager said they will be moving in on this shortly.

Mr. Jezak said he wanted to give a vote of thanks to the Gladstone Jaycees for an excellent evening fireworks display on the 4th of July. He said he hoped this would continue to take place for years into the future, and he wanted to express his appreciation. He said there were several hundred people present, and, that when the display was over, they all stood up and applauded. He said, further, that he hoped a letter of commendation would be written to the Jaycees, as there were no representatives in the audience this evening.

Mayor Bussinger said he agreed with Mr. Jezak; that he thought it was an excellent display, and he said he wanted to thank the citizens of Gladstone for their cooperation in obeying the new "No Fireworks" ordinance. He said he understood there were only two violations and that he felt people had cooperated very well.

Mayor Bussinger asked if the City Manager had ever talked with Mr. Wilson, about the problem that he and Mr. Whitton had when the Medical Clinic was constructed at 6901 North Locust. The City Manager said he thought he had; that the problem concerned the fact that there was no dedicated alleyway at the rear of the two pieces of property, and when the Clinic was built, they excavated right up to their own property line, which made it impossible for the complainants to utilize the alley as they had been.

Item 6 - Communications from the City Manager. Mr. Olson said there would be two added items to the Agenda: (1) Bill No. 72-53, accepting the Land and Lot Delinquent List, and (2) Resolution No. R-72-59, accepting a Bill of Sale for certain water mains constructed under Contract No. 121. The Mayor said these would be added.

Mr. Olson said he wanted to ask the Council to defer Item 18, (Consideration of the Revised Plat of the 6th PLAT OF MEADOWBROOK MANOR), as he wanted to submit it to the Planning Commission prior to Council study. The Council agreed to defer Item 18.

* * *

Item 7 - 3RD READING: Bill No. 72-49, rezoning from C-1, Local Business District, to C-P-2, Planned, General Business District, property located at approximately 6425 North Oak Street Trafficway.

Mr. Walker moved to accept the second reading of said Bill, and to place same on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-49, and to enact same as Ord. No. 1.893. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 8 - 3RD READING: Bill No. 72-50A, amending Ord. No. 1.177, regulating the opening and excavating of streets, alleys, sidewalks and other public grounds.

Mr. Dowd moved to accept the second reading of Bill No. 72-50-A, and to place said Bill on third and final reading. Mr. Walker seconded. Mr. Dowd asked if Mr. Walker were satisfied with the amendment in Section 2, (new Section 25, under charges for restoration of surface), which added the proportion of minimum charge if the size of an excavation is smaller than three (3) square yards. Mr. Walker answered in the affirmative. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the third and final reading of Bill No. 72-49, and to enact it as Ord. No. 1.894. Mr. Walker seconded. The vote: All "aye".

* * *

Item 9 - 2ND READING, Bill No. 72-47, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to C-P-2, Planned, General Business District, property located at approximately 72nd and N. Walnut. Mr. McCausland moved to accept the first reading of said Bill, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 10 - 2ND READING, Bill No. 72-48, rezoning from R-1, residential, One-Family Dwelling District, to C-P-0, Planned, Non Retail District, property located at approximately 6520 North Antioch Road.

Mr. Jezak moved to approve the first reading of said Bill, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Bussinger asked Mr. Newcomer if the Bill were given a third reading at this evening's meeting, could they begin work at once. Mr. Newcomer commented that by the end of next week they could begin. Mr. Jezak moved to accept the second reading of Bill No. 72-48, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 72-48, and to enact it as Ord. No. 1.895. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 10-A (Added Bill - 72-53, approving the Land and Lot Delinquent List; entering a Record thereof in the Journal; crediting the amount thereof to the Account of the Collector). Mr. Walker moved to place said Bill on first reading; Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 72-53, and to place said Bill on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 72-53, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-53, and to enact it as Ordinance No. 1.896. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 10-B (Added Resolution No. R-72-59)...Mr. McCausland moved for the adoption of Resolution No. R-72-59, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed under Contract No. 121, by C. O'Dell Plumbing and Heating Company, Inc., in Prospect Plaza Shopping Center, The Woolco Store, approximately 64th and Prospect, including 9 hydrants and related appurtenances. Mr. Jezak seconded. Mr. Dowd suggested that the back part of the Woolco Development didn't look good and asked that the Council take a look at it on the planned tour of the City scheduled for this week. The vote: All "aye".

Item 11 - Resolution No. R-72-53. Mr. Jezak moved to place said Resolution up for adoption; said Resolution authorizes the establishment of the following bank accounts: Sales Tax Revenue Fund, Elliott Property Parkland Acquisition Fund, Flora Park Improvement Fund, Debt Service Fund for Street Improvement Bonds. Mr. McCausland seconded the motion. The vote: All voted "aye".

* * *

Item 12 - Resolution No. R-72-54. Mr. Dowd moved for the adoption of Resolution No. R-72-53, authorizing the City Manager to execute a proposal for engineering services for improvements at the Water Treatment Plant, in an amount not to exceed \$4,725.00. Mr. Jezak seconded. Mr. Walker asked if this had not been covered earlier in an engineering study conducted by Larkin and Associates. The City Manager said the study had indicated that such a pump would be a necessity in the future, but that this is not a duplicate of service. Mr. Olson said this was a "down the road" item at the time of the study, some months ago, but was not covered. In the cost of the initial study, only inasmuch as it permitted the Council to be advised that such a pump would be needed.

The vote: All "aye".

* * *

Item 13 - Resolution No. R-72-55. Mr. McCausland moved for the adoption of Resolution No. R-72-55, authorizing the execution of a contract for water main extension, (Contract No. 133) with Hevalow-Shanks Construction Company, Inc., and City Homes, Inc., for 690 feet of 6" ductile iron pipe and related appurtenances, to be located in the 7000 block of North Askew, in the Whispering Oaks Cluster Project. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 14 - Resolution No. R-72-56. Mr. Jezak moved for the adoption of Resolution No. R-72-56, authorizing the sale of one 1951 Willys Jeep with cab, to the best and highest bidder. Mr. McCausland seconded the motion. The City Manager explained that this jeep was not in good shape and was no longer in use in the City. The vote: All "aye".

* * *

Item 15 - Resolution No. R-72-57 - Mr. Walker moved for the adoption of Resolution No. R-72-57, authorizing the acceptance of the bid from Sutphen Fire Equipment Company, for one Model TS-85, 85-foot, 4-section telescopic aerial tower, complete per specifications dated April 12, 1972, in the amount of \$123,500. Mr. Dowd seconded. Mr. Dowd said this is the piece of fire-fighting equipment the Council has been talking about for several years; he said the Public Safety Advisory Committee had studied several different varieties and had recommended this particular device, with the complete endorsement of the Council. He said the City will probably not need it very often, but when the need arises, it will be on hand to save lives and property. He said it will be approximately 18 months before it is delivered.

Mayor Bussinger said that he had seen it in action, strictly on a demonstration basis, and felt it would be a most valuable addition to the City. He said it would also, he was sure, help our insurance rates.

Mr. McCausland said that this was one of the promises made to the citizens in the Sales Tax election; one of the capital improvements scheduled, and that it would be a "cash money" transaction. He said he was pleased to see this move made.

The vote: All "aye".

* * *

Item 16 - Resolution No. R-72-58. Mr. McCausland moved for the adoption of Resolution No. R-72-58, authorizing acceptance of a Bill of Sale for certain water mains constructed in Northaven, 12th Plat, under Contract No. 129, by Damon Pursell Constr. Co., Inc., and Norland Development Company, Inc., together with 2 hydrants and other related appurtenances. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 17 - Resolution No. R-72-60. Mr. Dowd moved for the adoption of Resolution No. R-72-60, authorizing the City Manager to accept a Bill of Sale for certain water mains constructed under Contract No. 131, from Damon Pursell Construction Company, Inc., and Elizabeth Millsap, including one fire hydrant and related appurtenances. Mr. McCausland seconded. The vote: All "aye".

* * *

Item 18 - Referred by Council Approval (See Item 6, page 2)

* * *

Item 19 - Consideration and approval of the following Liquor License Renewals:
Class A, Gladstone Bowl, 300 NW 72nd Street
Class C, Bob's U.S. Mart, 6026 North Antioch Road
Class C, Gladstone Party Center, 7102 N. Oak Street
Class C, Sebastian's Gladstone Delicatessen, 7400 North Oak Street
Class F, Frenchie's Tavern, 7204 North Oak Street
Class G, Zarda's Dairy Store, 6408 North Oak Street

Mr. Walker moved for the approval of the above-listed Liquor License Renewals. Mr. Dowd seconded. Mr. Olson commented that the Public Safety Department had checked out all the above and recommended approval by the Council. The vote: All "aye".

* * *

Item 20 - Acceptance of Cash Disbursement Reports for Combined Waterworks & Sewerage System Operation and Maint. Fund for the month of June, 1972, and Cash Disbursements for General Fund and Park Land Improvement Fund for June, 1972.

Mr. McCausland moved for the acceptance of the Cash Disbursement Reports for the Combined Waterworks and Sewerage System Operation and Maintenance Fund for the month of June, 1972, and the Cash Disbursements Report for General Fund and Park Land Improvement Fund for June, 1972. Mr. Jezak seconded. Mr. McCausland asked the City Manager for an explanation of several checks, (10610, 10823, 10701) all issued for janitorial service. Mr. Olson explained that the City had stopped service from one company, and begun service from a new company mid-month, which accounted for the several checks; he said, however, he would get more information on this matter and submit it to Mr. McCausland. He said the actual monthly service charge runs between \$470 and \$520 per month, as a rule.

Mayor Bussinger said he would like an explanation of the expenditures on checks 10619, (in the amount of \$80.00 paid to Mary Dombroski, charged to Civil Defense for a black and white portable TV with battery pack), and 10777, (in the amount of \$21.75 paid to V. H. Blackington and Co., for one desk calendar, and charged to Public Safety).

Mr. McCausland asked about the amount paid to the North Kansas City Board of Education, (check No. 10713, in the amount of \$162.44, for Linden West School, Precinct No. 12, and Chapel Hill School, Precinct No. 15, plus custodial help, for the June 10th Election. The City Manager explained that the custodial charges were time and one half for the entire day, from 5:30 A.M. until whatever time the election workers closed the precinct, in addition to the flat rental fee of \$15.00 per day for each of the two places.

Mayor Bussinger suggested that Mr. McCausland be appointed as a Committee of one to check this matter out with the Board of Education to see if the amount could be lowered for future elections.

The vote: All "aye".

* * *

Under "Other Business", Mr. Dowd said he thought the contemplated Cadet Program sound good; he said however, we needed to remember that the expenses for the people would only be temporary, only until or as long as the funds held out. (This is a program being contemplated by the Public Safety Department, to be funded on a 75-25% basis by I.E.A.A.). He said he would be out of the City and unable to attend a meeting on either the 18th or the 21st of this month. Mr. McCausland also reported that he would be unable to attend the 18th or the 21st of the month. The Mayor suggested that the meeting of the 18th be postponed, as he felt it was important for a full Council to attend. Mayor Bussinger said he and Mr. Olson would be meeting with the ATA authorities in Liberty at 7:30 Tuesday evening. He asked that any of the other members of the Council attend if they could.

Mayor Bussinger asked the City Manager to look into the possibility of securing an outside individual who might be able to come in for several hours a day, or several times a week, to help the City catch up on the right-of-way mowing in the City, to aid the regular forces.

The City Manager advised that the Clay County Coordinating Committee was scheduled to meet at the Fireside Restaurant for dinner, on Wednesday, July 18th, at 6:30 P.M. Pleasant Valley is the host city. He reminded the Council that the Westgate Division of the Missouri Municipal League dinner meeting is scheduled for Thursday, July 19th, at the Roadside Inn, in North Kansas City.

It was noted that Councilman Walker's microphone is not working and should be repaired prior to the next Council meeting.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 8:55 P.M.

Submitted by:

Barry Johnson
City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____

Lee W. Bussinger
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 July 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Acceptance of Minutes of regular meeting of July 10, 1972
4. Communications from the Audience.
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 72-47, rezoning from R-1, Residential One-Family Dwelling District, to C-P-2, Planned General Business District, property described as being located at approximately 72nd and North Walnut.
8. RESOLUTION: Authorizing the City Manager to accept a Bill of Sale for water main construction under Contract No. 130, in BROOKTREE SUBDIVISION, from Acuff Homes, and Hevalow Shanks Construction Company, Inc.
9. RESOLUTION: Appointing an Acting City Manager for the period August 5th - 20th, 1972.
10. Consideration of the following Liquor License renewal applications:
 1. Class A and B, for Jim Henry's Restaurant, 6212 North Oak
 2. Class B, for Gladstone Bowl, 300 N.W. 72nd Street
 3. Class C, for A&P Food Store, 6316 North Oak Street
 4. Class C, for A&P Food Store, 6469 North Prospect
 5. Class C, for Jones' 'Why Not', 7200 North Oak Street
 6. Class C, for Orlando Liquors, 6809-11 North Oak Street
 7. Class F, for Lou & Tiny's Hop Shop, 7107 North Locust
 8. Class F, for Pizza Hut, 6420 North Oak Street
 9. Class F, for Frenchies, 7204 North Oak Trafficway
 10. Class C, for Williams United Super, 7219 North Oak
11. Acceptance of Statement of Cash to June 30, 1972.
12. Consideration of Building Plans:
 - a. Gladstone Food Products, 607 N.E. 69th Street
13. OTHER BUSINESS
14. Adjournment.

Mr. Dowd moved to accept the second reading of Bill No. 72-47, rezoning from R-1, Residential, One-Family Dwelling District, to C-P-2, Planned, General Business District, property described as being located at approximately 72nd and North Walnut. Mr. Walker seconded. Mr. McCausland advised that, according to the new plans which the Council was seeing this evening, Mr. Rose had agreed, and the revised plans showed, to reduce the size of the largest building by 6,000 square feet, thus providing the 35' buffer zone between his building and the adjacent R-1 area; providing 15 more parking spaces, and agreeing to widen Walnut to a potential 36-foot street by adding 18 feet west of the center line, along his property line.

Mr. Dowd commented that he had agreed to contribute at least a fair share of the cost to fix up the drainage problem which exists south, to Baltimore.

After further consideration, the vote was taken. All voted "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the third and final reading of Bill No. 72-47, and enact it as Ordinance No. 1.897. Mr. Walker seconded. The vote: All "aye". Mayor Bussinger advised that the new roller skating rink, and adjacent shops could now be constructed and thanked Mr. Rose for his patience in working with the Council.

* * *

Item 8 - RESOLUTION NO. R-72-61. Mr. Walker moved for the adoption of Resolution No. R-72-61, authorizing the City Manager to accept a Bill of Sale for water main construction in Brooktree Subdivision, under Contract No. 130, by Acuff Homes and Hevalow-Shanks Construction Company, Inc., which included 4 fire hydrants, and related appurtenances.

Mr. Dowd seconded. The vote: All "aye".

* * *

Item 9 - RESOLUTION NO. R-72-62. Mr. McCausland moved for the adoption of Resolution No. R-72-62, authorizing the appointment of Brent C. McMahan, as Acting City Manager, from August 5, 1972, through August 20th, 1972, in the absence of the City Manager, and authorizing him to sign drafts and checks against City of Gladstone Accounts for that period of time. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 9-A - added to the Agenda: Mr. Dowd moved for the adoption of Resolution No. R-62-63, authorizing the City Manager to accept a Bill of Sale for water main construction in Whispering Oaks Cluster Development, in the 7000 block of North Askew, under Contract No. 133, by City Homes, Inc., and Hevalow-Shanks Construction Company, Inc., including related appurtenances

* * *

Item 10 - Consideration of liquor license renewal applications: Mr. McCausland moved for the renewal of the following:

- (1) Class A & B for Henry's Restaurant, 6212 N. Oak;
- (2) Class B for Gladstone Bowl, 300 NW 72nd Street;
- (3) Class C for A & P Food Store, 6316 North Oak;
- (4) Class C for A & P Food Store, 6469 North Prospect;
- (5) Class C for Jones' 'Why Not', 7200 North Oak;
- (6) Class C for Orlando Liquors, 6809-11 North Oak;
- (7) Class F for Lou & Tiny's Hop Shop, 7107 N. Locust;
- (8) Class F for Pizza Hut, 6420 North Oak;
- (9) Class C for Williams' United Super, 7219 North Oak

Mr. Dowd seconded the motion.

The City Manager advised that the Public Safety Department had recommended the approval of the above list.

At this point, Mr. Harold French, of Frenchie's Tavern, 7204 North Oak, addressed the Council, asking about his requested A & B licenses. He said he had received his Class F, as well as his Occupation License, but was interested in extending his licenses to include more than 5% beer.

(Note: Frenchie's was inadvertently listed on the above list for renewals but his Class F was granted at the Council meeting of July 10, 1972; his name was therefore removed from the above list, which was repetitious).

Mayor Bussinger suggested to Mr. French that he meet with the City Manager and that the matter would be brought before the Council after that.

The vote: All 'aye'.

* * *

Item 11 - Consideration and acceptance of Statement of Cash to June 30, 1972:

Mr. Walker moved for the acceptance of the Statement of Cash to June 30, 1972, as submitted. Mr. Dowd seconded. The vote: All 'aye'.

* * *

Item 12 - Consideration of Building Plans for Gladstone Food Products, 607 NE 69th Street. Mr. Joe Catalano, Petitioner.

Mr. Wm. Norton, Attorney at Law, and Mr. Joe Catalano, Jr., were present to submit the plans for the construction of additional buildings to the present facility, which makes taco shells, and related products. It was noted that the plans had been submitted to the Council in 1969, but that nothing further had been done at that time. The Council discussed the outside construction, which Mr. Catalano said was planned along the Spanish theme, since they are in the business of Spanish food...Mr. Catalano said they planned to re-grade and landscape, and there was discussion on the number of parking places planned. It was noted by Mr. Dowd that there was a need for grading and landscaping as there had been an eyesore there for years.

After further, general discussion, it was the general consensus that more information and more plans were needed, and it was suggested that the Council take the matter up again at the next Council meeting of August the 14th, at which time it could be brought before the Council again.

Mr. Dowd moved to defer Item 12 for three weeks. Mr. Walker seconded. The vote: All "aye".

* * *

Item 13 - Other Business:

(1) The matter of granting a Class "C" liquor license to the Quik-Trip Store, located at 2000 NE 72nd Street, was opened for discussion. Mr. Olson advised that the store plans to open on August 4th or 5th. Mr. Walker asked if the City had over the allowed number of Class C licenses issued at this time. The City Manager advised that we did not. It was noted that the Public Safety Department had recommended approval of such a license for the other Quik-Trip store, located at 7603 North Oak, and this had been granted.

After further discussion, Mr. Dowd moved to grant a Class "C" liquor license (package only) to the Quik-Trip Store, 2000 NE 72nd Street. Mr. Jezak seconded. The vote: All "aye".

(2) Mr. Olson explained that Regan's Restaurant desires to serve 5% beer prior to their development of a lounge/restaurant facility on North Oak Street.

Mr. Dale Quigley, the Manager, addressed the Council. He said their plans for the addition have not yet been completed, but that they expect to break ground within the next ten days. He said that in the meantime, they would like to serve beer in the south dining-room, and in the north dining room with the exception of Sundays, when they get an after-church crowd. He said this would only be a temporary measure until their building was done and they could take advantage of their Class "A" License.

Mr. Jezak addressed a question to Mr. John Dods, asking if this were in accordance with the ordinance, and if it would be legal. He asked if it could be set up under pretty restrictive conditions and subject to the completion.

Mr. Dods said, in his opinion, since the Class "F" (beer by the drink) licenses have all been used (as allowed by population requirements of the City), that the City could possibly issue a Complete Class "A", and then issue some type of restrictive regulations, like a gentlemen's agreement, or like a letter, from Regan's, stating that they would only serve 5% beer until such time as their construction is completed, at which time the Council would again review and then they could, with the Council's permission, proceed with the full use of the Class "A" License.

Mr. Olson said that is the reason why Mr. Quigley and his assistant manager are here...that the ordinance leaves the decision up to the Council.

Mr. Dods said he believed the Council's only option would be to issue a Class "A", which would permit a full liquor license...he said the question would be whether a "gentlemen's agreement" would suffice; they, actually, would then have the right to serve other than just 5% beer by the drink.

Mr. Dowd said he wanted to be sure we were legal; that the City might be "sticking it's neck out" if it goes ahead and issues the "A"..

Mayor Bussinger asked about the possibility of a letter stating they would not serve anything other than the 5% beer..he said he had faith in Regan's and felt they would not jeopardize the City's position.

Mr. Quigley said that Mr. Alan Wolff was supposed to be in town this date to discuss with Mr. Regan the finalization of the plans; he said he didn't know whether or not this meeting had taken place as he had not been able to reach Mr. Regan.

Mayor Bussinger said he didn't know whether or not this was an enforceable law.

Mr. Dods said that with the 60-day probationary period, if the Class "A" were granted, under the suggested terms of service only of 5% beer, and if they failed to maintain their end of the bargain, or agreement, then the Council could always revoke the license.

Mr. McCausland asked if we were pretty confident that Mr. Wolff has agreed to do what the Council has asked him to do in this instance.

After further discussion, Mr. Bussinger commented that the Council is concerned about the legal standpoint of the question. He said that he knew Regan's was reputable, and there is no concern over whether or not they would keep their word, but that in the final analysis, he believed the Council should discuss the matter more thoroughly.

It was noted that no building permit has been issued as yet. It was suggested that Mr. Quigley would probably have more information prior to the next Council meeting, and the Council will take the matter up again at that meeting. This was agreeable to all.

Mr. Quigley said this would be fine; that he didn't want the Council to put itself out on a limb for his benefit. It was suggested that it might be embarrassing to Regan's if, for instance, they were allowed to serve 5% beer one week, and then not able to the following week, which could happen if there were unforeseen problems coming up.

Mayor Bussinger said the Council would expect to see Mr. Quigley at the next Council meeting with proof that they are "ready to go".

Mr. Jezak asked if there were a work session scheduled for this week. None is planned.

Mr. Olson said there is a meeting planned this week with Mr. Satterlee to discuss the extension of Antioch Road; he said he would like to confirm the meeting time.

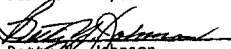
After discussion, it was decided that noon on Friday, at the Commerce Towers would be agreeable, if this met with Mr. Satterlee's approval.

Mr. Olson said the Water System Study has been completed by Larkin and Associates. He said they would like to brief the Council on the report, and that he believed all five Councilmen should be present if possible. He said it should be about a three-hour session.

The Council agreed on Tuesday, August 1st, as early as possible (suggested time: 7:00 P.M.) and this is to be confirmed with Larkin.

As there was nothing further to come before the Council at this time, upon motion duly made and seconded, the meeting was unanimously adjourned. Time: 9:05 P.M.

Submitted by:


Betty Johnson,
City Clerk

Approved as submitted:  _____

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

24 JULY 72

The regular meeting of the Gladstone City Council was called to Order at 8:00 P.M., by Mayor Lee Bussinger. The meeting was held in the Council Chambers of the Gladstone City Hall, on the above date. Roll was called. Present were Councilman Jack McCausland, Councilman Dick Dowd, Councilman Bernie Jezak, Councilman Kenneth Walker, and Mayor Bussinger. In addition, the City Manager, Mr. Olson, Mr. John Monica, representing the City Counselor's office, and the City Clerk were present. Mr. John Dods, Assistant City Counselor, arrived just after the first part of the meeting.

Mayor Bussinger led the group in the Pledge of Allegiance to the Flag.

Item 3 - Acceptance of Minutes of regular Meeting of July 10, 1972:
Mr. Walker moved for the acceptance of the Minutes of July 10, 1972, as submitted. Mr. Dowd seconded. The vote: All "aye".

Item 4 - Communications from the Audience: Mr. Ray Heslop, 6509 N. Michigan, addressed the Mayor and City Council. He said the Suburban Boy's Football League was in need of more football fields which were lighted. He suggested that with the addition of more poles, which are already at the site, some additional lights and cross members, the present lighted baseball diamond would serve very well. He said there are presently 7 poles, 80 feet long, lying in a ditch near the ball diamond; he said what was involved was to auger the holes, drop the poles in, packing them in, adding the cross members, putting the lights on, more or less in that order, and he felt this would serve as a satisfactory, temporary measure, until more fields were available in the Elliott Park. He said he believed the job could be done for around \$3,000, and asked if the Park Board or the Council could see the expenditure of that kind of money.

Mayor Bussinger said he didn't know if the Park Budget could stand something like this, and he posed the question to the City Manager. Mr. Olson said that such an expenditure would have a very serious impact on the Park Budget; he said, however, that probably other things could be delayed, or built later in the season, but that he felt the job would cost "a few bucks"...

In answer to a question, Mr. Heslop said that of the 7th and 8th grade boys, he felt that 5 out of every 8 were Gladstone boys; that of the 5th and 6th graders, he felt nearly all were Gladstone boys.

Mr. Dowd said he would like to see it come through the Park Board because they would have to juggle the funds to handle something like this;

Mr. Walker said he didn't feel that the City should put any lights at foot-candle height; he said he felt it was dangerous to play in semi-darkness; he said he felt it would be better to play with no lights at all than to play with insufficient or inadequate lighting.

After further discussion, Mayor Bussinger suggested that Mr. Heslop attend the Park Board meeting, scheduled for this coming Wednesday evening, July 26th, and present his proposal to them, bringing with him tentative cost estimates, and whatever other background information would be helpful in helping the Park Board understand the problem and reach a solution. Mayor Bussinger said that, afterward, the Park Board could submit its suggestions to the Council for discussion at the next Council meeting; that he felt we needed to get something rolling to give Mr. Heslop some help. This was agreeable to Mr. Heslop.

* * *

Item 5. Communications from the City Council: Mr. Jezak asked the City Manager to follow up on a complaint he had received from a citizen who had appeared at Municipal Court. The complaint revolved around the fact that, although said citizen felt his fine was not out of line because of his case, he felt the citizen who had to appear just before him, on the docket, paid less in the way of a fine for the same violation, and that citizen wanted to know why. (Ref. Case No. 23942)

* * *

Item 6. Communications from the City Manager: Mr. Olson introduced Mr. Murphy, a student of Political Science at Park College, who was attending the meeting this evening at the suggestion of Doctor Jerzy Hauptman of Park College. Mr. Murphy was welcomed.

Mr. Olson advised there would be an additional Resolution (No. R-72-63) authorizing the acceptance of a Bill of Sale for water main construction in Whispering Oaks Cluster Development under Contract No. 133, and the addition of a request by Mr. Howerton, Manager of the new Quik-Trip Store, located at 2000 NE 72nd Street, for a Class "C" (Package Liquor Sales) Permit.

Mr. Olson also brought up a request received from Regan's Restaurant, asking for permission from the Council to sell 5% beer, by the drink, in the interim period before they have completed their construction of the new lounge area at their restaurant, in connection with their promised Class "A" permit which was contingent upon their completion of the construction of the new section.

Mayor Bussinger said the additional resolution would be listed as Item 9-A; that the other matters would be taken up under Item 13, entitled "Other Business".

* * *

Item 7 - THIRD READING of Bill No. 72-47, rezoning from R-1, Residential, One-Family Dwelling District, to C-P-2, Planned General Business District, property described as being located at approximately 72nd and North Walnut. The petitioner: Mr. Ben Rose.

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
14 AUGUST 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION: - "Better Water For Gladstone Week"
4. Acceptance of Minutes of regular Council Meeting of July 24, 1972
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. 1st Reading: Bill No. 72-54, authorizing the Mayor to execute a Lease with Kansas City Power and Light Company.
9. 1st Reading: Bill No. 72-55, authorizing acceptance of Revised Plat of MEADOWBROOK MANOR, SIXTH PLAT.
10. RESOLUTION: No. R-72-64, authorizing designation of depository in First National Bank of Gladstone, for Flora Park.
11. RESOLUTION: No. R-72-65, authorizing adoption of a Civil Defense Operations Procedure and Manual.
12. RESOLUTION: No. R-72-66, authorizing execution of a certain contract with Larkin & Associates.
13. RESOLUTION: No. R-72-67, authorizing establishment of a certain bank account at First National Bank of Gladstone, for Oak Street Fund.
14. RESOLUTION: No. R-72-68, authorizing acceptance of certain streets in BROOK-TREE, FIRST PLAT, SUBDIVISION.
15. RESOLUTION: No. R-72-69, authorizing acceptance of certain streets in WALNUT CREEK SUBDIVISION.
16. Consideration of Building Permits for:
(a) Gladstone Food Products, 607 NE 69th Street; (b) Regan's Restaurant, 6425 North Oak Street; (c) Appletree Apartments, approximate address of which is 3501 NE 72nd Street.
17. Consideration and acceptance of the following: (a) Cash Disbursements for July, 1972, for General Fund and for Combined Waterworks & Sewerage System Operations and Maintenance Fund; (b) Statement of Cash & Investments to July 31, 1972; (c) Combined Waterworks & Sewerage System Financial Report for 12 months ending 6/30/72.
18. OTHER
19. ADJOURNMENT

The regular meeting of the Gladstone City Council was called to Order in the Council Chamber of the Gladstone City Hall on Monday, August 14, 1972, at 8:00 P.M. Roll was called. Present were Councilman McCausland, Councilman Dowd, Councilman Jezak, Councilman Walker and Mayor Bussinger. In addition, Brent McMahan, Acting City Manager, John Dods, Assistant City Counselor and the City Clerk were also present.

Mayor Bussinger led the group in repeating the Pledge of Allegiance.

Item 3 - Proclamation. Mayor Bussinger proclaimed August 12th to the 20th as "Better Water For Gladstone Week".

Item 4 - Acceptance of Minutes. Mr. Dowd moved to accept the Minutes of the regular Council Meeting of July 24, 1972, as submitted. Mr. Walker seconded. The vote: All "aye".

Item 5 - Communications from the Audience. There were none at this time.

Item 6 - Communications from the City Council. Mayor Bussinger advised that there had been some problems at the Gladstone Water Plant during the bad storm in the City on August 2nd, and that because of the good work done by the Director of Utilities and his crew, water service was restored without delay and the City suffered no ill effects. Mayor Bussinger commended Mr. Anderson for his work.

Mayor Bussinger advised that Chief Robert Harris of the Gladstone Public Safety Department had been named to the Board of the Missouri Police Chief's Association, and commended Chief Harris on this honor.

Mayor Bussinger advised that on Saturday, July 22nd, Public Safety Officer Daffron reported a fire at 60th Terrace and Broadway; as this was out of our jurisdiction, the Kansas City, Missouri Fire Department had been notified but had not yet arrived, and Officer Daffron set up the emergency equipment and notified the residents to evacuate. Riding along with Officer Daffron was Mr. Vincent Thompson, who personally warned the residents and assisted in the evacuation of those persons, and Mayor Bussinger presented an Award and Commendation to Mr. Thompson at this time. Mr. Thompson was personally congratulated on his service to others by each of the Councilmen and received a hearty round of applause from the audience.

Regarding the tree and limb pick-up program, following the bad storm, Mayor Bussinger advised that this program is moving along as quickly as possible. He advised, further, that the City had secured a "chipper" which reduced the logs and branches to chips and that by August 25th, the City hoped to have all the limbs and logs cleared up.

Item 7 - Communications from the City Manager. Mr. McMahan advised there would be an additional Bill submitted to the Council for action this evening, being Bill No. 72-56, which, in effect, amends No. 1.770 by adding Schedule VI, which is presently unassigned, to be entitled "Turning Movements Prohibited". Mayor Bussinger added this item to the Agenda as 9-A.

Item 8 - 1st Reading of Bill No. 72-54, for an ordinance authorizing the Mayor to execute a Lease with the Kansas City Power & Light Company, for use as a recreation area of certain property on 72nd Street at about Highland, now known as the Power and Light Company Substation No. 78. Mr. Jezak moved for the first reading of Bill No. 72-54. Mr. Walker seconded. The vote: All 'aye'. The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 72-54, and to place it on second reading. Mr. Walker seconded. The vote: All 'aye'. The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of said Bill No. 72-54, to waive Section 20 (d)(2) of Ordinance No. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded. Mr. Jezak said he felt the citizens should know a little bit more about what was going on here. He said that for some time the Kansas City Power and Light Company had talked about letting the City use the ground in front of the Sub-station at the aforementioned location for a recreation area. After some discussion, it was agreed that they would lease the ground to the City at no cost, and would construct a double tennis court, plant and screen the area, and place lights, and that the City would then maintain the ground once it had been set up. They plan to also improve the substation site and plant it. Mr. Jezak said this was a rather remarkable gift, as tennis courts are rather expensive and that it would be a great boon to the citizens. This is a five-year lease, but it is very possible that it could run anywhere from ten to even fifteen years. The vote: All 'aye'. The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 72-54, and to enact said Bill as Ordinance No. 1.898. Mr. Walker seconded the motion. The vote: All 'aye'.

* * *

Item 9 - 1st Reading of Bill No. 72-55, authorizing acceptance of the Revised Plat of Meadowbrook Manor, Sixth Plat. Mr. Dowd moved to place Bill No. 72-55 on first reading. Mr. Jezak seconded. The vote: All 'aye'. The Clerk read the Bill. Mr. Dowd moved to accept the first reading of Bill No. 72-55 and to place it on second reading. Mr. Jezak seconded.

Mr. Dowd commented that there were no lots platted on this revised Plat, and he said he felt it was a little unusual not to have any lots shown. It was suggested that the Bill be given only two readings at this time and that between now and the next Council meeting, at which final action may be taken, Mr. Danneberg may be contacted to clarify this matter.

The vote: All 'aye'. The Clerk read the Bill a second time.

* * *

Item 9-A (Addition) Bill No. 72-56, for an ordinance amending Ord. No. 1.770, by adding Schedule VI which is presently unassigned, the new section to be entitled "Turning Movements Prohibited". Mr. McCausland moved to place Bill No. 72-56 on first reading. Mr. Jezak seconded. The vote: All 'aye'. The

Clerk read the Bill. Mr. McCausland moved for approval of the first reading and to place said Bill No. 72-56 on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. McCausland moved to accept the second reading of Bill No. 72-56, to waive Section 20 (d) (2) of Ordinance No. 1.83, and to place said Bill on its third and final reading. Mr. Jezak seconded.

Mr. Dowd commented that these new regulations are actually the same two "no right" "no left turns" which already exist on Antioch Road now; that is "no left turn" from northbound Antioch Road to westbound Northeast 64th Street at the westerly intersection of these two streets, and "no right-hand turn" from eastbound 64th Street onto southbound North Antioch Road at the westerly intersection of these two streets, but he said this needed to be done, and the earlier ordinance amended, in order to make the restrictions official.

The vote: All "aye". The Clerk read the Bill a third and final time.

Mr. McCausland moved to accept the third and final reading of Bill No. 72-56, and to enact it as Ordinance No. 1.899. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 10 - RESOLUTION NO. R-72-64 - Mr. Walker moved for the adoption of Resolution No. R-72-64, authorizing the designation of a Depository for Flora Park U. S. Housing and Urban Development Project No. OSL-MO-07-16-1008, to be located at the First National Bank of Gladstone, Missouri, and authorizing the City Manager and the City Treasurer to open the account to be designated "Flora Park Improvement Fund" for the deposit of said funds. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 11 - RESOLUTION NO. R-72-65 - Mr. Dowd moved for the adoption of Resolution No. R-72-65, authorizing the City Manager of the City of Gladstone to accept, execute and up-date the Civil Defense Operation Procedure and Manual, 1972. Mr. McCausland seconded the motion.

Mayor Bussinger commented on the fine job the Civil Defense Director, Mr. Lee A. Wilhite, and his Civil Defense Volunteers were doing in the City, and thanked him. At this time, it was noted that Mrs. Wilhite and Mr. and Mrs. Schoenhoeft were also present at this evening's meeting, and they were introduced by Mr. Wilhite, and made welcome by the Mayor.

The vote on the motion: All "aye".

* * *

Item 16 - Consideration of Certain Building Permits: At this time, Mayor Bussinger suggested moving on to this Item as there were interested persons in the audience. (Item a) Gladstone Food Products, 607 NE 69th Street. After general discussion, and study of the proposed plans, Mr. Dowd moved that

the building plans for expansion of Gladstone Food Products, 607 NE 69th Street, be approved, with the three foot-notes added by the Council to the said building plans. Mr. Walker seconded. The vote: All "aye".

(Item b) Regan's Restaurant, Gladstone Plaza Shopping Center, 6425 North Oak Street. After due consideration and study of the plans submitted, Mr. Walker moved that the Council approve the plans for the reconstruction of Regan's Restaurant, 6425 North Oak Street, as submitted. Mr. Dowd seconded the motion. The vote: All "aye".

(Item c) Appletree Apartments, approximate address of which is 3501 NE 72nd Street. After general discussion, Mr. Walker moved that the Council defer action on this item until the next Council meeting, and after the City Manager has had an opportunity to work out the details on this matter. Mr. Dowd seconded. The vote: All "aye".

At this time, Mr. Stockton, Assistant Manager of Regan's Restaurant, asked if the Council would reconsider their earlier request for permission to sell 5% beer in the South dining room of Regan's Restaurant, prior to and during the reconstruction of the lounge. Mayor Bussinger suggested that this matter wait until item 18 - designated "Other Business", at which time the Council would discuss the matter with him. This was agreeable to Mr. Stockton.

* * *

Moving back to Agenda Item No. 12 - RESOLUTION No. R-72-66. Mr. Dowd moved for the adoption of Resolution No. R-72-66, authorizing the Mayor of Gladstone to execute a Contract with Larkin & Associates under TOPICS Project No. T-4530 (1), authorizing Joyce L. Seever, Treasurer and Assistant Director of Finance to certify that there is a sufficient unencumbered cash balance in the Street Improvement Bond Fund to meet the obligation authorized by the said Contract, and authorizing the Mayor of the City to execute Exhibit "F" to said Contract, all in connection with the widening of North Oak Street Trafficway, from Gladstone south City limit at Englewood Road, to the north City limit at approximately 77th Street, to four and five lanes with signalization at major intersections, the project length along North Oak Street being approximately 2.66 miles; Mr. Walker seconded. Mr. Dowd asked if this was the fee contract. Mayor Bussinger advised that this was only for the Preliminary Engineering Contract. Mr. Dowd said that this was then, in essence, "the contract to work up the Contract"...The vote: All "aye".

* * *

Item 13 - RESOLUTION NO. R-72-67; Mr. Jezak moved for the adoption of Resolution No. R-72-67, authorizing the establishment of an account "Oak Street Fund - County Contribution", for Clay County funds to be used for North Oak Street Trafficway Construction adjacent to the Villages of the Oaks, in conjunction with the City Street Improvement Program on North Oak Street Trafficway. Mr. Dowd seconded.

Mayor Bussinger said that the Council is very happy to have the County contribute these funds; that the City is pleased to have the funds in an account and to add them to the other accounts for the Program.

The vote on the adoption of Resolution No. R-72-67: All "aye".

* * *

Item 14 - RESOLUTION NO. R-72-68. Mr. McCausland moved for the adoption of Resolution No. R-72-68, authorizing the City Manager to accept certain streets for City maintenance from Midwest Pre-Cote Company, said streets being located in BROOKTREE SUBDIVISION, FIRST PLAT. Mr. Walker seconded. The vote: All "aye".

* * *

Item 15 - RESOLUTION NO. R-72-69, Mr. Walker moved for the adoption of Resolution No. R-72-69, authorizing the City Manager to accept certain streets for City maintenance from Midwest Pre-Cote Company, said streets being located in WALNUT CREEK SUBDIVISION. Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Item 17 - Consideration and acceptance of: (a) Cash Disbursements for July, 1972, for General Fund, and for Combined Waterworks & Sewerage System Operations and Maintenance Fund; (b) Statement of Cash and Investments to July 31, 1972, (c) Financial Report for 12 months ending June 30, 1972 for Combined Waterworks & Sewerage System...Mr. Dowd moved to accept the above, as submitted. Mr. Walker seconded.

Mr. Dowd asked for an explanation of Check No. 10862, under General Funds; and Check No. 10925 was questioned by Mr. Jezak, who also asked for an explanation. The vote: All "aye".

* * *

Item 18 - Other Business. Mr. Robert Stockton, Assistant Manager of Regan's Restaurant, asked if Regan's could be allowed to sell 5% beer in the south dining room of Regan's prior to and during the construction of the new lounge section. After general discussion, Mr. Walker said he was not in favor of it at this time, until the expansion is actually under way.

Mr. Dowd said he concurred with Mr. Walker; he felt that once the plans have been finalized with Mr. Wolff, and once Regan's is sure they are to move ahead with the construction, then the matter could be discussed again. It was noted that the construction should begin shortly, and it was suggested that Mr. Stockton could probably have an answer by the next Council meeting of the 28th.

Mr. Stockton said that he wanted to assure the Council that, under no circumstances, did they want to "ruin Regan's family image; that the 5% beer would only be served in the south dining room, and that he would be happy to talk with the Council again, as suggested.

Mayor Bussinger explained that it would be embarrassing to both Regan's and the Council if they had to revoke the license, should that be necessary because of one reason or another, and he and the Council felt it would be better to wait until the 28th, until the final determination on the plans have been

worked out, and Mr. Wolff "signed on the dotted line". This was agreeable to all.

* * *

Mayor Bussinger reminded the Council of the Clay County Coordinating Meeting scheduled in the Gladstone Community Building at 7:30 P.M. on Wednesday, the 16th. He also set up a work session for August 23rd, at 7:30 P.M.

As there was no further business to come before the Council at this time, upon motion duly made and seconded, the Council meeting was adjourned by unanimous vote. Time: 9:05 P.M.

Submitted by:


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____

MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 AUGUST 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of regular meeting of August 14, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. 3rd Reading: Bill No. 72-55, for an Ordinance approving the Revised Plat of MEADOWBROOK MANOR, SIXTH PLAT.
8. 1st Reading: Bill No. 72-57, for an Ordinance amending certain schedules of Ordinance No. 1.770, adding and deleting certain Crosswalks; adding certain areas where parking is prohibited at all times, and adding and deleting certain Stop streets.
9. RESOLUTION: No. R-72-70, authorizing acceptance of a proposal for the repair of storm damage to trees in Oak Grove Park.
10. RESOLUTION: No. R-72-71, authorizing the City Manager to make application to the State of Missouri for financial aid in preparation of a Traffic Safety Program.
11. Consideration of the following applications for Building Permits:
 - (a) U-Tote-Em, to be constructed at 61st Terrace and North Oak;
 - (b) D. W. Newcomer Funeral Chapel to be constructed at approximately 6405 North Antioch Road;
 - (c) Appletree Apartments, approximate address, 3501 Northeast 72nd Street;
 - (d) Office building construction for auto sales lot at Angle Motors
15. Acceptance of Financial Statement to June 30, 1972, for General Fund, Park and Recreation, and Special Sewer Assessment.
16. OTHER BUSINESS
17. ADJOURNMENT

Lee W. Bussinger
MAYOR Aug. 28, 1972

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FINANCIAL REPORT
TWELVE MONTHS ENDING JUNE 30, 1972

GENERAL FUND REVENUE

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 321,295	\$ 379.80	\$ 320,424.64	\$ 870.96
Personal Property Tax, Current	53,085	56.21	53,002.20	< 517.20 >
Real Property Tax, Prior Years	4,500	-	748.13	3,751.87
Personal Property Tax, Prior Years	300	-	277.04	22.46
Merchants & Manufacturers	6,335	-	5,330.78	1,004.22
Corporation & Intangible	32,780	-	30,743.56	2,036.44
Penalties & Interest	5,000	135.38	3,481.27	1,518.73
TOTAL PROPERTY TAX	\$ 423,295	\$ 571.39	\$ 414,503.12	\$ 8,686.88

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 48,900	\$ -	\$ 46,833.48	\$ 2,066.52
Gas Franchise Tax	51,390	-	46,702.70	4,687.30
Electric Franchise Tax	110,000	-	104,089.47	5,910.53
Gasoline Tax	133,250	11,404.48	136,220.11	< 3,370.91 >
TOTAL LOCAL TAXES	\$ 343,540	\$ 11,404.48	\$ 334,476.56	\$ 9,093.44

LICENSE, FEES, PERMITS

Motor Vehicle	\$ 68,900	\$ -	\$ 2,763.24	\$ 16,136.76
Building Permits	20,000	3,581.62	31,953.14	< 11,953.14 >
Plumbing & Electrical Permits	9,000	1,376.07	15,876.73	< 6,976.73 >
Construction Insp./Excavations	1,500	503.00	4,371.58	< 2,871.58 >
Alcoholic Beverage Permits	3,535	2,072.30	3,195.00	340.00
Animal Licenses & Impoundments	5,000	365.00	5,876.00	< 876.00 >
Planning & Zoning Fees	4,000	356.75	6,113.83	< 2,113.83 >
Business & Occupation Licenses	25,000	12,144.32	23,801.00	< 2,801.00 >
Electrician's & Plumber's		1,173.17	2,237.12	< 2,237.12 >
	\$ 136,935	22,347.55	\$ 100,344.74	\$ 36,620.96

MUNICIPAL POLICE COURT

	\$ 47,000	\$ 5,449.10	\$ 55,140.00	< 8,145.10 >
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	\$ 80.00	\$ 595.00	\$ 205.00
Revenue from Special Road District	26,965	-	23,084.61	< 1,119.61 >
Oakwood Fire Agreement	1,340	600.00	1,640.00	< 300.00 >
Missouri Highway Safety Program	16,750	7,326.37	11,111.00	< 369.66 >
Sale of Materials	150	7.15	369.23	< 217.23 >
Interest on Investments	22,000	5,130.00	27,105.24	< 5,105.24 >
Reimbursed Expenses	1,000	664.35	664.35	335.65
Other Income	12,000	747.19	11,168.26	831.74
TOTAL MISCELLANEOUS INCOME	\$ 81,005	\$ 14,677.88	\$ 80,144.00	< 5,737.60 >

GRAND TOTAL REVENUE

	\$ 1,031,775	\$ 54,450.20	\$ 941,579.25	\$ 50,416.64
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CITY OF GLADSTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Twelve Months Ending June 30, 1972

<u>ACTIVITY.</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND.</u>	<u>YEAR TO DATE EXPEND.</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 91,040	\$ 8,135	\$ 88,213	\$ 2,827	96.8
Finance & Personnel	41,780	3,095	40,839	941	97.7
Municipal Court	15,015	1,220	14,059	956	93.6
Engineering & Inspection	58,330	4,738	58,287	43	99.9
Building Maintenance	34,820	4,438	34,176	644	98.1
Street Maintenance	234,230	23,670	233,147	1,083	99.5
Equipment Maintenance	13,330	1,289	13,064	266	98.0
Park & Recreation	67,220	6,955	45,695	21,525	67.9
Public Safety	457,685	44,397	455,440	2,245	99.5
Traffic Control	38,400	3,444	38,276	124	99.6
Animal Control	10,695	1,170	9,578	1,117	89.5
Civil Defense	4,690	828	4,202	488	89.5
	<u>\$1,067,235</u>	<u>\$103,379</u>	<u>\$1,034,976</u>	<u>\$ 32,259</u>	96.9

GENERAL ADMINISTRATIVE		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance-Personnel	\$ 4,949	\$ 438.26	\$ 4,786.29	\$ 162.71
702	Other Personal Services	3,980	982.44	1,015.45	< 35.45 >
704	Salaries - Full Time	32,776	2,890.50	34,122.10	< 1,346.10 >
705	Salaries - Part Time	1,500	812.32	2,263.49	< 753.49 >
TOTAL		\$ 43,205	\$ 5,403.52	\$ 45,177.23	\$ < 1,972.23 >

CONTRACTUAL SERVICES					
711	Advertising	\$ 1,050	\$ 216.90	\$ 1,103.49	\$ 46.51
715	Memberships & Subscriptions	2,100	98.68	2,228.95	< 128.95 >
716	Insurance Charges-Bldg. & Equip.	210	175.10	243.10	< 33.10 >
719	Maintenance & Repair- Equipment & Machinery	525	25.29	888.71	< 363.71 >
720	Postage	1,420	-	1,071.03	348.97
721	Printing	5,070	58.60	5,607.56	< 537.56 >
722	Professional Fees	22,000	1021.90	15,362.90	6,630.10
723	Rent	775	145.00	1,001.54	< 226.54 >
724	Recording & Abstracting	75	14.75	95.95	< 20.95 >
725	Telephone & Telegraph	2,065	187.14	2,261.76	< 196.76 >
727	Travel Expense	3,510	278.67	3,988.87	< 478.87 >
729	Other Contractual Services	4,600	302.25	7,223.27	376.73
TOTAL		\$ 43,400	\$ 2,524.10	\$ 37,954.03	\$ 5,445.97

COMMODITIES					
750	Books & Periodicals	175	\$ -	\$ 57.37	\$ 117.63
755	Food Supplies	150	-	160.78	< 10.78 >
758	Machinery & Equipment- Parts & Supplies	150	-	206.92	< 56.92 >
759	Motor Fuels	125	12.50	177.91	< 52.91 >
770	Office Supplies	2,660	128.42	3,431.43	< 771.43 >
779	Other Commodities	1,000	6.28	877.13	122.87
TOTAL		\$ 4,260	\$ 147.20	\$ 4,911.54	\$ < 651.54 >

CAPITAL OUTLAY					
193.11	Office Furniture & Equipment	\$ 175	\$ 60.00	\$ 140.55	\$ 34.45
TOTAL		\$ 175			
GRAND TOTAL		\$ 91,040	\$ 8,134.82	\$ 88,213.35	\$ 2,826.65

Thru 6-30-72

FINANCE & PERSONNEL

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
Personal Services				
7 Insurance - Personnel	\$ 4,962	\$ 529.75	\$ 4,713.25	\$ 248.75
704 Salaries - Full Time	22,128	1,768.00	20,710.08	1,417.92
705 Salaries - Part Time	1,350	206.90	1,468.96	< 118.96 >
TOTAL	\$ 28,440	\$ 2,504.65	\$ 26,892.29	\$ 1,547.71

CONTRACTUAL SERVICES

711 Advertising	\$ 350	\$ -	\$ 156.00	\$ 194.00
713 County Charges	1,500	-	1,335.65	164.35
715 Memberships and Subscriptions	200	13.57	294.24	< 94.24 >
719 Maintenance & Repair - Equip. & Mach.	650	-	491.90	158.10
720 Postage	3,600	320.16	3,226.54	373.46
721 Printing	3,300	-	3,849.43	< 549.43 >
723 Rent	370	-	247.47	122.03
725 Telephone & Telegraph	1,120	87.00	1,043.40	74.60
727 Travel Expense	500	-	494.33	5.67
729 Other Contractual Services	-	31.25	141.25	< 141.25 >
TOTAL	\$ 11,590	\$ 431.98	\$ 16,283.21	\$ 306.79

COMMODITIES

700 Books and Periodicals	\$ 75	\$ -	\$ 12.50	\$ 62.50
770 Office Supplies	1,500	97.95	2,196.82	< 696.82 >
779 Other Commodities	175	-	88.13	86.87
TOTAL	\$ 1,750	\$ 97.95	\$ 2,297.45	\$ < 547.45 >

CAPITAL OUTLAY

193.11 Office Furniture and Equipment	\$ -	\$ 60.00	\$ 366.20	\$ < 366.20 >
TOTAL	\$ -			
GRAND TOTAL	\$ 46,780	\$ 3,094.58	\$ 40,839.15	\$ 940.85

<u>MUNICIPAL COURT</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance - Personnel	\$ 1,219	\$ 96.93	\$ 901.19	\$ 317.81
705	Salaries - Part Time	12,741	1,094.05	12,314.61	426.39
TOTAL		13,960	\$ 1,190.98	\$ 13,215.80	\$ 744.20
<u>CONTRACTUAL SERVICES</u>					
715	Memberships & Subscriptions	\$ 35	\$ -	\$ -	\$ 35.00
719	Maintenance & Repair - Equip. & Mach.	130	-	42.00	88.00
725	Telephone and Telegraph	350	29.00	346.00	4.00
727	Travel Expense	180	-	-	180.00
TOTAL		\$ 695	\$ 29.00	\$ 388.00	\$ 307.00
<u>COMMODITIES</u>					
750	Books and Periodicals	\$ 25	\$ -	\$ -	\$ 25.00
770	Office Supplies	300	-	346.34	< 46.34 >
779	Other Commodities	35	-	-	35.00
TOTAL				346.34	18.66
193.11	Office Equipment	\$ 360	-	\$ 108.45	\$ < 108.45 >
GRAND TOTAL		\$ 15,015	\$ 1,219.98	\$ 14,058.59	\$ 956.41

<u>ENGINEERING, INSP. & PLANNING</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance - Personnel	\$ 4,830	\$ 705.27	\$ 4,474.19	\$ 335.81
704	Salaries - Full Time	38,790	2,934.00	36,257.95	2,532.25
705	Salaries - Part Time	2,550	< 177.90 >	5,598.31	< 3,048.31 >
TOTAL		46,170	\$ 3,466.37	\$ 46,350.25	\$ < 180.25 >
<u>CONTRACTUAL SERVICES</u>					
711	Advertising	\$ 300	-	\$ 76.50	\$ 223.50
715	Memberships and Subscriptions	300	-	395.62	< 95.62 >
716	Insurance Charges - Bldg. & Equip.	420	448.00	448.00	< 28.00 >
719	Maintenance & Repair - Equip. & Mach.	300	-	111.10	188.90
720	Postage	75	75.00	75.00	-
721	Printing	500	507.67	1,040.20	< 540.20 >
722	Professional Fees	2,000	-	2,255.49	< 255.49 >
723	Rent	150	-	35.13	114.87
725	Telegraph and Telephone	755	58.00	727.78	27.22
726	Training Fees	200	31.25	31.25	168.75
727	Travel Expense	500	4.50	115.36	384.64
729	Other Contractual Services	150	-	-	150.00
TOTAL		\$ 5,650	\$ 1,124.42	\$ 5,311.49	\$ 338.57
<u>COMMODITIES</u>					
750	Books and Periodicals	\$ 300	-	\$ 129.61	\$ 170.39
758	Machinery & Equip. - Parts & Supp.	300	50.08	205.34	94.66
759	Motor Fuels	500	23.93	365.59	134.41
770	Office Supplies	300	67.45	666.94	< 366.94 >
776	Small Tools	50	-	38.04	< 38.04 >
777	Surveying Supplies	300	-	-	300.00
779	Other Commodities	100	3.60	112.00	< 12.00 >
TOTAL		\$ 1,850	\$ 147.06	\$ 1,567.52	\$ 282.48
<u>CAPITAL OUTLAY</u>					
192	Motor Vehicles	\$ 3,400	-	\$ 3,707.89	\$ < 307.89 >
193.6	Radio Equipment	685	-	674.79	< 9.79 >
193.11	Office Furniture & Equip.	575	-	654.85	< 79.85 >
TOTAL		\$ 4,660	-	\$ 5,037.53	< 377.53 >
GRAND TOTAL		\$ 58,930	\$ 4,737.95	\$ 58,286.73	\$ 49.27

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	Insurance - Personnel	\$ 15	\$ 79.00	\$ 79.00	\$ < 64.00 >
705	Salaries - Part Time	120	-	10.00	110.00
TOTAL		\$ 135	\$ 79.00	\$ 89.00	\$ 46.00
<u>CONTRACTUAL SERVICES</u>					
716	Insurance Charges - Bldg. & Equip.	\$ 2,000	\$ 1,509.42	\$ 1,672.42	\$ 327.58
717	Laundry Service	415	42.46	350.28	64.72
718	Maintenance & Repair - Building & Equipment	9,985	887.50	9,304.17	680.83
723	Rent	600	< 31.13 >	728.50	< 328.50 >
728	Utilities Expense	14,775	938.80	11,492.69	3,282.31
729	Other Contractual Services	1,740	57.50	1,343.27	391.23
TOTAL		\$ 29,515	\$ 3,323.55	\$ 25,091.33	\$ 4,423.67
<u>COMMODITIES</u>					
751	Building Materials	\$ 3,700	\$ 723.07	\$ 6,815.25	\$ < 3,115.25 >
756	Household & Janitorial Supplies	770	283.93	902.91	< 132.91 >
759	Other Commodities	200	22.25	1,138.35	< 938.35 >
TOTAL		\$ 4,670	\$ 1,029.97	\$ 8,857.21	\$ < 4,187.21 >
<u>CAPITAL OUTLAY</u>					
161.3	Miscellaneous Improvements	\$ 500	-	-	\$ 500.00
193.11	Office Furniture	\$ 500	-	\$ 138.25	1,138.25
GRAND TOTAL		\$ 34,820	\$ 4,437.52	\$ 34,176.29	\$ 6,437.51

STREET MAINTENANCE AND
SNOW REMOVALApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
Balance

PERSONAL SERVICES

701	Insurance - Personnel	\$ 12,586	\$ 3,081.59	\$ 10,588.10	\$ 1,998.00
704	Salaries - Full Time	69,244	5,834.60	65,034.30	4,209.70
705	Salaries - Part Time	3,000	-	3,888.97	< 888.97 >
706	Salaries - Overtime	4,000	224.40	3,077.96	922.04
706.1	Salaries - Overtime, Snow Removal	4,000	-	2,894.64	1,105.36
TOTAL		\$ 92,830	\$ 9,160.59	\$ 85,483.87	\$ 7,346.13

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 25	\$ 13.57	\$ 13.57	\$ 11.43
716	Insurance Charges - Bldg. & Equip.	3,580	2,253.86	2,201.86	1,378.14
719	Maintenance & Repair - Equip. & Mach.	3,200	273.50	4,207.60	< 1,107.50 >
723	Rent	5,780	480.66	5,957.21	< 177.21 >
725	Telephone & Telegraph	1,010	58.69	763.42	246.58
726	Training Fees	50	-	-	50.00
727	Travel Expense	50	-	133.33	< 83.33 >
728.1	Utilities Expense - Traffic Control	2,900	223.42	2,683.65	216.35
728.2	Utilities Expense - Street Lights	17,535	1,163.96	13,884.90	3,650.10
729	Other Contractual Services	2,000	44.50	2,084.90	< 84.90 >
TOTAL		\$ 36,130	\$ 5,012.16	\$ 31,930.34	\$ 4,199.66

COMMODITIES

751	Building Materials	\$ 18,000	\$ 3,355.33	\$ 23,233.58	\$ < 5,233.58 >
751.1	Building Materials - Snow Removal	2,500	-	575.47	1,924.53
752	Cement and Asphalt	15,000	2,660.26	15,565.22	< 565.22 >
753	Chemicals, Drugs & Lab. Supp.	300	-	5.27	294.73
753.1	Chemicals, Drugs & Lab Supp., Snow Removal	10,000	-	11,886.39	< 1,886.39 >
754	Clothing	300	15.55	518.27	< 218.27 >
758	Machinery & Equipment - Parts & Supplies	7,000	1,555.70	11,534.02	< 4,534.02 >
758.1	Machinery & Equipment - Parts & Supplies, Snow Removal	400	-	-	400.00
759	Motor Fuels	4,000	553.87	4,074.75	< 74.75 >
775	Signs	4,000	27.82	6,512.77	< 2,512.77 >
776	Small Tools	400	16.16	198.57	201.43
778	Water Pipe & Supplies	2,000	-	2,019.32	< 19.32 >
779	Other Commodities	200	1,410.66	2,492.37	< 2,292.37 >
TOTAL		\$ 64,100	\$ 9,295.40	\$ 78,636.00	\$ < 14,536.00 >

STREET MAINTENANCE AND
SNOW REMOVAL, CONT.

Approved
Budget

Current Mo.
Expended

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Balance

CAPITAL OUTLAY

192 Motor Vehicles	\$ 7,300	\$ -	\$ 6,969.01	\$ 330.99
193.5 Mechanical Equipment	7,500	-	8,365.50	< 865.50
193.6 Radio Equipment	1,370	-	1,276.00	94.00
194 Streets & Improvements	25,000	201.50	20,348.05	4,651.95
193.11 Office Furniture			143.35	< 143.35
TOTAL	\$ 41,170	\$ 201.50	\$ 37,098.91	\$ 4,073.09
GRAND TOTAL	\$234,230	\$ 28,669.65	\$ 233,147.12	\$ 1,082.88

EQUIPMENT MAINTENANCE

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 1,424	\$ 281.51	\$ 1,277.45	\$ 146.55
704 Salaries - Full Time	8,136	686.10	8,072.00	64.00
706 Salaries - Overtime	1,000	142.56	1,127.21	< 127.21 >
TOTAL	\$ 10,560	\$ 1,110.07	\$ 10,476.66	\$ 83.34
CONTRACTUAL SERVICES				
717 Laundry Service	\$ 20	\$ -	\$ 20.10	\$ -
719 Maintenance & Repair-Equip.	100	-	-	100.00
723 Rent & Mech.	50	-	-	50.00
725 Telephone & Telegraph	360	29.10	346.00	14.00
727 Travel Expense	100	-	97.09	2.91
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 680	\$ 29.10	\$ 463.09	\$ 216.91
COMMODITIES				
750 Books & Periodicals	\$ 50	\$ -	\$ 68.35	\$ < 18.35 >
751 Building Materials	200	-	-	200.00
753 Chemicals, Drugs, & Lab. Supplies	250	12.15	441.08	< 191.08 >
756 Clothing	40	-	-	40.00
Household & Janitorial Supplies	350	8.06	188.03	161.97
758 Machinery & Equip. - Parts & Supplies	250	48.46	253.69	< 3.69 >
770 Office Supplies	50	-	13.99	36.01
776 Small Tools	200	81.22	933.67	< 733.67 >
779 Other Commodities	50	-	225.76	< 175.76 >
TOTAL	\$ 1,440	\$ 149.89	\$ 2,124.57	\$ < 684.57 >
CAPITAL OUTLAY				
193.5 Mechanical Equipment	\$ 450	\$ -	\$ -	\$ 450.00
193.11 Office Furniture & Equip.	200	-	-	200.00
TOTAL	\$ 650			650.00
GRAND TOTAL	\$ 13,330	\$ 1,288.46	\$ 13,064.32	\$ 2,665.68

PARKS & RECREATION		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
PERSONAL SERVICES					
701	Insurance - Personnel	\$ 2,991	\$ 750.04	\$ 3,291.19	\$ < 240.19
704	Salaries - Full Time	14,112	1,189.00	14,112.00	
705	Salaries - Part Time	6,182	2,623.59	11,752.87	< 5,770.87
706	Salaries - Overtime	2,000	324.13	1,914.31	85.69
TOTAL		\$ 25,285	\$ 4,958.76	\$ 36,210.37	\$ < 5,925.97
CONTRACTUAL SERVICES					
715	Memberships & Subscriptions	\$ 25	\$ -	\$ 70.10	\$ < 45.10
716	Insurance Charges - Bldg. & Equipment	160	169.42	169.42	< 9.42
719	Maintenance & Repair - Equip. & Mach.	500	354.35	817.23	< 317.23
722	Professional Fees	2,000	-	75.00	1,925.00
723	Rent	300	147.50	607.75	< 307.75
727	Travel Expense	100	-	.95	99.05
728	Utilities Expense	1,500	116.72	490.53	809.47
729	Other Contractual Services	1,000	25.88	791.59	208.41
TOTAL		\$ 5,585	\$ 813.87	\$ 3,222.47	\$ 2,362.53
COMMODITIES					
755	Food Supplies		-	2.85	< 2.85
750	Books & Periodicals	\$ 50	\$ -	15.95	\$ 34.05
751	Building Materials	1,000	57.37	718.51	281.49
752	Cement & Asphalt	300	-	312.24	< 12.24
753	Chemicals, Drugs & Lab. Supplies	400	-	41.85	358.15
754	Clothing	50	-	98.97	< 48.97
758	Machinery & Equip. - Parts & Supplies	450	275.69	1,724.16	< 1,274.16
759	Motor Fuels	350	43.18	318.01	31.99
771	Recreation Supplies	1,000	-	1,162.28	< 160.28
773	Seeds & Plants	400	-	1,024.60	< 624.60
775	Signs	100	5.12	125.22	< 25.22
776	Small Tools	150	33.71	228.60	< 78.60
779	Other Commodities	300	80.35	903.56	< 603.56
778	Water Pipe & Supplies		-	176.00	< 176.00
TOTAL		\$ 4,550	\$ 1,195.42	\$ 6,850.80	\$ < 2,300.80

<u>PARKS & RECREATION CONT.</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
160.3 Miscellaneous Land	\$ 21,800	\$ 49.42	\$ 1,248.54	\$ 20,551.46
181.32 Park Land Improvements	10,000	37.90	2,811.67	7,188.33
192 Motor Vehicles	-	-	350.60	(350.60)
193.5 Mechanical Equipment	-	-	-	-
193.6 Radio Equipment	-	-	-	-
 TOTAL	<u>\$ 31,800</u>	<u>\$ 87.32</u>	<u>\$ 4,410.81</u>	<u>\$ 27,389.19</u>
 GRAND TOTAL	<u>\$ 67,220</u>	<u>\$ 6,955.37</u>	<u>\$ 45,694.45</u>	<u>\$ 21,525.55</u>

PUBLIC SAFETYPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 47,993	\$ 6,727.47	\$ 42,598.25	\$ 5,394.75
704 Salaries - Full Time	291,187	24,071.70	283,111.95	8,075.05
705 Salaries - Part Time	12,000	1,472.80	13,289.76	< 1,289.76 >
706 Salaries - Overtime	16,000	1,525.13	16,264.70	< 264.70 >
707 Uniform Allowance	720	150.00	597.99	120.01
TOTAL	\$367,900	\$ 33,947.10	\$ 355,858.65	\$ 12,041.35

CONTRACTUAL SERVICES

711 Advertising	\$ 400	\$ 34.73	\$ 354.61	\$ 45.39
713 County Charges	100	8.80	147.40	< 47.40 >
715 Memberships & Subscriptions	400	168.10	554.32	< 154.32 >
716 Insurance Charges - Bldg. & Equip.	3,800	4,556.00	4,718.10	< 918.10 >
717 Laundry Service	350	76.77	344.62	5.38
719 Maint. & Repair - Equip. & Machinery	8,000	534.85	5,993.23	2,006.77
720 Postage	75	33.00	33.00	42.00
721 Printing	1,860	-	1,723.66	136.34
722 Professional Fees	700	-	629.50	70.50
723 Rent	3,500	252.50	2,575.99	924.01
725 Telephone & Telegraph	5,000	344.09	5,217.97	< 217.97 >
726 Training Fees	1,950	141.25	936.70	1,013.30
727 Travel Expense	2,390	231.10	4,154.29	< 1,764.29 >
729 Other Contractual Services	2,500	-	5,852.80	< 3,352.80 >
TOTAL	\$ 31,025	\$ 6,481.19	\$ 33,736.09	\$ 2,211.09

COMMODITIES

751 Books & Periodicals	\$ 500	\$ 21.18	\$ 17.30	< 17.30 >
753 Chemicals, Drugs & Lab. Supplies	1,000	121.93	432.76	< 7.24 >
754 Clothing	5,780	1,504.37	1,094.37	< 94.37 >
755 Food Supplies	150	50.64	6,690.01	< 910.01 >
758 Machinery & Equip. - Parts & Supplies	7,000	1,072.67	148.10	1.90
759 Motor Fuels	9,500	416.63	10,687.53	< 3,687.53 >
770 Office Supplies	1,600	328.01	9,864.12	< 364.12 >
776 Small Tools	630	77.12	2,826.13	< 1,226.13 >
779 Other Commodities	885	-	541.93	88.07
TOTAL	\$ 27,045	\$ 3,788.83	\$ 33,771.34	\$ 2,126.34

THRU 6-30-72

PUBLIC SAFETY CONT.

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>				
191 Firefighting Equipment	\$ 4,800	\$ -	\$ 4,410.00	\$ 410.00
192 Motor Vehicles	15,500	-	16,971.68	1,471.68
193.5 Mechanical Equipment	9,195	-	1,772.80	7,422.20
193.6 Radio Equipment	1,395	-	8,916.00	7,521.00
193.11 Office Furniture & Equipment	825	180.00	1,113.26	288.26
 TOTAL	 \$ 31,715	 \$ 180.00	 \$ 39,179.74	 \$ (1,458.00)
 GRAND TOTAL	 \$457,685	 \$ 44,397.12	 \$ 455,437.82	 \$ 2,245.18

PUBLIC SAFETY
TRAFFIC CONTROL

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

PERSONAL SERVICES

701 Insurance - Personnel	\$ 5,086	724.56	\$ 4,768.46	\$ 317.54
704 Salaries - Full Time	29,904	2,651.00	31,245.50	< 1,341.50 >
706 Salaries - Overtime	800	-	1,476.51	< 676.51 >
TOTAL	\$ 35,790	\$ 3,375.56	\$ 37,490.47	\$ < 1,700.97 >

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equip.	\$ 210		\$	\$ 210.00
719 Maintenance & Repair - Equip. & Mach.	100	-	10.10	90.00
726 Training Fees	50	-	36.50	14.00
727 Travel Expense	50	-	202.47	< 152.47 >
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 460	\$ -	\$ 248.47	\$ 211.03

COMMODITIES

754 Clothing	\$ 1,700	45.00	\$ 323.35	\$ 1,376.65
758 Machinery & Equipment - Parts & Supplies	100	-	-	100.00
779 Other Commodities	50	29.50	23.80	26.20
776 Small Tools		-	123.70	< 123.70 >
TOTAL	\$ 1,850	68.80	\$ 470.85	\$ 1,379.15

CAPITAL OUTLAY

193.5 Mechanical Equipment	\$ 300	-	\$ -	\$ 300.00
193.6 Police Equipment		-	66.00	< 66.00 >
TOTAL	\$ 300	\$ -	\$ 66.00	\$ 234.00
GRAND TOTAL	\$ 38,400	3,444.36	\$ 38,276.29	\$ 123.71

Thru 6-30-72

ANIMAL CONTROLPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 1,081	\$ 178.10	\$ 970.46	\$ 90.54
704 Salaries - Full Time	7,476	623.00	6,719.07	756.93
706 Salaries - Overtime	413	14.36	299.55	113.45
TOTAL	\$ 8,970	\$ 815.36	\$ 8,049.08	\$ 960.12

CONTRACTUAL SERVICES

716 Insurance Charges - Bldg. & Equipment	\$ 150	\$ 104.00	\$ 104.10	\$ 46.10
719 Maintenance & Repair - Equip. & Mach.	150	27.36	64.86	85.14
721 Printing *	100	-	174.47	< 74.47 >
722 Professional Fees	150	40.00	171.50	< 21.50 >
729 Other Contractual Services	50	11.47	11.47	38.53
TOTAL	\$ 600	\$ 182.83	\$ 526.32	\$ 73.68

COMMODITIES

754 Clothing		\$ 70.10	\$ 274.50	\$ < 274.50 >
753 Chemicals, Drugs & Lab. Supplies	\$ 150	78.53	143.74	6.26
755 Food Supplies	300	28.85	288.14	11.46
756 Household & Janitorial Supplies	75	-	44.77	30.23
758 Machinery & Equipment - Parts & Supplies	150	22.33	69.28	80.72
759 Motor Fuels	200	2.33	36.61	163.39
779 Other Commodities	250	-	39.66	220.34
776 Small Tools		-	36.77	< 36.77 >
TOTAL	\$ 1,125	\$ 172.04	\$ 923.47	\$ 201.53
193.5 Mechanical Equip.		-	119.25	< 119.25 >
GRAND TOTAL	\$ 10,695	\$ 1,170.23	\$ 9,578.12	\$ 6,116.88

CIVIL DEFENSEPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 45	\$ 17.80	\$ 41.20	\$ 3.80
705 Salaries - Part Time	600	150.00	200.00	—
TOTAL	\$ 645	\$ 167.80	\$ 241.20	\$ 3.80

CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 15	\$ —	\$ 24.95	\$ <9.95>
719 Maintenance & Repair - Equip. & Mach.	300	—	3.50	296.50
720 Postage	100	—	32.05	67.95
721 Printing	40	—	4.00	36.00
725 Telephone & Telegraph	990	143.84	880.41	<4.00>
726 Training Fees	100	—	26.90	109.59
727 Travel Expense	550	—	313.08	236.92
728 Utilities, Expense	300	13.91	91.93	205.07
729 Other Contractual Services	100	127.00	131.50	<31.50>
TOTAL	\$ 2,495	\$ 284.75	\$ 1,512.32	\$ 982.68

COMMODITIES

753 Chemicals, Drugs & Lab. Supplies	\$ 20	\$ —	\$ —	\$ 20.00
754 Clothing	280	—	138.24	141.76
758 Machinery & Equipment - Parts & Supplies	150	246.40	654.31	<504.31>
759 Motor Fuels	75	3.92	64.14	10.86
775 Signs	50	—	—	50.00
776 Small Tools	100	—	125.00	<25.00>
779 Other Commodities	75	125.42	251.83	<176.83>
TOTAL	\$ 750	\$ 375.74	\$ 1,233.52	\$ <483.52>

CAPITAL OUTLAY

192 Motor Vehicles	\$ —	\$ —	\$ —	\$ —
193.5 Mechanical Equipment	—	—	685.70	14.30
193.6 Radio Equipment	700	—	—	—
193.11 Office Furniture & Equipment	100	—	129.50	<29.50>
TOTAL	\$ 800	—	\$ 815.20	\$ <15.20>
GRAND TOTAL	\$ 4,690	\$ 828.29	\$ 4,202.24	\$ 487.76

TOTAL-ALL ACTIVITIES

\$1,067,235	\$ 1,233,787.3	\$ 1,034,996.47	\$ 32,258.53
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CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND
TWELVE MONTHS ENDING JUNE 30, 1972

	COLLECTIONS	
	CURRENT MONTH	TO DATE
Assessments Receivable, 1971	\$ 69.17	\$ 118,344.15
Assessments Receivable, Total	7,394.92	96,411.65
Assessments Received, Delinquent		2,894.60
Penalties	5.54	1,349.99
Payments for Apportionment	<u>976.45</u>	<u>1,026.45</u>
	\$ <u>8,446.08</u>	\$ <u>220,026.84</u>

SPECIAL PARKS AND PLAYGROUND FUND
TWELVE MONTHS ENDING JUNE 30, 1972

	COLLECTIONS	
	CURRENT MONTH	TO DATE
Lot Fees	\$ <u>1,575.00</u>	\$ <u>6,900.00</u>

EXPENDITURES

SIDEWALK CONSTRUCTION FUND
TWELVE MONTHS ENDING JUNE 30, 1972

Sidewalk Construction Fund Balance, July 1, 1971 (Amended)	\$ 19,578.87
Sidewalk Improvements, Expenditures	<u>9,466.36</u>
BALANCE, JUNE 30, 1972	\$ <u>10,112.51</u>

Lee W. Bussinger
MAR 14 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT
(Unaudited)

TWELVE MONTHS ENDING JUNE 30, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Twelve Months ending June 30, 1972

1

SOURCE OF FUNDS:	1971-72 Budget	Month	Year-to-Date	Balance
Metered Sales to General Customers	\$492,240	\$ 43,441.45	\$ 454,425.60	\$ 37,814.40
Flat Rate Sales	9,960	1,156.78	16,262.02	(3,245.82)
Customers Penalties	9,105	604.26	7,571.67	1,533.33
Service Installations	7,650	1,731.50	16,341.30	(8,741.30)
Meter Revenue	6,120	761.50	8,638.70	(2,518.70)
Income from Investments	1,000	656.08	1,437.1	(437.1)
Rental Income	240	-	340.00	(150.00)
Miscellaneous Receipts	2,000	71.38	2,071.44	(71.44)
Sewer Service Charge Receipts	340,875	28,757.74	314,778.31	26,096.69
Sewer Tap Revenue	1,200	350.00	1,325.00	(125.00)
TOTAL SOURCE OF FUNDS	\$870,390	\$79,664.85	\$520,778.95	\$44,571.05
EXPENDITURES:				
Water Purchased	\$ 1,000	" 0	" 0	\$ 1,000.00
Water Produced	147,560	11,811.57	117,834.70	27,725.30
Sales Tax	14,080	5,235.52	12,500.13	1,279.87
Service Line Materials	5,382	415.27	10,163.67	(4,781.67)
Water Operation & Maintenance	82,520	7,553.44	70,343.58	12,176.42
Sewer Operation & Maintenance	48,860	6,780.64	45,211.99	3,648.61
Sewer Treatment Charge	264,520	22,191.52	242,384.73	22,135.27
Transfer in Lieu of Taxes	13,250	1,104.00	13,248.00	.20
Administration & General Expense	88,365	7,546.45	83,654.67	4,710.31
TOTAL OPERATING EXPENDITURES	\$665,537	\$52,745.48	\$604,545.99	\$60,991.01
CAPITAL OUTLAY	\$ 49,150	\$ 3,643.34	\$ 47,088.60	\$2,061.40
TOTAL EXPENDITURES	\$714,687	\$62,388.82	\$651,634.59	\$63,052.41
NET REVENUE	\$155,703	\$15,276.03	\$169,147.36	\$(18,481.36)
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ 113,766.26	\$ 1,307.74
Sinking Fund - Interest & Prin.	115,074	15,957.11	12,000.00	-
Reserve Fund - Bonds	12,000	2,000.00	10,000.00	-
Depreciation Fund	10,020	1,640.00	45,847.75	(27,238.75)
Surplus Fund	18,609	1,087.58	-	-
TOTAL TRANSFERS	\$155,703	\$20,684.69	\$181,634.01	\$25,931.01

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

2

Twelve Months Ending June 30, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,423	\$ 1,27.55	\$ 4,476.70	\$ 946.30
Salaries - Full Time	33,987	2,715.00	33,092.08	894.92
Salaries - Overtime	2,400	664.45	3,236.25	(136.25)
TOTAL	\$ 41,810	\$ 3,556.00	\$ 40,605.03	\$ 1,204.97
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 100	\$ -	\$ 7.00	\$ 93.00
Insurance Charges - Bldg. & Equip.	3,000	399.61	3,059.61	(89.61)
Maint. & Repair - Bldg. & Improv.	2,200	-	644.60	1,555.40
Maint. & Repair - Equip. & Mach.	2,500	-	2,384.13	(854.13)
Postage	125	-	-	125.00
Printing	125	-	52.00	43.00
Professional Fees	1,000	-	-	1,000.00
Rent	100	-	21.50	78.50
Telephone & Telegraph	1,260	103.92	1,139.99	120.01
Training Fees	500	-	7.00	493.00
Travel Expense	200	-	56.20	143.80
Utilities Expense	43,295	3,522.24	38,517.70	4,777.30
Other Contractual Services	23,425	1,230.00	9,742.50	13,682.50
TOTAL	\$ 77,830	\$ 5,455.57	\$ 56,697.03	\$ 21,132.97
<u>COMMODITIES</u>				
Building Materials	\$ 500	\$ 454.47	\$ 702.88	\$ (202.88)
Chem. Drugs & Lab. Supplies	24,095	1,763.05	18,988.56	5,106.44
Clothing	300	195.55	195.55	104.45
Household & Janitorial Supplies	300	4.95	172.71	127.29
Mach. & Equip. - Parts & Supplies	775	80.95	759.15	(184.15)
Motor Fuels	150	(1.62)	101.14	48.86
Office Supplies	50	-	22.20	27.80
Seeds & Plants	1,000	-	1,142.60	(142.60)
Small Tools	100	1.83	113.32	(13.32)
Water Pipe and Supplies	300	4.00	22.80	226.20
Other Commodities	350	45.21	65.93	284.27
TOTAL	\$ 27,920	\$ 2,746.02	\$ 22,537.64	\$ 5,382.36
GRAND TOTAL	\$ 147,560	\$ 11,811.57	\$ 119,839.70	\$ 27,720.30

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES
Twelve Months Ending June 30, 1972

PERSONAL SERVICES	1971-72 Budget	Month	Year-To-Date	Balance
Insurance - Personnel	\$ 8,926	\$ 751.60	\$ 6,937.47	\$ 1,988.53
Salaries - Full Time	44,532	4,420.20	15,129.62	(471.62)
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	4,472	344.56	3,785.03	486.97
TOTAL	\$61,930	\$2,521.36	\$55,946.12	\$5,983.88
CONTRACTUAL SERVICES				
Insurance Charges - Bldg. & Equip.	\$ 615	\$ 225.05	\$ 713.05	\$ (98.05)
Maint. & Repair - Bldg. & Impr.	3,000	147.82	364.57	2,635.43
Maint. & Repair - Equip. & Mach.	2,100	403.83	2,541.05	(441.05)
Rent	400	33.40	53.30	346.70
Telephone & Telegraph	400	27.00	444.95	(44.95)
Training Fees	500	-	-	500.00
Travel Expense	500	-	14.50	485.50
Utilities Expense	1,650	74.12	883.42	766.58
TOTAL	\$ 9,165	\$ 876.22	\$ 5,020.37	\$ 4,144.66
COMMODITIES				
Building Materials	\$ 500	\$ 10.94	\$ 424.17	\$ 255.83
Clothing	525	269.00	654.32	(129.32)
Household & Janitorial Supplies	200	23.04	291.77	(91.77)
Mach. & Equip. - Parts & Supplies	1,100	145.23	1,557.58	(457.58)
Motor Fuels	1,700	126.86	1,357.52	342.48
Seeds & Plants	500	148.50	218.13	281.87
Maintenance of Mains, Hydrants, Meters	5,600	284.21	3,433.57	(2,833.57)
Small Tools	500	29.68	601.53	(101.53)
Water Pipe & Supplies	300	-	24.40	275.60
Other Commodities	500	18.45	173.48	326.52
TOTAL	\$11,425	\$ 1,155.91	\$ 14,276.42	\$ (2,851.42)
GRAND TOTAL	\$82,520	\$7,553.49	\$75,242.58	\$7,277.12

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES
Twelve Months Ending June 30, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 5,972	\$ 781.40	\$ 3,608.33	\$ 2,363.67
Salaries - Full Time	23,028	1,899.00	22,580.80	147.20
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,300</u>	<u>268.76</u>	<u>2,656.54</u>	<u>(356.54)</u>
TOTAL	<u>\$33,300</u>	<u>\$3,949.16</u>	<u>\$29,145.72</u>	<u>\$4,154.28</u>
<u>CONTRACTUAL SERVICES</u>				
Other Contractual Services	\$ -	\$ 79.74	\$ 1,642.44	\$ (1,642.44)
Insurance Charges - Bldg. & Equip.	\$ 205	\$ 167.05	\$ 332.05	\$ (127.05)
Maint. & Repair - Bldg. & Impr.	6,000	2,734.69	6,911.31	(911.31)
Maint. & Repair - Equip. & Mach.	1,500	64.35	1,249.50	250.50
Rent	100	-	12.94	57.06
Telephone & Telegraph	400	27.00	325.51	74.49
Training Fees	440	-	-	440.00
Travel Expense	250	-	-	250.00
Utilities Expense	<u>825</u>	<u>158.13</u>	<u>1,348.88</u>	<u>(523.88)</u>
TOTAL	<u>\$ 9,720</u>	<u>\$3,231.16</u>	<u>\$ 11,822.63</u>	<u>\$ (2,102.63)</u>
<u>COMMODITIES</u>				
Chems. Drugs & Lab. Supp.	\$ 300	\$ 135.35	\$ 495.04	\$ (195.04)
Clothing	240	55.22	295.63	(55.63)
Household & Janitorial Supp.	100	11.35	129.13	(29.13)
Mach. & Equip. - Parts & Supp.	1,200	108.44	1,281.23	(81.23)
Motor Fuels	450	19.67	364.78	85.22
Seeds & Plants	200	-	3.40	196.60
Maintenance of Lines	2,200	144.50	3,662.48	(1,462.48)
Small Tools	150	23.18	402.47	(252.47)
Sewer Tile, Pipe & Saddles	500	-	185.07	314.93
Other Commodities	<u>500</u>	<u>11.05</u>	<u>417.29</u>	<u>82.71</u>
TOTAL	<u>\$ 5,840</u>	<u>\$ 600.36</u>	<u>\$ 7,243.64</u>	<u>\$ (1,403.64)</u>
GRAND TOTAL	<u>\$48,860</u>	<u>\$6,780.64</u>	<u>\$48,211.99</u>	<u>\$ 648.01</u>

5

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE
Twelve Months Ending June 30, 1972

<u>PERSONAL SERVICES</u>	<u>1971-72 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Insurance - Personnel	\$ 6,801	\$ 496.89	\$ 5,304.11	\$ 1,496.89
Salaries - Full Time	51,694	4,331.55	51,158.52	534.48
Salaries - Part Time	1,100	-	-	1,100.00
Salaries - Overtime	500	67.35	63.11	1135.31
TOTAL	\$60,095	\$7,889.82	\$56,876.77	\$3,218.23
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscriptions	\$ 300	\$ 15.57	\$ 354.04	\$ (54.04)
Insurance Charges - Bldg. & Equip.	250	60.00	225.00	25.00
Maint. & Repair - Equip. & Mach.	1,500	36.00	2,056.20	(556.20)
Postage	3,085	-	2,513.79	571.21
Printing	1,000	20.00	726.95	273.05
Professional Fees	15,000	1,421.00	15,602.21	(602.21)
Rent	200	28.80	65.90	134.10
Recording & Abstracting	100	-	93.40	6.60
Telephone & Telegraph	1,900	145.00	1,730.00	170.00
Training Fees	150	62.50	14.50	82.50
Travel Expense	425	-	15.00	410.00
Other Contractual Services	250	-	-	250.00
TOTAL	\$24,160	\$3,840.87	\$23,479.79	\$ 680.21
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ 9.63	\$ 51.09	\$ 68.91
Mach. & Equip. - Parts & Supplies	150	-	16.58	53.42
Bad Debt Expense	3,090	1,123.28	1,390.11	1,697.89
Office Supplies	650	(22.15)	704.81	(54.81)
Other Commodities	100	5.00	35.54	14.46
TOTAL	\$ 4,110	\$1,115.76	\$2,298.13	\$1,811.87
GRAND TOTAL	\$88,365	\$7,846.45	\$82,654.69	\$5,710.31

6

CAPITAL OUTLAY:	1971-72 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 5,000	\$ -	\$ 5,168.61	\$ (168.61)
Built by City	16,100	-	13,270.10	2,829.90
Meters	12,000	-	13,735.55	(1,735.55)
Fire Hydrants	4,000	-	3,845.00	102.00
Motor Vehicles	3,500	3,309.71	3,309.71	190.29
Office Furniture & Equipment	500	-	337.00	161.00
Generator	-	-	468.00	(468.00)
Laboratory Equipment	1,300	333.67	1,646.63	(346.63)
Engineering - Capital Impr. Study	5,250	-	5,250.00	-
Main Sewer Lines (Engineering)	1,500	-	-	1,500.00
TOTAL	\$49,150	\$3,643.38	\$47,085.60	\$2,064.40

Lps W. Bussinger
MAY 19 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of July, 1972

Ck.No.	Amount	Payee	Itemized Account
4440	\$ 25.00	Missouri Clean Water Comm.	Application Fee for operating permit Sanitary Sewers-4th Plat Stratford Park
4441	6,889.00	City of Gladstone - Reserve Fund for SSC	Trsf of \$1.00 charges billed in June, 1972
4442	15,309.52	Pollution Control Dept	Sewer Treatment Charge - June, 1972
4443	150.00	Ace Pipe Cleaning Inc.	Clean sewer at 65th & N Main & 67 Pl & N Holmes
4444	952.40	The Collar Co Inc	Materials for new services
4445	12.85	Comet Electronics Inc	Repair of generator
4446	10.00	Glad Rents Inc	Lawnmower rental
4447	5.60	Gulf Oil Corp	5 gal Harmony 61
4448	381.35	McKesson Chemical Co	5 100# bgs copper sulphate, 12 150# cyl chlorine liq.
4449	503.84	Mississippi Lime Co	23.71 tons pebble lime
4450	62.00	Princeton Turf of K C	Replace ck.#4328
4451	66.00	The Victor L Phillips Co	1 oil switch
4452	14.25	Platte City Implement Co	2 V belts for JD mower
4453	23.50	Rod-O-Matic Sewer Service	Clean out 110 ft.main sewer
4454	1,222.46	Missouri Dept of Revenue	Sales tax June, 1972
4455	108.00	U S Uniform Co Inc	6 dozen "T" shirts
4456	269.25	Unitog Co	Shirts, trousers, jackets, lettering
4457	2,756.00	Honeywell Inc	Prepaid Treat.Pl.Instr.Maint.
4458	262.55	Wallace & Tiernan	Parts for grit remover on lime slaker

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - July, 1972
Page 2

k.No.	Amount	Payee	Itemized Account
4459	\$ 8.52	Byers	To close water account
4460	10.74	David Charley	To close water account
4461	8.52	Continental Apts.	To close water account
4462	7.48	Gerald W Flesner	To close water account
4463	4.26	Elizabeth Richards	To close water account
4464	4.12	David T Simpson	To close water account
4465	136.59	The Gas Service Co	Repair service at 1201 NE 67 Pl damaged while repairing water service 6/21/72
4466	960.00	Big 3 Enterprises	32 loads sludge
4467	1,807.58	City of Gladstone - General Fund	Jan.supp.,off.supp,repair pts power PWB,phy,exam,telephone, mgmt.trng.sch.,gasoline,etc.
4468	7,490.04	City of Gladstone - Payroll Acct.	Reimburse for 7/15 payroll
4469	291.18	The Collar Co Inc	10 8"x1" all brass dhl.strap tapping saddles
4470	238.14	W S Dickey Clay Mfg Co	6 #1011 ring & cover
4471	10.11	The Gas Svc. Co.	Svc 6/6-7/13 Plant
4472	55.00	General Testing Lab.	Chemical analysis of wash- water pond water & sludge from conditioner
4473	3.00	Glad Rents Inc.	Wheel puller
4474	59.51	Hach Chemical Co Inc	Chemicals for Plant
4475	201.01	Homelite	3 20' suction hoses for Homelite trash pump & 2 female couplings
4476	56.23	K C Power & Light Co	Svc 5/17-6/16 Glaywood Sta.
4477	12.25	Bernie Klein's Body Shop	Repair trunk lock Car 350
4478	74.32	Knopke Brothers Contractors Supply Co.	Heavy duty vise & drill sets

Chk.No.	Amount	Payee	Itemized Account
4479	\$ 1.90	Lane Blueprint	2 cleaning pens
4480	385.28	Lee Mathews Machinery & Rental Co	Overhaul Ingersoll air com- pressor & air compressor Glaywoods lift sta.
4481	491.51	Mississippi Lime Co	23.13 tons pebble lime
4482	17.04	City Homes	To close water accounts
4483	4.26	John Baxter	To close water account
4484	15.00	Sam's Service Center	Repairs on Trk 354
4485	34.53	Ray Sapp Hardware	Jan.supp.,paint,ext.plug set, ext. cord,sprinkler,propane tank,pipe,nozzle
4486	372.41	SEC Corp	11,285 lbs bulk CO2
4487	102.44	Southwestern Bell	Svc 7/7-8/7 Plant
4488	35.42	Uhrich Supply Co	6 valve box adapters,6.25 lbs red rubber packing
4489	2.19	Westfall GMC Truck Inc	Bracket, rod, bushings for Trk 351
4490	375.00	Ace Pipe Cleaning Inc.	Clean all sludge lines
4491	7,825.16	City of Gladstone - Payroll Acct	Reimburse for 7/31 payroll
4492	1,086.20	The Collar Co Inc	Parts for new water services
4493	108.73	W S Dickey Clay Mfg Co	36 pint cans epoxy, 25 4" tee sad.
4494	965.70	Hevalow Shanks Const Co & Acuff Homes	Payment for oversize mains on Water Main Ext.Cont.#130
4495	3,423.54	K C Power & Light Co	Svc Antioch Tower, Wells, Plant 5/17-6/19-7/20/72
4496	50.64	Ed Kramer Inc	Pipe fittings,paint,batteries gloves,hammer,pipe dope
4497	2.25	Northern Supply Co	Parts for Plant

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - July, 1972
Page -4-

Ck.No.	Amount	Payee	Itemized Account
4498	\$ 42.20	NCR Systemedia Division	4 bxs Cash Register Detail paper
4499	10.48	Timothy G Sims	To close water account
4500	2.40	Thermo King Sales & Svc	Plug for light hookup on sewer auger
4501	188.16	Whrich Supply Co	300 ft 3/4" K Copper tube
4502	<u>43.80</u>	Wilcon Inc	3 styrofoam logs
	<u>\$56,048.41</u>	TOTAL	

CITY OF GLADSTONE

STATEMENT OF CASH & INVESTMENTS
31 JULY 72

Lee W. Bussinger
 MAYOR 8-14-72

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Parkland Imprv'mt. Fund	Lat. Sew. District No. 2	Lat. Sew. District No. 3	St. Bor. Fund
1972	\$ 396,156.30	\$ 1,491,246.86	\$ 34,912.08	\$ 14,198.78	\$ 10,129.20	\$ 19,130.86	\$ 2,327.44	\$ 0	\$ 475.18	\$ 2,682.10
	<u>42,419.06</u>	<u>2,201.93</u>	<u>75,058.84</u>	<u>290.87</u>	<u>0</u>	<u>50.24</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Available	\$ 438,575.36	\$ 1,493,448.79	\$ 109,970.92	\$ 14,489.65	\$ 10,129.20	\$ 19,181.10	\$ 2,327.44	\$ 0	\$ 475.18	\$ 2,682.10
Payments	<u>100,391.20</u>	<u>0</u>	<u>62,026.97</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>475.18</u>	<u>10</u>
1972	\$ <u>338,184.16</u>	\$ <u>1,493,448.79</u>	\$ <u>47,943.95</u>	\$ <u>14,489.65</u>	\$ <u>10,129.20</u>	\$ <u>19,181.10</u>	\$ <u>2,327.44</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>2,672.10</u>

WATER BOND FUNDS

	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprec. & Replace.	Surplus	Sewer Bond Fd. Constr. Account	Water Deposits	Reserve Sewer Svc. Charges
1972	\$ 59,775.04	\$ 1,569.59	\$ 40,334.40	\$ 73,954.33	\$ 144,660.57	\$ 222,265.93	\$ 34,028.99	\$ 38,840.16	\$ 393,631.21
	<u>77,193.83</u>	<u>58,430.41</u>	<u>6,344.63</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,120.00</u>	<u>6,889.00</u>
Available	\$ 136,968.87	\$ 60,000.00	\$ 46,679.03	\$ 73,954.33	\$ 144,660.57	\$ 222,265.93	\$ 34,028.99	\$ 40,960.16	\$ 400,520.21
Payments	<u>64,775.04</u>	<u>55,986.41</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,248.28</u>	<u>0</u>
1972	\$ <u>72,193.83</u>	\$ <u>4,013.59</u>	\$ <u>46,679.03</u>	\$ <u>73,954.33</u>	\$ <u>144,660.57</u>	\$ <u>222,265.93</u>	\$ <u>34,028.99</u>	\$ <u>39,711.88</u>	\$ <u>400,520.21</u>

Joyce L. Seever
 JOYCE L. SEEVER, CITY TREASURER
 CITY OF GLADSTONE, MISSOURI

DISBURSEMENTS REPORT
GENERAL FUNDS
MONTH OF JULY, 1972
GLADSTONE, MISSOURI

Lee W. Bussinger
Mayor 7-14-72

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
10848	\$ 25.88	John W. Buckley	A/P (Park and Recreation) use of own truck for City business
10849	40.45	American Hotel Register Co.	Publ. Sfty-electric- polishers and and bonnets
10950	70.75	Allen Marking Products	<u>General Admn</u> -1 Notary Seal for Joyce L. Seever; <u>Public Sfty</u> -Notary Seals for Officers Mullenix, Wilson, Beatty, Higdon, Fields and Hogue
10851	760.00	Savin Bus. Mach. Corp.	All departments - supplies for Savin machine
10852	619.20	Multigraph Division	Water Opr-) Service Maint. General Admn-) Agreement for Fin. & Person-) 7-1-72 through Publ. Sfty-) 6-31-73
10853	38.52	American District Teleg.	Bldg. Maint-Music service and 2 microphones
10854	24.60	Baird and Son, Inc.	Publ. Sfty-letter trays; stationery rack
10855	31.00	Century Laboratories	Publ. Sfty-rental on car washing machine for July
10856	347.28	City Plywood	Bldg. Maint-material for remodeling Animal Control Shelter
10857	99.00	Carter-Waters Corp.	A/P (Street Maint) 12 T Saturock
10858	66.00	D & H Tire Serv.	A/P (Street Maint) service calls and repair of 3 flat tires, #113 and #111
10859	172.50	General Typewriter Co.	<u>Water Opr</u> -maint. agreement on 3 Odhner machines; <u>Fin. & Person</u> - "
10860	27.77	Ford-Ideal	A/P (Publ. Sfty)-Laundry for June
10861	52.00	Gladstone Animal Clinic	A/P (Animal Control) services for April and May
10862	75.00	R. Brian Hall	A/P (General Admn) -research and preparation of opinion letter on pole signs; appearance at Clay County docket call for Gladstn. app.

July Cash Disbursements Report
General Funds

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10863	\$ 378.00	R. B. Jones Insurance	Fin. & Personn-blanket bond on all employees; City Treasurer's Bond, less credit due (\$213.00)
10864	40.20	I.B.M.	A/P (Publ. Sfty) paper and ribbon for printer
10865	1,300.57	Kansas City Power & Lt.	<u>Bldg. Maint-</u> \$747.16; <u>Water Opr.-</u> 100.49, half of PW Bldg <u>Park & Rec-</u> 229.50, diamond lights <u>Street Maint-</u> 223.42, traffic signals
10866	30.31	Law Enforcement Equip.	<u>Traff. Control-</u> Rolatape; <u>Publ. Sfty-</u> 2 whistle chains
10867	35.00	Municipal Treas. Assoc.	Fin. & Personn-Annual Membership dues
10868	5.00	State Collector of Rev.	Publ. Sfty-charge for Notary Comm. for Capt. Arthur Piburn
10869	7.00	Missouri Police Law News	Publ. Sfty-Subscr. charges for <u>The Missouri Police Law News</u> -1 yr.
10870	15.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam. for recruit
10871	827.15	Kansas City Quarries Co.	A/P (Street Maint) 280.6 T rock
10872	70.00	O'Dell Rentals, Inc.	A/P (Park and Rec) rental of two sanitary units for Oak Grove Pk.
10873	2.25	Pureweld Industrial Prod.	Publ. Sfty-refill acetylene
10874	102.17	The Paymaster Corp.	Fin. & Personn-2 yr. maint. agree'mt on Check Protector; 2 yr. forgery insurance
10875	28.40	RCA Serv. Co.	Publ. Sfty-maint. agree'mt on Walkie-Talkies
10876	93.15	Petty Cash -Carol Ehrhart	Misc. Expenses - see breakdown
10877	8,281.56	Larkin & Assoc.	North Oak Street Tffwy.-T-4530(1)
10878	15.00	American Cancer Society	General Admn-memorial gift in memory of Mrs. McCausland's sister
10879	17.25	City of Pleasant Valley Clay County Coordinating Comm.	General Adm.- July dinner meeting for 3 Councilmen
10880	310.00	Hi-Gene's Janitorial Serv.	Bldg. Maint. } Janitorial Service Water Oper. } first half of July

July Cash Disbursements Report
General Fund

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10881	\$ 1,457.43	Armstrong Tractor & Implement Co.	<u>Park & Rec</u> -complete overhaul of Ford Tractor; <u>Street Maint</u> -repair of tractor and mower;
10882	29,040.72	City of Gladstone	<u>Payroll Fund</u> : Wages: \$26,399.42 FICA: 1,351.82 LAGERS: 1,289.48 \$29,040.72
10883	102.50	International City Mgrs' Assoc.	General Admn-membership dues for 1972-1973
10884	11.12	Everson Ross Co.	A/P (Publ. Sfty) firearms awards
10885	550.06	International Bus. Mach.	All departments - maint. agreement for 9 typewriters, dictation equip.
10886	30.00	Missouri City Management Assoc.	General Admn-membership dues for City Manager and Assistant C.M.
10887	13.00	Professional Linen Supply	Bld. Maint- rug service, shop towels, walk-off mats
10888	13.30	Romey Elec. Co.	Refund on Elec. Permit No. 1336
10889	73.80	Safe-T-Flare Rental	A/P (Street Maint) lights, barricades, 62nd Street, 76th Street, 70th and Locust Streets
10890	99.15	Sam's Serv. Center	A/P (Publ. Sfty) repair of air conditioner on #303; balance of front tires and alignment, #302; rotation of tires and wheel balance, #301
10891	57.69	Savin Business Mach.	A/P (General Admn) replace exposure lamp in Savin Machine; All departments share in cost
10892	270.00	Sentinel Federal Savings and Loan	Reimbursement of double payment to W. Stockman, 805 NE 68th Terrace, Receipts 02661 and 2667; reimbursement - double payment, to J. All-nutt, 3502 NE 57th Terr; Reimbursement of double payment on Receipts 2661 and 2667, portions of Lot 10, Lot 11, Lot 12, Lot 13, Lot 14, Bl. 44, LINDEN. (Valuation adjustments on Real Estate)

July Cash Disbursements Report
General Funds

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10893	\$ 1,400.00	W. A. Smith Contracting Company	A/P (Street Maint) 350 used cross ties
10894	1,145.81	Southwestern Bell Tel.	Telephone service, all departments
10895	4.18	Tower Electric, Inc.	Reimbursement of penalty on Occupation License paid in error
10896	8.50	The Townsend Newspapers	Publ. Sfty-subscription
10897	461.60	U. S. Uniform Co.	A/P (Publ. Sfty) 27 shirts, 2 jackets and chevrons for Officers Ladd, Zinn, Shandy, Kenney, Williamson, McCleery, Adamo, Wilson, Roath, Beatty and Hogue, Byerly, Riordan, Francis, Higdon, Carpenter and Fields.
10898	174.88	Union Asphalts & Roadoils	A/P (Street Maint) 1,399 gal. oil
10899	386.52	Vessels Printing Co., Inc.	A/P (Fin. & Personn) 500 plumbing permits, 2,400 Occupation Licenses
10900	4.00	West Central Missouri Fireman's Assoc., Inc.	A/P (Publ. Sfty) Refill 4 air bottles
10901	52.39	Westinghouse Elec. Supply	A/P (Bldg. Maint) light bulbs
10902	4.35	Bob's Mobil Services	A/P (Publ. Sfty) 1 headlamp and fuse for #305 and #301
10903	19.80	W. S. Darley & Co.	A/P (Publ. Sfty) refill rolls for Laminating Machine
10904	19.37	City of Gladstone, Water and Sewer Dept.	A/P (Bldg. Maint) replace lamps on flood lights at P/W Bldg.
10905	7.84	Gas Service Co.	Bldg. Maint-Civil Defense Hdq. and Comm. Bldg.
10906	221.50	I.B.M.	Publ. Sfty-rental on Comm. Termn. for July
10907	3.75	IIT Research Institute	Publ. Sfty-1 copy of <u>Police Telecommunications Systems</u> .
10908	70.00	R. B. Jones Insurance	<u>General Admn</u> -1 Notary Bond; <u>Publ. Sfty</u> -6 Notary Bonds
10909	77.77	International Harvester	Street Maint-misc. parts for #101
10910	48.15	Kansas City Custom Uniform	A/P (Publ. Sfty) two caps, gold snake straps, 1 jacket altered
10911	24.00	Keller Sales & Serv.	Publ. Sfty-recharge 2 fire exting.

July Cash Disbursements Report
General Funds

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10912	\$ 92.05	Law Enforcement Equip. Co.	A/P (Publ. Sfty) 2 clip boards and star reloads; 1 helmet
10913	31.60	Pepsi Cola Company	Park and Rec-14 cases of soft drinks less return of 17 empty cases - Community Bldg.
10914	13.92	Regan's Restaurants	A/P (Publ. Sfty) Prisoners' meals, June
10915	9.84	Shepherd Motor Co.	Publ. Sfty- fan for #304
10916	68.04	Kansas City Quarries Co.	A/P (Street Maint) 32.5 T rock
10917	26.25	National Assoc. of Accts.	F & P - dues through Dec. 31, 1972
10918	1.00	Edward J. Blasco	Ticket No. A-31052 - in the amt. of \$16.00 taken - actual costs were \$15.00 - amt. of \$1.00 refunded
10919	15.00	Mr. John W. Ary	Ticket No. A-23362, in the amount of \$25.00 for fine; actual costs were \$10.00 - amt. of \$15.00 re-funded
10920	39.00	Clifford G. Hall, Clerk Clay County Circuit Ct. Liberty, Mo.	Court costs covering A-23362, 20846, and A-31052
10921	12.94	American Hotel Register Co.	A/P (Publ. Sfty) 25 key tags
10922	6.00	The American Kennel Club	Anim. Control - 1 copy of "The Complete Dog Book"
10923	1,114.51	Beverly Lumber Co.	Build. Maint-material and lumber for property room
10924	17.25	Carl's Plumbing & Htg.	Bldg. Maint-repair plumbing mens room, City Hall
10925	31.00	Century Laboratories, Inc.	Publ. Sfty-Lease payment on car-washing machine for July
10926	17.22	The Gas Serv. Co.	Bldg. Maint-serv. to City Hall
10927	1,540.28	Gulf Oil Corp.	Gas and oil purchases - all depts. for July
10928	85.90	Gulf Oil Corp.	A/P (Publ. Sfty) Reimb. misc. tvl. expenses on credit card
10929	26.50	Herald Office Equip.	Publ. Sfty-repair of typewriter
10930	119.25	International Bus. Mach.	Publ. Sfty-paper for IBM printer

July Cash Disbursements Report
General Funds

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10931	\$ 1,163.96	Kansas City Power & Light Co.	Street Maint - street lights
10932	324.66	Kansas City Quarries Co.	Street Maint - 154.6 T rock
10933	64.00	Law Enforcement Equip. Co.	Publ. Sfty-Accident templates; "-Breathalyzer test kits
10934	12.60	Metropolitan Jr. College	A/P (Publ. Sfty) wages paid to Jim Anderson under the Work Study prog.
10935	5.00	Midwest Research Institute	Publ. Sfty-Drug Atlas Supplement
10936	476.40	Midwest Pre Cote Co.	Street Maint-60 T asphalt
10937	4.48	National Safety Council	A/P (Publ. Sfty) <u>Traffic Safety</u> (subscr. to)
10938	32.54	Northern Supply Co.	Park and Rec-2 drinking fountains for Central Park
10939	26.00	Plectron Corp.	A/P (Publ. Sfty - new batteries for Plectron
10940	13.50	Public Sfty. Equip. Co.	Publ. Sfty - 1 holster
10941	23.19	Schucker Photo. Supply	Publ. Sfty - supplies
10942	30.52	Shepherd Motor Co.	Publ. Sfty - 1 carburetor assembly
10943	67.44	Southwestern Bell Tel. Co.	<u>Publ. Sfty</u> -\$45.00 Fire Stat. #2 and Hot Weather Line; <u>Anim. Control</u> - phone service
10944	7.20	The Townsend Newspapers	Fin. & Personnn- notice to bidders on sale of Willys Jeep
10945	38.52	Sound Services Divn. of American Dist. Teleg. Co.	Bldg. Maint-service charges for maint. of music in City Hall and 2 microphones
10946	2.00	Anderson Service Station	Eng. & Insp-repair tire, #331
10947	8.00	Beverly Lumber Co.	Park and Rec-lumber to repair swgs.
10948	-----	VOID	
10949	5.00	Dept. of Comm. Affairs Conference of Urban Affairs	Park and Rec-registration fee for Chief Harris
10950	15.00	American Mutual Ins.	Park and Rec-1,500 copies of <u>ADEPT</u>
10951	76.16	V. H. Blackinton & Co.	Publ. Sfty - supply of award ribbons and medals

July Cash Disbursements Report
General Funds

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10952	\$	170.37	Baird and Son, Inc.	Office Supplies, all depts.
10953		-----	VOID	
10954		49.40	Entenmann-Rovin Co.	Publ. Sfty - case and badge for Chief Harris; 1 Cpl. cap piece and badge
10955		548.72	Bill Fagan Serv. Co.	Bldg. Maint-air conditioning repairs; new motor, transformer, conductors
10956		8.00	Fire Eng. Book Dept.	Publ. Sfty-1 copy of <u>FIRE INSTRUCTOR'S TRAINING GUIDE</u>
10957		8.00	Glad Rents, Inc.	Bldg. Maint-rental of equip. used to construct property room
10958		3.50	R. A. Harris	Publ. Sfty-reimbursement of exp. ref: Clay Cty. Investigative Squad
10959		135.24	K. C. Quarries Co.	Street Maint-64.4 T rock
10960		12.00	Logan's Lock and Repair	Publ. Sfty-key for 1960 Dodge (2)
10961		24.20	Law Enforcement Equip.	Publ. Sfty-1 raincoat, 1 cap cover
10962		439.13	Liberty Equipment Co.	Street Maint-14th month rental of Wayne Street Sweeper
10963		1,540.45	Minnesota Mining & Mng.	Street Maint - sign material
10964		70.00	University ext. Division University of Nebraska	Registration Fees for Nebraska Arson Conference for 2 - Publ. Sfty
10965		9.99	Philipp Transit Lines	Publ. Sfty-charges for del. of 5 cartons of paper from IBM Co.
10966		875.00	William F. Phillips	Due from Elliott Property Acq. Fd. appraisal services for Elliott property, 76th and Antioch Road.
10967		32.80	Pepsi Cola Co.	Park and Rec-14 cases soft drinks less return for empties, Comm. Bldg.
10968		303.56	Ray Sapp Hdwe. Co.	Assorted items for all departments
10969		8.74	Time-Life Books	Publ. Sfty-photography book for Detective Division
10970		52.89	RCA Service Co.	Street Maint-repair of radio
10971		-----	VOID	
10972		7.50	Vapotane Gas	Street Maint-serv. call, labor for Pub. Wks. Bldg.

10973	\$ 30.00	Water & Sewage Wks.	Water Opr-) 2 3-yr. subscript. General Admn.-) to <u>Water and Sewage Works magazine</u>
10974	9.00	Professional Linen	Bldg. Maint-shop towels, walk-off mats
10975	150.60	U. S. Uniform Co. Inc.	Publ. Sfty-shirts, trousers, caps, cap straps, jacket, braids
10976	22.50	The Townsend Newspapers	Due from Flora Park Improvement Fund - 2 legal notices, <u>notice to bidders</u>
10977	135.25	Walt's Motorcycle Shop	Publ. Sfty-repair of Cycles 1 & 2
10978	97.76	Arthur Piburn	Publ. Sfty - reimbursement of Petty Cash fund for maintenance & repair, postage, training fees, travel expenses, meals, other contractual services, drugs, food supplies for prisoners, office supplies and other misc. items
10979	550.00	Dr. Waybern D. Yates, D.V.M.	Anim. Control-14 galvanized anim. cages with doors
10980	22.00	Pitney Bowes	Fin. & Personnn-(\$26.00 credit on maint. agreement) rental on meter from 7-16 to 11-15-72
10981	4,305.75	Bowen Constr. Co.	Street Maint-861.15 T coated chips
10982	88.23	Petty Cash - Carol Ehrhart	Reimbursement of Petty Cash fund: <u>General Admn</u> -travel expenses, office supplies, batteries for tape recorder for Council; <u>Fin. & Personnn</u> -travel expense reimbursement for MFOA convention and LAGERS Meeting; <u>Street Maint</u> - ice <u>Park and Rec</u> -recreation supplies and supplies for Senior Citizens; duck food;
10983	81.13	Automotive Equip. Serv.	<u>Publ. Sfty</u> -carburetor tank and ignition kit; <u>Street Maint</u> -repair parts for salt spreader
10894	24.37	American Express	General Admn-travel expenses
10985	343.83	All American Fireworks	General Admn - fireworks
10986	125.00	Conrad Company, Inc.	Publ. Sfty-floodlight system, 12 V

July Cash Disbursements Report
General Funds

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10987	\$.75	Cline Constr. Equip.	Street Maint-manifold gasket for Galion Grader, #104
10988	49.50	Carter-Waters Corp.	Street Maint-6 T Saturock
10989	15.85	Drawing Board, Inc.	Publ. Sfty-Misc. Office Suppl.
10990	79.40	Denny Concrete Co., Inc.	Street Maint-4 Yds. Concrete
10991	30.00	First National Bank of Gladstone	Fin. & Personnn-rental of Safe Deposit Box No. 2913
10992	30,702.92	City of Gladstone-Payroll Fd.	Wages: \$26,785.86 FICA: 1,371.92 Insurance: 1,153.74 Retirement: 1,391.40 <u>\$30,702.92</u>
10993	97.29	Gladstone Animal Clinic	Anim. Control-28 water pans and brackets for shelter
10994	173.86	City of Gladstone	<u>Water and Sewer Dept:</u> <u>Capital Improvements-water serv.</u> installed at Animal Control Shelter
10995	355.46	Hi-Gene's Janitorial Serv.	Bldg Maint-) half month serv. Water Opr.-) Bldg. Maint- supplies
10996	77.77	International Harvester Co.	Street Maint-parts for pickup-truck, No. 101
10997	220.00	Kennedy Van Brush Mfg. Co.	Street Maint-Wayne Rotary Sweeper core refilled with 26" Polyprop.
10998	352.09	Kansas City Quarries Co.	Street Maint - 97.8 T rock
10999	724.00	Keller Sales & Serv.	<u>Capital Improvements - Public Sfty-Survivor Unit, 10 extinguishers, 2 spare cylinders;</u> <u>Publ. Sfty-refill air-pak bottles</u>
11000	30.24	Lane Blueprint	<u>Due from Flora Pk. Impr. Fund;</u> 12 blue-line maps of Flora Park. (of 4 pages each equal 48 pages)
11001	49.92	Maines Furnace Co.	<u>Capital Improvements - 12 sheets of sheet metal for animal shelter</u>
11002	20.00	University of Mo.-Rolla	<u>General Admn-Registration for September 11 - 12, 1972 Conference on "Regulation of Noise in Urban Areas"</u>

July Cash Disbursements Report
General Funds

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11003	\$ 35.96	Midway Ford Truck Center	Publ. Sfty-repair door, #303
11004	7.65	Nationwide Papers	Publ. Sfty-white card stock
11005	23.04	Paul's T.V. Supply	Publ. Sfty-repair plectron
11006	4.00	Professional Linen Supply	Equip. Maint-laundry serv.
11007	30.30	Pepsi Cola Company	Park and Rec-12 cases soft drinks for Comm. Bldg. - less 9 cases of empties returned
11008	8.22	Swift Dodge	Pub. Sfty-switch for Unit #307
11009	42.75	Tan-Tar-A Resort	General Admn-reservation confirmation for Missouri Municipal League Meeting for September 12 through the 15th, for City Clk
11010	105.00	John L. Tompkins Ins. Agency	General Admn-liability coverage for Fireworks Display
11011	349.76	Union Asphalts & Roadoils	Street Maint-2,798 gallons oil
11012	26.97	U. S. Uniform Co.	Publ. Sfty - 3 pair coveralls
11013	1.70	Westfall GMC Truck, Inc.	Street Maint-pedal for #143
11014	236.56	Wheeling Corrugating Co.	Street Maint-70 lineal feet of corrugated metal pipe and bands
11015	770.11	Gladstone Auto Supply, Inc.	Publ. Sfty-rotors, 2 batteries, #323, hood pins, #323, motor mts. #304, lens, bulbs, plugs, flashers points, filters, coil, #304; Street Maint-3 shocks, #153, filters, flashers, bulbs, dimmer switch 2 batteries, hour meter, #146; Park & Rec-air and fuel filters; Eng. & Insp-rotor and drums, #330; Equip. Maint-oil drain pan, pliers, cutters, ratchet; emery cloth, grease needles; Water Opr-filters, #355, fuel pump, #354, trailer connectors

TOTAL

\$ 100,430.84

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 AUGUST 72

The regular meeting of the Gladstone City Council was called to Order on Monday, August 28, 1972, at 8:00 P.M., by Mayor Lee Bussinger, at the Gladstone City Hall. Roll was called. Present were Councilman Jack McCausland, Councilman Richard Dowd, Councilman Bernie Jezak and Councilman Ken Walker. In addition, Mr. Olson, City Manager, was present, as were Assistant City Counselor, John Dods and the City Clerk.

Item 2 - The Mayor led the Pledge of Allegiance to the Flag.

Item 3 - Acceptance of Minutes of the regular meeting of August 14, 1972. Mr. Jezak so moved. Mr. McCausland seconded. The vote: All "aye".

Item 4 - Communications from the Audience: None at this time.

Item 5 - Communications from the City Council: It was noted that the Central Park tennis courts were not yet lighted. Mr. Olson said the reason was because of the cost.

Mr. Jezak said that the Park Board had recommended that two courts be lighted; this could either be in Central Park or the two new courts which will be constructed by the Power and Light Company on 72nd at the vicinity of the sub-station. A question was asked whether K. C. Power and Light didn't intend to take care of the lighting at the to-be-constructed courts. The answer was that the courts would cost more to construct than had first been contemplated, and it seems the City may have to stand the cost of the lighting of those courts when they are finished.

Mayor Bussinger asked if the cost would run around \$2,500. Mr. Olson said yes, in that neighborhood. Mayor Bussinger suggested that the City spend the money it anticipated for the "repair" of the storm-damaged trees in Oak Park on the lighting, instead, if the trees could wait. The City Manager said that there was some danger of falling limbs and that there were quite a few trees in Oak Grove Park which needed care; he said he hoped that, with careful supervision, the costs might be held down when it came to treating and repairing the trees, and that the City might still be able to do both, treat and repair the trees and light the courts.

Mr. Dowd asked the City Manager what procedure had been instituted so that there could be access to the newly-constructed property room of the Gladstone Public Safety Department. The City Manager said he would look into this matter and advise the Council.

Mr. Walker commented on the Overlay Program which is now completed, and mentioned that the total estimated cost had been \$94,270, and that for a total cost of \$104,000, the City had been able to include Prospect, from 64th to 72nd, some work on North Bales, some work on Broadway and some work on 68th Terrace, as well. He felt this was money well spent.

Item 6 - Communications from the City Manager. Mr. Olson commented that there was one additional Resolution tonight, with reference to accepting bids on some chemicals needed for the Gladstone Water Treatment Plant. This will be

added to the Agenda as Item 10-A.

* * *

Item 7 - 3rd reading of Bill No. 72-55, for an ordinance approving the Revised Plat of Meadowbrook Manor, Sixth Plat. Mr. McCausland moved to approve the second reading of said Bill, and to place it on third and final reading. Mr. Dowd seconded. Mr. Dowd said he had questioned at a previous meeting why there were no lot lines showing; he said he had had his question answered, in that the zoning there is R-1-CH, which doesn't require the lot lines to show; that, actually, the lots were indicated as part of the original Plat, but are not part of this Plat because it is communal ownership, and he was satisfied that this Plat was correct. The vote: All "aye". The Clerk read the Bill.

Mr. McCausland moved to accept the third and final reading of Bill No. 72-55, and to enact it as Ordinance No. 1,900. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 8 - 1st reading of Bill No. 72-57, for an ordinance amending certain schedules of Ordinance No. 1,770, adding and deleting certain Crosswalks; adding certain areas where parking is prohibited at all times, and adding and deleting certain Stop Streets.

Mr. Jezak moved to place said Bill No. 72-57 on its first reading. Mr. Walker seconded. Mr. Dowd asked that this Bill not be given final reading until he had had an opportunity to check out the changes, particularly those in Section 2, (which may be controversial). He said he wanted a chance to study the entire Bill over more closely.

Mayor Bussinger asked the City Manager to indicate on the list of Stop Streets those which were new, those which were already in effect, etc.

Mr. Jezak said he had read the Planning Commission minutes which reflected some criticism of the new style School sign, which is actually a Federal requirement. He asked if the City were going to adopt the new sign. Mr. Olson answered that he believed the City Engineer had already ordered the new signs, or, at least, some new signs, and he thought we were in compliance with the requirement.

The vote: All "aye". The Clerk read the Bill.

* * *

Item 9 - RESOLUTION NO. R-72-70, for acceptance of a proposal for the repair of storm-damaged trees in Oak Grove Park, from J. H. Heath Tree Service Co., in the amount of \$2,160. Mr. Dowd so moved. Mr. McCausland seconded. The vote: Mr. McCausland, "aye", Mr. Dowd, "aye", Mr. Jezak, "aye", Mr. Walker, "aye", Mayor Bussinger, "NO". Motion passed, 4-1.

Item 10 - RESOLUTION NO. R-72-71. Authorizing the City Manager to make application to the State of Missouri, Division of Highway Safety, for financial assistance for the preparation of a Traffic Safety Program. Mr. Walker so moved. Mr. Dowd seconded. The vote: All "aye".

* * *

Added Item 10-A - RESOLUTION NO. R-72-72, authorizing the City Manager to purchase Liquid Carbon Dioxide from S.E.C. Corporation, approx. 60,000 lbs. at \$.025 per pound; approximately 20,000 lbs. of Liquid Chlorine from McKesson Chemical Company, at \$13.50 per Cwt.; approximately 650 Tons of Mississippi Lime for \$22.75 per Ton. Mr. McCausland so moved. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 11- Consideration of applications for Building Permits for the following:

(a) U-Tote-Em, to be constructed at 61st Terrace and North Oak; Mr. Dowd moved for the approval of the plans submitted, with the addition of a footnote that the City Council will require brick on both the west and south sides of the proposed store building. Mr. McCausland seconded. The vote: All "aye".

(b) D. W. Newcomer Funeral Chapel to be constructed at approximately 6405 North Antioch Road. Mr. John Wells, Contractor, was present. Mr. Walker moved for the approval of the plans as submitted, with the stipulation that the buffering on the north be developed into proper screening, as suggested by the Council.

Mr. McCausland noted that because this construction abuts a State Highway, the City is unable to ask for curbs and gutters.

The vote: All "aye".

(c) Appletree Apartments, the approximate address of which shall be 3501 NE 72nd Street. Mr. Joe Cheesebrough, Architect, and one of the contractors were present. It was noted that this is to contain 132 family units. Mr. Dowd moved that the Council approve the plans and construction of Appletree Apartments, with the stipulation that they will vacate and easement, and dedicate a ten-foot right-of-way to the City, as described on the plans. Mr. Walker seconded. The vote: All "aye".

(d) Mr. Walker moved to defer the approval of building plans for a Sales Lot building at the Angle Motor Company, until the next Council meeting. Mr. McCausland seconded. The vote: All "aye".

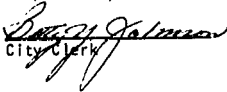
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Item 16 - OTHER BUSINESS: Mayor Bussinger asked if all cross walks to schools were covered by guards, as this is the first week of the beginning of school. The City Manager answered in the affirmative.

Mayor Bussinger reminded the Council of the following meetings: Chamber of Commerce Installation Dinner, at Mr. and Mrs. Everett Smith's residence, on August 31st; a meeting scheduled with Larkin & Associates on September 6th, for further discussion of the Water System's Report; a tour of the City to be taken by the City Council and City Manager on Saturday, September 9th, in the morning; The Municipal League Conference to be held in Tan-Tar-A, beginning September 13th, and a tentative meeting with the City's attorneys on September 21st.

As there was no further business to come before the City Council meeting, it was, upon motion duly made and seconded, adjourned by unanimous vote. Time: 9:00 P.M.

Respectfully submitted,


City Clerk

Approved as submitted: ☒
Approved as corrected/amended: ☐

MAYOR

Note: Former Mayor, Richard Davis, was asked by the City Council to fill in as a temporary member of the Board of Zoning Adjustment, until a regular member can be officially appointed by the Council. Mr. Davis agreed to do so. This Board meets on the call of the Chairman, and a meeting is scheduled for Friday, September 8, 1972, at 7:00 P.M.

B. Johnson,
City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

28 AUGUST 72

The regular meeting of the Gladstone City Council was called to Order on Monday, August 28, 1972, at 8:00 P.M., by Mayor Lee Bussinger, at the Gladstone City Hall. Roll was called. Present were Councilman Jack McCausland, Councilman Richard Dowd, Councilman Bernie Jezak and Councilman Ken Walker. In addition, Mr. Olson, City Manager, was present, as were Assistant City Counselor, John Dods and the City Clerk.

Item 2 - The Mayor led the Pledge of Allegiance to the Flag.

Item 3 - Acceptance of Minutes of the regular meeting of August 14, 1972. Mr. Jezak so moved. Mr. McCausland seconded. The vote: All "aye".

Item 4 - Communications from the Audience: None at this time.

Item 5 - Communications from the City Council: It was noted that the Central Park tennis courts were not yet lighted. Mr. Olson said the reason was because of the cost.

Mr. Jezak said that the Park Board had recommended that two courts be lighted; this could either be in Central Park or the two new courts which will be constructed by the Power and Light Company on 72nd at the vicinity of the sub-station. A question was asked whether K. C. Power and Light didn't intend to take care of the lighting at the to-be-constructed courts. The answer was that the courts would cost more to construct than had first been contemplated, and it seems the City may have to stand the cost of the lighting of those courts when they are finished.

Mayor Bussinger asked if the cost would run around \$2,500. Mr. Olson said yes, in that neighborhood. Mayor Bussinger suggested that the City spend the money it anticipated for the "repair" of the storm-damaged trees in Oak Park on the lighting, instead, if the trees could wait. The City Manager said that there was some danger of falling limbs and that there were quite a few trees in Oak Grove Park which needed care; he said he hoped that, with careful supervision, the costs might be held down when it came to treating and repairing the trees, and that the City might still be able to do both, treat and repair the trees and light the courts.

Mr. Dowd asked the City Manager what procedure had been instituted so that there could be access to the newly-constructed property room of the Gladstone Public Safety Department. The City Manager said he would look into this matter and advise the Council.

Mr. Walker commented on the Overlay Program which is now completed, and mentioned that the total estimated cost had been \$94,270, and that for a total cost of \$104,000, the City had been able to include Prospect, from 64th to 72nd, some work on North Bales, some work on Broadway and some work on 68th Terrace, as well. He felt this was money well spent.

Item 6 - Communications from the City Manager. Mr. Olson commented that there was one additional Resolution tonight, with reference to accepting bids on some chemicals needed for the Gladstone Water Treatment Plant. This will be

added to the Agenda as Item 10-A.

* * *

Item 7 - 3rd reading of Bill No. 72-55, for an ordinance approving the Revised Plat of Meadowbrook Manor, Sixth Plat. Mr. McCausland moved to approve the second reading of said Bill, and to place it on third and final reading. Mr. Dowd seconded. Mr. Dowd said he had questioned at a previous meeting why there were no lot lines showing; he said he had had his question answered, in that the zoning there is R-1-CH, which doesn't require the lot lines to show; that, actually, the lots were indicated as part of the original Plat, but are not part of this Plat because it is communal ownership, and he was satisfied that this Plat was correct. The vote: All "aye". The Clerk read the Bill.

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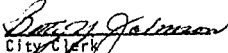
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Respectfully submitted,


City Clerk

Approved as submitted: _____
Approved as corrected/amended: _____


MAYOR

Note: Former Mayor, Richard Davis, was asked by the City Council to fill in as a temporary member of the Board of Zoning Adjustment, until a regular member can be officially appointed by the Council. Mr. Davis agreed to do so. This Board meets on the call of the Chairman, and a meeting is scheduled for Friday, September 8, 1972, at 7:00 P.M.

B. Johnson,
City Clerk

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 September 72

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. PROCLAMATION: September 11 through 16th: NATIONAL CERAMIC HOBBY WEEK.
PROCLAMATION: September 27, 1972, as VOLUNTARY ACTION DAY.
4. Acceptance of Council Minutes of August 28, 1972.
5. Communications from the Audience
6. Communications from the City Council
7. Communications from the City Manager
8. SECOND READING: Bill No. 72-57, amending certain Schedules in Ord. No. 1,770, adding and deleting certain Crosswalks; adding certain areas where parking is prohibited at all times; adding and deleting certain Stop Streets.
9. RESOLUTION: No. R-72-73, authorizing acceptance of a bid for medium crushed salt.
10. RESOLUTION: No. R-72-74, authorizing Change Orders 1 & 2, 1972 Street Overlay Contract No. S-1.
11. RESOLUTION: No. R-72-75, authorizing the City Manager to make final payment to Mid-Continent Asphalt and Paving Company.
12. RESOLUTION: No. R-72-76, authorizing the City Manager to advertise 4 pieces of City-owned equipment for sale.
13. RESOLUTION: No. R-72-77, authorizing the closing out of raw water transmission main, Contract No. 10, with Brown Brothers Contractors, Inc.
14. RESOLUTION: No. R-72-78, authorizing the acceptance of Water System Improvement Study, and approving payment for same.
15. RESOLUTION: No. R-72-79, authorizing payment for asphalt resurfacing in Oak Grove Park, from the Oak Grove Park Improvement Fund.
16. RESOLUTION: No. R-72-80, authorizing transfer of funds.
17. RESOLUTION: No. R-72-81, authorizing acceptance of a proposal and execution of a contract for a Base Station for Public Safety Department.
18. RESOLUTION: No. R-72-82, authorizing the City Manager to execute Contract No. 134 for water main construction in WILLIAMSBURG, FOURTH PLAT.
19. Consideration of Building Plans: Curry Real Estate Company, -for commercial bldg. construction, located at approximately 5900 Antioch Road, one side of which will house a "Shop and Go", the other side, still tenants unknown.
20. Acceptance of: (1) Statement of Cash & Investments to August 31, 1972;
(2) Cash Disbursements Report for month of August for Combined Waterworks & Sewerage System Operation and Maintenance Fund;
(3) Cash Disbursements Report for month of August for General Fund, Street Improvement Bond Fund, and Special Sewer Assessments Fund.
21. OTHER BUSINESS
22. Adjournment

Lee W. Bussinger

CITY OF GLADSTONE

STATEMENT OF CASH & INVESTMENTS

31 AUGUST 1972

	General Fund	Special Sewer Assess. Fd.	Payroll	Park and Playground	Sidewalk Cap. Imprv. Fund	Park Acquisi- tion Fd.	Parkland Imprv'mt. Fund	Lat. Sew. District No. 2	Lat. Sew. District No. 3	S
nce 1, 1972	\$ 338,184.16	\$ 1,493,448.79	\$ 47,943.95	\$ 14,489.65	\$ 10,129.20	\$ 19,181.10	\$ 2,327.44	\$ 0	\$ 0	\$ 2
ipts	<u>60,890.40</u>	<u>34,538.39</u>	<u>77,155.67</u>	<u>251.12</u>	<u>49.68</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,280.94</u>	
s Available	\$ 399,074.56	\$ 1,527,987.18	\$ 125,099.62	\$ 14,740.77	\$ 10,178.88	\$ 19,181.10	\$ 2,327.44	\$ 0	\$ 2,280.94	\$ 2
ursemments	<u>163,930.42</u>	<u>47,838.00</u>	<u>66,429.58</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
NCE, st 31, 1972	\$ <u>235,144.14</u>	\$ <u>1,480,149.18</u>	\$ <u>58,670.04</u>	\$ <u>14,740.77</u>	\$ <u>10,178.88</u>	\$ <u>19,181.10</u>	\$ <u>2,327.44</u>	\$ <u>0</u>	\$ <u>2,280.94</u>	\$ <u>2</u>

WATER BOND FUNDS

	Water Revenue	Operat. & Maint.	Sinking Fund	Reserve Fund	Deprec. & Replacement	Surplus	Sewer Bond Fd. Constr. Account	Water Deposits	Reserve Sewer Svc. Charges
nce, 1, 1972	\$ 72,193.83	\$ 4,013.59	\$ 46,679.03	\$ 73,954.33	\$ 144,660.57	\$ 222,265.93	\$ 34,028.99	\$ 39,711.88	\$ 400,520.21
ipts	<u>66,231.14</u>	<u>50,986.41</u>	<u>12,863.37</u>	<u>3,147.31</u>	<u>4,533.44</u>	<u>5,714.16</u>	<u>0</u>	<u>1,952.95</u>	<u>9,378.07</u>
s Available	\$ 138,424.97	\$ 55,000.00	\$ 59,542.40	\$ 77,101.64	\$ 149,194.01	\$ 227,980.09	\$ 34,028.99	\$ 41,664.83	\$ 409,898.28
ursemments	<u>72,285.13</u>	<u>48,152.30</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>517.00</u>	<u>50.00</u>	<u>1,465.98</u>	<u>0</u>
NCE, st 31, 1972	\$ <u>66,139.84</u>	\$ <u>6,847.70</u>	\$ <u>59,542.40</u>	\$ <u>77,101.64</u>	\$ <u>149,194.01</u>	\$ <u>227,463.09</u>	\$ <u>33,978.99</u>	\$ <u>40,198.85</u>	\$ <u>409,898.28</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER
CITY OF GLADSTONE, MISSOURI

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS
Month of August, 1972

Ck.No.	Amount	Payee	Itemized Account
4503	\$ 89.15	B-K Supply Co Inc	Replace fuel tank, strap, ring, Trk #351
4504	6,021.00	City of Gladstone - Reserve Fd. for SSC	Trsf \$1.00 mo chgs billed July, 1972
4505	108.14	W S Dickey Clay Mfg Co	Covers, epoxy
4506	56.03	Homelite	25' 3" Discharge hose, 1 muffler for sludge removal equipment
4507	122.50	A D Jacobson Co Inc	Repair air conditioning unit
4508	13,399.89	Pollution Control Dept	Sewer treatment charge-July
4509	100.66	K C Power & Light Co	Svc 5/18-7/19 tower, 6/16- 7/18 Glaywoods sta.
4510	151.87	Knopke Brothers Contractors Supply Co.	Misc. tools
4511	43.15	Midwest Equipment Inc	Parts for JD mower
4512	987.06	Mississippi Lime Co	46.45 tons pebble lime
4513	275.00	Ramsey Concrete Pipe Co	50 18x36 meter tile
4514	53.31	Uhrich Supply Co	8 Mueller 3/4" service clamps
4515	24.09	Fred W Hanks Co	Meter parts
4516	5.84	Verlin Mann	Close water account
4517	6.48	W G Hansen	Close water account
4518	8.52	W M Penrose	Close water account
4519	1,220.00	Shook, Hardy, Mitchell & Bacon	Legal svcs 4/1 thru 6/30/72 City of K.C. \$1,920.00 less credit \$700.00
4520	1,095.44	Mo. Dept. of Revenue	Sales tax for July, 1972

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-August, 1972
Page -2-

Ck.No.	Amount	Payee	Itemized Account
21	\$ 98.65	Withers	Shop towels, toilet tissue
4522	7,175.01	City of Gladstone-Payroll Account	Reimburse for 8/15 payroll
4523	6.12	B-K Supply Co	Replace fuel gauge-check leak in fuel tank
4524	10.00	F L Coventry	5 copies "Workbook:Wastewater Treatment Plant Operator Training"
4525	368.00	H & S Underground Supply Co	600' 4" Clow PVC bell-tite pressure pipe,adapter
4526	58.00	Honeywell Inc	Maintenance of equipment
4527	14.98	McKesson Chemical Co	Delor Acid Muriatic
4528	287.67	Water & Waste Co Inc	1 3 way hydrant, 4' trench 6" MJ shoe
29	25.00	Mo. Clean Water Comm.	Operating permit-Meadowbrook Manor 6th Plat Sanitary Sewers for Whispering Oaks
4530	102.26	Apache Hose & Rubber Inc	100' discharge hose with couplings
4531	11.63	Bill Allen Chevrolet	Gear lube Trk 356,emergency brake cable Trk 353
4532	9.51	Bearing Distributors Inc	3 V Belts
4533	990.00	Big 3 Enterprises	33 loads sludge
4534	16.80	Complete-Reading Electric	2 contact set parts kit
4535	19.10	Clay County Implement Co	1 7' sickle for JD mower
4536	51.94	Knopke Brothers Contractors Supply Co	Salt tablets,Saf-T-cones,tube cutter, sockets
4537	9.81	The Dartnell Corp	5 copies Foreman's Production Planner booklets 10/72-12/72
4538	2.31	The Gas Service Co	Svc 7/13-8/3 Plant
4539	170.43	Honeywell Inc	Plant instrument maintenance

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-August, 1972
Page -3-

Ck.No.	Amount	Payee	Itemized Account
40	\$ 252.00	Honeywell Inc	Addition on service policy
4541	243.00	McKesson Chemical Co	12 150# clys chloring liq.
4542	81.02	Matheson Scientific	Lab supplies for Plant
4543	479.19	Mississippi Lime Co	22.55 tons pebble lime
4544	45.00	National Assoc. of Accountants	Annual dues 10/1/72-9/30/73
4545	5.00	State Collector of Revenue	Notary Public Commission for David C Anderson
4546	5.18	Platte City Implement Co	Parts for JD mower
4547	5.53	Donat Pisha	To close water account
4548	.87	Joe Drake	To close water account
4549	25.00	Action Plumbing	Refund sewer tap No. 1787
50	39.96	Richards & Conover Steel & Supply Co	12 Master padlocks
4551	107.39	Southwestern Bell	Svc 8/7-9/7 Plant
4552	59.60	Ray Sapp Hardware	Paint,brushes,drill bits,misc. supp.,mop heads,battery,keys
4553	819.32	Uhrich Supply Co	1½" valve,ell,nipple, 3 Mueller hydrants
4554	712.50	Video Pipe Grouting Inc	Chemically grout 57 leaking sewer joints So.side Antioch Kansas Ave.
4555	3,183.71	Bill Woods Ford Inc	1972 F-250 131 "WB Cab & Chassis truck
4556	144.50	Water & Waste Co	Parts for Dresser "500" hyd.
4557	1.00	Mo. Dept of Revenue	Title for 1972 Ford Truck
58	60.00	AWWA	Registration fee for David C Anderson
4559	70.40	K C Electrical Const. Co	Motor stater coil,check & repair lights Antioch tower

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-August, 1972
Page -4-

Ck.No.	Amount	Payee	Itemized Account
4560	\$ 300.63	Lee Mathews Machinery & Rental Co	Repair Ingersoll Rand compressor
4561	10.00	Paul's TV Supply	Repair broken power cable Trk 352
4562	81.60	The Victor L Phillips Co	Oil level switch, 8 filter pads
4563	46.79	Sam's Service Center	Repairs to Car 350
4564	254.90	Uhrich Supply Co	Combined drill & tap for B100 machine
4565	66.60	Water & Waste Co Inc	5 1/4 hydrant extension & O-ring gasket
4566	7,856.26	City of Gladstone - Payroll Acct.	Reimburse for 8/31 payroll
	<u>\$48,152.30</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
CONSTRUCTION ACCOUNT FOR SEWERS
CASH DISBURSEMENTS
Month of August, 1972

398	<u>\$50.00</u>	Shook, Hardy, Mitchell & Bacon	For services from 4/1/72 thru 6/30/72
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
SYSTEM SURPLUS ACCOUNT
CASH DISBURSEMENTS
Month of August, 1972

83	<u>\$517.00</u>	Shook, Hardy, Mitchell & Bacon	Legal services 4/1/72 thru 6/30/72; Gould condemnation-Well Site
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CITY OF GLADSTONE

GENERAL FUND

STREET IMPROVEMENT BOND

SPECIAL SEWER ASSESSMENT

DISBURSEMENT REPORTS
Month of August, 1972

CITY OF GLADSTONE, MISSOURI
DISBURSEMENTS REPORT
GENERAL FUND

MONTH OF AUGUST, 1972

CHECK NO.	AMOUNT	PAYEE	EXPLANATION
11016	\$ 86.90	AAA Lawn Mower Sales & Serv.	<u>Park and Rec</u> -major tune-up for Lawn Boy; <u>Street Maint</u> -repair chain saw
11017	10.61	Allen Marking Products	Publ. Sfty-1 Pocket Notary Seal for Captain Arthur Piburn
11018	50.53	Armstrong Tractor & Imple.	<u>Street Maint</u> -umbrella, gasket seal for Ford Tractor; <u>Park & Rec</u> -tractor seat cushion
11019	314.84	Accountant's Supply House	Publ. Sfty-legal forms cabinet; office supplies
11020	154.59	Baird & Son, Inc.	Misc. Office supplies, all depts
11021	10.26	Beverly Lumber Co.	Bldg. Maint-material for new property room
11022	18.75	Bob's Mobil Service Station	Publ. Sfty-belts; tire repair, car inspection and labor for patrol vehicles
11023	165.00	The Carter-Waters Corp.	Street Maint-20 T Saturock
11024	89.40	City of Gladstone	Combined Water & Sewerage Util. <u>Bldg. Maint</u> -\$76.80 water serv. to Comm. Bldg., City Hall, C.D. and Park Hdq., Pub. Wks. Bldg; <u>Park and Rec</u> -water service to Oak Grove Park
11025	15.40	Kansas Cty. Star Co.	Fin. & Personn-Help-Want-Ad for Street Maintenceman
11026	691.49	Kansas City Quarries Co.	<u>Park & Rec</u> -16 T rock \$57.60 <u>Street Maint</u> -204.5 T rock - \$633.89
11027	1,433.27	Kansas City Power & Lt.	<u>Bldg. Maint</u> -\$961.82, Fire sta. No. 2, Cooksey property, Comm. Bldg., C.D. and Park Hdq., half of Publ. Wks. Bldg., City Hall, old Street Barn; <u>Water Opr</u> -\$100.34, half Publ. Wks. Bldg.; <u>Park and Rec</u> -\$133.78, Oak Grove <u>Park and Rec</u> Diamond lights; <u>C.D.</u> -\$13.91, sirens; <u>Street Mt.</u> \$223.42, Traffic Control Signal

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11028	\$ 11.00	Law Enforcement Journal	Publ. Sfty-subscr. to <u>Law Enforcement Journal</u> .
11029	49.65	Liberty Equip. Co., Inc.	Street Maint-shackles and chain
11030	35.00	Logan's Lock & Repair	Municipal Ct.-open jammed file cabinet and remove lock
11031	6.00	McGraw Hill Publica. Co.	Eng. & Insp-Subscription to <u>Electric Construction and Maintenance</u>
11032	14.00	Metal Graphics, Inc.	Publ. Sfty-4 metal I.D. cards
11033	15.70	Pepsi-Cola Company	Park and Rec-8 cases of soft drinks and credit for 9 empties
11034	70.00	O'Dell Rentals, Inc.	Park and Rec-rental of 2 sanitary units for Oak Grove Park for July
11035	19.95	Paul's T.V. Supply	Publ. Sfty-radio repair; repair for Unit 301
11036	20.60	Publ. Sfty Equip. Co.	Publ. Sfty-1 holster and handcuff case
11037	22.35	Puritan-Bennett Corp.	Publ. Sfty-six oxygen refills
11038	15.50	Rotary Club of North K.C.	General Admn-installation dinner for City Manager
11039	28.40	RCA Service Co.	Publ. Sfty-maintenance agreement on Walkie talkies
11040	134.69	Ray's Auto Supply	<u>Publ. Sfty-brake parts,#305; Equip. Maint-pliers,wire cutter</u> <u>Street Maint-ignition parts, paint, valve core, caps;</u> <u>Eng. & Insp-brake parts,#330</u>
11041	93.44	Regan's Restaurants	<u>Publ. Sfty-\$11.23 prisoner's meals;</u> <u>Publ. Sfty-reimbursement of travel expenses, meals for officers; \$82.21.</u>
11042	1,070.16	Southwestern Bell Tel. Co.	Telephone service - all depts.
11043	18.93	The Townsend Newspapers	<u>Due from Flora Park Fund:</u> <u>\$13.00 improvements for Flora Park ad;</u> <u>Fin. & Personn-Help-Want-Ad</u>

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11044	\$ 100.95	U. S. Uniform Co., Inc.	Publ. Sfty-cap, trousers, shirts and trousers
11045	185.18	G. W. Van Keppel Co.	Street Maint-parts for Vibra-Static roller
11046	183.75	Tan-Tar-A Resort	General Admn- preregistration fee for Missouri Municipal League Conference for Sept. 13 - 15, for Mr. and Mrs. Olson, Mr. and Mrs. Bussinger, Mr. and Mrs. McCausland, Mr. and Mrs. Bernie Jezak, Mr. and Mrs. Kenneth Walker
11047	33.50	West Central Firemen's Association, Inc.	Publ. Sfty-refill air-pak tanks
11048	73.36	Bill Woods Ford	Publ. Sfty-repair ambulance; Eng. & Insp-check and repair #331, replaced damper pulley and crankshaft pulley.
11049	128.75	Zep Mfg. Co.	Publ. Sfty - cleaners for brake parts, choke and carburetor. Street Maint - "
11050	40.00	Captain Ralph Ager	Publ. Sfty-half tuition for summer courses in Race Relations, Sociology and Beginning Judo
11051	39.39	Armstrong Tractor	Park and Rec-blade for tractor
11052	9.05	Allen Marking Products	General Admn-stamp for Larkin and Associates; to be charged to Street Bond Funds Account
11053	140.00	Angel's Tree & Lawn Serv.	Street Maint-clearing trees and weeds away at NW corner of 64th and respect for visual clearance
11054	17.60	Baird and Son, Inc.	Publ. Sfty-300 file folders
11055	17.50	Beagle's Rental Center	Street Maint-rental of chain saw
11056	156.75	Carter-Waters Corporation	Street Maint-19 T rock
11057	20.60	Central Fire & Police Supply	Publ. Sfty-holster and cuff cs.
11058	35.00	Continental Consultants, Inc.	Refund of Occupation Lic. #2517

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11059	\$ 4.85	Derby Refining Co.	Publ. Sfty-gasoline purchased on Gulf Credit Card
11060	6.16	Gas Service Co.	Bldg. Maint-service to C.D. Headquarters and Fire Sta. #2
11061	30,396.20	City of Gladstone	Payroll Fund: WAGES: \$27,831.91 FICA: 1,426.32 RETIREMENT: <u>1,137.97</u> \$30,396.20
11062	21.30	Graphics Center Serv. Addressograph/Multigraph Corp.	Publ. Sfty-Metal Masters for daily/Monthly reports
11063	791.00	Hall Signs, Inc.	Street Maint-sign blanks, various sizes
11064	22.50	Holliday Sand & Gravel	Park and Rec-18 T crushed rk. for cement construction
11065	221.50	International Bus. Mach.	Publ. Sfty-rental of Comm. Terminal for August
11066	181.80	Keller Sales & Service, Inc.	4 exting. refilled; 2 air tanks purchased - Pub. Sfty and Capital Improvements, P.S. respectively
11067	15.00	Law Enforcement Equip. Co.	Publ. Sfty-4 standard radio cables
11068	3.30	Mark McClure, Sheriff of Clay County	Publ. Sfty-room and board for prisoners; No's. C-4704, A-21700 and A-21699
11069	135.74	McDonald Bus. Forms & Supp.	Publ. Sfty-5,500 4-part NCR Recovered Property records form
11070	20.00	Missouri Municipal Clerks & Finance Officers Association, Divn. of Missouri Municipal League	General Admn-dues for B. Johnson Fin. & Person-dues for R. Roseberry, Joyce Seever, Lee Meyer
11071	12.80	F. Morton Pitt Co.	Traffic Control-accident reporting kit, traffic templates
11072	58.05	Northland Trophies & Awards	Prk. and Rec-awards for Recreational Program (Summer)
11073	9.30	Professional Linen Supply	Bldg. Maint-rug, shop towels, cleaning service
11074	68.75	Rotanium Products Co.	Street Maint-tube assortment, Posi-seal and Thread Tite-tape

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11075	S	13.75	Donald E. Scott	Publ. Sfty-reimbursement of expenses incurred by PSO Scott while attending Death Investigation Workshop
11076		30.30	Pepsi-Cola	Park and Rec-purchase of 12 cases of soft drinks and rental of cooler, less 13 empties (credit for)
11077		5.93	The Townsend Newspapers North Kansas City, Mo.	Fin. & Personn-Help-Want-Ad for Summer Help for Park Dept
11078		270.83	Union Asphalts & Roadolls	Street Maint-21,137 gal. oil
11079		59.50	Withers Sales & Serv.	<u>Animal Control</u> -pine oil disinfectant and all-purpose cleaning equipment; <u>General Admn</u> -2 cases foam cups
11080		18.50	3-M Company	Street Maint-10 <u>No Dumping</u> signs
11081		1,066.77	Gulf Oil Corporation	Purchases for August, all departments
11082		25.00	Schoonover Bros. Constr.	Refund of deposit for Flora Park Improvement Contract and Specifications
11083		941.33	Liberty Equip. Co.	Street Maint-15th month rental of Wayne Street Sweeper and last month rental of Wayne Brush Chipper
11084		200.48	Vessels Printing Co.	10,100 2-color letterheads for all departments
11085		40.00	2nd National Institute on Park & Grounds Maint.	Park & Rec-Joe Zacher, Oct. 30-Nov. 2, 1972, Advance Registration
11086		28.68	Vaughan Moss	Publ. Sfty-Travel Reimbursement for PSO Moss for attendance at Conference on Medical Services, Jeff. City, Mo. August 18th and 19th
11087		125.00	Clifford G. Hall	Appeal Bond to Clay County Circuit Court
11088		750.00	U. S. Postmaster	Fin. & Personn-postage for mti
11089		500.00	Alvin Sturman, of Sturman Ditching Co.	Refund of Cash Bond

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11090	\$ 38.52	Sound Serv. Divn. American Distr. Teleg. Co.	Bldg. Maint-reptal charges for music serv. and maint. of 2 microphones
11091	56.37	Armstrong Tractor & Implement	Street Maint-repair parts and labor for Veh. #125
11092	111.54	American Body & Equip. Co.	Street Maint-charges to install hitch on Veh. #156
11093	327.50	Advance Office Equipment	Civil Defense - purchase of 1 used file cabinet, 4 new file cabinets
11094	44.05	John Buckley	Park and Rec-reimbursed exp. for use of personal truck for City business, July & Aug.
11095	31.00	Century Laboratories, Inc.	Publ. Sfty-monthly rental on car washing machine
11096	10.50	Duane's "66" Service	Street Maint-3 tires repaired
11097	19.80	The Gas Serv. Co.	Bldg. Maint-service to Comm. Bldg. & City Hall
11098	310.00	Hi-Gene's Janitorial Serv.	<u>Water Op</u> -half of charge for Publ. Wks. Bldg., <u>Bldg. Maint</u> -half of charge for Publ. Wks. Bldg., City Hall, Community Bldg.
11099	15.94	Baird & Son, Inc.	Supplies for all depts.
11100	62.58	Beverly Lumber Co.	<u>Park and Rec</u> -six 2x12's, 5 bags of cement,;
11101	-----	VOID	<u>Street Maint</u> -two 1x12's, twelve 2x4's
11102	160.00	Damon Pursell Constr. Co., Inc.	A/P(Bldg. Maint) work at 6569 N. Prospect, with dozer to complete grading wk. at Fire Station No. 2.
11103	412.45	Denny Concrete Co., Inc.	Street Maint- 20 yds. concrete for 58th and N. Euclid, and 63rd Place
11104	121.22	Bill Fagan Serv. Co., Inc.	Bldg. Maint-motor repairs and refrigerant for air condition.
11105	420.00	General Testing Laboratories	Eng. & Insp-testing on Street Overlay Program
11106	37.00	Glad-Rents, Inc.	<u>Bldg. Maint</u> -rental of stud gun, purch. of studs, <u>Gen. Admn.</u> -supplies

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11107	\$ 63.41	Goodyear Serv. Stores	Street Maint-2 tires, 2 tubes for Veh #141
11108	6.09	Gulf Oil Corporation	Publ. Sfty-travel expense reimbursed to Chief Harris
11109	-----	VOID	
11110	103.68	Houseman Ready-Mix, Inc.	Street Maint-5½ Cu. Yds. of cement
11111	28.80	Kenton Bros. Lock Co.	Bldg. Maint-1 Schlage lock set, 1 CE plug, 4 keys
11112	1,163.96	Kansas City Power & Lt. Co.	Street Maint-street lights, serv. to July 31, 1972
11113	25.00	King Luben, National Elec. Constr., Inc.	Refund of Occup. Lic. fee
11114	10.00	Labor-Management Relations Serv.	General Admn-Newsletter, Labor/Management, 1 yr. subsc.
11115	25.00	League of Cities-Conf. of Mayors	General Admn-1 year subsc. to "Federal Aids to Local Govt."
11116	121.20	Liberty Equipment Co., Inc.	Street Maint-repairs and adjustments to Street Sweeper
11117	644.16	McDonald Business Forms	<u>Publ. Sfty</u> -22,000 crime report forms; 22,000 sup. sheets
11118	3,815.70	Mid-Continent Asphalt	<u>Street Maint</u> -483 T asphalt
11119	98.38	National Band & Tag Co.	Fin. & Personn-3,000 dog tags and connecting links
11120	5.49	National Safety Council	General Admn-50 S.O.S. Manuals
11121	20.00	Robert L. Page	Publ. Sfty-reimbursement of expenses incurred for alteration of uniform trousers
11122	8.60	Pepsi-Cola Co.	Park & Rec-4 cases of soft drinks for Comm. Bldg. less return of empties
11123	15.00	Professional Linen Supply	Bldg. Maint-towels, mats, etc
11124	58.74	Shepherd Motor Co.	Publ. Sfty-1 master cyl. #305, 1 for stock, hose for #302
11125	546.90	Shook, Hardy, Mitchell & Bacon	General Admn-services rendered to Attorneys for April, May, June (A/P)
11126	25.00	Southwestern Bell Tel. Co.	Publ. Sfty-Hot Weather Line

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11127	\$ 17.65	Stowe Hdwe. & Supply	Publ. Sfty-1 hand truck for Fire Divn. and Property room
11128	121.20	Swift Dodge, Inc.	Publ. Sfty-repair of Anim. Control truck; repairs on Veh. No. 301
11129	8,750.00	Dusty Rhodes, Blder.	<u>Cash Bond</u> , Brooktree, Phase I Returned
11130	5,625.00	Acuff Homes, Inc.	<u>Escrow</u> - Brooktree Subdivision Returned
11131	61,461.00	Mid-Continent Asphalt & Pav. Co.	70% of 6,912 T of asphalt at \$9.88 per ton
11132	3.20	Robert A. Harris	Reimbursement of exp. in-current with Clay Cty Investigative Squad.
11133	175.00	Tom's Disposal Serv.	<u>Bldg. Maint</u> - trash serv. for June and July, 1972
11134	43.57	Southwest Bell Tel.	<u>Publ. Sfty</u> -Computer Terminal Civil Defense-C.D. line
11135	167.40	Savin Bus. Mach. Corpo.	Service Contract - all depts.
11136	5.93	The Townsend Newspapers	Fin & Personn-Help-Want-Ad
11137	381.41	Gladstone Auto Supply	<u>Street Maint</u> -\$159.55 <u>Publ. Sfty</u> - 200.40 <u>Equip. Maint</u> - 3.50 <u>Water Dept</u> - 16.16 <u>Misc. supplies for above departments</u>
11138	108.00	ICMA - Washington, D.C.	General Admn-Registration for ICMA Annual Meeting
11139	12.60	AAA Lawnmower Sales & Serv.	Park and Rec-repair chain saw
11140	42.00	Gladstone Chamber of Commerce	General Admn-installation dinner charges
11141	65.00	APWA Education Foundation	Eng. & Insp-for APWA Workshop, Public Works Planning and Engineering, K.C. 24-25 of October, 1972
11142	25.00	Action Plumbing	Refund of permit (No. 1406) duplicated by Owner Permit No. 1412.
11143	204.04	Athletic Supply Co.	Park and Rec-2 Flexilink Tennis Court nets

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11144	\$ 156.59	Baird and Son, Inc.	Office Supplies, All Depts. Munc. Ct.-office chair
11145	159.95	Beagles Rental Center	Cap. Improv-Street Maint- Purchase of 1 chain saw
11146	150.90	Denny Concrete Co., Inc.	Street Maint-7 cu. yds. concrete for 63rd Pl. & Central Park
11147	73.41	Ford Ideal Dry Cleaners	Publ. Sfty-Laundry for Aug.
11148	23.90	City of Gladstone-Cmbd. Water & Sewer Utility	Bldg. Maint-Cooksey pty. and $\frac{1}{2}$ of Pub. Wks. Bldg. Water Opr-Sewer Plant, and $\frac{1}{2}$ of Publ. Wks. Bldg.
11149	31,728.20	City of Gladstone	Payroll Fund: Wages: \$27,906.47 FICA: 1,375.79 Ins.: 1,167.54 Retire: <u>1,278.40</u>
11150	630.09	International Harvester Co.	Park and Rec-repair of tract.
11151	32.40	Green Jewelry Co.	General Admn-engraving on Revere Ware Bowl for Western Round-Up
11152	665.74	Hi-Gene's Janitorial Serv.	<u>Bldg. Maint</u> -25 cases of Kim towels; 3 cases of toilet tissue, plastic bags, Dust-Go: \$355.74 last $\frac{1}{2}$ of Aug-\$247.50; <u>Water Opr</u> -Custodial Serv.- \$62.50
11153	165.69	Kansas City, Mo. Water Dept.	Street Maint-repair of 2" main broken by Street Dept.
11154	280.80	Kansas City Quarries	Street Maint-78 T rock
11155	13.20	Kansas City Star Co.	Fin. & Personn-Help-Want-Ad
11156	149.38	Knopke Brothers	Street Maint-rent of concrete saw and breaker, 7 concrete blades
11157	15.00	Dr. N. J. Knutz	Publ. Sfty-psychological exam for new recruit, Dods

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11158	\$ 16.12	Lake of Woods Shell Service Station, Columbia, Mo.	Publ. Sfty-repair of Veh. No. 308 and road service
11159	2.40	Logan's Lock & Repair	Publ. Sfty-4 keys
11160	7.07	Lane Blueprint	Park & Rec-blueiline maps for Gladstone Parks and Playground Maps
11161	95.54	Law Enforcement Equip. Co.	Publ. Sfty-4 raincoats & cap covers
11162	45.00	Metro Squad	Publ. Sfty-Annual Metro-Squad Training Session for 9 Metro Squad Members
11163	208.54	Midway Ford Truck Center	<u>Street Maint</u> -repair and align front end, #343; <u>Publ. Sfty</u> -carburetor and starter exchange for #323;
11164	40.00	Municipal Finance Off. Assoc.	Fin. & Personn-membership service fee for year ending September 30, 1973
11165	10.50	North Kansas City Memorial Hospital	Publ. Sfty-physical examina. for Case No. 72-4693
11166	98.02	Carol Ehrhart	Petty Cash Reimbursement: <u>General Admn</u> -dues for Rotary, misc. travel expenses, supplies for Clay Cty. Co-ordinating Committee; <u>Fin. & Personn</u> -postage, supplies for Multilith; <u>Eng. & Insp</u> -blueprinting serv., exp. for APWA mtg.; <u>Bldg. Maint</u> -cleaning for Comm. Bldg. kitchen; <u>Street Maint</u> -ice; <u>Park and Rec</u> -mileage for delivering park plans, crafts & Senior Citizens' supplies, duck feed;
11167	6.80	Professional Linen Supply	<u>Bldg. Maint</u> -walk-on mats, shop towels
11168	57.00	Puritan-Bennett Corp.	Publ. Sfty-50 masks
11169	11.82	Regal Plastic Supply Co.	Publ. Sfty-1 sheet clear plexiglass

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11170	\$ 1.45	Rod's Cafe	Publ. Sfty-prisoner's meals
11171	46.04	Schucker Photo Supply	Publ. Sfty-photog. supplies
11172	25.20	Simplex Time Recorder Co.	Publ. Sfty-12 time-clock ribbons
11173	10.50	Swift Dodge, Inc.	Publ. Sfty-repair alternator
11174	59.66	Sam's Service Center	Publ. Sfty-repair air cond.
11175	500.26	Ray Sapp Hdwe.	<u>Street Maint</u> -flashing, keys, clamps, goggles, chalk line, battery, handle, wasp spray, Rustoleum, battery, sandpaper gloves, grass shears, lopping shears, hammer, saw, push-broom, trowel, Redi-Mix; <u>Bldg. Maint</u> -light bulbs, paper towels, flourescent lamp; <u>Equip. Maint</u> -utility can, bulbs, hose; <u>Park and Rec</u> -parts, hose hanger, gasket, bolts, washer lubricant, sandpaper, sanding disk, nails, staples, hinges, screws, chain & locks 2 grass whips, wheelbarrow; <u>Bldg. Maint</u> -building material for old streetbarn conversion
11176	124.60	Stowe Hdwe.	Capital Improvements-Animal Control - tools for remodeling animal shelter
11177	39.10	The Townsend Newspapers	General Admn-public hearing for Board of Zoning Adj., Notice of Bid on base station one year subscription
11178	126.36	Union Asphalts & Roadcoils	Street Maint-972 gall. oil
11179	6.97	G. W. Van Keppel Co.	Street Maint-shaft on Roller
11180	38.13	Beverly Lumber Co.	Street Maint-stakes
11181	25.00	Spenner Constr. Co.	Refund of Plan Deposit - Flora Park Project
GRAND TOTAL \$ <u>163,910.42</u>			

CITY OF GLADSTONE

STREET IMPROVEMENT BOND

Month of August, 1972

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>	<u>Explanation</u>
104	\$ 5,842.84	Larkin & Associates	Services July 2, 1972 thru July 29, 1972 L & A Job 72012
105	940.00	Shook, Hardy, Ottman, etc.	Legal Fees
106	<u>135.00</u>	Clay County Abstract Co.	Copies ownerships and deeds furnished Larkin
	<u>\$ 6,917.84</u>		

SPECIAL SEWER ASSESSMENT

90	<u>\$ 47,838.00</u>	First National Bank, Kansas City, Mo.	Interest and Paying agent Fees due on Combined WW & SS General Obligation Bonds
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CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 SEPTEMBER 72

The regular meeting of the Gladstone City Council was called to Order by Mayor Bussinger at 8:00 P.M., Monday, September 11, 1972, in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to the Mayor, those present were Councilman McCausland, Councilman Dowd, Councilman Jezak and Councilman Walker. The City Manager, Mr. Olson, the Assistant City Counselor, Mr. Dods, and the City Clerk were also present.

Item 2 - Pledge of Allegiance. Mayor Bussinger led the Pledge of Allegiance to the Flag.

Item 3 - PROCLAMATIONS: Mayor Bussinger proclaimed September 11 to the 16th as NATIONAL CERAMIC HOBBY WEEK, and September 27, 1972, as VOLUNTARY ACTION DAY. Mayor Bussinger acknowledged the gift of a ceramic eagle which will be placed in an honorary spot in the Council Chambers. He expressed his appreciation.

Item 4 - Acceptance of Minutes. Mr. Jezak moved to accept the Minutes of the Council Meeting of August 28, 1972, as submitted. Mr. Walker seconded. The vote: All "aye".

Item 5 - Communications from the Audience: Mr. Bruce Stone, 7024 North Cherry, addressed the Mayor and Council, as a representative of the Gladstone JayCees. He asked the Council to approve a temporary license for a circus for September 30th, to be located on vacant ground located at approximately 7312 NE 72nd Street. He further described the land as being approximately 1 block west of Prospect, off of 72nd Street, and did say that there was to be NO parking on 72nd Street, but that Mr. Virgil Meek, owner of the property to be used, had given permission for all parking to be on his property. Mr. Stone said that the money derived from the circus would be spent on a donation to Camp Wonderland, a camp for handicapped children, and on civic projects. He said this would be only a one-day affair, with two performances, one at 4:00 P.M. and a second at 8:00 P.M. He said the circus would come in early that Saturday morning, and leave early Sunday morning, and that they had made all arrangements for post-clean-up work with the Clay County Hauling Company. He also asked permission from the City to draw approximately 2,000 gallons of water (the Circus will have its own tank truck) in order to water the animals. The City Manager will be notified on the hydrant tap. Mr. Keith Beck, president of the JayCees, advised that he had notified Bob Harris, Director of Public Safety Department, of his plans and that he thought there would be at least one officer present at the Circus during its day of duration. He said there was a one-million dollar insurance policy which would cover both the City and Mr. Meek, the owner of the property. He said a copy would be forthcoming to the City. Mr. Beck said, further, that they had polled the residents on the east side of the property on which the circus will be located, and had not received any opposition or objection. The JayCees plan to put in a temporary road onto the property, to allow easy facility off of 72nd Street. He said there were approximately 12 acres which would be more than sufficient to take care of the main tent, and other circus equipment, as well as the parking.

After general discussion, Mr. Walker moved to grant a Circus Permit to the Gladstone Jaycees, for Saturday, September 30th, 1972; to waive the fee. Mr. Dowd seconded. The vote: All "aye".

Mayor Bussinger wished the JayCees good luck in this venture.

Item 6 - Communications from the City Council. Mr. Dowd said that following the bad storm in August, the City was making a valiant effort to clean up the debris, but that he had received many complaints about how slowly the work was progressing. He said that some residents have taken advantage of the City's effort and have added many pieces of brush and yard trimmings that were not caused by the storm, and this has added to the City's task. He said some of the complaints he has received have been vicious, but that he had received one "thank you", and for that he was very grateful. He said that the City had even secured a second chipping machine to enable the City to complete the massive clean-up task, which was something that the City was doing to help the citizens, and was, certainly, not a requirement. He said it was kind of tough to take complaints that we are not doing the work fast enough.

Mr. Walker said he concurred; that a lot of the debris which is being picked up is obviously not from the storm. He said he hoped people would be a little patient.

Mayor Bussinger said he had received a copy of a letter written by Mrs. Donna Beck to the President of the Gladstone Senior Citizens, with a copy to Mrs. Johnson. He commended Mrs. Beck and the JayCee Wives, of which group Mrs. Beck is President, on their devotion to the Senior Citizens in the past years. Mrs. Beck had indicated that because most of the membership at this time is employed during the day, they are unable to be with the Senior Citizens at the scheduled time of their meetings, which are 11:30 A.M. to 2:00 P.M. Mayor Bussinger said he had attended several of these meetings and realized how much they meant to our Senior Citizens, and he commented on the "good food" which is usually served. He thanked Mrs. Beck, and noted that Mr. Lee Waggy, of McDonald's Restaurant, had agreed to underwrite the Senior Citizens for the remainder of this year. He expressed his appreciation to Mr. Waggy, for McDonalds for their sponsorship.

* * *

Added as
/(Item 18-A)

Item 7 - Communications from the City Manager. Mr. Olson advised that an additional Resolution, appointing an Acting City Manager in his absence while attending an I.C.M.A. conference, was added to the Agenda this evening; he said a second additional Resolution, pertaining to A.T.A. would not be acted upon this evening, pending further discussion by the Council.

Mr. Olson advised that there would be a meeting with Mr. George Satterlee, and the County Urban Roads Committee at 8:00 P.M. on Wednesday. He said he would appreciate having one of the Councilmen attend this meeting with him, if possible. Mr. Dowd agreed to go.

The City Manager said there was an additional set of building plans to be considered this evening, and added to the Agenda. The Council agreed to allow the Sapp Hardware Company to extend their building to the north some months ago, and these plans were being presented for Council approval by Mr. Larry Sapp, this evening. (Added as Item 19-A)

He reminded the Council and citizens of the City picnic scheduled for September 16th, at Central Park. All were urged to attend this festive occasion.

Item 8 - SECOND READING OF BILL NO. 72-57, amending certain Schedules of Ord. No. 1.770, adding and deleting certain Crosswalks; adding certain areas where Parking is Prohibited at All Times, and adding and deleting certain Stop Streets.

Mr. Jezak moved for the acceptance of the first reading of Bill No. 72-57, and to place same on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the second reading of said Bill, and to place it on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill. Mr. Jezak moved to accept the third reading of Bill No. 72-57, and to enact it as Ordinance No. 1.901. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 9 - Mr. Walker moved for the adoption of Resolution No. R-72-73, authorizing the acceptance of a bid for medium crushed salt for 1972-73 usage, from American Salt Company, for approximately 1,000 Tons of salt in 100-ton bulk lots, as needed, @ \$9.40 per ton, and authorizing the City Manager to purchase such salt. Mr. Dowd seconded. The vote: All "aye".

Item 10 - Mr. McCausland moved for the adoption of Resolution No. R-72-74, authorizing the City Manager to approve Change Order No. 1 and Change Order No. 2, 1972 Street Overlay Contract No. S-1, with Mid-Continent Asphalt and Paving Company, for a total Change Order cost of \$23,465.00. Mr. Jezak seconded. The vote: All "aye".

Item 11 - Mr. Dowd moved for the adoption of Resolution No. R-72-75, accepting work performed under the 1972 Street Overlay Contract No. S-1, by Mid-Continent Asphalt and Paving Company, in the total amount of \$44,884.00, and authorizing the City Manager to make said final payment. Mr. Walker seconded. The vote: All "aye".

Item 12 - Mr. Jezak moved for the adoption of Resolution No. R-72-76, authorizing the sale of some City-owned equipment (1 Sears Riding Mower, 1 Sears Belly-attachment for the Riding Mower, 1 Maumee Grass Seeder, and 1 Toro Mower and riding sulky), which were no longer being used in the City. Mr. McCausland seconded. The vote: All "aye". The items will be advertised for sale in the Dispatch Newspapers.

Item 13 - Mr. Walker moved for the adoption of Resolution No. R-72-77, authorizing the closing out of Raw Water Transmission Main, Contract No. 10, with Brown Brothers Contractors, Inc., on the recommendation of the City Counselor, dated May 5, 1972. Mr. Dowd seconded. The vote: All "aye".

Item 14 - Mr. Dowd moved for the adoption of Resolution No. R-72-78, accepting a Study of Water System Improvements, Revenues, and Rate Schedules, and authorizing payment for such Study to Larkin and Associates, as allowed by Resolution No. R-71-58, in the amount of \$13,250.00. Mr. McCausland seconded. Mr. Dowd said that he believed as this was a substantial sum of money, it needed some brief explanation. He commented that the money was approved and allowed in the 1971-72 Budget, approximately a little over a year ago; that this Study will indicate to the City present needs and future needs; that the Study is now

completed and it is up to the Council to digest the report and figure out how they are going to move on it, and what they are going to do.

Mayor Bussinger said that this Study is something to consider down the road, that it is a very thorough study, and something which will help the City in many years to come.

The vote: All "aye".

Item 15 - Mr. McCausland moved for the adoption of Resolution No. R-72-79, authorizing payment for asphalt resurfacing in Oak Grove Park, under 1972 Street Overlay Contract No. S-1, covering Change Order No. 1, for 267 tons of asphalt @ \$9.88 per ton. Mr. Jezak seconded. Mr. Jezak said he had been contacted recently by someone whose family had enjoyed a picnic in Oak Grove Park and they had complimented the City on the beauty and condition of the Park. He said he thought thanks were really due to many people who had worked hard for Oak Grove Park years ago, because it was really because of their work that people could now enjoy this beautiful park.

The vote: All "aye".

Item 16 - Mr. Jezak moved for the adoption of Resolution No. R-72-80, authorizing the transfer of funds from the General Fund to the Oak Grove Park Improvement Fund, to cover the costs of certain improvements under Project No. MO-OSD-68, and stating that when Federal Funds are received from said Grant, such funds will be deposited in the General Fund in repayment. Mr. McCausland seconded. The vote: All "aye".

Item 17 - Mr. Walker moved for the adoption of Resolution No. R-72-81 authorizing execution of Contract No. PS-2, with Motorola Communications and Electronics, Inc., for the installation of an F.M. Base Station, and in the total amount of \$2,915.30; Mr. Dowd seconded. The City Manager explained that this was totally paid for by L.E.A.C., which now allows help for such purchases.

Mayor Bussinger said this would be a great help to the Public Safety Department and the City was indeed fortunate to have the new Base Station, which would eliminate some of the problems existing because of the condition of the old one.

The vote: All "aye".

Item 18 - Mr. Dowd moved for the adoption of Resolution No. R-72-82, authorizing the City Manager to execute Contract No. 134 for water main construction in Williamsburg, Fourth Plat. Mr. Walker seconded. The vote: All "aye".

Item 18-A - added - Mr. McCausland moved for the adoption of Resolution No. R-72-83, appointing Mr. Brent C. McMahan as Acting City Manager from September 18th through September 21st, and authorizing him to sign checks and drafts on City Funds in that time. Mr. Jezak seconded. The vote: All "aye". Mayor Bussinger commented that, usually when the City Manager is out of town, the City of Gladstone has a storm. He hoped this "would not be the case this time!"

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Building Plans were submitted to the Council for Curry Real Estate Company for commercial construction, to be located in Kendallwood, at approximately 5900 Antioch Road, one side of which is to be tenanted by a 'Shop and Go', a small market-type operation similar to a Seven-11, and the other side of which has not yet been listed for tenants. After general discussion, the Council approved the plans. Mr. Dowd moved to accept the Building Plans submitted by Curry Real Estate, as submitted, for the aforementioned construction. Mr. Jezak seconded. It was noted that Mr. Tom Gibson, with the firm of Duncan Architects, of 800 W. 47th, Kansas City, Missouri, was present to discuss the plans. The vote: All 'aye'.

Added item - Building plans were submitted by Mr. Dale Sapp, for added construction for an addition on the north side of the present Ray Sapp Hardware Store, 7107 North Oak. It was recalled that a letter was in the file, from Mrs. Newry Sapp Webster, stating that when the North Oak Street Trafficway construction/widening project is underway, she will, at her own expense, move the present store sign. After further general discussion, Mr. Dowd moved to approve the plans as submitted. Mr. McCausland seconded. The vote: All 'aye'.

Item 20 - Mr. Jezak moved to accept the Statement of Cash & Investments to August 31, 1972, the Cash Disbursements Report for August for Combined Waterworks and Sewerage Systems Operation and Maintenance Fund, and the Cash Disbursements Report for the month of August for General Fund, Street Improvement Bond Fund and the Special Sewer Assessments Fund, as submitted. Mr. Dowd seconded. The vote: All 'aye'.

Item 21 - OTHER BUSINESS. Mr. Bussinger said it was rather amusing to see a recent picture of our Animal Control Officer leading a Shetland Pony up the street. He asked if we were still caring for the pony. The City Manager said we were; that the pony, in fact, was eating dog food, and thriving on it. Mr. Walker said, in jest, that we might expect the pony to begin barking any day.

Mr. Dowd ended his comment by saying that he knew of someone in the City who would be quite amused to know that the City has it's own 'horse'.

As there was nothing further to come before the Council at this time, the meeting was, upon motion duly made and seconded, adjourned. Time: 9:05 P.M.

Submitted by:

[Signature]
City Clerk

Approved as submitted: ☒

Approved as corrected/amended: ☐

[Signature]
MAYOR

Lee W. Brissinger
Approved 9-25-72 *MB*

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

ONE MONTH ENDING JULY 31, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

One Month Ending July 31, 1972

SOURCE OF FUNDS:	1972-73 Budget	Month	Year-To-Date	Balance
Metered Sales to				
General Customers	\$ 485,279	\$ 38,736.49	\$ 38,736.49	\$ 446,542.51
Flat Rate Sales	9,600	1,442.00	1,442.00	8,158.00
Customers' Penalties	8,165	792.93	792.93	7,372.07
Service Installations	11,590	1,738.50	1,738.50	9,851.50
Meter Revenue	6,410	961.50	961.50	5,448.50
Income from Investments	1,000	(656.08)	(656.05)	1,656.08
Rental Income	360	90.00	90.00	270.00
Miscellaneous Receipts	3,000	460.29	460.29	2,539.71
Sewer Service Chg. Rcpts.	326,660	25,163.90	25,163.90	301,496.30
Sewer Tap Revenue	1,400	400.00	400.00	1,000.00
TOTAL SOURCE OF FUNDS	\$ 853,464	\$ 69,329.33	\$ 69,329.33	\$ 784,134.67
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ -	\$ 1,000.00
Water Produced	129,390	10,761.22	10,761.22	118,628.78
Sales Tax	18,475	1,130.46	1,130.46	17,344.54
Service Line Materials	8,115	1,425.69	1,425.69	6,689.31
Water Opr. & Maint.	89,090	5,926.57	5,946.57	83,143.43
Sewer Opr. & Maint.	54,035	3,262.67	3,362.67	50,672.33
Sewer Treatment Chg.	251,530	19,420.89	19,420.89	232,109.11
Transfer in lieu of taxes	14,000	1,166.66	1,166.66	12,833.34
Admn. & Gen'l. Exp.	94,445	2,971.03	2,971.03	88,473.97
TOTAL OPERATING EXPENDITURES	\$ 660,080	\$ 48,385.19	\$ 48,385.19	\$ 611,694.81
CAPITAL OUTLAY	\$ 55,950	\$ -	\$ -	\$ 55,950.00
TOTAL EXPENDITURES	\$ 716,030	\$ 48,385.19	\$ 48,385.19	\$ 667,644.81
NET REVENUE	\$ 137,434	\$ 20,944.14	\$ 20,944.14	\$ 116,489.86
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Int. and Princ.	115,414	6,344.63	6,344.63	109,069.37
Reserve Fund - Bonds	12,000	-	-	12,000.00
Depreciation Fund	10,020	-	-	10,020.00
Surplus Fund	-	-	-	-
TOTAL TRANSFERS	\$ 137,434	\$ 6,344.63	\$ 6,344.63	\$ 131,089.37

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

One Month Ending July 31, 1972

	1972-73 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
PERSONAL SERVICES				
Ins - FICA-WC-LAGERS	\$ 6,068	\$ 339.87	\$ 339.87	\$ 5,728.13
Salaries - Full Time	34,397	2,816.00	2,816.00	31,581.00
Salaries - Overtime	<u>2,400</u>	<u>312.25</u>	<u>312.25</u>	<u>2,187.75</u>
TOTAL	\$ 42,865	\$ 3,468.12	\$ 3,468.12	\$ 39,496.88
CONTRACTUAL SERVICES				
Memberships & Subscrip.	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges, Bldg. and Equip.	3,500	-	-	3,500.00
Maint. & Repair - Bldg. and Improvements	2,000	122.50	122.50	1,877.50
Maint. and Repair - Equip. and Machinery	4,000	275.00	275.00	3,725.00
Postage	-	-	-	-
Printing	125	-	-	125.00
Professional Fees	1,000	55.00	55.00	945.00
Rent	100	3.00	3.00	97.00
Telephone & Telegraph	1,200	102.44	102.44	1,097.56
Training Fees	500	-	-	500.00
Travel Expense	200	-	-	200.00
Utilities Expense	40,150	3,471.52	3,471.52	36,678.48
Other Contractual Serv.	<u>12,000</u>	<u>1245.00</u>	<u>1,245.00</u>	<u>10,755.00</u>
TOTAL	\$ 64,875	\$ 5,274.46	\$ 5,274.46	\$ 59,600.54
COMMODITIES				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Building Materials	500	2.68	2.68	497.32
Chem. Drugs, Lab. Supplies	17,700	1,815.26	1,815.26	15,884.74
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	4.46	4.46	295.04
Mach. & Equip.- Parts and Supplies	800	56.83	56.83	743.17
Motor Fuels	150	22.50	22.50	127.50
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	150	-	-	150.00
Water Pipe and Supplies	300	372.61	372.61	(72.61)
Other Commodities	<u>350</u>	<u>43.80</u>	<u>43.80</u>	<u>306.20</u>
TOTAL	\$ 21,650	\$ 2,318.64	\$ 2,318.64	\$ 19,331.36
GRAND TOTAL	<u>\$129,390</u>	<u>\$10,861.22</u>	<u>\$10,861.22</u>	<u>\$118,428.78</u>

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES

One Month Ending July 31, 1972

<u>PERSONAL SERVICES</u>	<u>1972-73</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Ins. -FICA-WC-LAGERS	\$ 9,631	\$ 492.12	\$ 492.12	\$ 9,138.88
Salaries - Full Time	46,425	4,149.36	4,149.36	42,275.64
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	<u>7,564</u>	<u>301.06</u>	<u>301.06</u>	<u>7,262.94</u>
TOTAL	\$ 67,620	\$ 4,942.54	\$ 4,942.54	\$ 62,677.46

CONTRACTUAL SERVICES

Other Contr. Services (Insurance) A	-	-	-	-
Insurance Charges - Bldg. and Equipment	\$ 750	\$ -	\$ -	\$ (62.50)
Maint. & Repair, Bldg. & Improvements	1,000	136.59	136.59	863.41
Maint. & Repair, Equip. and Machinery	2,100	15.00	15.00	2,085.00
Rent	400	10.00	10.00	390.00
Telephone & Telegraph	525	29.00	29.00	496.00
Training Fees	250	-	-	250.00
Travel Expense	250	-	-	250.00
Utilities Expense	<u>1,000</u>	<u>50.25</u>	<u>50.25</u>	<u>949.75</u>
TOTAL	\$ 6,275	\$ 303.34	\$ 303.34	\$ 5,971.66

COMMODITIES

Building Materials	\$ 550	\$ -	\$ -	\$ 550.00
Clothing	525	22.20	22.20	502.80
Household & Janitorial Supplies	360	-	-	360.00
Mach. & Equip. - Parts and Supplies	1,500	236.13	236.13	1,263.87
Motor Fuels	1,350	197.63	197.63	1,152.37
Seeds and Plants	250	-	-	250.00
Maint. of Mains, Hydrants, Meters	9,060	30.07	30.07	8,029.93
Small Tools	700	210.51	210.51	489.49
Water Pipe and Supplies	300	2.25	2.25	297.75
Other Commodities	<u>600</u>	<u>1.20</u>	<u>1.20</u>	<u>598.80</u>
TOTAL	\$ 15,195	\$ 700.67	\$ 700.67	\$ 14,494.31
GRAND TOTAL	\$ 89,090	\$ 5,946.57	\$ 5,946.57	\$ 83,143.42

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES

One Month Ending July 31, 1972

PERSONAL SERVICES	1972-73 Budget	Month	Year-To-Date	Balance
Ins-FICA-WC-LAGERS	\$ 6,293	\$ 273.69	\$ 273.69	\$ 6,019.31
Salaries - Full Time	24,902	2,060.00	2,060.00	22,842.00
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	2,490	157.07	157.07	2,332.93
TOTAL	\$ 35,685	\$ 2,490.76	\$ 2,490.76	\$ 33,194.24
CONTRACTUAL SERVICES				
Other Contr. Services (Judicial)*	-	62.50	62.50	62.50
Insurance Charges - Bldg. and Equipment	\$ 205	\$ -	\$ -	\$ 205.00
Maint & Repair - Bldg. and Improvements	8,000	23.50	23.50	7,976.50
Maint & Repair - Equip. and Machinery	1,500	12.85	12.85	1,487.15
Rent	100	-	-	100.00
Telephone & Telegraph	400	29.00	29.00	371.00
Training Fees	200	-	-	200.00
Travel Expense	150	-	-	150.00
Utilities Expense	1,350	118.03	118.03	1,231.97
TOTAL	\$ 11,905	\$ 240.88	\$ 240.88	\$ 11,664.12
COMMODITIES				
Building Materials	\$ 250	\$ -	\$ -	\$ 250.00
Chem. Drugs, Lab. Supp.	480	-	-	480.00
Clothing	240	10.08	10.08	229.92
Household & Janitorial Supplies	150	-	-	150.00
Mach. & Equip - Parts and Supplies	1,200	77.91	77.91	1,122.09
Motor Fuels	425	48.12	48.12	376.88
Seeds & Plants	200	-	-	200.00
Maintenance of Lines	2,200	240.08	240.08	1,959.92
Small Tools	400	37.97	37.97	362.03
Sewer Tile, Pipe, Saddles	250	21.87	21.87	228.13
Other Commodities	650	-	-	650.00
TOTAL	\$ 6,445	\$ 431.03	\$ 431.03	\$ 5,913.97
GRAND TOTAL	\$ 54,035	\$ 3,362.67	\$ 3,362.67	\$ 50,672.33

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COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE

One Month Ending July 31, 1972

<u>PERSONAL SERVICES</u>	<u>1972-73 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Ins-FICA-WC-LAGERS	\$ 7,580	\$ 420.88	\$ 420.88	\$ 7,159.12
Salaries - Full Time	55,260	4,092.90	4,092.90	51,167.10
Salaries - Part Time	-	-	-	-
Salaries - Overtime	<u>2,785</u>	<u>-</u>	<u>-</u>	<u>2,785.00</u>
TOTAL	\$ <u>65,625</u>	\$ <u>4,513.78</u>	\$ <u>4,513.78</u>	\$ <u>61,111.22</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscr.	\$ 350	\$ 15.00	\$ 15.00	\$ 335.00
Insurance Charges, Bldg. & Equip.	250	-	-	250.00
Maint. & Repair, Mach. & Equipment	2,000	210.74	210.74	1,789.26
Postage	3,500	-	-	3,500.00
Printing	1,000	-	-	1,000.00
Professional Fees	15,000	-	-	15,000.00
Rent	200	-	-	200.00
Recording & Abstracting	125	-	-	125.00
Telephone & Telegraph	1,900	145.00	145.00	1,755.00
Training Fees	150	-	-	150.00
Travel Expense	425	-	-	425.00
Other Contractual Services	<u>250</u>	<u>-</u>	<u>-</u>	<u>250.00</u>
TOTAL	\$ <u>25,150</u>	\$ <u>370.74</u>	\$ <u>370.74</u>	\$ <u>24,779.26</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ -	\$ -	\$ 120.00
Mach. & Equip. - Parts and Supplies	150	-	-	150.00
Bad Debt Expense	2,500	13.91	13.91	2,486.09
Office Supplies	800	72.60	72.60	727.40
Other Commodities	<u>100</u>	<u>-</u>	<u>-</u>	<u>100.00</u>
TOTAL	\$ <u>3,670</u>	\$ <u>86.51</u>	\$ <u>86.51</u>	\$ <u>3,583.49</u>
GRAND TOTAL	\$ <u><u>94,445</u></u>	\$ <u><u>4,971.03</u></u>	\$ <u><u>4,971.03</u></u>	\$ <u><u>89,473.99</u></u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

One Month Ending July 31, 1972

CAPITAL OUTLAY:	1972-73 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions -				
Oversize Mains	\$ 6,500	\$ -	\$ -	\$ 6,500.00
Built by City	24,000	-	-	24,000.00
 Meters	12,000	-	-	12,000.00
Fire Hydrants	2,600	-	-	2,600.00
Motor Vehicles	9,000	-	-	9,000.00
Office Furniture and Equipment	850	-	-	850.00
 Laboratory Equipment	525	-	-	525.00
 Air Dryer	475	-	-	475.00
 TOTAL	 \$ <u>55,950</u>	 \$ <u>-</u>	 \$ <u>-</u>	 \$ <u>55,950.00</u>

Lee W. Bussinger
Approved 9-25-72 Mayor

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

TWO MONTH ENDING AUGUST 31, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Two Months Ending August 31, 1972

SOURCE OF FUNDS:	1972-73 Budget	Month	Year-To-Date	Balance
Metered Sales to				
General Customers	\$ 485,279	\$46,025.26	\$ 54,761.75	\$ 400,517.25
Flat Rate Sales	9,600	674.96	2,114.96	7,485.04
Customers' Penalties	8,165	685.99	1,675.92	6,489.08
Service Installations	11,590	637.45	2,375.95	9,214.05
Meter Revenue	6,410	352.55	1,314.05	5,095.95
Income from Investments	1,000	212.95	(443.13)	1,443.13
Rental Income	360	-	70.00	290.00
Miscellaneous Receipts	3,000	102.23	565.92	2,937.25
Sewer Service Chg. Rcpts.	326,660	25,754.94	54,118.64	272,541.36
Sewer Tap Revenue	1,400	-	400.00	1,000.00
TOTAL SOURCE OF FUNDS	\$ 853,464	\$77,648.53	\$146,977.86	\$706,486.14
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ 219.80	\$ 219.80	\$ 780.20
Water Produced	129,390	10,450.54	21,411.75	107,938.25
Sales Tax	18,475	1,664.85	2,795.01	15,679.99
Service Line Materials	8,115	1,104.80	2,533.49	5,581.51
Water Opr. & Maint.	89,090	7,772.51	10,737.43	78,317.62
Sewer Opr. & Maint.	54,035	3,762.36	7,124.44	46,910.01
Sewer Treatment Chg.	251,530	24,124.66	41,775.55	207,754.45
Transfer in lieu of taxes	14,000	1,166.66	2,211.32	11,666.68
Admn. & Gen'l. Exp.	94,445	5,133.44	15,106.07	54,238.93
TOTAL OPERATING EXPENDITURES	\$ 660,080	\$50,854.17	\$97,234.36	\$562,840.64
CAPITAL OUTLAY	\$ 55,950	\$1,073.64	\$ 1,073.64	\$ 54,876.36
TOTAL EXPENDITURES	\$ 716,030	\$51,927.81	\$100,332.00	\$615,698.00
NET REVENUE	\$ 137,434	\$25,701.72	\$46,645.86	\$90,788.14
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Int. and Princ.	115,414	11,563.34	17,205.00	96,206.00
Reserve Fund - Bonds	12,000	200.00	2,000.00	10,000.00
Depreciation Fund	10,020	1,670.00	1,700.00	8,350.00
Surplus Fund	-	4,174.05	1,144.05	14,694.05
TOTAL TRANSFERS	\$ 137,434	\$21,007.42	\$21,554.05	\$107,881.95

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Three Months Ending August 31, 1972.

	1972-73 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Ins - FICA-WC-LAGERS	\$ 6,068	\$ 2,183.39	\$ 6,582.26	\$ 5,409.74
Salaries - Full Time	34,397	2,516.00	2,631.00	25,765.10
Salaries - Overtime	2,400	700.00	2,123.55	2,117.15
TOTAL	\$ 42,865	\$ 3,404.49	\$ 6,373.11	\$ 26,291.89
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscrip.	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges, Bldg. and Equip.	3,500	-	-	3,500.00
Maint. & Repair - Bldg. and Improvements	2,000	62.00	1,845.50	6815.50
Maint. and Repair - Equip. and Machinery	4,000	2,422.94	1,017.94	2,982.03
Postage	-	-	-	125.00
Printing	125	-	-	145.00
Professional Fees	1,000	-	53.00	97.00
Rent	100	-	3.00	97.00
Telephone & Telegraph	1,200	107.34	209.83	190.17
Training Fees	500	-	-	200.00
Travel Expense	200	-	-	200.00
Utilities Expense	40,150	3,208.26	6,678.58	33,470.12
Other Contractual Serv.	12,000	1,000.00	2,265.10	9,735.20
TOTAL	\$ 64,875	\$ 5,140.72	\$ 10,415.15	\$ 54,459.82
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Building Materials	500	35.24	37.92	762.08
Chem. Drugs, Lab. Supplies	17,700	1,173.65	3,488.91	14,211.09
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	107.75	112.74	187.26
Mach. & Equip.- Parts and Supplies	800	145.57	202.40	597.60
Motor Fuels	150	5.50	31.02	118.48
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	-	-	1,000.00
Small Tools	150	5.44	5.44	144.56
Water Pipe and Supplies	300	128.62	571.23	1201.23
Other Commodities	350	-	43.80	306.20
TOTAL	\$ 21,650	\$ 2,140.52	\$ 4,423.46	\$ 17,226.54
GRAND TOTAL	\$129,390	\$10,430.53	\$21,411.75	\$107,978.25

3

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES

Two Months Ending August 31, 1972

	1972-73 Budget	Month	Year-To-Date	Balance
PERSONAL SERVICES				
Ins. -FICA-WC-LAGERS	\$ 9,631	\$ 351.43	\$ 873.55	\$ 8,757.45
Salaries - Full Time	46,425	2,925.16	7,074.72	39,350.28
Salaries - Part Time	4,000			4,000.00
Salaries - Overtime	<u>7,564</u>	<u>111.16</u>	<u>452.22</u>	<u>7,000.78</u>
TOTAL	\$ <u>67,620</u>	\$ <u>3,487.75</u>	\$ <u>8,400.49</u>	\$ <u>59,152.51</u>
CONTRACTUAL SERVICES				
Other Contractual Services	-	-	-	-
Insurance Charges - Bldg.		12.50	125.00	(125.00)
and Equipment	\$ 750			150.00
Maint. & Repair, Bldg. & Improvements	1,000		156.57	843.43
Maint. & Repair, Equip. and Machinery	2,100	340.31	355.31	1,744.69
Rent	400		10.00	390.00
Telephone & Telegraph	525	27.00	53.10	467.90
Training Fees	250			250.00
Travel Expense	250			250.00
Utilities Expense	<u>1,000</u>	<u>58.17</u>	<u>102.42</u>	<u>847.58</u>
TOTAL	\$ <u>6,275</u>	\$ <u>488.98</u>	\$ <u>787.32</u>	\$ <u>5,487.68</u>
COMMODITIES				
Building Materials	\$ 550	\$ 2.41	\$ 2.41	\$ 547.59
Clothing	525		20.20	504.80
Household & Janitorial Supplies	360			360.00
Mach. & Equip. - Parts and Supplies	1,500	66.65	276.75	1,223.25
Motor Fuels	1,350	125.57	373.20	1,000.80
Seeds and Plants	250			250.00
Maint. of Mains, Hydrants, Meters	9,060	811.74	841.81	8,218.19
Small Tools	700	26.94	237.45	462.55
Water Pipe and Supplies	300		2.25	297.75
Other Commodities	<u>600</u>	<u>3.47</u>	<u>5.47</u>	<u>594.53</u>
TOTAL	\$ <u>15,195</u>	\$ <u>1,020.58</u>	\$ <u>1,721.57</u>	\$ <u>13,473.43</u>
GRAND TOTAL	\$ <u>89,090</u>	\$ <u>4,997.31</u>	\$ <u>10,122.06</u>	\$ <u>78,902.94</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES

Two Months Ending August 31, 1972

<u>PERSONAL SERVICES</u>	<u>1972-73 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Ins-FICA-WC-LAGERS	\$ 6,293	\$ 314.05	\$ 587.74	\$ 5,705.26
Salaries - Full Time	24,902	3,114.24	5,174.24	19,727.76
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,490</u>	<u>122.44</u>	<u>277.51</u>	<u>2,212.49</u>
TOTAL	\$ <u>35,685</u>	\$ <u>3,550.73</u>	\$ <u>6,041.49</u>	\$ <u>29,643.51</u>
<u>CONTRACTUAL SERVICES</u>				
Other Sewerage System Insurance Charges - Bldg. and Equipment	\$ 205	\$ -	\$ -	\$ 205.00
Maint & Repair - Bldg. and Improvements	8,000	-	28.50	7,971.50
Maint & Repair - Equip. and Machinery	1,500	-	12.85	1,487.15
Rent	100	-	-	100.00
Telephone & Telegraph	400	27.00	58.00	342.00
Training Fees	200	-	-	200.00
Travel Expense	150	-	-	150.00
Utilities Expense	<u>1,350</u>	<u>163.27</u>	<u>163.28</u>	<u>1,186.72</u>
TOTAL	\$ <u>11,905</u>	\$ <u>141.67</u>	\$ <u>352.55</u>	\$ <u>11,552.45</u>
<u>COMMODITIES</u>				
Building Materials	\$ 250	\$ -	\$ -	\$ 250.00
Chemicals, Drugs, Lab. Supp.	480	-	-	480.00
Clothing	240	-	10.08	229.92
Household & Janitorial Supplies	150	-	-	150.00
Mach. & Equip - Parts and Supplies	1,200	37.68	85.49	1,114.01
Motor Fuels	475	22.63	70.75	354.25
Seeds & Plants	200	-	-	200.00
Maintenance of Lines	2,200	-	246.05	1,953.95
Small Tools	400	-	57.97	342.03
Sewer Tile, Pipe, Saddles	250	-	216.87	33.13
Other Commodities	<u>650</u>	<u>54.21</u>	<u>34.21</u>	<u>615.79</u>
TOTAL	\$ <u>6,445</u>	\$ <u>69.22</u>	\$ <u>700.95</u>	\$ <u>5,744.05</u>
GRAND TOTAL	\$ <u>54,035</u>	\$ <u>3,762.32</u>	\$ <u>7,124.99</u>	\$ <u>46,910.01</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE

Two Months Ending August 31, 1972

<u>PERSONAL SERVICES</u>	<u>1972-73 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Ins-FICA-WC-LAGERS	\$ 7,580	\$ 377.68	\$ 518.56	\$ 6,761.44
Salaries - Full Time	55,260	4,388.72	8,482.32	46,777.18
Salaries - Part Time	-	-	-	-
Salaries - Overtime	<u>2,785</u>	-	-	<u>2,785.00</u>
TOTAL	\$ <u>65,625</u>	\$ <u>4,766.40</u>	\$ <u>9,000.88</u>	\$ <u>56,323.62</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscr.	\$ 350	\$ 48.00	\$ 60.00	\$ 290.00
Insurance Charges, Bldg. & Equip.	250	-	-	250.00
Maint. & Repair, Mach. & Equipment	2,000	16.77	257.53	1,742.47
Postage	3,500	-	-	3,500.00
Printing	1,000	-	-	1,000.00
Professional Fees	15,000	-	-	15,000.00
Rent	200	-	-	200.00
Recording & Abstracting	125	-	-	125.00
Telephone & Telegraph	1,900	140.00	290.00	1,610.00
Training Fees	150	60.00	60.00	90.00
Travel Expense	425	-	-	425.00
Other Contractual Services	<u>250</u>	-	-	<u>250.00</u>
TOTAL	\$ <u>25,150</u>	\$ <u>296.77</u>	\$ <u>667.53</u>	\$ <u>24,482.47</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ 7.81	\$ 7.81	\$ 110.19
Mach. & Equip. - Parts and Supplies	150	-	-	150.00
Bad Debt Expense	2,500	-	13.91	2,486.09
Office Supplies	800	28.84	108.44	691.56
Other Commodities	<u>100</u>	<u>5.00</u>	<u>5.00</u>	<u>25.00</u>
TOTAL	\$ <u>3,670</u>	\$ <u>50.65</u>	\$ <u>137.16</u>	\$ <u>3,532.84</u>
GRAND TOTAL	\$ <u>94,445</u>	\$ <u>5,113.82</u>	\$ <u>10,166.07</u>	\$ <u>84,338.93</u>

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

Two Months Ending August 31, 1972

CAPITAL OUTLAY:	1972-73 Budget	Month	Year-To-Date	Balance
Water Main Extensions -				
Oversize Mains	\$ 6,500	\$ -	\$ -	\$ 6,500.00
Built by City	24,000	-	-	24,000.00
 Meters	12,000	-	-	12,000.00
Fire Hydrants	2,600	1,092.64	1,092.64	1,507.36
Motor Vehicles	9,000	-	-	9,000.00
Office Furniture and Equipment	850	-	-	850.00
 Laboratory Equipment	525	-	-	525.00
 Air Dryer	475	-	-	475.00
 TOTAL	\$ <u>55,950</u>	\$ <u>1,092.64</u>	\$ <u>1,092.64</u>	\$ <u>54,857.36</u>

L. W. Bussinger
MAYOR 12/11-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS
Month of November, 1972

Ck.No.	Amount	Payee	Itemized Account
4680	\$ 4.08	Rudolph W Kramer	To close water account
4681	10.32	Bethel Temple Church	To close water account
4682	1,196.63	Missouri Dept of Revenue	State Sales Tax October, 1972
4683	398.88	Missouri Dept of Revenue	City Sales Tax October, 1972
4684	15,295.71	K C Pollution Control Dept	Sewer Treatment Chgs-Oct. '72
4685	7,010.00	City of Gladstone - Reserve Fd. for SSC	Trsf of \$1.00 monthly SC billed October, 1972
4686	175.00	Ace Pipe Cleaning Inc	Clean 425 ft 8" main sewer line at 6721 N Wayne
4687	3,793.56	City of Gladstone - General Fund	Jan.svcs,repairs,off.supp., gasoline,lights,photos,phone
4688	9.81	The Dartnell Corp	5 copies Foreman's Production Planner booklets monthly from Jan thru Mar 1973
4689	417.14	Flexible Pipe Tool Div. Rockwell Mfg Co	Parts for sewer rodding machine
4690	56.21	H & S Underground Supply Co Inc	1 4" MJ short solid sleeve, 6 4" MJ solid plugs
4691	31.73	K C Power & Light Co	Svc 7/18-10/2 Antioch tower
4692	23.11	Ed Kramer Inc	Axe,sealed lamp,funnel,gas can wire, solder
4693	7.34	Lane Blueprint	Bal.due on Inv.#64623-map materials
4694	5.00	Metropolitan KC Chapter Int.Conf.Bldg.Off.	Dues Jan-Dec 1973
4695	26.22	Midway Ford Truck Ctr.	1 wiper motor Trk 354
4696	541.45	Mississippi Lime Co	23.80 tons pebble lime

Combined Waterworks and Sewerage System
Operation & Maintenance Fund
Cash Disbursements-November, 1972
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Ck.No.	Amount	Payee	Itemized Account
4697	\$ 5.10	Nashua Feed & Grocery	6 bales straw
4698	25.00	Paul's TV Supply	Clean & adjust relay con- tacts base station
4699	39.99	Petty Cash-Hazel Couture	Travel exp., first aid, tire repair Car 350, postage, batteries, distilled water
4700	112.50	Princeton Turf of K C	Sod for Treatment Plant
4701	9.06	Roger Berg	To close water account
4702	8.00	Sam's Service Center	Repair emergency brake Trk353
4703	284.23	SEC Corp	11,369 lbs bulk CO2
4704	104.28	Southwestern Bell	Repair cable damaged 10/5/72 N Antioch & NE 67 St.
4705	1,650.00	Jimas Land Co	Payment in full Contract 132
4706	3,301.81	Northtown/American Inc	1 1973 Matador
4707	7,173.71	City of Gladstone - Payroll Acct	Reimburse for 11/15/72 payroll
4708	41.25	Gulf Oil Products	55 gal Harmony 44 oil
4709	26.50	Mo. Dept of Revenue	Title & License for 1973 Matador
4710	8.30	Safe-T-Flare Rental Service Inc	Lights/barricades 1 day-67 & Antioch, 6401 N Flora
4711	122.65	Southwestern Bell	Svc 11/7-12/7 Plant
4712	52.00	Aerial Photography International Inc.	Larkin Sewer Map (1964)
4713	50.00	American Society of Civil Engineers	Dues 1973 D. C. Anderson
4714	779.76	Clay & Bailey Mfg Co	100 18" meter well rim & lids
4715	31.07	Flexible Pile Tool Div	1 Auger for 6" pipe
4716	87.75	Forslunds Inc	2 Jabsco pumps, 1 motor & pump

Combined Waterworks and Sewerage System
Operation & Maintenance Fund
Cash Disbursements-November, 1972
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Ck.No.	Amount	Payee	Itemized Account
4717	\$ 7.68	The Gas Service Co	Svc 10/3-10/12/72 Plant
4718	44.06	Hach Chemical Co Inc	Chemicals for Plant
4719	2.35	Homelite	Muffler
4720	243.00	McKesson Chemical Co	12 150# cyls chlorine liquid
4721	12.50	Management Adviser	One year renewal subscription
4722	2.95	National Industrial Conference Board Inc	"Behavioral Science Concepts & Management Application" & "Studies in Personnel Policy #216"
4723	50.00	National Society of Professional Engineers	Membership dues D. C. Anderson
4724	4.00	Scientific Products	1 Hydrometer
4725	67.15	Wallace W Tiernan	1 9" weigh belt
4726	25.00	Water Pollution Control Federation	Membership dues 1973 D. C. Anderson
4727	79.90	Water & Waste Co Inc	2 Simer pumps
4728	2,900.00	Ace Pipe Cleaning Inc	Pump sludge from wash water holding lagoon to drying beds
4729	543.27	Gladstone Sewer & Plumbing Repair	Dig up & install 6" water line across 67 Pl at N Holmes
4730	6.00	American Motors Corp	1973 Tech Svc Manual
4731	300.00	American Water Works Assoc	AWWA 1973 membership dues
4732	11.65	Beverly Lumber Co	Shingles,nails-Glaywoods
4733	870.00	Big 3 Enterprises	29 loads sludge
4734	109.00	James H Corum	Reimbursement of tuition
4735	557.32	The Collar Co Inc	50 yokes,50 ells,5 spanner for lock nut wrenches
4736	18.30	Grinnell Corp	2 3" diaphragms T

Combined Waterworks and Sewerage System
 Operation & Maintenance Fund
 Cash Disbursements-November, 1972
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Ck.No.	Amount	Payee	Itemized Account
4737	\$ 15.85	International Harvester	Motor repairs Trk 354
4738	1,547.93	K C Power & Light Co	Svc Plant, Antioch tower, Glaywoods Sta.
4739	92.19	K C Quarries Co	43.9 tons crusher run gravel Plant
4740	11.87	Knopke Brothers Contractors Supply Co	1 #20 tube cutter
4741	12.45	Lane Blueprint	9 ft .003 Mylar one-side
4742	9.98	Learning Dynamics Inc	Science of Personal Success
4743	537.81	Mississippi Lime Co	23.64 tons pebble lime
4744	122.00	The National Cash Register Co	Maintenance svc 1/1/73 to 1/1/74 Serial #6353875
4745	116.65	Paul's TV Supply	Labor & repair Base station
4746	12.00	Sam's Service Center	Repair emergency brake & time Trk 353
4747	30.65	Ray Sapp Hardware	Bolts, gloves, lantern, hose nozzle, washers, couplings, file, oil
4748	8.10	The Townsend Newspapers	Notice to bidders, 16,000 GW Cab-Chassis (truck)
4749	2,422.17	Woodside Construction Co & Technical & Professional Services Inc.	Payment for oversize mains Water Estension Contract #135
4750	<u>7,419.07</u>	City of Gladstone - Payroll	Reimburse for 11/30 payroll
	<u>\$61,128.00</u>	Total	

Lee W. Bussinger
MAYOR 12-11-72

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FINANCIAL STATEMENTS

Five Months Ending November 30, 1972

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 340,480	17,400.12	81,295.73	259,184.30
Personal Property Tax, Current	58,475	1,500.00	12,374.54	46,101.46
Real Property Tax, Prior Years	1,500	78.48	880.05	1,421.52
Personal Property Tax, Prior Years	300	4.54	268.26	295.74
Merchants & Manufacturers	5,785	1,085.65	1,085.65	4,699.35
Corporation & Intangible	32,780	—	—	32,780.00
Penalties & Interest	5,000	—	432.30	4,567.70
TOTAL PROPERTY TAX	\$ 444,320	\$ 63,209.01	\$ 116,337.00	\$ 327,983.00

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 50,635	—	25,546.00	25,089.51
Gas Franchise Tax	122,645	—	31,535.48	91,109.52
Electric Franchise Tax	11,020	—	—	11,020.00
Gasoline Tax	137,785	53,603.91	72,076.03	65,708.97
TOTAL LOCAL TAXES	\$ 361,785	\$ 53,503.91	\$ 117,157.51	\$ 244,627.40

LICENSES, FEES, PERMITS

Building Permits	\$ 25,000	440.82	11,271.47	13,728.51
Plumbing & Electrical Permits	13,000	4,948.32	5,440.43	7,559.57
Construction Insp./Excavations	3,300	661.76	2,740.70	359.25
Alcoholic Beverage Permits	4,000	—	1,100.00	2,900.00
Animal Licenses & Impoundments	5,000	400.00	1,137.14	3,862.86
Planning and Zoning Fees	4,500	120.00	2,172.27	2,327.73
Business & Occupation Licenses	25,000	718.24	11,452.15	13,547.85
Licenses - Electricians	1,000	—	261.00	739.00
TOTAL LICENSES, FEES, PERMITS	\$ 80,800	\$ 4,958.73	\$ 36,247.09	\$ 44,552.91

MUNICIPAL POLICE COURT

	\$ 50,340	4,616.00	22,428.50	27,911.50
TOTAL POLICE COURT	\$ 50,340			

MISCELLANEOUS INCOME

Revenue from P. & S. Program (20)	\$ 800	432.44	432.44	432.44
Rent - Public Buildings	31,970	95.00	335.00	465.00
Revenue from Special Road District	1,400	—	33,544.37	11,891.27
Oakwood Fire Agreement	21,605	—	1,400.00	1,700.00
Missouri Highway Safety Program	300	—	49.65	252.35
Sale of Materials	12,000	72.96	1,840.44	10,039.52
Interest on Investments	1,000	—	—	1,000.00
Reimbursed Expenses	12,000	—	4,052.00	4,262.00
TOTAL MISCELLANEOUS INCOME	\$ 81,075	\$ 1,574.40	\$ 48,141.17	\$ 35,933.81

Total 11-20-70

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
<u>CONTRIBUTIONS FROM OTHER FUNDS</u>				
Sales Tax Revenue (Capital Improvements)	\$ 83,405	7,500.00	7,500.00	\$ 83,405.00
Special Park and Playground (Capital Improvement)	12,000			4,500.00
GRAND TOTAL CONTRIBUTIONS	\$ 95,405	7,500.00	7,500.00	\$ 87,905.00
GRAND TOTAL REVENUE	\$ 1,113,725	115,341.05	336,813.38	776,911.62

Thru 11-30-72

CITY OF GLADSTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Five Months Ending November 30, 1972

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 93,995	\$ 5,005	\$ 38,602	\$ 55,393	41
Finance & Personnel	49,595	4,835	20,789	28,806	42
Municipal Court	16,360	1,202	6,535	9,825	40
Engineering & Inspection	55,005	4,242	22,220	32,785	40
Building Maintenance	35,015	1,859	13,084	22,531	37
Street Maintenance	205,985	15,533	87,800	118,185	43
Equipment Maintenance	14,300	1,002	5,695	8,605	40
Park & Recreation	42,505	2,348	24,265	18,240	57
Public Safety	453,660	37,226	181,449	272,411	40
Traffic Control	42,225	3,614	17,660	24,565	42
Animal Control	12,215	920	5,163	7,052	42
Civil Defense	4,450	136	1,273	3,177	29
Capital Improvements	95,405	50,446	85,728	9,677	90
TOTALS	<u>\$ 1,121,515</u>	<u>\$ 128,368</u>	<u>\$ 510,263</u>	<u>\$ 611,252</u>	<u>45</u>

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>GENERAL ADMINISTRATIVE</u>					
<u>PERSONAL SERVICES</u>					
701	INS-FICA-WC-LAGERS	\$ 5,155	\$ 399.00	\$ 1,761.85	\$ 3,393.15
702	Other Personal Services	2,670			2,670.00
704	Salaries - Full Time	36,310	41.09	17,776.20	21,333.80
705	Salaries - Part Time	1,600		254.37	1,345.13
TOTAL		\$ 45,735	\$ 2,644.36	\$ 19,802.42	\$ 23,932.58
<u>CONTRACTUAL SERVICES</u>					
711	Advertising	\$ 1,050	\$ 371.00	\$ 244.00	\$ 805.00
715	Memberships & Subscriptions	2,310	50.00	1,235.51	1,074.49
716	Insurance Charges-Bldg. & Equip.	230		10.00	220.00
719	Maintenance & Repair - Equipment & Machinery	900		512.34	387.66
720	Postage	2,270		474.60	1,795.40
721	Printing	6,000	70.30	6,181.50	(181.50)
722	Professional Fees	22,000		6,509.38	15,490.62
723	Rent	775	10.00	95.50	680.50
724	Recording & Abstracting	125	20.00	20.00	105.00
725	Telephone & Telegraph	2,500	227.00	1,200.00	1,293.00
727	Travel Expense	3,900	478.15	1,805.45	2,094.55
729	Other Contractual Services	1,180	40.00	97.00	1,043.00
TOTAL		\$ 43,240	\$ 1,221.05	\$ 18,934.23	\$ 24,305.77
<u>COMMODITIES</u>					
750	Books & Periodicals	\$ 175	\$ 60.00	\$ 93.00	\$ 81.50
755	Food Supplies	200		102.64	97.36
758	Machinery & Equipment - Parts & Supplies	225			225.00
759	Motor Fuels	180	20.00	65.77	114.23
770	Office Supplies	3,000	277.00	1,000.12	1,999.88
779	Other Commodities	1,000	120.00	978.90	21.10
TOTAL		\$ 4,780	\$ 477.00	\$ 2,239.43	\$ 2,540.57
<u>CAPITAL OUTLAY</u>					
193.11	Office Furniture & Equipment	\$ 240			\$ 240.00
TOTAL		\$ 240			\$ 240.00
GRAND TOTAL		\$ 93,995	\$ 5,142.41	\$ 38,971.05	\$ 55,023.94

Thru 11-30-

<u>FINANCE & PERSONNEL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-to-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	INS-FICA-WC-LAGERS	\$ 6,005	1,095.92	\$ 2,354.72	\$ 3,650.08
704	Salaries - Full Time	27,795	2,755.18	10,975.10	16,820.00
705	Salaries - Part Time	350	17.25	376.17	26.19
TOTAL		\$ 34,150	\$ 2,868.35	\$ 13,706.09	20,443.91
<u>CONTRACTUAL SERVICES</u>					
711	Advertising	\$ 350	1	\$ 96.17	\$ 253.83
713	County Charges	1,800	-	-	1,800.00
715	Memberships & Subscriptions	225	-	236.25	< 11.25 >
716	Insurance Charges - Bldg. & Equip.	75	-	49.50	25.50
719	Maintenance & Repair - Equip. & Mach.	670	17.14	383.65	286.35
720	Postage	4,000	1,250.08	1,807.47	2,192.53
721	Printing	3,130	380.65	2,442.93	687.07
723	Rent	515	132.34	2,143.53	71.32
725	Telephone & Telegraph	1,215	150.00	1,02.71	812.29
727	Travel Expense	540	32.00	246.55	293.45
729	Other Contractual Services	50	33.50	64.33	< 14.83 >
TOTAL		\$ 12,570	\$ 1,767.70	\$ 6,182.84	\$ 6,387.16
<u>COMMODITIES</u>					
750	Books and Periodicals	75	1	-	\$ 75.00
770	Office Supplies	2,000	264.41	441.51	1,558.49
779	Other Commodities	200	-	-	200.00
TOTAL		\$ 2,275	\$ 264.41	\$ 441.51	\$ 1,833.49
<u>CAPITAL OUTLAY</u>					
193.11	Office Furniture and Equipment	\$ 600	-	\$ 458.40	\$ 141.60
TOTAL		\$ 600	-	458.40	141.60
GRAND TOTAL		\$ 49,595	\$ 4,895.27	\$ 20,788.84	\$ 28,806.16

<u>MUNICIPAL COURT</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-to-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	INS-FICA-WC-LAGERS	\$ 1,340	1,340.00	1,340.00	956.05
705	Salaries - Part Time	13,820	1,090.76	2,099.54	8,990.66
TOTAL		\$ 15,160	1,114.76	2,129.54	9,456.71

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 35	-	-	50.00
719	Maintenance & Repair - Equip. & Mach.	115	-	89.99	39.01
725	Telephone and Telegraph	385	13.00	126.10	25.90
727	Travel Expense	210	-	100.00	110.00
728	Postage	-	-	-	-
TOTAL		\$ 745	13.00	226.09	410.11

COMMODITIES

750	Books and Periodicals	25	-	-	50.00
770	Office Supplies	300	1.00	29.60	1.40
779	Other Commodities	50	-	-	50.00
TOTAL		\$ 375	1.00	29.60	76.40

CAPITAL OUTLAY

193.11	Office Furniture & Equipment	\$ 80	-	-	9.05
TOTAL		\$ 80	-	-	9.05
GRAND TOTAL		\$ 16,360	1,127.76	2,355.63	9,824.97

ENGINEERING, INSP. & PLANNINGApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701	INS-FICA-WC-LAGERS	\$ 4,885	\$ 792.42	\$ 1,625.31	\$ 3,259.69
704	Salaries - Full Time	39,450	2,095.11	15,795.79	23,654.21
705	Salaries - Part Time	2,120	114.52	1,502.97	617.03
TOTAL		\$ 46,455	\$ 3,992.05	\$ 18,924.07	\$ 27,530.93

CONTRACTUAL SERVICES

711	Advertising	\$ 200	\$ -	\$ -	\$ 200.00
715	Memberships & Subscriptions	300	50.00	37.50	240.50
716	Insurance Charges - Bldg. & Equipment	460	-	-	460.00
719	Maintenance & Repair - Equip. & Machinery	300	23.05	162.00	136.96
720	Postage	75	-	-	75.00
721	Printing	600	14.15	679.09	< 79.09 >
722	Professional Fees	2,500	240.20	1,074.77	1,425.23
723	Rent	100	-	10.00	90.00
725	Telegraph and Telephone	815	67.00	312.20	502.80
726	Training Fees	200	-	-	200.00
727	Travel Expense	500	-	277.57	220.43
729	Other Contractual Services	600	58.83	24.33	515.67
TOTAL		\$ 6,650	\$ 402.83	\$ 2,617.52	\$ 4,032.48

COMMODITIES

750	Books & Periodicals	300	100.00	4.50	285.50
758	Machinery & Equipment - Parts and Supplies	300	90.00	321.77	< 21.77 >
759	Motor Fuels	500	0.31	100.60	499.69
770	Office Supplies	500	17.03	124.03	375.97
776	Small Tools	100	-	-	100.00
777	Surveying Supplies	100	-	-	100.00
779	Other Commodities	100	23.05	86.52	43.43
TOTAL		\$ 1,900	\$ 230.39	\$ 677.42	\$ 1,222.58
GRAND TOTAL		\$ 55,005	\$ 4,245.27	\$ 25,219.01	\$ 32,785.97

Thru 11-30-75

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>BUILDING MAINTENANCE</u>					
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 10	\$	1.04	\$ 8.96
705	Salaries - Part Time	120	10.00	40.00	80.00
TOTAL		\$ 130	\$ 10.00	\$ 41.04	\$ 88.96
<u>CONTRACTUAL SERVICES</u>					
716	Insurance Charges - Bldg. & Equipment	\$ 2,000	\$	117.00	1,883.00
717	Laundry Service	480	40.72	147.12	332.88
718	Maintenance & Repair - Building & Equipment	10,250	495.00	2,714.57	7,535.43
723	Rent	1,645	30.50	412.04	1,232.96
728	Utilities Expense	15,535	835.70	5,065.49	10,469.51
729	Other Contractual Services	1,440	-	571.58	868.42
TOTAL		\$ 31,350	\$ 1,468.50	\$ 9,172.82	\$ 22,177.18
<u>COMMODITIES</u>					
751	Building Materials	\$ 3,000	\$ 340.66	2,771.77	228.23
756	Household & Janitorial Supplies	885	28.07	649.18	235.82
779	Other Commodities	250	41.77	227.25	22.75
TOTAL		\$ 4,135	\$ 410.50	\$ 3,648.20	\$ 486.80
GRAND TOTAL		\$ 35,615	\$ 1,879.00	\$ 12,821.02	\$ 22,794.00

Thru 11-30-22

AND SNOW REMOVAL		Budget	Expended	Expended	Balance
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 13,187	\$ 13,187	\$ 13,187.62	\$ 0.38
704	Salaries -Full Time	73,998	73,998	73,998.16	41,140.84
705	Salaries -Part Time	3,000	3,000	3,000.00	2,684.84
706	Salaries -Overtime	4,000	4,000	4,000.00	653.17
706.1	Salaries -Overtime for Snow Removal	4,000			4,000.00
TOTAL		\$ 98,185	\$ 7,710.11	\$ 72,037.51	\$ 61,147.11
COMMODITIES					
715	Memberships & Subscr.	\$ 25	\$ -	\$ -	\$ 25.00
716	Insurance Charges, Bldg. & Equipment	3,935			3,935.00
719	Maintenance & Repair, Equipment and Mach.	5,000	6,961.44	1,255.73	3,716.27
723	Rent	6,500	7,100.00	4,100.00	1,849.55
725	Telephone & Telegraph	770		110.51	354.49
726	Training Fees	50			50.00
727	Travel Expense	100			100.00
728.1	Utilities Expense- Traffic Control	3,690		1,117.10	2,572.90
728.2	Utilities Expense- Street Lights	19,530	1,100.00	5,000.00	12,429.96
729	Other Contractual Services	2,000	2,000.00	2,000.00	1,761.62
TOTAL		\$ 41,600	\$ 3,261.44	\$ 12,522.51	\$ 22,367.79
COMMODITIES					
751	Building Materials	\$ 15,000	\$ 15,000	\$ 15,119.47	\$ 1,886.53
751.1	Building Materials- Snow Removal	2,500			2,500.00
752	Cement & Asphalt	12,000	12,000	11,999.43	592.52
753	Chemicals, Drugs, Lab. Supplies	200			200.00
753.1	Chemicals, Drugs, Lab. Supplies, Snow Removal	12,000	12,000	300.44	11,699.66
754	Clothing	400	400	430.00	30.00
758	Machinery & Equipment, Parts & Supplies	8,000	10,000.00	1,900.00	1,044.25
758.1	Machinery & Equipment, Parts & Supplies, for Snow Removal	400			400.00
759	Motor Fuels	4,000	7,000.00	1,000.00	3,000.00
775	Signs	6,000	6,000.00	6,000.00	300.00
776	Small Tools	400		117.00	283.00
778	Water Pipe & Supplies	5,000		200.00	4,800.00
779	Other Commodities	300		5.00	295.00
TOTAL		\$ 66,200	\$ 4,100.00	\$ 12,000.00	\$ 38,900.00
GRAND TOTAL		205,985	21,000.00	87,997.76	118,185.24

<u>EQUIPMENT MAINTENANCE</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES				
701 Insurance - Personnel	\$ 1,449	1 62.11	1 415.62	953.33
704 Salaries - Full Time	8,706	722.10	3,462.10	5,138.00
706 Salaries - Overtime	1,100	20.20	242.40	251.60
TOTAL	\$ 11,255	1 844.41	1 1,720.02	6,342.98

CONTRACTUAL SERVICES

717 Laundry Service	\$ 20	1 -	1 -	1 20.00
719 Maintenance & Repair Equipment & Mach.	300	-	-	300.00
723 Rent	50	-	-	50.00
725 Telephone & Telegraph	385	1 30	156.10	228.90
727 Travel Expense	200	-	-	200.00
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 1,005	1 30.30	1 156.10	1 848.90

COMMODITIES

750 Books & Periodicals	\$ 50	2 42.20	1 42.20	1 6.71
751 Building Materials	100	-	-	100.00
753 Chemicals, Drugs, & Lab. Supplies	450	-	72.11	377.89
754 Clothing	40	-	-	40.00
756 Household & Janitorial Supplies	350	-	-	350.00
758 Machinery & Equip. - Parts & Supplies	600	17.51	147.20	452.80
770 Office Supplies	50	-	-	50.00
776 Small Tools	350	17.51	163.74	219.74
779 Other Commodities	50	-	-	50.00
TOTAL	\$ 2,040	1 120.22	1 600.34	1 1,413.66

CAPITAL OUTLAY

193.5 Mechanical Equipment	-	-	-	-
193.11 Office Furniture & Equip.	\$ -	-	-	-
TOTAL	-	-	-	-
GRAND TOTAL	\$ 14,300	1 1,002.53	1 5,694.16	1 8,605.54

<u>PARKS & RECREATION</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES				
701 INS-FICA-WC-LAGERS	\$ 3,424	\$ 201.27	\$ 1,388.31	\$ 2,035.67
704 Salaries - Full Time	15,846	1,306.10	2,634.60	1,154.40
705 Salaries - Part Time	8,580	460.40	1,735.77	844.23
706 Salaries - Overtime	2,200	27.77	925.82	1,274.18
TOTAL	\$ 30,050	\$ 1,995.54	\$ 6,744.50	\$ 13,305.50
CONTRACTUAL SERVICES				
715 Memberships & Subscriptions	\$ 80	\$ —	\$ 10.50	\$ 70.50
716 Insurance Charges - Bldg. & Equipment	175	—	—	175.50
719 Maintenance & Repair - Equip. & Machinery	1,500	6.00	775.55	724.45
722 Professional Fees	3,000	—	—	3,000.00
723 Rent	500	111.26	422.18	77.82
727 Travel Expense	50	24.86	125.23	73.23
728 Utilities Expense	1,500	77.57	1,114.29	385.72
729 Other Contractual Services	1,000	—	2,005.77	1,005.77
TOTAL	\$ 7,805	\$ 219.63	\$ 4,538.94	\$ 3,266.06
COMMODITIES				
750 Books & Periodicals	\$ 50	\$ 14.70	\$ 14.70	\$ 35.30
751 Building Materials	300	4.25	627.32	327.32
752 Cement & Asphalt	300	—	32.23	267.77
753 Chemicals, Drugs, Lab Supp.	100	—	255.82	155.82
754 Clothing	100	—	—	100.00
758 Machinery & Equipment, Parts & Supplies	900	2.77	712.26	187.74
759 Motor Fuels	350	21.04	134.42	215.58
771 Recreation Supplies	1,000	11.55	222.52	777.48
773 Seeds & Plants	500	15.50	78.53	421.47
775 Signs	100	—	191.51	100.00
776 Small Tools	150	7.77	222.51	142.51
779 Other Commodities	800	37.50	—	762.50
TOTAL	\$ 4,650	\$ 127.77	\$ 3,046.63	\$ 1,603.37
GRAND TOTAL	\$ 42,505	\$ 2,142.94	\$ 13,839.07	\$ 28,665.93

PUBLIC SAFETYPERSONAL SERVICES

		Approved Budget	Current No. Expended	Year-To-Date Expended	Unexpended Balance
701	INS-FICA-WC-LAGERS	\$ 51,609	\$ 3,184.00	\$ 17,560.86	\$ 34,048.14
704	Salaries - Full Time	308,181	25,716.00	125,662.47	182,518.53
705	Salaries - Part Time	13,000	1,080.00	6,489.00	6,511.00
706	Salaries - Overtime	16,000	2,548.03	3,434.34	7,565.76
707	Uniform Allowance	720	-	150.00	570.00

TOTAL		\$ 389,510	\$ 21,833.23	\$ 158,296.57	\$ 231,213.43
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CONTRACTUAL SERVICES

711	Advertising	\$ 400	\$ -	\$ 16.64	\$ 383.36
713	County Charges	150	32.00	50.60	79.40
715	Memberships & Subscriptions	400	114.50	381.29	18.71
716	Insurance Charges - Bldg. & Equipment	4,180	-	30.00	4,120.00
717	Laundry Service	350	32.28	164.66	135.34
719	Maint. & Repair - Equip. & Machinery	8,000	412.27	1,833.55	6,161.45
720	Postage	75	-	2.29	72.71
721	Printing	1,860	175.00	1,185.64	674.36
722	Professional Fees	700	16.00	112.50	581.50
723	Rent	7,300	387.32	1,637.47	5,660.53
725	Telephone & Telegraph	5,000	456.77	3,234.63	2,725.37
726	Training Fees	1,950	-	435.14	1,514.86
727	Travel Expense	3,000	76.03	1,162.52	1,837.48
729	Other Contractual Services	500	22.33	267.28	232.72

TOTAL		\$ 33,865	\$ 1,815.60	\$ 9,547.21	\$ 24,317.79
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COMMODITIES

750	Books & Periodicals	\$ 500	\$ 31.22	\$ 147.96	\$ 352.04
753	Chemicals, Drugs, Lab. Supp.	1,200	31.85	583.07	612.93
754	Clothing	5,060	426.45	2,354.16	2,525.84
755	Food Supplies	150	37.40	78.87	71.11
758	Machinery & Equip - Parts & Supplies	8,000	1,200.48	5,260.23	2,739.77
759	Motor Fuels	10,500	787.72	3,286.77	7,213.23
770	Office Supplies	2,500	150.47	1,147.43	1,302.57
776	Small Tools	625	-	67.10	557.90
779	Other Commodities	1,385	22.77	268.27	1,116.71

TOTAL		\$ 29,920	\$ 3,576.51	\$ 13,447.90	\$ 16,472.10
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<u>PUBLIC SAFETY, continued</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>CAPITAL OUTLAY</u>					
191	Firefighting Equipment	\$	\$	\$	\$
192	Motor Vehicles				
193.5	Mechanical Equipment				
193.6	Radio Equipment				
193.11	Office Furniture & Equip.	565	—	157.00	408.00
TOTAL		\$ 565	\$ —	\$ 157.00	\$ 408.00
GRAND TOTAL		<u>\$453,860</u>	<u>\$ 27,224.67</u>	<u>\$ 181,448.68</u>	<u>\$ 272,411.32</u>

<u>PUBLIC SAFETY - TRAFFIC CONTROL</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-to-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	INS-FICA-WG-LAGERS	\$ 5,613	<i>F 7,126.00</i>	<i>F 7,126.00</i>	<i>F 3,486.45</i>
704	Salaries - Full Time	33,632	<i>2,500.00</i>	<i>12,500.00</i>	<i>11,512.00</i>
706	Salaries - Overtime	<u>1,500</u>	<i>1,500.00</i>	<i>1,500.00</i>	<i>518.18</i>
TOTAL		\$ 40,745	<i>3,486.00</i>	<i>17,126.07</i>	<i>\$ 23,576.93</i>
CONTRACTUAL SERVICES					
716	Insurance Charges-Building and Equipment	230	---	---	<i>230.00</i>
719	Maintenance & Repair - Equip. and Machinery	100	---	---	<i>110.00</i>
726	Training Fees	50	---	---	<i>50.00</i>
727	Travel Expense	100	---	---	<i>100.00</i>
729	Other Contractual Services	<u>50</u>	---	---	<i>50.00</i>
TOTAL		\$ 530	---	---	<i>530.00</i>
COMMODITIES					
754	Clothing	700	<i>F -</i>	<i>F -</i>	<i>\$ 700.00</i>
758	Machinery & Equipment - Parts and Supplies	100	---	---	<i>100.00</i>
776	Small Tools	100	---	<i>25.25</i>	<i>77.65</i>
779	Other Commodities	50	---	<i>12.80</i>	<i>37.20</i>
779	Motor Fuels	---	<i>125.27</i>	<i>457.05</i>	<i>< 457.05 ></i>
TOTAL		\$ 950	<i>F 492.20</i>	<i>F 492.20</i>	<i>457.80</i>
GRAND TOTAL		\$ <u>42,225</u>	<i>13,108.27</i>	<i>17,660.27</i>	<i>\$ 24,564.23</i>

		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>ANIMAL CONTROL</u>					
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 1,246	\$ 1,144	\$ 1,144.41	\$ 101.59
704	Salaries - Full Time	8,004	7,700	7,700.00	304.00
705	Salaries - Part Time	200	-	-	200.00
706	Salaries - Overtime	455	246	190.25	214.05
TOTAL		\$ 9,905	\$ 8,090	\$ 8,034.66	\$ 1,870.34
CONTRACTUAL SERVICES					
716	Ins. Chgs. - Bldg. & Equipment	\$ 165	\$ -	\$ -	\$ 165.00
719	Maint. & Repair - Equip. & Machinery	150	-	-	150.00
721	Printing	200	-	-	200.00
722	Professional Fees	150	9.00	78.00	72.00
725	Telephone & Telegraph	120	67.03	123.00	3.97
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 835	\$ 76.03	\$ 201.00	\$ 637.97
COMMODITIES					
753	Chemicals, Drugs, Lab Supplies	\$ 150	\$ -	\$ 32.74	\$ 117.26
754	Clothing	200	-	298.5	170.15
755	Food Supplies	300	-	104.16	195.84
756	Household & Janitorial Supplies	75	-	-	75.00
758	Machinery & Equip. - Parts and Supplies	150	24.50	38.12	111.38
759	Motor Fuels	300	10.71	51.74	248.26
770	Office Supplies	-	-	118.51	181.49
779	Other Commodities	300	-	550.00	250.00
TOTAL		\$ 1,475	\$ 45.21	\$ 931.12	\$ 543.88
GRAND TOTAL		<u>12,215</u>	<u>19,016</u>	<u>15,163.46</u>	<u>7,051.54</u>

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>CIVIL DEFENSE</u>					
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 45	\$ —	\$ 7.80	\$ 37.20
705	Salaries - Part Time	600	—	153.00	450.00
	TOTAL	\$ 645	\$ —	\$ 157.83	\$ 487.20
CONTRACTUAL SERVICES					
715	Memberships & Subscrip.	\$ 40	\$ —	\$ —	\$ 40.00
716	Insurance Chgs.-Bldg. & Equipment	115	—	—	115.00
719	Maint. & Repair - Equip. & Machinery	300	—	6.23	293.77
720	Postage	60	—	6.00	54.00
721	Printing	40	—	—	40.00
723	Rent	20	—	—	20.00
725	Telephone & Telegraph	990	133.00	126.25	563.75
726	Training Fees	100	—	—	100.00
727	Travel Expense	400	—	175.23	224.77
728	Utilities Expense	150	—	27.82	122.18
729	Other Contractual Serv.	100	—	—	100.00
	TOTAL	\$ 2,315	\$ 133.00	\$ 641.56	\$ 1,673.44
COMMODITIES					
750	Books & Periodicals	\$ 25	\$ —	\$ —	\$ 25.00
753	Chemicals, Drugs, Lab Supplies	80	—	—	80.00
754	Clothing	300	—	44.50	255.50
758	Machinery & Equipment - Parts & Supplies	300	—	37.27	262.73
759	Motor Fuels	75	2.44	10.44	64.56
770	Office Supplies	60	—	52.30	7.70
775	Signs	50	—	—	50.00
776	Small Tools	200	—	—	200.00
779	Other Commodities	100	—	2.24	97.76
	TOTAL	\$ 1,190	\$ 2.44	\$ 144.20	\$ 1,043.80
CAPITAL OUTLAY					
193.11	Office Furniture & Equipment	\$ 300	\$ —	\$ 327.50	\$ (27.50)
	TOTAL	\$ 300	\$ —	\$ 327.50	\$ (27.50)
	GRAND TOTAL	<u>4,450</u>	<u>\$ 135.44</u>	<u>\$ 1,074.06</u>	<u>\$ 3,375.94</u>

<u>CAPITAL IMPROVEMENTS</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
MECHANICAL EQUIPMENT:				
Street Maintenance	\$ 6,700	\$ —	\$ 157.95	\$ 6,540.05
Equipment Maintenance	500	—	—	500.00
Park and Recreation	850	—	731.40	118.60
TOTAL	\$ 8,050	\$ —	\$ 891.35	\$ 7,158.65
<i>S/REITS + 1,111,000.00</i>			<i>20,774.51</i>	<i>(20,774.51)</i>
MOTOR VEHICLES:				
Street Maintenance	\$ 5,200	\$ 5,441.50	\$ 5,441.50	\$ (241.50)
Public Safety	15,500	15,721.12	15,721.12	(221.12)
TOTAL	\$ 20,700	\$ 21,162.62	\$ 21,162.62	\$ (462.62)
LEASEHOLD IMPROVEMENTS:				
Animal Control	\$ 3,500	\$ 1,398.98	\$ 1,398.98	\$ 2,101.02
RADIO EQUIPMENT:				
Street Maintenance	\$ 700	\$ —	\$ —	\$ 700.00
Public Safety	750	—	750.00	—
<i>Animal Control</i>	<i>—</i>	<i>—</i>	<i>500.00</i>	<i>(500.00)</i>
TOTAL	\$ 1,450	\$ —	\$ 1,250.00	\$ 200.00
PARKLAND IMPROVEMENTS:				
Park and Recreation	\$ 21,500	\$ —	\$ 1,288.51	\$ 19,211.49
FIREFIGHTING EQUIPMENT:				
Aerial Truck	\$ 29,150	\$ 27,121.00	\$ 27,121.00	\$ 2,029.00
Hoses, nozzles, etc.	11,055	—	1,202.70	9,852.30
TOTAL	\$ 40,205	\$ 27,121.00	\$ 28,323.70	\$ 11,881.30
GRAND TOTAL	\$ 95,405	\$ 50,442.62	\$ 55,728.67	\$ 39,676.31
<i>Total</i>	<i>1,121,515</i>	<i>128,353.01</i>	<i>513,263.11</i>	<i>611,251.89</i>

CITY OF GLADSTONE

SPECIAL SLEWER ASSESSMENT FUND
Five Months Ending November 30, 1972

	<u>COLLECTIONS</u>	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1972	\$ 13,026.51	\$ 18,991.44
Assessments Receivable, Total	1,860.12	16,248.35
Assessments Received, Delinquent	15.36	988.94
Penalties	2.00	115.36
Payments For Apportionment	<u>--</u>	<u>1,180.16</u>
	\$ 14,903.99	\$ 37,524.25

SPECIAL PARKS AND PLAYGROUND FUND
Five Months Ending November 30, 1972

	<u>COLLECTIONS</u>		
	<u>BUDGET</u>	<u>CURRENT MONTH</u>	<u>UNCOLLECTED BALANCE</u>
		<u>TO DATE</u>	
Revenue-Lot Fees	<u>\$ 4,125</u>	<u>\$ 250.00</u>	<u>\$ 2,350.00</u>
Expenditures-Parkland Improvements (G.F.)	<u>\$ 12,000</u>	<u>\$ 7,500.00</u>	<u>\$ 4,500.00</u>

SIDEWALK CONSTRUCTION FUND
Five Months Ending November 30, 1972

Sidewalk Construction Fund Balance, July 1, 1972	\$ 10,223.80
Sidewalk Improvements, Expenditures	---
Balance, November 30, 1972	<u>\$ 10,223.80</u>

Lee W. Bussinger
Mayor 11-11-72

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

STREET IMPROVEMENT FUND

ELLIOTT PARK ACQUISITION FUND

DISBURSEMENTS REPORT
Month of November, 1972

GENERAL FUND
CITY OF GLADSTONE
MONTH OF NOVEMBER, 1972

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
11559	\$ 244.11	American Express	<u>Gen. Adm.-Council Dinner Meetings and ICMA</u>
11560	16.22	AAA Engine & Electric, Inc.	<u>Street Maint-Coil; Equip. Maint-Service Manual</u>
11561	3.50	AAA Lawnmower Sales & Service	<u>Park & Rec-Repair chain saw</u>
11562	51.40	Bee-Line Service	<u>Street Maint-Rebuild drag links, alignment and wheel balance, #148</u>
11563	592.00	Bob's Northland Service	<u>Animal Control-(Capital Improvement) New Furnace Installation Animal Control Shelter</u>
11564	46.27	Beverly Lumber Company	<u>Gen. Adm-Plywood and material for cutting board; <u>Street Maint-Material for street barricades</u></u>
11565	6.95	Barami Corporation	<u>Pub. Sfty-Hip Grip Holster</u>
11566	22.00	Clay County Sheriff	<u>Pub. Sfty-Room and Board for prisoners</u>
11567	22.50	Callaghan & Company	<u>Gen. Admn-Municipal Legal Forms</u>
11568	48.54	Rex Clawson & Company, Inc.	<u>Gen. Admn-Material for calendar preparation</u>
11569	9.30	Chambers Gas Company, Inc.	<u>Bldg. Maint-Propane at Cooksey property</u>
11570	720.30	Conrad Company, Inc.	<u>Pub. Sfty-Tear Gas and Fingerprint Powder</u>
11571	5.00	William E. Eldridge	<u>Gen. Admn-Recording of Ordinance 1.902 and Quit Claim Deed</u>
11572	3.30	Entenman-Rovin Company	<u>Pub. Sfty-Badge Case</u>
11573	49.95	V. W. Eimicke Associates, Inc.	<u>Fin. & Personnel-Application for Employment Forms</u>
11574	29.93	Ford Ideal Dry Cleaners	<u>Pub. Sfty-Laundry for October</u>

General Fund Disbursements
November

Page Two

11575	\$ 15.86	Gas Service Company	<u>Bldg. Maint</u> -Gas service for Fire Station #2
11576	913.54	Gladstone Auto Supply, Inc.	<u>Pub. Sfty</u> -Alternator, belts, plugs, motor mounts, lights, fuses, radiator hose, starter, antifreeze, gas and oil caps and battery; <u>Street Maint</u> -tail lights, spark plugs, hose clamps oil filters, muffler, tail pipe, carburetor, points and PCV valves <u>Equip Maint</u> -fuel filter removers, screw drivers, puller, <u>Water Opr.</u> solenoid, batteries, PCV valves, points, radiator cap, and oil
11577	9.00	Gladstone Animal Clinic	<u>Animal Control</u> -Professional services
11578	91.39	International Harvester Co.	<u>Street Maint</u> -Wiper motor; <u>Water Opr.</u> -Front end work for #351
11579	67.82	International Communications	<u>Pub. Sfty</u> -Rental on computer terminal and appurtenances
11580	2.50	International Assn. of Chiefs of Police	<u>Pub. Sfty</u> -Binder for "Public Safety Reporter"
11581	5.00	International Conference of Building Officials	<u>Eng. & Insp</u> -Annual Dues for City Engineer
11582	2,184.40	Kansas City Power & Light CO.	<u>Street Maint</u> -Street Lights, Traffic Lights; <u>Park & Rec.</u> -Diamond Lights; <u>Bldg. Maint</u> -City Hall, Fire Station, Pub. Works Bldg., <u>Water Opr.</u> -Public Works Building
11583	13.67	Ed Kramer, Inc.	<u>Pub. Sfty</u> -Hose; <u>Street Maint</u> -Nails; <u>Park & Rec</u> -Grass Whips
11584	119.77	Kansas City Quarries Company	<u>Street Maint</u> -41.3 ton crushed rock
11585	6.05	Lane Blue print	<u>Eng. & Insp</u> -10 copies City map

General Fund Disbursements
November

Page Three

11586	\$	14.50	Masonry Institute of America	<u>Eng. & Insp.</u> -One copy of "Masonry Engineering Handbook"
11587		10.00	Midway Research Institute	<u>Pub. Sfty</u> -Supplements for Research Drug Atlas
11588		175.00	Missouri Dept. of Corrections	<u>Pub. Sfty</u> -Printing of 100 department policy books
11589		25.00	Midwestern Construction Co.	Refund Deposit on one set of Flora Park Plans
11590		25.50	Missouri Dept. of Revenue	<u>Eng. & Insp.</u> -License Plates for City Engineer's Car
11591		38.75	NCR Systemedia Division	<u>Fin. & Personnel</u> -Adding Machine Tapes for NCR Add-Punch
11592		265.99	Northtown Transmission Service	<u>Pub. Sfty</u> -Repair of transmission and brakes, Unit #302
11593		16.00	North Kansas City Medical Group	<u>Pub. Sfty</u> -Pre-employment physicals
11594		44.46	O'Dell Rentals, Inc.	<u>Park & Rec</u> -Rental of two portable units-Oak Grove Park
11595		11.88	Paper Supply Company	<u>Park & Rec</u> -Two rolls of table covering
11596		11.46	Professional Linen Supply, Inc.	<u>Bldg. Maint</u> -Shop rags, walk-on mats
11597		96.87	Paul's TV Supply	<u>Pub. Sfty, Street Maint and Water Opr.</u> -Repair antennas, four plectrons and base station
11598		410.75	Kay's Auto Supply	<u>Pub. Sfty</u> -Air filters, fuel filters, oil filters, brake linings, gaskets, muffler, clamps PVC valves, bolts, Universal joints, points and rotors; <u>Street Maint</u> -Gaskets, muffler clamps, oil filters, PVC valves, filters; <u>Equip. Maint</u> -Exhaust pipe cutter, suction gun and oil filters; <u>Park & Rec</u> -Regulator
11599		28.40	RCA Service Company	<u>Pub. Sfty</u> -Maintenance Agreement on Walkie Talkies

General Fund Disbursements
November

Page Four

11600	\$ 5.63	Bob Lutz Swift Dodge	<u>Pub. Sfty-Switch for #303</u>
11601	16.65	Regan's Restaurants, Inc.	<u>Pub. Sfty-Meals for prisoners</u>
11602	36.75	Schucker Photo Supply	<u>Pub. Sfty-Repair of camera;</u> <u>Gen. Admn-Film and other photo</u> <u>supplies for calendar photos</u>
11603	15.10	Smith & Wesson	<u>Pub. Sfty-Repair of revolver</u>
11604	1,302.36	Southwestern Bell Telephone	Telephone Service-All Depts.
11605	95.81	Union Asphalts & Roadolls, Inc.	<u>Street Maint-737 gallons oil</u>
11606	158.85	U. S. Uniform Co., Inc.	<u>Pub. Sfty-Clothing for</u> <u>officers</u>
11607	22.50	Westfall GMC Truck, Inc.	<u>Street Maint-6 pair mud flaps</u>
11608	163,000.00	Elliott Park Acquisition Fund	Budgeted Transfer to Elliott Fund, \$52,748; Due from Elliott Fund to be repaid upon receipt of Federal reimbursement and Sales Tax receipts, \$110,252
11609	1,000.00	U. S. Postmaster	<u>Fin. & Personnel-Postage for</u> <u>meter</u>
11610	31.50	Missouri Municipal League	<u>Gen. Admn-November Dinner</u> <u>Meeting for Councilmen and guests</u>
11611	27.50	Clay County Co-Ordinating Committee	<u>Gen. Admn-November Dinner</u> <u>Meeting for City Manager and</u> <u>Councilmen</u>
11612	150.00	G. W. Van Keppel Co.	<u>Street Maint-Rental of Tampo</u> <u>Roller</u>
11613	9,187.00	Aetna Casualty & Surety Co.	Workmen's Compensation Insurance for 11-15-72 to 11-15-73
11614	2.25	Allen Marking Products, Inc.	<u>Fin. & Personnel-Stamp for</u> <u>City Collector (Notary)</u>
11615	598.50	Athletic Supply Company	<u>A/P (CI Park & Rec)-15 trash</u> <u>receptacles</u>

General Fund Disbursements
November

Page Five

11616	\$ 10.08	Bearing Distributors, Inc.	<u>Pub. Sfty-Items for Video machine</u>
11617	39.00	Baird & Son, Inc.	<u>Gen. Admn., Pub. Sfty, Water Opr., Eng. & Insp.-Ink pads for dater stamps, repair of stapler, and Miscellaneous Office Supplies</u>
11618	50.00	Beagle's Rental Center	<u>Park & Rec-Rental of brush cutter</u>
11619	57.75	Carter-Waters Corporation	<u>Street Maint-7 ton Saturock</u>
11620	59.50	Central Fire & Police Supply	<u>A/P (CI Animal Control)-Items for radio equipment</u>
11621	3.50	Clay County Abstract Co.	Due from Elliott Park Fund-Recording Warranty Deed from Elliott to the City
11622	12.50	Gladstone Water & Sewer	<u>Street Maint and Eng. & Insp-Clean and adjust relay contacts base station</u>
11623	114.67	Gas Service Company	<u>Bldg. Maint-Gas service for Community Bldg, City Hall and CD Headquarters</u>
11624	30,097.79	City of Gladstone Payroll Fund	Wages -\$ 27,727.98 FICA - 1,090.72 LAGERS- 1,279.09
11625	17.01	Gulf Oil Corporation	<u>Pub. Sfty-Miscellaneous Travel Expenses</u>
11626	310.66	Gladstone Auto Supply	<u>Street Maint-Batteries, bolts, solenoid, spark plugs and battery acid; Pub. Sfty-Battery, Degreaser; Equip. Maint-Battery pliers, and adapters for brake bleeders; Eng. & Insp.-Battery</u>
11627	310.00	Hi-Gene's Janitorial Service	<u>Water Opr-and Bldg. Maint-Janitorial Services first half of November</u>
11628	4.69	R. A. Harris	<u>Pub. Sfty-Squad Meetings Travel Expenses</u>
11629	28.00	Barbara J. Hanse-Crown Colony Imports	Refund Occupation License-R-1 Zone

General Fund Disbursements
November

Page Six

11630	\$ 221.50	IBM	<u>Pub. Sfty-Rental of communication Terminal</u>
11631	98.00	International Communications Corporation	<u>Pub.Sfty-Rental on computer terminal</u>
11632	416.67	Kansas C ity Area Transportation Authority	Subsidy payment for November
11633	4.95	Keller Sales & Service, Inc.	<u>Pub. Sfty-Uni-Lok Coupler</u>
11634	40.00	University of Kansas Continuing Education Center	<u>Gen. Admn-Seminar on Occupational Safety and Health Act</u>
11635	122.57	Contractors Supply Company "Knopke Brothers"	Street Maint-Tarps, chain and grab hooks
11636	15.00	Law Enforcement Equipment Company	<u>Pub. Sfty-Bulbs and Stop Watch repair</u>
11637	690.23	Liberty Equipment Company	Street Maint-Rental of street sweeper and brush chipper
11638	48.40	Lane Blueprint	<u>Eng. & Insp-Ink, pen points, and lettering set</u>
11639	793.15	Minnesota, Mining & Manufacturing Company	<u>Street Maint-Signs and sign material</u>
11640	18.00	Missouri Department of Conservation	Park & Rec-Seedlings of Redbuds, Pin Oaks and Sycamores
11641	1,250.00	Michie City Publications Co.	<u>Gen. Admn-Partial payment for codifying ordinances</u>
11642	33.30	NCR Systemedia Division	<u>Fin. & Personnel-Office supplies for Add-Punch Machine</u>
11643	90.00	National Cash Register Co.	<u>Fin. & Personnel-Monthly rental of Add-Punch Machine</u>
11644	11.50	National Rifle Assn. of America	<u>Pub. Sfty-One year subscription and membership to Junior Sportsman's Club</u>
11645	14.70	Park Management	<u>Park & Rec-One copy WEED CONTROL and 1 binder for Park Maintenance</u>

General Fund Disbursements
November

Page Seven

11646	\$ 97.84	Petty Cash-Carol Ehrhart	<u>Park & Rec</u> -Sharpen Saw blades and Park and Ground Maintenance Conference; <u>Gen. Admn</u> -Tire repair, City Clerks & Finance Officers Mtg.; art supplies and mileage expense for calendar, and photo finishing; <u>Fin. & Personnel</u> Lagers Meeting Travel Expense, mileage for picking up tax statements, and Misc. Travel Expense
11647	33.50	Pepsi-Cola	Park & Rec-Ten cases of pop, Rental of cooler and keys for machine
11648	9.00	Professional Linen Supply	<u>Bldg Maint</u> -Laundry service for walk on mats
11649	21.40	Puritan-Bennett Corporation	<u>Pub. Sfty</u> -Oxygen refills
11650	10.08	Don Roper's Fine Arts, Ltd.	<u>Gen. Admn</u> -Office supplies for calendar preparation
11651	199.43	Sam's Service Center	<u>Pub. Sfty</u> -Repair brakes, air conditioner and tune-up
11652	32.40	Savin Business Machines	<u>Gen. Admn, Pub. Sfty, Eng. & Insp, Fin. & Pers. and Water Opr</u> -Supplies for copying machine
11653	132.41	Sears, Roebuck & Company	<u>CI Animal Control</u> -Supplies for remodeling animal shelter
11654	20.10	Smith & Wesson	<u>Pub. Sfty</u> -Repair revolver
11655	151.22	Southwestern Bell Telephone	<u>Pub. Sfty, Civil Defense, Water Opr, Street Maint</u> -Surgens, hot weather line, telephone, burglar alarm and computer hook-up
11656	40.80	Sun Electric Corporation	<u>Equip Maint</u> -Tune Up Manual
11657	75.70	Supreme Sales Company	<u>Pub. Sfty</u> -Mattresses and pillows for jail cells
11658	37.80	Townsend Newspapers	<u>Gen. Admn</u> -Legal Notice

General Fund Disbursements
November

Page Eight

11659	\$ 35.10	U. S. Uniform Company, Inc.	<u>Pub. Sfty-Shirts and Corporal stripes</u>
11660	84.89	Union Asphalts & Road oils, Inc.	<u>Street Maint</u> -1,156 gallons of oil
11661	5.55	Bill Woods Ford, Inc.	<u>Street Maint</u> -Seals and gasket
11662	21.32	Kod's Cafe	<u>Pub. Sfty</u> -Prisoner's Meals
11663	3,750.00	Joseph P. McLaren Construction	<u>Park & Rec</u> -Resurfacing Tennis Courts in Central Park
11664	50.00	U. S. Postmaster	<u>Fin. & Personnel</u> -Postage for bulk rate permit for Newsletter
11665	86.40	AAA Engine & Electric, Inc.	<u>Street Maint</u> -Repair generator
11666	6.00	American Office Equipment Co.	<u>Gen. Admn</u> -Three keys for desk
11667	27.17	All Nations Capitol Flag & Banner Company	<u>Bldg. Maint</u> -New flag for City Hall
11668	10.00	California Peace Officers	<u>Pub. Sfty</u> -Dues for 1973
11669	33.00	Carter-Waters Corporation	<u>Street Maint</u> -4 ton of Saturock
11670	32.85	Colt Industries	<u>Pub. Sfty</u> -Repair revolver
11671	58.07	Century Laboratories, Inc.	Bldg. Maint-Janitor and paper goods supplies
11672	31.98	Contractors Supply Co.	<u>Street Maint</u> -Serrated Lutes and clevis grab hook
11673	15.75	William E. Eldridge	<u>Gen. Admn</u> -Recording ordinances and easements
11674	13.45	V. W. Elmick Associates, Inc.	<u>Fin. & Personnel</u> -Personnel forms
11675	56.70	Farm & Home Savings	Return of 1972 Real Estate Tax paid in error
11676	240.30	General Testing Laboratories	<u>Eng. & Insp</u> -Testing asphaltic concrete cores, Kendallwood
11677	2.95	Gallup Map Company	<u>Gen. Admn</u> -Purchase of map for calendar
11678	50.00	Gladstone Chamber of Commerce	<u>Gen. Admn</u> -Membership Dues for Mayor Bussinger and Councilman Jezak

General Fund Disbursements
November

Page Nine

11679	\$	17.50	Glad Rents, Inc.	<u>Park & Rec-Rental of Portable sound system-Senior Citizens</u>
11680		2.10	Graphics Service Operation	<u>Fin. & Personnel-Supplies for Multilith</u>
11681		1,853.55	Gulf Oil Corporation	<u>All Depts-Gas and oil for November</u>
11682		95.40	Hanna Rubber Co., Inc.	<u>Street Maint-Rain jackets and overalls</u>
11683		310.00	Hi-Gene's Janitorial Service	<u>Water Opr. and Bldg. Maint-Janitorial services for last half November</u>
11684		34.00	Don Hume Leathergoods, Inc.	<u>Animal Control-Belt, leather and cuff case</u>
11685		14.00	Jack-Bilt Corporation	<u>Gen. Admn-Stick-on badges</u>
11686		23.50	Keller Sales & Service, Inc.	<u>Pub. Sfty-Oxygen refills and valve repair</u>
11687		15.30	Ernest P.C. Moss	<u>Due from Street Bond Fund-Mileage for right-of-way work</u>
11688		100.00	Captain Max Maupin	<u>Bldg. Maint-New Wards furnace for property room</u>
11689		22.00	Sgt. G. L. Montgomery	<u>Public Sfty-Dues in Associated Public Safety Communications Officers, Inc.</u>
11690		8.00	Michael McCluhan	<u>Pub. Sfty-Reimbursement for ammunition holder</u>
11691		20.00	Metal Graphics, Inc.	<u>Gen. Admn-Plaque for Thomas Miller</u>
11692		5,946.84	Midwest Pre Cote Company	<u>Due from Special Road District-616 ton of surface mix</u>
11693		99.46	Petty Cash-Arthur Piburn	<u>Pub. Sfty-Travel Expenses, meals Cleaning, prisoner's meals, office supplies and other Miscellaneous commodities and services</u>
11694		17.00	Pitney Bowes	<u>Fin. & Personnel-Repair of postage machine</u>

General Fund Disbursements
November

Page Ten

11695	10.80	Schucker Photo Supply	<u>Gen. Admn</u> -Processing film for calendar
11696	58.50	Singer Business Machines	<u>Pub. Sfty</u> -Maintenance Contract Electronic Calculator
11697	5.18	Box Lutz Swift Dodge	<u>Pub. Sfty</u> -Heater switch
11698	10.80	Safe-T-Flare Rental Service	<u>Street Maint</u> -Lights and barricades (58th Terrace and North Euclid)
11699	30.42	Treck Photographic, Inc.	<u>Pub. Sfty</u> -Film processing paper
11700	37.50	Technical Writing/ Communications Services	<u>Gen. Admn</u> -15 copies of "So You're the New Planning Commissioner"
11701	8.50	Trapp's, Inc.	<u>Gen. Admn</u> -Flower arrangement for Ken Walker
11702	192.99	Union Asphalts & Road oils, Inc.	<u>Street Maint</u> -1,354 gallons of oil
11703	43.39	U. S. Leasing	<u>Fin. & Personnel</u> -Lease payment on postage machine
11704	135.65	U. S. Pencil & Stationery Co.	<u>All Depts</u> -Pens with "City of Gladstone" Imprint
11705	200.00	WDAF-AM-FM Radio	<u>All Depts</u> -Sponsor one quarter advertising of Oak Park High School Football play-off game
11706	157.20	Westfall GMC Truck, Inc.	<u>Street Maint</u> -Replace both front spring hinges and redrill holes
11707	23.59	Bill Woods Ford, Inc.	<u>Eng. & Insp.</u> -State Inspection and replace idler arm and parking light lens
11708	69.72	Western Auto Supply Co.	<u>Pub. Sfty</u> -1' cable set and 3 pair chains
11709	100.00	Pat Stone	Working Change Fund
11710	38.52	American District Telegraph	<u>Bldg. Maint</u> -Rental of two microphones and music for City Hall

General Fund Disbursements
November

Page Eleven

11711	292.80	Baird & Son, Inc.	<u>All Depts</u> -Office supplies and calendars for 1973
11712	11.16	Beagle's Rental Center	<u>Street Maint</u> -Sharpen blades for saw and two teeth for chain saw
11713	137.75	Beverly Lumber Company	<u>Street Maint</u> -Lumber for shelves and shield for salt spreader; <u>Park & Rec</u> -Building materials; <u>Bldg. Maint</u> -Material for switch-board cover; and <u>Eng. & Insp.</u> -three sheets of Masonite
11714	6.53	Burnidge Oxygen	<u>Pub. Sfty</u> -Oxygen and acetylene
11715	25.50	Burroughs Corporation	<u>Gen. Admn</u> -Clean copy sets
11716	66.00	Carter-Waters Corporation	<u>Street Maint</u> -8 ton of Saturock
11717	900.00	William C. Davidson	Escrow refunded for street (Williams' 4th Plat)
11718	130.00	Eastman Kodak Company	<u>Gen. Admn</u> -One year maintenance agreement on Microfilm equipment
11719	10.00	Fire Chief Magazine	<u>Pub. Sfty</u> -Subscription to "Fire Chief" magazine
11720	90.40	City of Gladstone-Water & Sewer Utility	<u>Bldg. Maint</u> -Old street barn and CD Headquarters; <u>Park & Rec</u> -Community Bldg., City Hall, Oak Grove and Central Park
11721	205.23	Gladstone Auto Supply	<u>Pub. Sfty</u> -Brake hardware, By-pass Distributor cap, #302; brake parts, #306; ice scrapers and chain adjusters; <u>Street Maint</u> -Coil, distributor cap, #112; two rotors, brake fluid, battery acid, #143; seal, wiper blades and arm, #112, ice scrapers and chain adjusters <u>Equip. Maint</u> -Wrench and battery tester, coolant tester
11722	10.00	Glad Rents, Inc.	<u>Gen. Admn</u> -Rental of typewriter table

General Fund Disbursements
November

Page Twelve

11723	\$ 29,597.91	City of Gladstone - Payroll Fund	Wages-\$ 26,257.33 FICA 889.14 Insurancel,226.89 Lagers 1,224.55
11724	8.10	Graphics Center	<u>Eng. & Insp.</u> -Metal master for Zoning Ordinance cover
11725	54.29	Goodyear Service Stores	<u>Eng. & Insp.</u> -Balance four tires Purchase of four tires less adjustment on three
11726	21.22	International Assn. of Chiefs of Police	<u>Pub. Sfty</u> -4 copies of 'Changes In Role Concepts of Police Officers"
11727	72.33	Robert L. Johnson	<u>Bldg. Maint.</u> -Reimbursement for humidifier at CD Headquarters
11728	39.95	Jocar Hardware Company	<u>Bldg. Maint.</u> -Storm Door for CD Headquarters
11729	92.80	Kansas City Quarries Co.	<u>Bldg. Maint.</u> -32 ton of rock delivered
11730	57.65	Law Enforcement Equipment Co.	<u>Pub. Sfty</u> -Holster, handcuff case and two boxes of ammunition and carrying case
11731	14.80	Livers Bronze Company	<u>Bldg. Maint.</u> -Aluminum sign "Public Safety"
11732	14.08	Midway Ford Truck Center	<u>Pub. Sfty</u> -Radiator hoses
11733	75.50	NKC Printers	<u>Gen. Admn</u> -Printing of 6,800 Newsletters
11734	10.75	Paul's TV Supply	<u>Pub. Sfty</u> -Electron repair
11735	20.52	Professional Linen Supply, Inc.	<u>Bldg Maint</u> -Shop rags and rug service
11736	302.94	Reed Mfg. & Supply, Inc.	<u>Street Maint</u> -85 bags of calcium chloride pellets
11737	21.86	Ray's Auto Supply, Inc.	<u>Street Maint</u> -Seven air filters <u>Water Opr</u> -Wiper arms
11738	43.44	Schucker Photo Supply	<u>Gen. Admn</u> -Photo supplies and processing film for calendars

General Fund Disbursements
November

Page Thirteen

11739	\$	42.49	Tobey Fine Papers of K.C., Inc.	<u>Gen. Admn-Bond paper</u>
11740		689.85	U. S. Uniform Co., Inc.	<u>Pub. Sfty-Clothing replacement for various officers</u>
11741		559.65	G. W. Van Keppel Co.	<u>Street Maint-Rental and repair of Tampo roller</u>
11742		1.40	Walters Radio Supply, Inc.	<u>Pub. Sfty-Wire connectors</u>
11743		391.34	Westfall GMC Truck, Inc.	<u>Street Maint-Overhaul 1970 GMC Dump</u>
<hr/>				
TOTALS	\$	<u>266,301.16</u>		

CITY OF GLADSTONE

DISBURSEMENTS REPORT
Month of November, 1972

SPECIAL SEWER ASSESSMENT

91	\$ 13.55	Farm & Home Savings	Refund Sewer Assessment paid in error
	<u>\$ 13.55</u>		

SPLCIAL PARK & PLAYGROUND FUND

11	\$ 7,500.00	City of Gladstone - General Fund	Transfer to General Fund for Capital Improvements
	<u>\$ 7,500.00</u>		

PARK LAND ACQUISITION FUND

108	\$ 2,408.75	Shook, Hardy, Mitchell & Bacon	Legal services
	<u>\$ 2,408.75</u>		

STREET IMPROVEMENT BOND ACCOUNT

112	\$ 8,149.52	Larkin and Associates	North Oak Street Engineering Services
	<u>\$ 8,149.52</u>		

ELLIOTT PARK ACQUISITION FUND

3	\$ 207,686.81	Opal Elliott	Final payment 73 acres of land
4	11,200.00	Roger L. Cohen & Company	Acquisition of Elliott property-73 acres
5	745.00	Clay County Abstract	Acquisition of Elliott property-73 acres
	<u>\$ 219,631.81</u>		

Lee W. Bussinger
MAY 12 1972

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS

30 NOVEMBER 1972

PAGE 1 of 2

	General Fund	Payroll	Special Sewer Assess. Fund	Lateral Sew. District #2	Lateral Sew. District #3	Park and Playground
Balance, Nov. 1, 1972	\$ 229,008.40	\$ 50,229.25	\$ 1,494,779.54	\$ 0	\$ 0	\$ 16,392.22
Receipts	<u>121,251.50</u>	<u>74,288.48</u>	<u>43,185.91</u>	<u>0</u>	<u>0</u>	<u>365.96</u>
Funds Available	\$ 350,259.90	\$ 124,517.73	\$ 1,537,965.45	\$ 0	\$ 0	\$ 16,758.18
Disbursements	<u>266,490.91</u>	<u>68,748.05</u>	<u>13.55</u>	<u>0</u>	<u>0</u>	<u>7,500.00</u>
BALANCE, Nov. 30, 1972	\$ <u>83,768.99</u>	\$ <u>55,769.68</u>	\$ <u>1,537,951.90</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>9,258.18</u>

	Sidewalk Imprv. Fd.	Park Acquisition Fd.	Parkland Improvement Fd.	Sales Tax Rev. Fund	Street Bond Funds	Debt Service Street Bonds	Eligible Acc.
Balance, Nov. 1, 1972	\$ 10,223.80	\$ 19,335.45	\$ 0	\$ 56,947.78	\$ 2,628,502.46	\$ 21,121.06	\$
Receipts	<u>36.17</u>	<u>15.66</u>	<u>0</u>	<u>28,638.16</u>	<u>365.97</u>	<u>0</u>	<u>22</u>
Funds Available	\$ 10,259.97	\$ 19,351.11	\$ 0	\$ 85,585.94	\$ 2,628,868.43	\$ 21,121.06	\$ 22
Disbursements	<u>0</u>	<u>2,408.75</u>	<u>0</u>	<u>57,000.00</u>	<u>8,149.22</u>	<u>0</u>	<u>21</u>
BALANCE, Nov. 30, 1972	\$ <u>10,259.97</u>	\$ <u>16,942.36</u>	\$ <u>0</u>	\$ <u>28,585.94</u>	\$ <u>2,620,719.21</u>	\$ <u>21,121.06</u>	\$ <u>-</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

25 September 72

A G E N D A

1. Meeting Called to Order - Roll Call.
2. Pledge of Allegiance - Presentation of Colors by Cub Scout Pack No. 272.
3. Acceptance of Minutes of regular meeting of September 11, 1972.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. PUBLIC HEARING: Request to rezone from R-1 to C-P-2 and from C-1 to C-P-2 part of Lot 3, Commissioners Plat of Palmer Homes, located at approximately 5828 North Oak Street Trafficway. (PETITIONER: Phillip Druen)
8. RESOLUTION: NO. R-72-84, authorizing execution of a contract with Kansas City Area Transportation Authority.
9. RESOLUTION: NO. R-72-85, authorizing the City Manager to execute Contract No. 135 for water main construction.
10. RESOLUTION: NO. R-72-86, authorizing the City Manager to accept certain streets in Ellington Estates for maintenance.
11. RESOLUTION: NO. R-72-87, authorizing the City Manager to accept certain streets in Stratford Park, 5th Plat for maintenance.
12. RESOLUTION: NO. R-72-88, authorizing bid acceptance for tennis court lighting in Central Park.
13. RESOLUTION: NO. R-72-89, authorizing bid acceptance for resurfacing of Tennis Courts in Central Park.
14. Consideration of Building Plans:
 - A. Remodeling - 5828 North Oak Trafficway
 - B. Auxiliary Building - Angle Motors, 5900 North Oak
15. Acceptance of Financial Statements - Combined Waterworks & Sewerage System for one month ending, July 31, 1972 and two months ending August 31, 1972.
16. OTHER BUSINESS
17. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

25 SEPTEMBER 72

The regular meeting of the Council of the City of Gladstone, Missouri was called to order by Mayor Bussinger September 25, 1972, 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to Mayor Bussinger, those present were Mr. McCausland, Mr. Dowd, Mr. Jezak, Mr. Walker, City Manager, David Olson, Assistant City Counselor, John Dods, and the Acting City Clerk, Joyce Seever.

Cub Scout Pack No. 272 presented the Colors and led the Pledge of Allegiance. Members of the Troop Included: Scott Crawford, David Harris, Glenn Olson, John Kraatz, David Krump, Robin Ogle, and Eddy Blanchina. The Mayor thanked the Scouts for their participation.

* * *

Item 3 - Acceptance of Minutes. Mr. Jezak moved that the Minutes of the Regular Council Meeting of September 11, 1972 be approved as submitted; Mr. Dowd seconded the motion. The vote: All "aye".

Item 4 - Communications from the Audience.

Mr. James Youngers, Curry Investment Company, spoke in behalf of the Curry Company and The First National Bank of Gladstone. He said the Bank has received approval from the Federal Banking Authorities to construct a branch facility at approximately NE 60th Street and Antioch Road on property in the Kendallwood project. He desired to present a site plan for the new facility and request a deviation from their original land use plan. He requested also that approval be given for installation of a temporary facility; the permanent facility should be completed within one year. He indicated they would like to have an answer tonight, if possible.

Mr. Walker moved that the Council accept the deviation from the original land use plan of Kendallwood, request that a resolution be prepared for the next Council meeting, and permit the Bank to put up a temporary structure at the location shown on the plan, to be used as a drive-in banking facility. Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Mr. Leroy Nixon, 6111 N. Tracy, and Mr. Ron Smith, 1102 Cowden Drive, presented pictures of the sidewalk along Cowden Drive which goes to the Oakwood Manor School and asked if the City would repair the portions that have caved in. Mayor Bussinger said the Council would look at the problem and determine what should be done.

* * *

Item 5 - Communications from the City Council. There were no communications from the Council.

* * *

Item 6 - Communications from the City Manager.

Mr. Olson requested the addition of Resolution No. R-72-90 authorizing execution of a Quit-Claim Deed on a temporary sewer construction easement, and consideration of building modification plans for the Phillips 66 station at 74th and North Oak.

Mayor Bussinger added these to the Agenda as Item 13A and 14C respectively.

* * *

Item 7 - Public Hearing on a request to rezone from R-1 to C-P-2 and from C-1 to C-P-2 part of Lot 3, Commissioners Plat of Palmer Homes, located at approximately 5828 North Oak Street Trafficway.

Mr. Philip C. Druen, 12615 Jackson, Kansas City, the petitioner, said that on behalf of their company, North Oak Power Mowers, they were requesting the rezoning as C-2 is required for repair of mowers. He said this was formerly the Bethel Temple Church; that the building will be improved to meet City codes.

Mayor Bussinger asked if Mr. Druen was aware of the five stipulations recommended by the Planning Commission. Mr. Druen said he was present at the meeting. He said the structure behind the church is a concrete block building. He said they might make this into an office in the future, but they did not need the space for the operation they plan.

Mayor Bussinger said the Planning Commission requested that 18 parking spaces be provided. Mr. Druen said there would be room to provide these, and that the parking area would be black-topped. He said the Planning Commission questioned whether 58th Terrace was a dedicated street and therefore, they had revised their plan to have the entrance into the basement on the North side of the building. Mr. Olson said it has been determined that 58th Terrace is a dedicated street.

Mr. Dowd asked about the right-of-way on North Oak. Mr. Olson said he would secure a recommendation from Larkin on this item prior to the final determination by the Council.

Mr. Bussinger asked Mr. Druen if they contemplated any outdoor displays; Mr. Druen said they did not.

Mr. Dowd asked that Mr. Druen prepare a sketch or layout of their plans before the next Council meeting so the Council can have something specific to go by. Mr. Olson said the site plan was submitted with the request for a building permit.

There was no one to speak in opposition to the rezoning request.

The Mayor closed the Public Hearing.

* * *

Item 8 - Resolution No. R-72-84 - Mr. Dowd moved that Resolution No. R-72-84 authorizing the Mayor to execute a contract with the Kansas City Area Transportation Authority be adopted; Mr. Walker seconded the motion. The vote: All "aye".

* * *

Item 9 - Resolution No. R-72-85 - Mr. Walker moved that Resolution No. R-72-85 authorizing the City Manager to execute Water Main Extension Contract No. 135 be adopted; Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Item 10 - Resolution No. R-72-86 - Mr. McCausland moved that Resolution No. R-72-86 authorizing the City Manager to accept certain streets in Ellington Estates for maintenance be adopted; Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Item 11 - Resolution No. R-72-87 - Mr. Walker moved that Resolution No. R-72-87 authorizing the City Manager to accept certain streets in Stratford Park, 5th Plat for maintenance be adopted; Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Item 12 - Resolution No. R-72-88 - Mr. Jezak moved that Resolution No. R-72-88 accepting a bid for tennis court lighting in Central Park be adopted; Mr. McCausland seconded the motion.

Mr. Jezak said the High Tension Electrical Company had agreed to start within 60 days and complete the installation of the lights within 90 days. It will take approximately 30 days for them to secure the poles and equipment needed. He will start the project as soon as the materials are received.

The vote on the motion: All "aye".

* * *

Item 13 - Resolution No. R-72-89 - Mr. Jezak moved that Resolution No. R-72-89 accepting a bid for resurfacing of tennis courts in Central Park be adopted; Mr. McCausland seconded the motion.

Mr. Jezak said money had been provided in this year's budget for both the lighting and resurfacing. He said he was delighted to see these improvements being completed. The surface for the courts is guaranteed to last a number of years.

The vote on the motion: All "aye".

* * *

Item 13A - Resolution No. R-72-90 - Mr. Dowd moved that Resolution No. R-72-90 authorizing the City Manager to execute a Quit-Claim Deed for certain temporary sewer construction easement on Lot 14, East Oakwood be adopted; Mr. McCausland seconded the motion. The vote: All "aye".

* * *

Item 14A - Consideration of Building Plans - Remodeling at 5828 North Oak Trafficway.

Mr. Dowd moved that the Council postpone the consideration of remodeling plans at 5828 North Oak Trafficway for two weeks since a change of zoning is requested at this location and he had questions as to what is to be done with the building. Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Item 14B - Consideration of Building Plans for an auxiliary building, Angle Motors, 5900 North Oak.

Mr. Olson said plans show an 800 square foot building, estimated cost of \$7500, to be used as a sales office on the used car lot. It will be constructed to meet City specifications.

Mr. Walker moved that the Council approve the building plans for an auxiliary building for Angle Motors, 5900 North Oak Street, upon acceptance of the proper prints to comply with building regulations; Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Item 14C - Consideration of remodeling plans for the Phillips 66 Station at 74th and North Oak.

Mr. Hurst, representing a contractor, said they propose to build a canopy over the pumps to run parallel with the building.

Mr. Walker said the City would need construction easements here for North Oak and asked Mr. Hurst for his cooperation. Mr. Hurst said he was not a representative of Phillips Petroleum, but he would take this message to Phillips.

Mr. Dowd moved that the Council approve the building revisions for the Phillips 66 Station at 74th and North Oak; Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Item 15 - Acceptance of Financial Statements.

Mr. Jezak moved that the Council accept the Financial Statements for the Combined Waterworks and Sewerage System for the Month Ending July 31, 1972 and for the Two Months Ending August 31, 1972; Mr. Walker seconded the motion.

Mr. McCausland asked about Other Contractual Services, shown on the Water Operations and on the Sewer Operations Departments as new items. Mr. Olson explained that these items had been included in the budget under Maintenance of Buildings, and they were being shown separately this year in order to provide more realistic figures for actual maintenance, and to serve as a basis for next year's budget. There is no increase in expenditures.

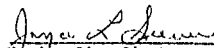
The vote: All "aye".

* * *

The Mayor reminded the Council of a study session for September 26, 1972 at 7:30 P.M.

There being no further business to come before the Council, the meeting was, upon motion duly made and seconded, adjourned at 9:05 P.M.

Submitted by:



Acting City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____



MAYOR

Lee W. Bussinger Mayor

CITY OF GLADSTONE

FINANCIAL STATEMENTS

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

Two Months Ending August 31, 1972

CITY OF GLADSTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Two Months Ending August 31, 1972

<u>ACTIVITY</u>	<u>BUDGET</u>	<u>CURRENT MONTH EXPEND</u>	<u>YEAR TO DATE EXPEND</u>	<u>BALANCE</u>	<u>PER CENT EXPENDED</u>
General Administration	\$ 93,995	\$ 5,223	\$ 10,350	\$ 83,645	11
Finance & Personnel	49,595	5,654	9,623	39,972	19
Municipal Court	16,360	1,405	2,612	13,748	16
Engineering & Inspection	55,005	5,225	9,270	45,735	17
Building Maintenance	35,615	2,597	6,072	29,543	17
Street Maintenance	205,985	18,740	36,299	169,686	18
Equipment Maintenance	14,300	1,086	2,245	12,055	16
Park & Recreation	42,505	6,326	11,206	31,299	26
Public Safety	453,860	35,438	69,692	384,168	15
Traffic Control	42,225	3,359	6,745	35,480	16
Animal Control	12,215	880	2,366	9,849	19
Civil Defense	4,450	405	452	3,998	10
Capital Improvements	<u>95,405</u>	<u>3,422</u>	<u>4,345</u>	<u>91,060</u>	<u>5</u>
TOTALS	<u>\$ 1,121,515</u>	<u>\$ 89,760</u>	<u>\$ 171,277</u>	<u>\$ 950,238</u>	<u>15</u>

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 340,480			\$ 340,750.32
Personal Property Tax, Current	58,475			58,475.16
Real Property Tax, Prior Years	1,500	2,160	128.25	1,371.75
Personal Property Tax, Prior Years	300	2,160	128.25	148.74
Merchants & Manufacturers	5,785			5,785.00
Corporation & Intangible	32,780			32,780.00
Penalties & Interest	5,000			5,914.09
TOTAL PROPERTY TAX	\$ 444,320			\$ 447,816.58

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 50,635			\$ 50,634.50
Gas Franchise Tax	122,645	36,283.18	51,535.48	11,809.52
Electric Franchise Tax	51,020			51,020.00
Gasoline Tax	137,785		36,283.18	101,501.82
TOTAL LOCAL TAXES	\$ 361,785			\$ 354,545.84

LICENSES, FEES, PERMITS

Building Permits	\$ 25,000	1,021.81	2,540.81	22,458.19
Plumbing & Electrical Permits	13,000	504.25	1,645.52	11,354.48
Construction Insp./Excavations	3,300	2,160	1,614.37	1,685.63
Alcoholic Beverage Permits	4,000		1,150.00	2,850.00
Animal Licenses & Impoundments	5,000	4,000.00	5,000.00	4,453.10
Planning and Zoning Fees	4,500	5,000.00	4,000.00	3,734.23
Business & Occupation Licenses	25,000	2,160.00	2,160.00	16,131.28
Licenses - Electricians	1,000	4,000.00	4,000.00	3,000.00
TOTAL LICENSES, FEES, PERMITS	\$ 80,800			\$ 63,168.61

MUNICIPAL POLICE COURT

TOTAL POLICE COURT	\$ 50,340			\$ 50,340.00
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MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800	120.00	120.00	680.00
Revenue from Special Road District	31,970			31,970.00
Oakwood Fire Agreement	1,400			1,400.00
Missouri Highway Safety Program	21,605		1,477.15	20,127.85
Sale of Materials	300	12.15	20.15	277.85
Interest on Investments	12,000	444.11	1,230.54	10,769.46
Reimbursed Expenses	1,000			1,000.00
Other Income	12,000	1,800.00	2,060.18	7,139.82
TOTAL MISCELLANEOUS INCOME	\$ 81,075			\$ 75,838.98

THRU 8-31-72

CONTRIBUTIONS FROM OTHER FUNDS

	<u>Approved Budget</u>	<u>Current Mo. Collected</u>	<u>Year-to-date Collected</u>	<u>Uncollected Balance</u>
Sales Tax Revenue (Capital Improvements)	\$ 83,405	/	/	\$ 83,405.00
Special Park and Playground (Capital Improvement)	12,000	-	-	12,400.00
GRAND TOTAL CONTRIBUTIONS	\$ 95,405			15,405.00
GRAND TOTAL REVENUE	\$ 1,113,725	\$ 51,643.34	\$ 88,255.99	\$ 1,024,469.21

<u>GENERAL ADMINISTRATIVE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	INS-FICA-WC-LAGERS	\$ 5,155	\$ 341.17	\$ 646.17	\$ 4,458.81
702	Other Personal Services	2,670			2,670.00
704	Salaries - Full Time	36,310	3,745.10	6,740.34	29,569.66
705	Salaries - Part Time	1,600	11.74	11.74	1,588.26
TOTAL		\$ 45,735	\$ 4,097.91	\$ 7,448.27	\$ 38,286.73

CONTRACTUAL SERVICES

711	Advertising	\$ 1,050	\$ 33.60	\$ 30.60	\$ 1,019.40
715	Memberships & Subscriptions	2,310	68.97	224.49	2,085.51
716	Insurance Charges-Bldg. & Equip.	230	-	10.10	220.10
719	Maintenance & Repair - Equipment & Machinery	900	-	378.34	521.66
720	Postage	2,270	-	-	2,270.00
721	Printing	6,000	-	-	6,000.00
722	Professional Fees	22,000	-	-	22,000.00
723	Rent	775	58.50	88.50	686.50
724	Recording & Abstracting	125	-	-	125.00
725	Telephone & Telegraph	2,500	215.14	142.01	2,057.99
727	Travel Expense	3,900	356.50	551.47	3,348.53
729	Other Contractual Services	1,180	32.40	48.40	1,131.60
TOTAL		\$ 43,240	\$ 825.03	\$ 1,773.81	\$ 41,466.19

COMMODITIES

750	Books & Periodicals	\$ 175	\$ -	\$ -	\$ 175.00
755	Food Supplies	200	56.14	38.16	161.84
758	Machinery & Equipment - Parts & Supplies	225	-	-	225.00
759	Motor Fuels	180	2.10	18.37	161.63
770	Office Supplies	3,000	261.17	616.55	2,383.45
779	Other Commodities	1,000	-	725.22	274.78
TOTAL		\$ 4,780	\$ 303.33	\$ 1,128.30	\$ 3,651.70

CAPITAL OUTLAY

193.11	Office Furniture & Equipment	\$ 240	-	-	240.00
TOTAL		\$ 240			

GRAND TOTAL

\$ 93,995	\$ 223.27	\$ 10,350.38	\$ 83,644.62
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Thru 8-31-72

FINANCE & PERSONNELPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
701 INS-FICA-WC-LAGERS	\$ 6,005	7,375.41	7,375.41	1,370.41
704 Salaries - Full Time	27,795	27,795.00	27,795.00	0.00
705 Salaries - Part Time	350	350.00	350.00	0.00
TOTAL	\$ 34,150	35,520.41	35,520.41	1,370.41

CONTRACTUAL SERVICES

711 Advertising	\$ 350	350.00	350.00	0.00
713 County Charges	1,800	1,800.00	1,800.00	0.00
715 Memberships & Subscriptions	225	225.00	225.00	0.00
716 Insurance Charges - Bldg. & Equip.	75	75.00	75.00	0.00
719 Maintenance & Repair - Equip. & Mach.	670	670.00	670.00	0.00
720 Postage	4,000	4,000.00	4,000.00	0.00
721 Printing	3,130	3,130.00	3,130.00	0.00
723 Rent	515	515.00	515.00	0.00
725 Telephone & Telegraph	1,215	1,215.00	1,215.00	0.00
727 Travel Expense	540	540.00	540.00	0.00
729 Other Contractual Services	50	50.00	50.00	0.00
TOTAL	\$ 12,570	12,570.00	12,570.00	0.00

COMMODITIES

750 Books and Periodicals	75	75.00	75.00	0.00
770 Office Supplies	2,000	2,000.00	2,000.00	0.00
779 Other Commodities	200	200.00	200.00	0.00
TOTAL	\$ 2,275	2,275.00	2,275.00	0.00

CAPITAL OUTLAY

193.11 Office Furniture and Equipment	\$ 600	600.00	600.00	0.00
TOTAL	\$ 600	600.00	600.00	0.00
GRAND TOTAL	\$ 49,595	50,495.41	50,495.41	1,370.41

MUNICIPAL COURTApproved
BudgetCurrent Mo.
ExpendedYear-to-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701	INS-FICA-WC-LAGERS	\$ 1,340	\$ 53.51	\$ 155.56	\$ 1,184.44
705	Salaries - Part Time	13,820	1,168.92	2,201.44	11,618.56
TOTAL		\$ 15,160	\$ 1,222.43	\$ 2,357.00	\$ 12,832.56

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	35	-	-	35.00
719	Maintenance & Repair - Equip. & Mach.	115	55.00	77.99	37.01
725	Telephone and Telegraph	385	22.00	23.00	327.00
727	Travel Expense	210	-	-	210.00
TOTAL		\$ 745	\$ 77.00	\$ 100.99	\$ 607.01

COMMODITIES

750	Books and Periodicals	25	-	-	25.00
770	Office Supplies	300	-	30.48	269.52
779	Other Commodities	50	-	-	50.00
TOTAL		\$ 375	-	\$ 30.48	\$ 344.52

CAPITAL OUTLAY

193.11	Office Furniture & Equipment	80	2,000.00	59.05	< 9.05 >
TOTAL		\$ 80	2,000.00	59.05	< 9.05 >
GRAND TOTAL		\$ 16,360	\$ 1,400.43	\$ 2,417.44	\$ 13,742.56

THRU 8-31-72

ENGINEERING, INSP. & PLANNINGPERSONAL SERVICES

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
701 INS-FICA-WC-LAGERS	\$ 4,885	\$ 3,855.52	\$ 748.29	\$ 4,136.71
704 Salaries - Full Time	39,450	3,855.23	1,005.82	32,444.18
705 Salaries - Part Time	2,120	371.81	623.16	1,475.84
TOTAL	\$ 46,455	\$ 4,647.56	\$ 2,377.27	\$ 36,577.73

CONTRACTUAL SERVICES

711 Advertising	\$ 200	\$ -	\$ -	\$ 200.00
715 Memberships & Subscriptions	300	6.00	6.00	294.00
716 Insurance Charges - Bldg. & Equipment	460	-	-	460.00
719 Maintenance & Repair - Equip. & Machinery	300	12.00	61.49	238.51
720 Postage	75	-	-	75.00
721 Printing	600	3.50	3.50	596.50
722 Professional Fees	2,500	400.00	400.00	2,080.00
723 Rent	100	0.00	10.00	90.00
725 Telegraph and Telephone	815	13.00	112.00	690.00
726 Training Fees	200	-	-	200.00
727 Travel Expense	500	78.00	78.00	422.00
729 Other Contractual Services	600	-	-	600.00
TOTAL	\$ 6,650	\$ 512.00	\$ 674.99	\$ 5,955.01

COMMODITIES

750 Books & Periodicals	300	-	-	\$ 300.00
758 Machinery & Equipment - Parts and Supplies	300	40.00	74.83	225.17
759 Motor Fuels	500	20.00	40.59	429.41
770 Office Supplies	500	-	52.00	448.00
776 Small Tools	100	-	-	100.00
777 Surveying Supplies	100	-	-	100.00
779 Other Commodities	100	-	-	100.00
TOTAL	\$ 1,900	\$ 60.00	\$ 167.42	\$ 1,732.58
GRAND TOTAL	\$ 55,005	\$ 5,229.56	\$ 1,269.62	\$ 45,735.39

BUILDING MAINTENANCEPERSONAL SERVICES

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701	INS-FICA-WC-LAGERS	\$ 10	\$ -	\$.52	\$ 7.48
705	Salaries - Part Time	120	10.10	20.60	100.40
TOTAL		\$ 130	\$ 10.10	\$ 20.52	\$ 109.48

CONTRACTUAL SERVICES

716	Insurance Charges - Bldg. & Equipment	\$ 2,000	-	-	\$ 2,440.00
717	Laundry Service	480	31.10	57.10	422.90
718	Maintenance & Repair - Building & Equipment	10,250	380.00	1,196.47	7,153.53
723	Rent	1,645	1.00	17.00	1,528.00
728	Utilities Expense	15,535	1,345.00	2,084.00	13,446.00
729	Other Contractual Services	1,440	213.52	740.56	1,149.44
TOTAL		\$ 31,350	\$ 1,917.60	\$ 3,450.11	\$ 27,679.89

COMMODITIES

751	Building Materials	\$ 3,000	\$ 305.23	\$ 1,982.37	\$ 1,011.63
756	Household & Janitorial Supplies	885	223.45	1,131.18	471.82
779	Other Commodities	250	-	-	250.00

TOTAL	\$ 4,135	\$ 669.36	\$ 2,401.55	\$ 1,733.45
GRAND TOTAL	\$ 35,615	\$ 2,596.96	\$ 6,072.18	\$ 28,542.82

Thru 8-31-12

AND SNOW REMOVAL

Budget

Expended

Expended

Balance

PERSONAL SERVICES

701	INS-FICA-WC-LAGERS	\$ 13,187	\$ 791.13	\$ 1,413.97	\$ 11,768.63
704	Salaries -Full Time	73,998	1,241.30	12,643.70	62,354.30
705	Salaries -Part Time	3,000			3,000.00
706	Salaries -Overtime	4,000	257.18	1,200.90	2,742.10
706.1	Salaries -Overtime for Snow Removal	4,000			4,000.00
TOTAL		\$ 98,185	\$ 7,467.48	\$ 14,269.77	\$ 83,915.03

715	Memberships & Subscr.	\$ 25	\$ -	\$ -	\$ 25.00
716	Insurance Charges, Bldg. & Equipment	3,935	-	-	3,935.00
719	Maintenance & Repair, Equipment and Mach.	5,000	267.33	321.47	4,678.53
723	Rent	6,500	1,047.33	1,488.76	5,011.04
725	Telephone & Telegraph	770	58.00	116.00	651.00
726	Training Fees	50	-	-	50.00
727	Travel Expense	100	-	-	100.00
728.1	Utilities Expense- Traffic Control	3,690	223.42	446.84	3,243.16
728.2	Utilities Expense- Street Lights	19,530	1,163.76	2,327.92	17,202.08
729	Other Contractual Services	2,000	166.27	167.69	1,832.31
TOTAL		\$ 41,600	\$ 7,222.23	\$ 4,868.88	\$ 36,731.12

COMMODITIES

751	Building Materials	\$ 15,000	\$ 500.00	\$ 1,164.08	\$ 13,835.92
751.1	Building Materials- Snow Removal	2,500	-	-	2,500.00
752	Cement & Asphalt	12,000	5,844.51	1,105.32	8,744.68
753	Chemicals, Drugs, Lab. Supplies	200	-	-	200.00
753.1	Chemicals, Drugs, Lab. Supplies, Snow Removal	12,000	-	-	12,000.00
754	Clothing	400	13.35	13.35	386.65
758	Machinery & Equipment, Parts & Supplies	8,000	741.34	1,562.02	6,431.77
758.1	Machinery & Equipment, Parts & Supplies, for Snow Removal	400	-	-	400.00
759	Motor Fuels	4,000	222.43	679.66	3,228.34
775	Signs	6,000	807.53	2,349.95	3,650.05
776	Small Tools	400	40.62	40.62	359.38
778	Water Pipe & Supplies	5,000		236.56	4,763.44
779	Other Commodities	300	1.33	2.58	297.42
TOTAL		\$ 66,200	\$ 8,341.67	\$ 17,160.15	\$ 46,039.85
GRAND TOTAL		205,985	\$ 18,742.35	\$ 36,297.40	163,652.00

EQUIPMENT MAINTENANCEPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
701 Insurance - Personnel	\$ 1,449	\$ 114.56	\$ 207.71	\$ 1,241.29
704 Salaries - Full Time	8,706	710.00	1,400.00	7,306.00
706 Salaries - Overtime	1,100	206.04	361.68	738.32
TOTAL	\$ 11,255	\$ 1,010.60	\$ 1,969.39	\$ 9,285.61

CONTRACTUAL SERVICES

717 Laundry Service	\$ 20	\$ -	\$ -	\$ 20.00
719 Maintenance & Repair				300.00
Equipment & Mach.	300	-	-	50.00
723 Rent	50			327.00
725 Telephone & Telegraph	385	29.00	58.00	200.00
727 Travel Expense	200	-	-	50.00
729 Other Contractual Services	50			
TOTAL	\$ 1,005	\$ 29.00	\$ 58.00	\$ 947.00

COMMODITIES

750 Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
751 Building Materials	100	-	-	100.00
753 Chemicals, Drugs, & Lab.				16.96
Supplies	450	-	-	40.00
754 Clothing	40	-	-	350.00
756 Household & Janitorial				
Supplies	350	-	-	
758 Machinery & Equip. -				
Parts & Supplies	600	6.77	14.02	585.98
770 Office Supplies	50	-	-	50.00
776 Small Tools	350	37.56	186.31	163.69
779 Other Commodities	50	-	-	30.00
TOTAL	\$ 2,040	\$ 46.53	\$ 217.29	\$ 1,822.71

CAPITAL OUTLAY

193.5 Mechanical Equipment	-			
193.11 Office Furniture & Equip.	\$ -			
TOTAL	-			
GRAND TOTAL	\$ 14,300	\$ 1,086.13	\$ 2,244.68	\$ 12,055.32

PARKS & RECREATIONApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701 INS-FICA-WC-LAGERS	\$ 3,424	\$ 344.20	\$ 671.09	\$ 2,752.91
704 Salaries - Full Time	15,846	6306.40	2,723.60	13,072.50
705 Salaries - Part Time	8,580	2,735.46	5,015.66	3,564.34
706 Salaries - Overtime	2,200	306.59	470.28	1,724.72

TOTAL	\$ 30,050	\$ 9,492.65	\$ 8,930.63	\$ 21,119.37
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CONTRACTUAL SERVICES

715 Memberships & Subscriptions	\$ 80	\$ -	\$ -	\$ 80.00
716 Insurance Charges - Bldg. & Equipment	175	-	-	175.00
719 Maintenance & Repair - Equip. & Machinery	1,500	561.95	561.95	938.05
722 Professional Fees	3,000	-	-	3,000.00
723 Rent	500	114.05	114.05	335.95
727 Travel Expense	50	41.50	41.50	8.50
728 Utilities Expense	1,500	146.38	375.88	1,124.12
729 Other Contractual Services	1,000	7.07	7.07	992.93

TOTAL	\$ 7,805	\$ 880.95	\$ 1,100.45	\$ 6,704.55
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COMMODITIES

750 Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
751 Building Materials	300	89.25	143.39	156.61
752 Cement & Asphalt	300	32.20	32.20	267.80
753 Chemicals, Drugs, Lab Supp.	100	-	-	100.00
754 Clothing	100	-	-	100.00
758 Machinery & Equipment, Parts & Supplies	900	222.47	282.21	617.79
759 Motor Fuels	350	34.19	82.14	267.86
771 Recreation Supplies	1,000	272.41	296.64	703.36
773 Seeds & Plants	500	-	-	500.00
775 Signs	100	-	-	100.00
776 Small Tools	150	51.61	56.64	93.36
779 Other Commodities	800	26.80	152.30	643.70

1935 TOTAL Mechanical Equipment	\$ 4,650	\$ 758.83	\$ 1,049.52	\$ 3,600.48
GRAND TOTAL	\$ 42,505	\$ 6,325.58	\$ 1,205.60	\$ 31,299.40

Thru 8-31-72

PUBLIC SAFETY

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
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PERSONAL SERVICES

701	INS-FICA-WC-LAGERS	\$ 51,609	\$ 3,473.84	\$ 7,089.45	\$ 44,519.55
704	Salaries - Full Time	308,181	24,660.10	49,159.58	259,021.42
705	Salaries - Part Time	13,000	1,536.10	2,560.00	10,440.00
706	Salaries - Overtime	16,000	1,480.22	2,814.74	13,185.26
707	Uniform Allowance	720	-	-	720.00
TOTAL		\$ 389,510	\$ 31,173.06	\$ 61,623.77	\$ 327,884.23

CONTRACTUAL SERVICES

711	Advertising	\$ 400	\$ -	\$ -	\$ 400.00
713	County Charges	150	-	-	150.00
715	Memberships & Subscriptions	400	11.10	30.25	369.75
716	Insurance Charges - Bldg. & Equipment	4,180	-	60.00	4,120.00
717	Laundry Service	350	73.41	73.41	276.59
719	Maint. & Repair - Equip. & Machinery	8,000	130.95	590.20	7,409.80
720	Postage	75	-	2.29	72.71
721	Printing	1,860	801.20	801.20	1,058.80
722	Professional Fees	700	25.50	40.50	659.50
723	Rent	7,300	309.00	593.00	6,707.00
725	Telephone & Telegraph	5,000	348.43	834.37	4,160.63
726	Training Fees	1,950	82.00	104.91	1,845.09
727	Travel Expense	3,000	133.43	262.14	2,737.86
729	Other Contractual Services	500	2.40	16.45	483.55
TOTAL		\$ 33,865	\$ 1,771.32	\$ 3,413.92	\$ 30,451.28

COMMODITIES

750	Books & Periodicals	\$ 500	\$ 45.00	\$ 116.74	\$ 383.26
753	Chemicals, Drugs, Lab. Supp.	1,200	125.59	260.36	939.64
754	Clothing	5,060	207.69	349.56	4,710.44
755	Food Supplies	150	15.78	16.85	133.15
758	Machinery & Equip - Parts & Supplies	8,000	785.70	1,432.29	6,567.71
759	Motor Fuels	10,500	547.81	1,366.98	9,133.02
770	Office Supplies	2,500	34.72	716.41	1,583.19
776	Small Tools	625	19.65	67.10	557.90
779	Other Commodities	1,385	24.61	45.34	1,339.66
TOTAL		\$ 29,920	\$ 2,211.85	\$ 4,572.03	\$ 25,347.97

PUBLIC SAFETY, continued

CAPITAL OUTLAY

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
191 Firefighting Equipment	\$	\$	\$	\$
192 Motor Vehicles				
193.5 Mechanical Equipment				
193.6 Radio Equipment				
193.11 Office Furniture & Equip.	565	82.00	82.00	483.00

TOTAL	\$ 565	\$ 82.00	\$ 82.00	\$ 483.00
GRAND TOTAL	\$453,860	\$ 3,439.23	\$ 4,691.52	\$ 384,168.48

Thru 8-31-92

PUBLIC SAFETY - TRAFFIC CONTROL

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
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PERSONAL SERVICES

701	INS-FICA-WC-LAGERS	\$ 5,613	\$ 382.18	\$ 808.24	\$ 7,804.76
704	Salaries - Full Time	33,632	2,168.60	5,523.10	28,129.00
706	Salaries - Overtime	1,500	88.33	291.25	1,208.45
TOTAL		\$ 40,745	\$ 3,238.51	\$ 6,602.79	\$ 34,142.21

CONTRACTUAL SERVICES

716	Insurance Charges-Building and Equipment	230	\$ -	\$ -	\$ 230.00
719	Maintenance & Repair - Equip. and Machinery	100	-	-	100.00
726	Training Fees	50	-	-	50.00
727	Travel Expense	100	-	-	100.00
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 530	\$ -	\$ -	\$ 530.00

COMMODITIES

759	Motor Fuels	-	\$ 107.52	\$ 107.52	\$ (107.52)
754	Clothing	700	-	-	700.00
758	Machinery & Equipment - Parts and Supplies	100	-	-	100.00
776	Small Tools	100	-	22.35	77.65
779	Other Commodities	50	12.80	12.80	37.20
TOTAL		\$ 950	\$ 120.32	\$ 142.67	\$ 807.33
GRAND TOTAL		\$ 42,225	\$ 3,358.83	\$ 6,745.46	\$ 35,479.54

Thru 8-31-72

		Approved Budget	Current No. Expended	Year-To-Date Expended	Unexpended Balance
<u>ANIMAL CONTROL</u>					
PERSONAL SERVICES					
701	INS-FICA-MC-LAGERS	\$ 1,246	\$ 120.43	\$ 204.67	\$ 1,041.33
704	Salaries - Full Time	8,004	647.00	1,334.00	6,670.00
705	Salaries - Part Time	200	-	-	200.00
706	Salaries - Overtime	455	61.60	84.70	370.30
TOTAL		\$ 9,905	\$ 829.03	\$ 1,623.37	\$ 8,281.63
CONTRACTUAL SERVICES					
716	Ins. Chgs. - Bldg. & Equipment	\$ 165	\$ -	\$ -	\$ 165.00
719	Maint. & Repair - Equip. & Machinery	150	-	-	150.00
721	Printing	200	-	-	200.00
722	Professional Fees	150	-	-	150.00
725	Telephone & Telegraph	120	-	34.30	85.70
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 835	\$ -	\$ 34.30	\$ 800.70
COMMODITIES					
753	Chemicals, Drugs, Lab Supplies	\$ 150	\$ -	\$ -	\$ 150.00
754	Clothing	200	-	-	200.00
755	Food Supplies	300	36.53	36.53	263.47
756	Household & Janitorial Supplies	75	-	-	75.00
758	Machinery & Equip. - Parts and Supplies	150	-	4.12	145.88
759	Motor Fuels	300	14.10	14.10	285.90
770	Office Supplies	-	-	-	-
779	Other Commodities	300	-	103.29	196.71
TOTAL		\$ 1,475	\$ 50.63	\$ 158.04	\$ 1,316.76
ACRS Mechanical Equip.				550.00	< 550.00
GRAND TOTAL		<u>12,215</u>	<u>\$ 879.66</u>	<u>\$ 2,365.71</u>	<u>\$ 9,849.29</u>

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>CIVIL DEFENSE</u>					
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 45	\$ -	\$ -	\$ 45.00
705	Salaries - Part Time	600	-	-	600.00
	TOTAL	\$ 645	\$ -	\$ -	\$ 645.00
CONTRACTUAL SERVICES					
715	Memberships & Subscrip.	\$ 40	\$ -	\$ -	\$ 40.00
716	Insurance Chgs.-Bldg. & Equipment	115	-	-	115.00
719	Maint. & Repair - Equip. & Machinery	300	-	-	300.00
720	Postage	60	-	-	60.00
721	Printing	40	-	-	40.00
723	Rent	20	-	-	20.00
725	Telephone & Telegraph	990	61.26	108.30	881.70
726	Training Fees	100	-	-	100.00
727	Travel Expense	400	-	-	400.00
728	Utilities Expense	150	13.91	13.91	136.09
729	Other Contractual Serv.	100	-	-	100.00
	TOTAL	\$ 2,315	\$ 75.17	\$ 122.21	\$ 2,192.79
COMMODITIES					
750	Books & Periodicals	\$ 25	\$ -	\$ -	\$ 25.00
753	Chemicals, Drugs, Lab Supplies	80	-	-	80.00
754	Clothing	300	-	-	300.00
758	Machinery & Equipment - Parts & Supplies	300	-	-	300.00
759	Motor Fuels	75	2.10	2.10	72.90
770	Office Supplies	60	-	-	60.00
775	Signs	50	-	-	50.00
776	Small Tools	200	-	-	200.00
779	Other Commodities	100	-	-	100.00
	TOTAL	\$ 1,190	\$ 2.10	\$ 2.10	\$ 1,187.90
CAPITAL OUTLAY					
193.11	Office Furniture & Equipment	\$ 300	\$ 327.50	\$ 327.50	\$ (27.50)
	TOTAL	\$ 300	\$ -	\$ -	\$ -
	GRAND TOTAL	4,450	\$ 404.77	\$ 457.81	\$ 3,998.19

CAPITAL IMPROVEMENTSApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalanceMECHANICAL EQUIPMENT:

Street Maintenance	\$ 6,700	\$ 159.95	\$ 159.95	\$ 6,540.05
Equipment Maintenance	500			500.00
Park and Recreation	850	731.40	731.40	118.60
TOTAL	\$ 8,050	\$ 891.35	\$ 891.35	\$ 7,158.65

MOTOR VEHICLES:

Street Maintenance	\$ 5,200	\$ -	\$ -	\$ 5,200.00
Public Safety	15,500	-	-	15,500.00
TOTAL	\$ 20,700	\$ -	\$ -	\$ 20,700.00

LEASEHOLD IMPROVEMENTS:

Animal Control	\$ 3,500	\$ 124.60	\$ 348.38	\$ 3,151.62
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RADIO EQUIPMENT:

Street Maintenance	\$ 700	\$ -	\$ -	\$ 700.00
Public Safety	750	1,100.00	1,100.00	<350.00>
Animal Control		550.00	550.00	<550.00>
TOTAL	\$ 1,450	\$ 1,650.00	\$ 1,650.00	\$ <200.00>

PARKLAND IMPROVEMENTS:

Park and Recreation	\$ 21,500	\$ 598.50	\$ 598.50	\$ 20,901.50
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FIREFIGHTING EQUIPMENT:

Aerial Truck	\$ 29,150	\$ -	\$ -	\$ 29,150.00
Hoses, nozzles, etc.	11,055	158.00	857.00	10,198.00
TOTAL	\$ 40,205	\$ 158.00	\$ 857.00	\$ 39,348.00

GRAND TOTAL

	\$ 95,405	\$ 3,422.45	\$ 4,345.23	\$ 91,659.77
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Totals --

	\$ 1,121,515	\$ 48,760.92	\$ 171,277.12	\$ 950,237.88
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THRU - 8 - 31 - 72

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND
Two Months Ending August 31, 1972

	<u>CURRENT MONTH</u>	<u>COLLECTIONS TO DATE</u>
Assessments Receivable, 1972	\$ ---	\$ ---
Assessments Receivable, Total	5,416.32	7,427.16
Assessments Received, Delinquent	110.47	285.79
Penalties	11.04	26.81
Payments for Apportionment	<u>1,095.45</u>	<u>1,095.45</u>
Total	<u>\$ 6,633.28</u>	<u>8,835.21</u>

SPECIAL PARKS AND PLAYGROUND FUND
Two Months Ending August 31, 1972

	<u>Budget</u>	<u>Collections</u>	<u>Uncollected</u>
		<u>Current Month</u>	<u>To Date</u> <u>Balance</u>
Lot Fees	<u>\$ 4,125</u>	<u>\$ 225.00</u>	<u>\$ 500.00</u> <u>\$ 3,625.00</u>

SIDEWALK CONSTRUCTION FUND
Two Months Ending August 31, 1972

Sidewalk Construction Fund Balance, July 1, 1972	\$ 10,178.88
Sidewalk Improvements, Expenditures	---
Balance, August 31, 1972	<u>\$ 10,178.88</u>

Lee W. Bussinger
Mayor

CITY OF GLADSTONE, MISSOURI

DISBURSEMENTS REPORT

GENERAL FUND

PARK LAND IMPROVEMENT FUND

STREET IMPROVEMENT BOND FUND

MONTH OF SEPTEMBER, 1972

CITY OF GLADSTONE, MISSOURI
DISBURSEMENTS REPORT
GENERAL FUND

MONTH OF SEPTEMBER, 1972

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
11182	30.00	Northland Optimist Club	<u>Pub.Sfty-Initiation Fee and Dues-Jay Akin</u>
11183	50.00	Corporal Jay R. Akin	<u>Pub.Sfty-Clothing Allowance July, August, September</u>
11184	4.21	American Oil Company	<u>Pub.Sfty-Gas Purchase</u>
11185	47.59	Burnidge Oxygen Distributing Co.	<u>Equip. Maint-Welding Supplies</u>
11186	48.40	Baird & Son, Inc.	<u>Fin.&Personnel-Secretarial Chair</u>
11187	40.00	Callaghan & Company	<u>Gen.Admn.-Subscription to "Current Municipal Problems"</u>
11188	166.80	Denny Concrete Company, Inc.	<u>Street Maint-Concrete for 63rd Place</u>
11189	90.52	Bill Fagan Service Co., Inc.	<u>Bldg. Maint-Repair air conditioner-City Hall</u>
11190	8.00	Fire Engineering	<u>Pub.Sfty-One Fire Instructional Training Guide</u>
11191	14.40	Graphics Center	<u>Pub.Sfty-Three metal masters</u>
11192	75.00	Gladstone Flowers	<u>Bldg. Maint-Refurbishing planters City Hall Lobby</u>
11193	49.00	Gladstone Animal Clinic	<u>Animal Control-Medicine, care of dogs, shots, etc.</u>
11194	35.25	Harding Glass Industries, Inc.	<u>Pub.Sfty-Replace glass window #308</u>
11195	742.50	Hall Signs, Inc.	<u>Street Maint-Sign blanks, caps, screws and set screws</u>
11196	226.20	Houseman Ready Mix, Inc.	<u>Street Maint-Concrete, 63rd Place</u>
11197	42.88	International Business Machines	<u>Pub.Sfty-Freight on new transmitter</u>

General Fund Disbursements-
September

Page Two

11198	2.40	Gladstone Press	<u>Fin. & Personnel</u> -Help Want Ad Cashier/Clerk
11199	25.00	University of Kansas	<u>Pub.Sfty</u> -Tuition Fee for Matron Livingston-Motivation and Communications for Secretaries Seminar
11200	681.97	Kansas City Quarries Company	<u>Street Maint</u> -222 ton of rock
11201	110.08	K-Mart	<u>Pub.Sfty</u> -Shelf units for property room
11202	1,449.10	Kansas City Power & Light Co.	<u>Park & Rec</u> -Diamond Lights Bldg. Maint-City Hall and Fire Station #2 <u>Street Maint</u> -Traffic Control Lights
11203	56.50	Lane Blueprint Company	<u>Eng. & Insp.</u> -50 street maps <u>Park & Rec</u> -Blueline Tennis Court Lighting
11204	2.25	Hurley W. Mahan	Penalty on city sticker charged in error
11205	10.00	Moore Insurance Agency, Inc.	<u>Pub.Sfty</u> -Notary Public Bond Arthur Fiburn
11206	85.00	Maddox Insulation Company	<u>Capital Improvement</u> -Animal shelter renovation
11207	50.00	Sgt. J. Russell Mullenix	<u>Pub.Sfty</u> -Clothing Allowance July, August, September
11208	35.30	Midwest Pre Cote Company	<u>Street Maint</u> -10 ton rock
11209	10.00	Missouri Police Chiefs Assn.	<u>Pub.Sfty</u> -Annual Dues
11210	22.00	Sgt. G. L. Montgomery Associated Public-Safety Communi- cations Officers, Inc.	<u>Pub.Sfty</u> -Annual Dues to AFCO for PSO Riordan
11211	15.22	Nashua Feed & Grocery	<u>Animal Control</u> -Dog halters, snaps, chain
11212	24.00	North Kansas City Medical Group	<u>Street Maint</u> & <u>Pub.Sfty</u> -Physical Examinations for new Employees
11213	70.00	O'Dell Rentals, Inc.	<u>Park & Rec</u> -Rental of sanitary units Oak Grove Park

General Fund Disbursements-
September

Page Three

11214	6.50	Professional Linen Supply, Inc.	<u>Bldg. Maint</u> -Walk on mats and shop rags
11215	35.65	AAA Lawnmower Sales & Service, Inc.	<u>Park & Rec</u> -Repair chain saw
11216	50.00	William F. Phillips	<u>Due from Elliott Property Acquisition Fund</u> -Addenda to appraisal Elliott Property
11217	50.00	Captain Arthur Fibern	<u>Pub.Sfty</u> -Clothing Allowance July, August, September
11218	28.40	RCA Service Company	<u>Pub.Sfty</u> -Maintenance Agreement on Walkie Talkies
11219	305.00	Shook, Hardy, Mitchell & Bacon	<u>Due from Elliott Acquisition Fund</u> -Legal Services
11220	31.00	Sam's Service Center	<u>Pub.Sfty</u> -Repair and charge air conditioners Units #302 and #326
11221	38.24	Schucker Photo Supply	<u>Pub.Sfty</u> -Repair camera equipment and photo supplies
11222	10.00	Smith & Wesson	<u>Pub.Sfty</u> -Repair revolver
11223	5.93	Townsend Newspapers	<u>Fin. & Personnel</u> -Help Want, Ad-Cashier/Clerk
11224	108.47	Tnemec Company, Inc.	<u>Street Maint</u> -Traffic Paint
11225	564.84	G. W. Van Keppel Company	<u>Street Maint</u> -Parts for repair of spreader
11226	39.10	U. S. Pencil & Stationery Co.	<u>Fin.&Personnel, Gen. Admn.</u> <u>Pub.Sfty & Water</u> -Office Supplies, 200 Pens
11227	147.90	U. S. Uniform Company, Inc.	<u>Pub.Sfty</u> -Shirts, Hat, pants coveralls
11228	6.00	West Central Mo. Firemen's Assn.	<u>Pub. Sfty</u> -Refill three oxygen bottles
11229	6.00	Cpl. Thomas Zinn	<u>Pub.Sfty</u> -Purchase used holster

General Fund Disbursements-
September

Page Four

11230	5.50	Swift Dodge, Inc.	<u>Pub.Sfty-Replace door glass window, Unit #306</u>
11231	104.55	Appreciated Advertising	<u>Fin. & Personnel-Motorcycle License Plates</u>
11232	2.43	International Harvester Co.	<u>Park & Rec-Hose for International Tractor</u>
11233	87.50	Tom's Disposal Service	<u>Bldg. Maint-Refuse service August</u>
11234	355.20	Keller Sales & Service, Inc.	<u>Pub.Sfty-Repair Scott Air Pak-Capital Improvement-4 air tanks and 6 couplers</u>
11235	45.97	Glad Rents, Inc.	<u>Park & Rec-Rent Public Address System and Table Service-Senior Citizens and rental of jack hammer</u>
11236	94.27	Knopke Brothers	<u>Street Maint-Rent concrete saw Purchase extension ladder and concrete blades</u>
11237	352.41	Gladstone Auto Supply, Inc.	<u>Pub.Sfty-Plugs, Fuel pumps, Exhaust parts, fuses, fittings and tubing. Street Maint-tail pipe, starter, ammeter. Eng. & Insp-Wheel cylinder and master cylinder. Equip.Maint-Pliers, torque wrench and tire gauge. Water-Plugs</u>
11238	35.00	Betty Johnson	<u>Gen.Admn-Travel Advance for Missouri Municipal League State Meeting-Tan-Tar-A</u>
11239	7.85	AAA Lawnmower Sales & Service	<u>Street Maint-Repair chain saw</u>
11240	7.00	Administrative Management	<u>Pub.Sfty-Subscription to ADMINISTRATIVE MANAGEMENT</u>
11241	30.51	Baird & Son, Inc.	<u>All Depts-Miscellaneous Office Supplies</u>
11242	57.75	Carter-Waters Corporation	<u>Street Maint-Saturcock</u>

General Fund Disbursements-
September

Page Five

11243	53.26	Communications Engineering Company	<u>Pub. Sfty</u> -Replace radio headsets and volume control
11244	87.74	Dremel Manufacturing Company	<u>Pub.Sfty</u> -Window stickers (Project Theft Guard)
11245	30.41	Gas Service Company	<u>Bldg. Maint</u> -Gas Service to CD Headquarters, City Hall, Fire Station #2, Comm. Bldg.
11246	369.49	General Testing Laboratories, Inc.	<u>Eng. & Insp</u> -Overlay program inspections
11247	995.71	Gulf Oil Corporation	<u>All Depts</u> -Gas, Oil and Solvent
11248	8.82	R. A. Harris	<u>Pub.Sfty</u> -Travel Expense Reimbursement-Chief's meeting Investigative squad
11249	221.50	International Business Machines	<u>Pub.Sfty</u> -Rental communication terminal
11250	10.00	National Parks & Conservation Assn.	<u>Park & Rec</u> -Membership for Joe Zacher
11251	2.50	Anderson's Standard Station	<u>Park & Rec</u> -Tire repair
11252	30.00	Al Miller	<u>Park & Rec</u> -Mowing Services Trimble Property
11253	30,193.81	City of Gladstone-Payroll Fund	WAGES-\$27,613.76 RETIREMENT-\$1,239.91 FICA (SS)-\$1,340.14
11254	13.20	Kansas City Star	<u>Fin. & Personnel</u> -Help Want Ad-Cashier/clerk
11255	240.02	Kansas City Power & Light Co.	<u>Bldg. Maint & Water Dept.</u> - Public Works Building
11256	4.00	Logan's Lock & Repair	<u>Pub. Sfty</u> -Key for padlock and desk lock
11257	42,246.04	Mid-Continent Asphalt	<u>Capital Improvement</u> -20,794.54 <u>Due from Special Road District</u> -21,451.50--Street Overlay Program

General Fund Disbursements-
September

Page Six

11258	100.00	Sgt. Russell Mullenix	<u>Pub. Sfty-Travel Advance</u> <u>Arson Seminar</u>
11259	15.00	National Municipal League	<u>Gen. Admn-Yearly Membership</u>
11260	140.00	North Town Transmission Service	<u>Pub. Sfty-Service transmissions</u> <u>Units 306, 308, 305, 304, 303</u> <u>301 and 302</u>
11261	1,650.00	Shaughnessy Associates	<u>Due from Elliott Park Fund</u> <u>Architectural Services</u>
11262	300.00	David Olson	<u>Gen. Admn-Travel Advance</u> <u>ICMA Conference</u>
11263	6.50	Professional Linen Supply, Inc.	<u>Bldg. Maint-Walk on mats and</u> <u>shop rags</u>
11264	296.88	J. C. Penney	<u>Street Maint-Shirts, work pants</u> <u>coveralls and jeans</u>
11265	408.22	Premier Fastner Company	<u>Street Maint-Washers and bolts</u> <u>Assorted sizes</u>
11266	VOID	VOID	-----
11267	15.00	Reserve Law Officers Assn. of America	<u>Pub. Sfty-Annual Dues</u>
11268	23.00	Search and Seizure Bulletin	<u>Pub. Sfty-Subscription renewal</u> <u>and two binders</u>
11269	8.14	Shepherd Motor Company	<u>Pub. Sfty-Switch, Unit #308</u>
11270	41.25	Swift Dodge	<u>Pub. Sfty-Temperature Gauge,</u> <u>#302 and Motor Mounts, #305</u>
11271	28.00	Lane Blueprint	<u>Eng. & Insp-100 copies of</u> <u>Master Street Plan</u>
11272	36.00	Safe-T-Flare Rental Service	<u>Street Maint-Lights and</u> <u>barricades</u>
11273	208.19	Sam's Service Center	<u>Pub. Sfty-Repair air conditione</u> <u>Unit #303</u>
11274	313.25	Tropical Paint Company	<u>Street Maint-Traffic Paint</u> <u>and Thinner</u>
11275	28.80	The Townsend Newspapers	<u>Gen. Admn-Notice to Bidders</u> <u>Tennis Court Lighting, walks</u> <u>and basketball court</u> <u>Park&Rec-Due from Park Fund</u> <u>Flora Park Improvements</u>

General Fund Disbursements-
September

Page Seven

11276	50.35	U. S. Uniform Co., Inc.	<u>Pub. Sfty-Shirts, Pants and coveralls</u>
11277	175.00	Union Asphalts & Roadoils, Inc.	<u>Street Maint-1,400 gallons oil</u>
11278	21.60	Velvet Freeze Stores	<u>Park & Rec-Ice Cream Cups City Picnic</u>
11279	142.03	Williams U. S. Super, Inc.	<u>Animal Control-Dog Food Gen. Admn-Coffee for Council</u>
11280	21.56	Ronald Williamson	<u>Pub.Sfty-Text books for course taught in Pub. Sfty. Dept.</u>
11281	21.00	Clay County Municipal Co-Ordinating Committee	<u>Gen. Admn-Dinner Reservations</u>
11282	310.52	Oak Grove Park Improvement Fund	<u>Transfer Funds from General Fund</u>
11283	99.65	Petty Cash-Carol Ehrhart	<u>Gen. Admn-Travel Expense Reimbursements, Rotary Dues, Calendar and Misc. Purchases Fin. & Personnel-Travel Expense Reimbursement, Lagers Meeting, Postage. Eng. & Insp APWA Meeting. Park & Rec-Dry Ice for Ice Cream, Delivering notice to Dispatch. Street Maint-Misc. Supplies</u>
11284	4.00	Associated Public Safety Communications Officers, Inc.	<u>Pub.Sfty-Subscription renewal to APCO Bulletin</u>
11285	4.62	Cake Company	<u>Pub.Sfty-Two cap covers</u>
11286	49.50	Carter Waters Corporation	<u>Street Maint-6 ton Saturock</u>
11287	13.50	Central Fire & Police Supply	<u>Pub.Sfty-Holster</u>
11288	266.83	Century Laboratories, Inc.	<u>Park & Rec-55 gallon Soil Sterilant</u>
11289	32.20	Clegg Machine Works	<u>Street Maint-Sharpen chipper blades</u>
11290	82.18	Gulf Oil Corporation	<u>Pub.Sfty-Travel Expenses for Detectives and Captain Maupin</u>
11291	20.00	Grandview Police Department	<u>Pub.Sfty-Annual Firearms Competition Shoot-2 teams</u>

General Fund Disbursements-
September

Page Eight

11292	18.30	Graphics Center	<u>Pub.Sfty-Two metal masters</u>
11293	330.70	Hi-Gene's Janitorial Service	<u>Bldg. Maint-Janitorial Services</u> <u>Janitorial Supplies, Water Opr.</u> <u>Janitorial Services</u>
11294	162.00	R. A. Harris	<u>Pub.Sfty-Air Fare and Banquet</u> <u>for IACP Conference</u>
11295	1,405.88	Kansas City Power & Light Co.	<u>Street Maint-Traffic Control</u> <u>Lights and Street Lights</u>
11296	333.00	Kansas City Quarries Company	<u>Street Maint-92.5 ton of rock</u>
11297	65.16	Lane Blueprint	<u>Due from Flora Park Fund-</u> <u>Copies of Flora Park Plans</u>
11298	35.50	Law Enforcement Equipment Co.	<u>Pub.Sfty-Ammunition</u>
11299	1,373.23	Liberty Equipment Company	<u>Street Maint-Rental on two</u> <u>chippers and one street</u> <u>sweeper-1 month</u>
11300	15.00	Logan's Lock & Repair	<u>Bldg. Maint-Re-key Door to</u> <u>Gun Room</u>
11301	118.00	Missouri Municipal League	<u>Gen. Admn-Conference Fees</u> <u>for 38th Annual Conference</u>
11302	25.50	Department of Motor Vehicles Special License Section	<u>Eng. & Insp-License Tags</u>
11303	26.52	North Town Transmission Service	<u>Pub.Sfty-Install new motor</u> <u>mounts, #302</u>
11304	6.50	Professional Linen Supply, Inc.	<u>Bldg. Maint-Shop Towels and</u> <u>walk on mats</u>
11305	92.97	Premier Fastener Company	<u>Street Maint-Cap screws for</u> <u>signs and bolts</u>
11306	48.50	Richardson Engineering Services	<u>Eng. & Insp-"Estimating &</u> <u>Engineering Standards Service"</u>
11307	100.62	RCA-Commercial Electronic System	<u>Pub.Sfty-Crystal assembly and</u> <u>repair</u>
11308	32.40	Savin Business Machines Corp.	<u>All-Depts.-Electromix for</u> <u>Savin Machine</u>
11309	142.44	Sears Roebuck & Company	<u>Pub.Sfty-Two radial tires</u>

General Fund Disbursements-
September

Page Nine

11310	37.76	Schucker Photo Supply	<u>Pub.Sfty-32 rolls of film</u>
11311	112.34	Sam's 24-Hour Tow Service	<u>Pub.Sfty-Tow Service and Repair and replace rotor and brake parts, #304</u>
11312	8.74	Time-Life Books	<u>Pub.Sfty-Photography book for Photo Library</u>
11313	116.10	The Townsend Newspapers	<u>Gen. Admn-Two Legal Notices Planning & Zoning and Advertising sale of surplus items</u>
11314	19.70	U. S. Uniform Co., Inc.	<u>Pub.Sfty-Trousers and shirt</u>
11315	346.20	Zep Manufacturing Co.	<u>Street Maint, Pub.Sfty, Water Opr. & Eng. & Insp.-Windshield solvent, Zepunch, Zep start, Ice Malt and Car Wash Soap</u>
11316	38.52	American District Telegraph Company	<u>Bldg. Maint.-Music Services and two microphones</u>
11317	31.54	American Express	<u>Gen. Admn-Council Dinner Mtg.</u>
11318	1.10	Clay County Sheriff	<u>Pub.Sfty-Room and Board-1 day for prisoner</u>
11319	50.00	Gladstone Chamber of Commerce	<u>Gen. Admn-Membership Dues for City Manager</u>
11320	30.00	University of Missouri-Rolla	<u>Gen. Admn-Two copies of Regulation of Noise in Urban Areas, 1st & 2nd Editions</u>
11321	64.52	Vaughan Moss	<u>Pub.Sfty-Travel Reimbursement Arson School</u>
11322	179.69	Lee A. Wilhite	<u>Civil Defense-Travel Expenses MoCDDA Fall Conference, Post Cards, Miscellaneous. Bldg.Maint-Lamp Globes, electrical repairs</u>
11323	52.30	Anderson Book Shop	<u>Civil Defense-File folders, plastic tabs, notebooks, and Miscellaneous Office Supplies</u>
11324	44.50	B & L Gadgets	<u>Civil Defense-Civil Defense Emblems</u>

General Fund Disbursements-
September

Page Ten

11325	577.00	Toby Carpenter	<u>Park & Rec-Electrical work in Central Park</u>
11326	930.87	Gladstone Auto Supply	<u>Eng. & Insp-Brake Drums, brake fittings, master cylinder, hose clamps, #331 and belts, #331; Pub.Sfty-Oil and air filters, points, switches, belts, windshield wiper blades fan belts, spark plugs and fuel filters; Street Maint-Oil filters, points, switches belts, hose, condenser, distributor cap; Equip Maint-Wrenches, compression tester, battery charge, oil spout; Park & Rec-Plugs, Oil filters, exhaust pipe; Water Opr-Air cleaners, fuel filter, oil filters and distributor</u>
11327	416.66	Kansas City Area Transportation Authority	August Payment
11328	11.33	Kendalwood Sinclair	<u>Civil Defense-Oil change, lube and filter for Bronco</u>
11329	430.00	Northland Catering	<u>Park & Rec-Dinner for City picnic (225 reservations)</u>
11330	1,294.79	Southwestern Bell Telephone Co.	<u>Telephone Service-All Depts.</u>
11331	36.60	Mr. Jack McCausland	<u>Gen. Admn-Travel reimbursement for use of private vehicle to Missouri Municipal League Conference</u>
11332	36.60	Mr. Kenneth E. Walker	<u>Gen. Admn-Travel reimbursement for use of private vehicle to Missouri Municipal League Conference</u>
11333	----	VOID	
11334	1,920.00	Heath Tree Service	<u>Park & Rec-Trimming and repair of storm damaged trees-Oak Grove Park</u>

General Fund Disbursements
September

Page Eleven

11335	81.05	Baird & Son, Inc.	<u>Water Opr., Gen. Admin., Fin. & Personnel, Pub. Sfty, Park & Rec-Office Supplies</u>
11336	302.93	Beverly Lumber Company	<u>Bldg. Maint., Street Maint.</u> Lumber and material for property room, park headquarters bldg and CD bldg.
11337	47.70	John Buckley	<u>Park & Rec-Travel Reimbursement</u> for using personal truck for City business
11338	268.04	Century Laboratories, Inc.	<u>Street Maint-Asphalt and tar remover. Pub. Sfty-Rental on car washer</u>
11339	35.21	Color Tile	<u>Bldg. Maint-Vinyl tile, paste and felt for Park Headquarters</u>
11340	40.05	Cline Construction Equip. Co., Inc.	<u>Street Maint-Service on salt spreader</u>
11341	55.00	C. R. Specialty Co.	<u>Pub. Sfty-One case ammunition</u>
11342	9.41	Conrad Company, Inc.	<u>Pub. Sfty-Face shield and visor for helmet</u>
11343	2.50	Duane's 66 Service	<u>Pub. Sfty-Tire Repair, #346</u>
11344	676.70	Donco, Inc.	<u>Street Maint-Generator, regulator, cylinder, new bucket and backhoe</u>
11345	5.14	Gas Service Company	<u>Bldg. Maint-Gas Service Fire Station #2</u>
11346	70.68	City of Gladstone-Combined Water & Sewer Utility	<u>Bldg. Maint-Water Service City Hall, Community Bldg., and old Street Barn; Park & Rec-water service to Central Park and Oak Grove Park</u>
11347	3.04	International Harvester Co.	<u>Street Maint-Switch and knob #140</u>
11348	50.00	International Business Machines	<u>Pub. Sfty-Forms stand machine</u>
11349	19.80	Kansas City Star	<u>Fin & Personnel-Help Want Ad</u>

General Fund Disbursements
September

Page Twelve

11350	28.22	Knopke Brothers	<u>Street Maint</u> -Sharpen and repair chain saw
11351	6.00	Eastman Kodak Company	<u>Gen. Admn</u> -16 MM Presstapes for microfilming
11352	5.39	Midway Ford Truck Center	<u>Street Maint</u> -Exhaust pipe
11353	145.00	Moore Insurance Agency, Inc.	<u>Bldg. Maint</u> -Endorsement for liability at Electric substation and coverage on fire station #2. <u>Water Opr.</u> -Adding 1972 Ford and deleting 1969 Handivan
11354	35.53	Multigraphics	<u>Gen. Admn</u> -Supplies for multilith machine
11355	23.12	Nationwide Papers	<u>Pub. Sfty</u> -White card stock for dispatcher's use
11356	12.50	Paul's TV Supply	<u>Pub. Sfty</u> -Install and align crystal in radio
11357	2.00	Professional Linen Supply, Inc.	<u>Bldg. Maint</u> -Shop towel service
11358	12.00	Pepsi Cola	<u>Park & Rec</u> -Rental on pop cooler
11359	22.50	Rod-O-Matic Sewer Service	<u>Bldg. Maint</u> -Clean out drain line at Cooksey Property
11360	51.40	Ray's Auto Supply, Inc.	<u>Street Maint</u> -Paint and gaskets #113; <u>Eng. & Insp</u> -Brake Parts #331
11361	9.00	Townsend Newspapers	<u>Gen. Admn</u> -Notice of Public Hearing Board of Zoning Adjustment
11362	16.00	United Sign Corporation	<u>Bldg. Maint</u> -Installed bronze plaque on Fire Station #2
11363	175.50	Union Asphalts & Roadoils, Inc.	<u>Street Maint</u> -1,404 gallon road oil

General Fund Disbursements
September

Page Thirteen

11364	45.70	Walt's Motorcycle Shop
11365	30,736.43	City of Gladstone-Payroll Fund

TOTAL \$130,510.43

Pub.Sfty-Oil, Tune-up and
Miscellaneous repairs to
Cycles #2 and #3

Wages-\$	26,979.11
FICA	1,271.45
INS.	1,182.14
LAGERS	1,303.73

CITY OF GLADSTONE, MISSOURI
DISBURSEMENTS REPORT

MONTH OF SEPTEMBER, 1972

PARK LAND IMPROVEMENT FUND

125	\$ 2,637.96	Mid-Continent Asphalt & Paving Company	Asphalt laid in Oak Grove Park
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STREET IMPROVEMENT BOND FUND

108	\$ 7,739.32	Larkin & Associates	North Oak Street Preliminary Engineering Services
109	63.00	Clay County Abstract Company	Certified copies of 18 deeds
110	21,121.06	Street Improvement Sinking Fund	Accrued Interest on Bonds \$ 4,989.63 Interest Income (July) 41.08 (August) 16,090.35

\$ 28,923.38

Lee W. Bussinger
Mayor

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of September, 1972

Ck.No.	Amount	Payee	Itemized Account
4567	\$ 6,954.00	Reserve Fund for Sewer Service Charges	\$1.00 monthly charges - Billed August, 1972
4568	15,400.66	Pollution Control Dept	Sewer Treatment Charge - August, 1972
4569	1,296.14	Missouri Dept. of Revenue	State Sales Tax August, 1972
4570	324.04	Missouri Dept. of Revenue	City Sales Tax 7/1 to 8/15/72
4571	20.40	Bureau of Business Practice	Sounds of Supervision Program
4572	3,313.37	City of Gladstone - General Fund	Trsf in Liai of Taxes Aug & Sept., chgs for July
4573	462.05	H & S Underground Supply	6 6" Anchoring spools, 3 6" gate valves-pipe line mat'l
4574	3,248.26	K C Power & Light Co	Svc Plant, Wells, Glaywoods
4575	219.80	K C Water	Special emergency use
4576	155.89	Ed Kramer Inc	Sprayer for weeds, misc tools, brushes, svc line materials
4577	243.00	McKesson Chemical Co	12 150# clys chlorine liq.
4578	48.42	Matheson Scientific	Lab supplies
4579	101.86	Lee Mathews Machinery & Rental Co	Repairs to 125 Davey air compressor
4580	235.04	Midwest Equipment Inc	Repair sickle on JD mower
4581	484.50	Mississippi Lime Co	22.80 tons pebble lime
4582	4.03	Northern Supply Co	1 4" PVC Clay Y, 1 gal. sewer tite
4583	79.84	Petty Cash-Hazel Couture	Postage, toll, travel exp, lab supp. electrical equip, gas, tire & mower repair, plbg supp. batteries, plywood
4584	22.00	Princeton Turf of K C	40 yds sod

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-September, 1972
Page -2-

Ck.No.	Amount	Payee	Itemized Account
4585	\$ 8.55	Gibson Enterprises	To close water account
4586	9.57	R H Gourdine	To close water account
4587	8.52	William Maloy	To close water account
4588	4.55	Mary Wiley	To close water account
4589	28.60	Water Information Center	1 Water Encyclopedia
4590	13,250.00	Larkin & Associates	Engineering studies of Water System ref. L&A Job #71073
4591	25.00	Mo. Clean Water Comm.	Sewer Operating Permit
4592	780.00	Big 3 Enterprises	26 loads sludge
4593	617.43	City of Gladstone - General Fund	Off.supp, lights, telephone, Gasoline, Janit PWB, auto pts.
4594	7,287.68	City of Gladstone - Payroll Acct.	Reimburse for 9/15 payroll
4595	9.44	The Gas Service Co	Svc 8/3-9/5/72 Plant
4596	75.00	Gladstone Wrought Iron	Custom built iron rack for Trk 355
4597	268.54	Honeywell Inc	Repair Quindar equipment
4598	10.95	Homelite	Starter assembly Homelite 3" trash pump
4599	25.00	Mo. Clean Water Comm.	Operating permit Gladstone. Water Production Plant
4600	8.10	Nance's Garden Center	1 dwarf spreader
4601	39.40	The Victor L Phillips Co	Check valve complete, check valve spring
4602	380.00	Ramsey Concrete Pipe Co	50 18x36 & 3 36x36 meter tile
4603	9.60	Safe-T-Flare Rental Svc	4 lights/barricades 8 days
4604	16.45	Westinghouse Electric Supp.	2 Mercury lamps

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-September, 1972
Page -3-

Ck.No.	Amount	Payee	Itemized Account
4605	\$ 1.40	Bill Allen Chevrolet	1 lower right rear shock bracket Trk 353
4606	41.63	Beverly Lumber Co	Materials for maintenance of bldg. & grounds
4607	300.00	Big 3 Enterprises	10 loads of sludge
4608	7,378.16	City of Gladstone - Payroll Acct.	Reimburse for 9/30 payroll
4609	38.20	Clay County Implement Co	2 7' sickles for JD mower
4610	32.40	The Collar Co Inc	Repair pipe locator
4611	4.70	Eads Distilled Water Co	5 gal distilled water for <i>Plant Rot</i>
4612	17.90	Gladstone Auto Supply Inc	Misc. tools
4613	7.50	Gladstone Flowers	Flowers for employee
4614	42.50	Glad Rents Inc	Rental power rake & 21' lawnmower
4615	53.59	Goodyear Service Stores	Mount tires & tubes Trk 352
4616	94.43	H & S Underground Supply	120' 4" Plastic pipe, 7 adaptor rings, 1 solid 4" sleeve
4617	38.63	Hach Chemical Co	Chemicals for plant
4618	13.05	Homelite	Sludge equipment repairs
4619	3,533.38	K C Power & Light Co	Svc Plant, Oak Tower, Wells, Glaywoods Sta.
4620	58.47	Ed Kramer Inc	Chain,paint,brushes,bit, anchors,bolts,broom,hose,mi:
4621	541.45	Mississippi Lime Co	23.80 tons pebble lime
4622	5.82	Northern Supply Co	1 5 gal can sewer tite
4623	46.47	Paul's TV Supply	Install radio Trk 355
4624	27.00	Princeton Turf of K C	60 yds sod
4625	16.30	Ray Sapp Hardware	Hose,light bulb,tools

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements-September, 1972
Page -4-

Ck.No.	Amount	Payee	Itemized Account
4626	\$ 212.73	S E C Corp	8,509 lbs CO2
4627	128.41	Southwestern Bell	Svc 9/7-10/7 Plant
4628	2.60	Uhrich Supply Co	2 ¼" Ball Valves
4629	28.76	Bill Woods Ford Inc	Repairs Trk 355
4630	<u>171.80</u>	Zip Wholesale Tire	6 tires
	<u>\$68,312.96</u>	TOTAL	

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS

Page 1 of 2

	30	September	1972			
	General Fund	Payroll	Special Sewer Assess. Fund	Lateral Sew. Dist. #2	Lateral Sew. Dist. #3	Park and Playground
Balance, Sept. 1, 1972	\$ 235,144.14	\$ 58,670.04	\$ 1,480,149.18	\$ 0	\$ 2,280.94	\$ 14,740.77
Receipts	<u>173,848.00</u>	<u>75,596.08</u>	<u>4,872.90</u>	<u>0</u>	<u>112.80</u>	<u>975.00</u>
Funds Available	\$ 408,992.14	\$ 134,266.12	\$ 1,485,022.08	\$ 0	\$ 2,393.74	\$ 15,715.77
Disbursements	<u>130,474.83</u>	<u>68,614.62</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
BALANCE, Sept. 30, 1972	\$ <u>278,517.31</u>	\$ <u>65,651.50</u>	\$ <u>1,485,022.08</u>	\$ <u>0</u>	\$ <u>2,393.74</u>	\$ <u>15,715.77</u>
	Sidewalk Impr. Fd.	Park Acquisition Fd.	Parkland Improvement Fd.	Sales Tax Rev. Fund	Street Bond Funds	Debt Service Street Bonds
Balance, Sept. 1, 1972	\$ 10,178.88	\$ 19,181.10	\$ 2,327.44	\$ 5.83	\$ 2,667,546.05	\$ 0
Receipts	<u>44.92</u>	<u>0</u>	<u>310.52</u>	<u>18,442.47</u>	<u>199.33</u>	<u>21,121.06</u>
Funds Available	\$ 10,223.80	\$ 19,181.10	\$ 2,637.96	\$ 18,448.30	\$ 2,667,745.38	\$ 21,121.06
Disbursements	<u>0</u>	<u>0</u>	<u>2,637.96</u>	<u>0</u>	<u>28,923.38</u>	<u>0</u>
BALANCE, Sept. 30, 1972	\$ <u>10,223.80</u>	\$ <u>19,181.10</u>	\$ <u>0</u>	\$ <u>18,448.30</u>	\$ <u>2,638,822.00</u>	\$ <u>21,121.06</u>

Joyce L. Seever
 JOYCE L. SEEVER, CITY TREASURER

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS

30 September 1972

Page 2 of 2

WATER BOND FUNDS

	<u>Water Revenue</u>	<u>Operations & Maint.</u>	<u>Sinking Fund</u>	<u>Reserve Fund</u>	<u>Depreciation & Replacement</u>	<u>Surplus Funds</u>
Balance, Sept. 1, 1972	\$ 66,139.84	\$ 6,847.70	\$ 59,542.40	\$ 77,101.64	\$ 149,194.01	\$ 227,463.09
Receipts	<u>80,106.04</u>	<u>63,152.30</u>	<u>9,604.00</u>	<u>1,040.25</u>	<u>835.00</u>	<u>6,548.54</u>
Funds Available	\$ 146,245.88	\$ 70,000.00	\$ 69,146.40	\$ 78,141.89	\$ 150,029.01	\$ 234,011.63
Disbursements	<u>81,155.93</u>	<u>68,312.96</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
BALANCE, Sept. 30, 1972	\$ <u>65,089.95</u>	\$ <u>1,687.04</u>	\$ <u>69,146.40</u>	\$ <u>78,141.89</u>	\$ <u>150,029.01</u>	\$ <u>234,011.63</u>

	<u>Water Deposits</u>	<u>Reserve for Sew. Sv. Chgs.</u>	<u>Sewer Bond Constr. Fund</u>
Balance, Sept. 1, 1972	\$ 40,198.85	\$ 409,898.28	\$ 33,978.99
Receipts	<u>2,180.00</u>	<u>6,954.00</u>	<u>120.76</u>
Funds Available	\$ 42,378.85	\$ 416,852.28	\$ 34,099.75
Disbursements	<u>3,128.49</u>	<u>0</u>	<u>0</u>
BALANCE, Sept. 30, 1972	\$ <u>39,250.36</u>	\$ <u>416,852.28</u>	\$ <u>34,099.75</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 OCTOBER 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. Presentation of Colors by Girl Scout Troop No. 135,
PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of regular meeting of September 25, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. FIRST READING: Bill No. 72-58, on a rezoning from R-1 to C-P-2, and from C-1 to C-P-2, part of Lot 3, COMMISSIONER'S PLAT OF PALMER HOMES, located at approximately 5828 North Oak Street Trafficway. Petitioner: Mr. Phillip Druen.
8. RESOLUTION: (No. R-72-91) Authorizing establishment of a Revenue Sharing Fund.
9. Consideration of Building Plans: (A) Remodeling - 5828 North Oak Street
10. Acceptance of: (A) Financial Statement for 2 months ending August, 1972, for General Fund, Special Sewer Assessment, Special Park and Playground, and Sidewalk Construction Funds; (B) Disbursements Report for the month of September for General Funds, Street Improvement Bonds, and Parkland Improvements, and (C) Disbursements Report for the month of September for Combined Water and Sewerage System.
11. OTHER BUSINESS
12. ADJOURNMENT

Possible Additions: Resolution on Flora Park Bid? (to go to HUD office first)
Resolution on acceptance of Bid on Public Safety Sedans?

no
no

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

9 OCTOBER 72

The regular meeting of the Gladstone City Council was called to Order by Mayor Lee Bussinger on Monday, October 9, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those in attendance were Councilman Jack McCausland, Councilman Richard Dowd, Councilman Bernie Jezak, Councilman Kenny Walker and Mayor Bussinger; in addition, the City Manager, Mr. David Olson, the Assistant City Counselor, Mr. John Dods, and the Acting City Clerk, Mrs. Joyce Seever, were present.

* * * * *

Item 2 - Presentation of Colors by Girl Scout Troop No. 135. Girl Scout Troop No. 135 presented the Colors, and led those present in the Pledge of Allegiance. Members of the Troop were introduced as follows: Leslie Hankins, Donna Childress, Jackie McCausland, Brenda Boustead, Yvonne Dowdy, Sherry Holloway, Sharon Wheeler, Julie Johnson, Jane Overby, Glenda Woodral, Sharon Lynch, Shelly Lynch, Laurie Beretelsen, Leslie Letkowski, Julie Egner and Kelly Garten. The Leaders were Mrs. Letkowski and Mrs. Boustead. The Troop was made welcome by Mayor Bussinger and the Council.

* * * * *

Item 3 - Acceptance of Minutes. Mr. Jezak moved that the Minutes of the regular Council meeting of September 25, 1972, be approved as submitted; Mr. Dowd seconded the motion. The vote: All "aye".

* * * * *

Item 4 - Communications from the Audience. There were none at this time.

* * * * *

Item 5 - Communications from the City Council. Mayor Bussinger said that on September 1, 1972, at Shady Lane and North Flora, there were some citizens who assisted our Public Safety Department in removing two young men from a wrecked, burning vehicle. The Council felt that citizens of this type who risk their own safety, and possibly their lives, to help others should receive some special recognition. Mayor Bussinger presented the Council's thanks, and tie tacs to Mr. David Drollinger, 1508 NE 64th Street, Mr. Jerry Hiatt, 6308 North Wayne, and Mr. Emmett D. Knoth, 6401 North Flora. Mr. William Smith, 6305 North Wayne, and Mr. Robert Glover of 1504 NE 64th Street, will be presented with tie tacs. Those present were congratulated and thanked by the Mayor and Council.

* * * * *

Item 6 - Communications from the City Manager. None at this time.

Item 7 - First Reading of Bill No. 72-58, on a rezoning request from R-1 to C-P-2, and from C-1 to C-P-2, part of Lot 3, COMMISSIONER'S PLAT OF PALMER HOMES, located at approximately 5828 North Oak Street Trafficway. Mr. Philip Druen, Petitioner.

Mr. McCausland moved that Bill No. 72-58 be placed on first reading; Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * * * *

Item 8 - Resolution No. R-72-91, authorizing establishment of a Revenue Sharing Fund Account.

Mr. Dowd moved that the Council adopt Resolution No. R-72-91; Mr. McCausland seconded. The vote: All "aye".

* * * * *

Item 8-A - Resolution No. R-72-92, authorizing the City Manager to execute Water Main Construction Contract No. 136, with Hevalow-Shanks Construction Company, Inc., and Acuff Homes, for water mains to be constructed in Brooktree, Second Plat.

Mr. Jezak moved that the Council adopt Resolution No. R-72-92; Mr. McCausland seconded. The vote: All "aye".

* * * * *

Item 9 - Consideration of Building Plans for remodeling at 5828 North Oak Street.

After consideration of the above, Mr. Dowd moved that approval of said building plans be deferred; Mr. McCausland seconded. The vote: All "aye".

It was agreed that the Council would visit the site on Saturday morning, October 14, 1972.

* * * * *

Item 10 - Acceptance of (A) Financial Statement for the 2 months ending August, 1972 for General Fund, Special Sewer Assessment Fund, Special Park & Playground Fund, and Sidewalk Construction Fund; (B) Disbursements Report for the month of September, 1972, for General Funds, Street Improvement Bonds and Parkland Improvements, and Combined Waterworks and Sewerage System.

Mr. Jezak moved the Council to accept the above listed reports; Mr. Dowd seconded. The vote: All "aye".

Item 11 - Other Business: Mayor Bussinger said the Council wishes to extend their sympathy to Mrs. Betty Johnson, City Clerk, in the death of her mother, Mrs. Florence V. Yaeger.

There being no further business to come before this meeting, it was, upon a motion duly made and seconded, adjourned by unanimous vote. Time: 8:15 P.M.

Submitted by:

Joyce L. Seever
Joyce L. Seever, Acting City Clerk

Approved as submitted: _____

Approved as amended/corrected: _____

Lee W. Bussinger
MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

23 OCTOBER 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE:
Boy Scout Troop No. 180
3. Acceptance of Minutes of October 9, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. PUBLIC HEARING: On Proposed Revisions to Subdivision Ordinance, No. 1.104.
8. PUBLIC HEARING: On a request to rezone from R-1 to R-1-C-H, property located at approximately 3209 NE 72nd Street. Mr. Aubrey Richardson, Petitioner.
9. SECOND READING: Bill No. 72-58, for an ordinance amending Ord. No. 1.372, and requesting a zoning change for property described as being approximately 5828 North Oak Street Trafficway. Mr. Druen, Petitioner.
10. FIRST READING: Bill No. 72-59, for an ordinance to accept a Quit-Claim Deed on certain property located in Concord Hills, a Subdivision in and to the City of Gladstone.
11. FIRST READING: Bill No. 72-60, for an ordinance authorizing payment for certain real estate for park purposes.
12. RESOLUTION: R-72-93, accepting certain certificates relating to Combined Waterworks & Sewerage System General Obligation Bonds and Combined Waterworks & Sewerage System Revenue Bonds, and their destruction, in accordance with Statutory requirements.
13. RESOLUTION: R-72-94, amending the 1972-1973 Annual Operating Budget.
14. Consideration of certain building plans:
 - (a) Construction at 6100 North Antioch Road, The Texaco Service Station.
 - (b) Construction of a Maintenance Storage Bldg., Prospect Plaza, 6459 North Prospect.
15. Acceptance of Financial Report for 3 months ending September 30, 1972, for Combined Waterworks & Sewerage System; Financial Report for 3 months ending September 30, 1972, for General Fund, Special Sewer Assessment Fund, Special Park and Playground Fund, Sidewalk Construction Fund.
16. OTHER BUSINESS
17. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

23 OCTOBER 1972

The regular meeting of the Gladstone City Council was called to Order by Mayor Lee Bussinger on Monday, October 23, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. Those who were present were: Councilman McCausland, Councilman Dowd, Councilman Jezak and Mayor Bussinger. Councilman Ken Walker was ill and unable to attend the meeting. In addition, the City Manager, the Assistant City Counselor, and the City Clerk were present.

Item 2 - Presentation of the Colors; Pledge of Allegiance. Members of Scout Troop No. 180 were present and presented the Colors, following which the Pledge of Allegiance was given. Mayor Bussinger introduced the members by name, and they were made welcome.

Item 3 - Acceptance of the Minutes of October 9, 1972. Mr. Jezak moved they be accepted as submitted; Mr. Dowd seconded. The vote: All voted 'aye'.

Item 4 - Communications from the Audience. There were none at this time.

Item 5 - Communications from the City Council. Mr. Jezak advised that he had noticed the clearing of underbrush from the property at 64th and Prospect; he said he had also noticed that the piles of underbrush were being distributed on the City's right of way along 64th and he would appreciate it if those who were doing the clearing were asked to remove the debris rather than leaving it. The City Manager said he would check into the matter.

Item 6 - Communications from the City Manager. Mr. Olson said he had two Resolutions to add to tonight's Agenda; i.e. - R-72-95, accepting a Bill of Sale for Water Lines constructed under Contract No. 134, in Williamsburg, 4th Plat, and R-72-96, authorizing the City Manager to accept a proposal for the printing of the 1973 Gladstone calendars; he suggested the Council include the two additional resolutions.

Mayor Bussinger said these would be added as 13-A and 13-B, respectively.

At this time, Mayor Bussinger introduced Mr. Tom Miller, retiring Planning Commission member, who served on this Board from January of 1971, to October of 1972. Mr. Miller has moved out of the City and will no longer be serving in his former capacity of Planning Commission member. Mayor Bussinger presented Mr. Miller with a handsome plaque, commemorating his service to the City, and thanked him for his dedication. Mr. Miller expressed his thanks and said he had enjoyed his association on the Planning Commission, and urged other citizens to participate. A hearty round of applause followed.

* * *

Item 7 - PUBLIC HEARING on proposed revisions to the Subdivision Ordinance, No. 1.104.

Mr. Olson, speaking for the proposed revisions to the Ordinance, stated that

It had been agreed that it was necessary to up-date the Subdivision Ordinance and make it comparable to the present Zoning Ordinance, so that the two would be coordinated. The one major change was in the requirements for a bond when a subdivision does not have streets, etc.; this bond was changed from 50% to 100%, and formerly was to hold for 24 months; this has now been changed to 12 months for the subdivider to complete the improvements. The City Manager said the Planning Commission had reviewed the proposed changes, and had approved them.

There being no further discussion at this time, the Mayor closed the Public Hearing.

* * *

Item 8 - Public Hearing on a request to rezone from R-1 to R-1-C-H, property described as being approximately 3209 NE 72nd Street. Mr. Aubrey Richardson, Petitioner. It was noted that the proponents were not present at this time. Mr. Dowd moved to continue the Public Hearing until the next Council meeting of November 13th. Mr. McCausland seconded. The vote: All voted "aye".

* * *

Item 9 - Second Reading of Bill No. 72-58 on a zoning change for property described as being located at approximately 5828 North Oak Street Trafficway. Mr. Phillip Druen, Petitioner.

Councilman Dowd moved to accept the first reading of Bill No. 72-58, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 10 - First Reading of Bill No. 72-59, for an ordinance to accept a Quit-Claim Deed on property located in Concord Hills.

Mr. McCausland moved to place Bill No. 72-59 on first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. McCausland moved to accept the first reading of Bill No. 72-59, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill. Mr. McCausland moved to accept the second reading of Bill No. 72-59, to waive the 20th Section (d) (2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. McCausland moved to accept the third and final reading of Bill No. 72-59, and to enact same as Ordinance No. 1.902. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 11 - First Reading of Bill No. 72-60, for an ordinance authorizing payment for certain real estate for park purposes. (Opal Elliott property)

Mr. Jezak moved to place Bill No. 72-60 on first reading. Mr. Dowd seconded. The vote: All voted "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 72-60, and to place it on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 72-60, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Dowd seconded.

Mr. Jezak said that the Councilmen and the City Manager had walked over this entire piece of property, a total of 73 acres, and had been very much impressed with the beauty of it, and how it would lend itself to being the kind of area Gladstone would long be proud of. He said this was something the Council began thinking of long ago, when Mr. Davis was Mayor and before; that the grading that will have to be done will be minimal; there is ample space for picnic areas, ball fields and the other uses so necessary to citizens both now and in the future; he went on to say that this was accomplished by the citizens of Gladstone when they voted for the Sales Tax, the money from which will purchase this land; that it could not have become a reality without the help of the voters.

Mr. Everett Smith asked what the Federal help would amount to on the purchase of this land. The City Manager answered \$86,655.00, and said this would be brought out in a Resolution to be adopted later this evening.

The question was called. The vote: All "aye". The Clerk read the Bill a third and final time.

Mr. Jezak moved to accept the third reading of Bill No. 72-60, and to enact it as Ordinance No. 1.903. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 12 - RESOLUTION NO. R-72-93, accepting certain Certificates relating to Combined Waterworks & Sewerage System General Obligation Bonds and Combined Waterworks & Sewerage System Revenue Bonds, and their destruction, in accordance with Statutory requirements.

Mr. Dowd moved for the adoption of Resolution No. R-72-93. Mr. Jezak seconded the motion. The vote: All "aye".

* * *

Item 13 - RESOLUTION NO. R-72-94, amending the 1972-1973 Annual Operating Budget.

Mr. Jezak moved for the adoption of Resolution No. R-72-94, amending the 1972-1973 Annual Opr. Budget for the City of Gladstone, and authorizing

expenditures of funds. Mr. Dowd seconded. The vote: All voted "aye". (The City Manager explained that the reason for this Resolution is that Elliott Park matter will be consummated on the 9th of November, and that this Resolution, coupled with the ordinance just enacted on the same matter, had to be handled in this way. He said, further, that this Resolution was the result of the final survey of the property, and the appropriation record was necessary for governmental regulation reasons.

At this time, Mayor Bussinger called a 5-minute recess. Time: 8:30 P.M.

The regular meeting of the Gladstone City Hall was reconvened at 8:35, with Mayor Lee Bussinger presiding. All members with the exception of Mr. Ken Walker, were present and accounted for.

Item 13-A - Added to Agenda: Resolution No. R-72-95, accepting a Bill of Sale for certain water lines constructed under Water Extension Contract No. 134, with Old Pike Development and Hevalow-Shanks Construction Company, such construction being located in Williamsburg, Fourth Plat.

Mr. McCausland moved for the adoption of Resolution No. R-72-95, as stated above. Mr. Jezak seconded. The vote: All voted "aye".

Item 13-B - Added to Agenda: Resolution No. R-72-96, authorizing the City Manager to accept a proposal for printing the 1973 Civic Calendars, 9,000 of them, for a total amount of \$6,005. (Bidder: Colorite, Inc.). Mr. Dowd moved for the adoption of the above-stated Resolution, after which Mr. McCausland seconded the motion.

Mayor Bussinger said that the amount stated is more than the City usually spends, but that the quality and type of work which makes up the new calendar is quite impressive, and that he felt the additional expenditure was very well justified. He said they would be sent out by December 15, 1972.

The vote: All "aye".

* * *

Item 14: Consideration of certain building plans: (a) Construction of additional bay at Texaco Service Station, 6100 North Antioch Road. Mr. David Mount, representing Madison, Inc., Fabricators, out of Tulsa, Oklahoma, was present to discuss the plans.

After general discussion, Mr. Dowd moved to accept the plans for remodeling as presented, for the Texaco Station; Mr. Jezak seconded. The vote: All "aye".

(b) Construction of a metal maintenance storage building, Prospect Plaza, 6459 North Prospect. Mr. Olson explained that this would be used for the storage of maintenance equipment.

The general consensus of opinion of the Council was to postpone any action on this request until some definite indication of good faith on the part of the developers of Prospect Plaza is received by the Council on their plans for the park situation in that area. Mayor Bussinger said he would have to say "no".

City Council Meeting of
October 23, 1972, con't.

Page five

until the Council has received some definite plans. He said the Council had dealt with them in good faith that they would develop that park area; he said he believes they should go ahead and fulfill their first requirement.

Mr. Jezak moved to postpone for two weeks any action on the request for building a maintenance building at Prospect Plaza, until after some definite action is taken on the proposed park...Mr. McCausland seconded.

Mr. Dowd suggested that the proponents be advised that the Council would like to have an opportunity to talk to them all together; he felt the Council had tried to be cooperative, and that it was time for the proponents to meet with the Council. The vote: All "aye", (to postpone the action on these building plans for Prospect Plaza maintenance building.)

Item 15 - Acceptance of Financial Report for 3 months ending September 30, 1972, for Combined Waterworks and Sewerage System; Financial Report for 3 months ending September 30, 1972, for General Fund, Special Sewer Assessment Fund, Special Park & Playground Fund and Sidewalk Construction Fund.

Mr. Jezak moved to accept the Financial Reports as submitted. Mr. Dowd seconded. The vote: All "aye".

Item 16 - OTHER BUSINESS: Mayor Bussinger reminded the Council of a Work Session slated for Wednesday, the 25th, at 7:30 P.M., to talk with the M.A.R.C. people, and to consider the Annual Audit.

In answer to a question, Mr. Olson said the tennis courts in Central Park were to be resurfaced but had been held up by the wet weather; as to the tennis court construction at the K.C. P. & L. location, no decision has been given yet on starting date.

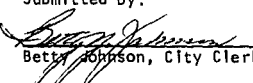
It was noted that a meeting with Mr. Van Wye of Larkin & Associates could be set up for Wednesday, November 1, at 7:30 P.M..


Mr. Olson suggested that one of the Councilmen plan to attend the LAGERS session on the 9th of November, at Jefferson City. Mayor Bussinger advised that he had attended as the elected official of the City last year and had found the meeting quite informative. Mr. Olson advised that this was the retirement system subscribed to by the City, through the Municipal League.

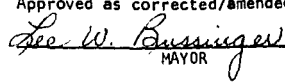
Mayor Bussinger commented on Mr. Walker's absence, stating that he had been quite ill and in the hospital, but was now home recuperating. He said he knew all would wish Mr. Walker well.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous consent. Time: 8:50 P.M.

Submitted by:


Betty Johnson, City Clerk

Approved as submitted: 
Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

13 NOVEMBER 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE, Girl Scout Troop No. 76.
3. PROCLAMATION: Bible Week, November 19th through November 26th, 1972.
4. Acceptance of Minutes of Council Meeting of October 23, 1972.
5. PUBLIC HEARING: Vacation of certain alley-ways and a street, located in Block 25, OAKLEY COURT, located at approximately 607 NE 69th Street. Petitioner: Mr. Joseph Catalano, Gladstone Food Products, Inc.
6. Communications from the Audience.
7. Communications from the City Council.
8. Communications from the City Manager.
9. Consideration of Preliminary Plat - property located at approximately the SW corner of 64th and North Flora, on NE Normandy Lane.
10. THIRD READING: Bill No. 72-58, for zoning changes on property described as being part of Lot 3, COMMISSIONERS PLAT OF PALMER HOMES. Petitioner: Mr. Philip Druen.
11. Consideration of Building Plan for remodeling work on property described above, further described as 5828 North Oak Street. Petitioner: Mr. Druen.
12. FIRST READING: Bill No. 72-61, accepting certain standard Sewer Easements from the Curry Investment Company.
13. FIRST READING: Bill No. 72-62, accepting a certain standard Sewer Easement from The Appletree Corporation.
14. FIRST READING: Bill No. 72-63, accepting vacation of certain alley-ways and a street in OAKLEY COURT, located at approximately 607 NE 69th Street.
15. FIRST READING: Bill No. 72-64, regulating the Subdivision of Land in the City, and amending earlier ordinances dealing generally with the same subject.
16. RESOLUTION: R-72-97 - Accepting the Annual Audit Report for the Fiscal Year ended June 30, 1972.
17. RESOLUTION: R-72-98 - Authorizing the City Manager to engage the firm of Troupe, Kehoe, Whiteaker and Kent to prepare the Annual Audit Report for the current Fiscal Year.
18. RESOLUTION: R-72-99 - Authorizing the City Manager to accept a vehicle bid, and to purchase same.
19. RESOLUTION: R-72-100- Accepting a proposal for repairs to a Water Well pump, and authorizing funds for such repairs.
20. RESOLUTION: R-72-101- Accepting a proposal for construction of water line, and execution of a contract with Hevalow-Shanks Construction Company, Inc.
21. RESOLUTION: R-72-102- Authorizing acceptance of a bid for Public Safety vehicles and authorizing purchase of same.
22. RESOLUTION: R-72-103- Authorizing acceptance of a Bill of Sale for water mains constructed under Contract No. 132, and authorizing payment of City's portion
23. RESOLUTION: R-72-104- Authorizing acceptance of a certain bid for purchase of meters.
24. Consideration of Class "C" Liquor License Application for SHOP 'N GO Store, 5817 North Antioch Road.
25. Acceptance of (a) Statement of Finances & Investments for the month of October, 1972; (b) Cash Disbursements Report for Combined Waterworks & Sewerage System Operations & Maintenance Fund for October, 1972; (c) Financial Statement for General Fund, Special Sewer Assessment Fund, Special Park and Playground Fund and Sidewalk Construction Fund for 4 months ending October 31, 1972, and (d) Disbursements Report for General Fund, Street Improvement Bond Account, Lateral Sewer District No. 3, for the month of October, 1972
26. OTHER BUSINESS: (a) Consideration of Renewal of Special Use Permits on Meadowbrook North, Meadowbrook Manor, Whispering Oaks #1 and Whispering Oaks #2 Swimming Pools. Applicant: Byers Investment Company.
27. ADJOURNMENT

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS

31 OCTOBER 72

Page 1 of 2

	<u>General Fund</u>	<u>Payroll</u>	<u>Special Sewer Assess. Fund</u>	<u>Lateral Sew. Dist. #2</u>	<u>Lateral Sew. Dist. #3</u>	<u>Park and Playground</u>
Balance, Oct. 1, 1972	\$ 278,517.31	\$ 65,651.50	\$ 1,485,022.08	\$ 0	\$ 2,393.74	\$ 15,715.77
Receipts	<u>52,099.95</u>	<u>77,016.54</u>	<u>9,757.46</u>	<u>0</u>	<u>0</u>	<u>676.45</u>
Funds Available	\$ 330,617.26	\$ 142,668.04	\$ 1,494,779.54	\$ 0	\$ 2,393.74	\$ 16,392.22
Disbursements	<u>101,608.86</u>	<u>92,438.79</u>	<u>0</u>	<u>0</u>	<u>2,393.74</u>	<u>0</u>
BALANCE, Oct. 31, 1972	\$ <u>229,008.40</u>	\$ <u>50,229.25</u>	\$ <u>1,494,779.54</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>16,392.22</u>

	<u>Sidewalk Imprv. Fd.</u>	<u>Park Acquisition Fd.</u>	<u>Parkland Improvement Fd.</u>	<u>Sales Tax Rev. Fund</u>	<u>Street Bond Funds</u>	<u>Debt Service Street Bonds</u>
Balance, Oct. 1, 1972	\$ 10,223.80	\$ 19,181.10	\$ 0	\$ 18,448.30	\$ 2,638,822.00	\$ 21,121.06
Receipts	<u>0</u>	<u>154.35</u>	<u>0</u>	<u>38,499.48</u>	<u>273.33</u>	<u>0</u>
Funds Available	\$ 10,223.80	\$ 19,335.45	\$ 0	\$ 56,947.78	\$ 2,639,095.33	\$ 21,121.06
Disbursements	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,592.87</u>	<u>0</u>
BALANCE, Oct. 31, 1972	\$ <u>10,223.80</u>	\$ <u>19,335.45</u>	\$ <u>0</u>	\$ <u>56,947.78</u>	\$ <u>2,628,502.46</u>	\$ <u>21,121.06</u>

Joyce L. Seever
 JOYCE L. SEEVER, CITY TREASURER

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS

31 OCTOBER 72

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WATER BOND FUNDS

	<u>Water Revenue</u>	<u>Operations & Maint.</u>	<u>Sinking Fund</u>	<u>Reserve Fund</u>	<u>Depreciation & Replacement</u>	<u>Surplus Fund</u>
Balance, Oct. 1, 1972	\$ 65,089.95	\$ 1,687.04	\$ 69,146.40	\$ 78,141.89	\$ 150,029.01	\$ 234,011.63
Receipts	<u>70,295.29</u>	<u>53,312.96</u>	<u>10,424.25</u>	<u>1,104.11</u>	<u>849.40</u>	<u>353.05</u>
Funds Available	\$ 135,385.24	\$ 55,000.00	\$ 79,570.65	\$ 79,246.00	\$ 150,878.41	\$ 234,364.68
Disbursements	<u>65,151.95</u>	<u>49,555.06</u>	<u>78,624.00</u>	<u>0</u>	<u>0</u>	<u>25.00</u>
BALANCE, Oct. 31, 1972	\$ <u>70,233.29</u>	\$ <u>5,444.94</u>	\$ <u>946.65</u>	\$ <u>79,246.00</u>	\$ <u>150,878.41</u>	\$ <u>234,339.68</u>

	<u>Water Deposits</u>	<u>Reserve for Sew. Sv. Chgs.</u>	<u>Sewer Bond Constr. Fund</u>
Balance, Oct. 1, 1972	\$ 39,250.36	\$ 416,852.28	\$ 34,099.75
Receipts	<u>1,975.13</u>	<u>6,032.00</u>	<u>0</u>
Funds Available	\$ 41,225.49	\$ 422,884.28	\$ 34,099.75
Disbursements	<u>2,593.27</u>	<u>0</u>	<u>27.25</u>
BALANCE, Oct. 31, 1972	\$ <u>38,632.22</u>	\$ <u>422,884.28</u>	\$ <u>34,072.50</u>

JOYCE L. SEEVER
 JOYCE L. SEEVER, CITY TREASURER

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS

31

OCTOBER

72

Page 1 of 2

	General Fund	Payroll	Special Sewer Assess. Fund	Lateral Sew. Dist. #2	Lateral Sew. Dist. #3	Park and Playground
Balance, Oct. 1, 1972	\$ 278,517.31	\$ 65,651.50	\$ 1,485,022.08	\$ 0	\$ 2,393.74	\$ 15,715.77
Receipts	<u>52,099.95</u>	<u>77,016.54</u>	<u>9,757.46</u>	<u>0</u>	<u>0</u>	<u>676.45</u>
Funds Available	\$ 330,617.26	\$ 142,668.04	\$ 1,494,779.54	\$ 0	\$ 2,393.74	\$ 16,392.22
Disbursements	<u>101,608.86</u>	<u>92,438.79</u>	<u>0</u>	<u>0</u>	<u>2,393.74</u>	<u>0</u>
BALANCE, Oct. 31, 1972	\$ <u>229,008.40</u>	\$ <u>50,229.25</u>	\$ <u>1,494,779.54</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>16,392.22</u>
	Sidewalk Imprv. Fd.	Park Acqui- sition Fd.	Parkland Im- provement Fd.	Sales Tax Rev. Fund	Street Bond Funds	Debt Service Street Bonds
Balance, Oct. 1, 1972	\$ 10,223.80	\$ 19,181.10	\$ 0	\$ 18,448.30	\$ 2,638,822.00	\$ 21,121.06
Receipts	<u>0</u>	<u>154.35</u>	<u>0</u>	<u>38,499.48</u>	<u>273.33</u>	<u>0</u>
Funds Available	\$ 10,223.80	\$ 19,335.45	\$ 0	\$ 56,947.78	\$ 2,639,095.33	\$ 21,121.06
Disbursements	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,592.87</u>	<u>0</u>
BALANCE, Oct. 31, 1972	\$ <u>10,223.80</u>	\$ <u>19,335.45</u>	\$ <u>0</u>	\$ <u>56,947.78</u>	\$ <u>2,628,502.46</u>	\$ <u>21,121.06</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER

CITY OF GLADSTONE, MISSOURI

STATEMENT OF CASH & INVESTMENTS
31 OCTOBER 72

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WATER BOND FUNDS

	<u>Water Revenue</u>	<u>Operations & Maint.</u>	<u>Sinking Fund</u>	<u>Reserve Fund</u>	<u>Depreciation & Replacement</u>	<u>Surplus Fund</u>
Balance, Oct. 1, 1972	\$ 65,089.95	\$ 1,687.04	\$ 69,146.40	\$ 78,141.89	\$ 150,029.01	\$ 234,011.63
Receipts	<u>70,295.29</u>	<u>53,312.96</u>	<u>10,424.25</u>	<u>1,104.11</u>	<u>849.40</u>	<u>353.05</u>
Funds Available	\$ 135,385.24	\$ 55,000.00	\$ 79,570.65	\$ 79,246.00	\$ 150,878.41	\$ 234,364.68
Disbursements	<u>65,151.95</u>	<u>49,555.06</u>	<u>78,624.00</u>	<u>0</u>	<u>0</u>	<u>25.00</u>
BALANCE, Oct. 31, 1972	\$ <u>70,233.29</u>	\$ <u>5,444.94</u>	\$ <u>946.65</u>	\$ <u>79,246.00</u>	\$ <u>150,878.41</u>	\$ <u>234,339.68</u>

	<u>Water Deposits</u>	<u>Reserve for Sew.Sv. Chgs.</u>	<u>Sewer Bond Constr. Fund</u>
Balance, Oct. 1, 1972	\$ 39,250.36	\$ 416,852.28	\$ 34,099.75
Receipts	<u>1,975.13</u>	<u>6,032.00</u>	<u>0</u>
Funds Available	\$ 41,225.49	\$ 422,884.28	\$ 34,099.75
Disbursements	<u>2,593.27</u>	<u>0</u>	<u>27.25</u>
BALANCE, Oct. 31, 1972	\$ <u>38,632.22</u>	\$ <u>422,884.28</u>	\$ <u>34,072.50</u>

Joyce L. Seever
JOYCE L. SEEVER, CITY TREASURER

Lee W. Bussinger
11-3-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CASH DISBURSEMENTS

Month of October, 1972

Ck.No.	Amount	Payee	Itemized Account
4631	\$13,790.17	Pollution Control Dept	Sewer Treatment Chg-Sept.
4632	6,032.00	City of Gladstone - Reserve Fund for SSC	Monthly Service Charge - Sept. 1972
4633	2.25	Allen Marking Products	Notary stamp D.C.Anderson
4634	1,981.54	City of Gladstone - General Fund	September charges, trsf. in lieu of taxes Oct.
4635	739.20	The Collar Co Inc	Parts for new services
4636	52.70	Millipore Corp	Lab supplies
4637	557.38	Mississippi Lime Co	24.50 tons pebble lime
4638	10.00	Moore Insurance Agcy	Notary bond D.C. Anderson
4639	10.74	Antioch Bible Baptist Ch.	Close water account
4640	5.43	Elegante Realty	Close water account
4641	15.00	John Lundy	Deposit made on water wheel
4642	1,093.21	Missouri Dept of Revenue	State Sales Tax Sept.1972
4643	364.40	Missouri Dept of Revenue	City Sales Tax Sept. 1972
4644	39.95	Water & Waste Co Inc	1 Simer pump
4645	20.40	Bureau of Business Practice	Sounds for Supv.
4646	7,279.57	City of Gladstone - Payroll Fund	Reimburse for 10/15 payroll
4647	1,997.93	Clay & Bailey Mfg Co	138 2 1/2" Adaptor rings
4648	16.20	K C Quarries Co	6 tons 3/4" stone
4649	243.00	McKesson Chemical Co	12 150# clys chlorine liq.
4650	160.00	North Kansas City Sign Service	Lettering tank at Plant

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - October, 1972
Page -2-

Chk.No.	Amount	Payee	Itemized Account
4651	\$ 5.50	Jones Iron & Metal Co	22# aluminum sheet
4652	9.06	Jim M Campbell	To close water account
4653	8.81	Joe R Dougherty	To close water account
4654	37.42	R R Little	Refund double payment of water bill
4655	16.24	Scientific Products	Lab supplies-Plant
4656	816.40	Shook, Hardy, Mitchell & Bacon	Legal svcs 7/1/72 thru 9/30/72-City of K C;Armstrong suit; depositions for KC lawsuit
4657	122.66	Southwestern Bell	Svc 10/7-11/7/72 Plant
4658	750.00	Ace Pipe Cleaning	Clean sewer lines
4659	40.50	American City Magazine	6 copies Water Rate Series & other pertinent information
4660	10.83	The Gas Service Co	Svc 9/5-10/3 Plant
4661	12.00	Gladstone Wrought Iron	Fabricate hose clamp & handle
4662	53.47	Lane Blueprint	Materials for map drawings
4663	533.49	Mississippi Lime Co	23.45 tons pebble lime
4664	5.78	James H Teter	To close water account
4665	20.00	Sam's 24 Hour Tow	Tow Trk 355 to barn
4666	111.80	Ray Sapp Hardware	Misc.plbg.sup.,keys,brush, wrench,fertilizer,seeder, Sakrete,pipe,misc.materials
4667	7.00	Beverly Lumber Co	2 bdl's undercourse shingles
4668	870.00	Big 3 Enterprises	29 loads sludge
4669	1.70	Eads Distilled Water Co	1 5 gal btl distilled water
4670	48.38	H & S Underground Supply	1 6"x2" MJ Tee, 1 2" MJ Bend
4671	107.36	Knopke Brothers Contractors Supply Co.	40' tow chains

Combined Waterworks & Sewerage System
Operation & Maintenance Fund
Cash Disbursements - October, 1972
Page -3-

Chk.No.	Amount	Payee	Itemized Account
4672	\$ 36.50	Larry's Alignment & Brake	Align front end, balance wheels Trk 356
4673	25.00	Missouri Clean Water Comm.	Application for Operating Permit Ellington Estates
4674	19.50	North Kansas City Garage & Radiator	Repair heater Trk 354
4675	1.31	William C Armilio	Close water account
4676	9.00	Sam's Service Center	Tune-up Car 350
4677	3,151.39	Kansas City Power & Light	Svc 9/15-10/18 Glaywoods, Wells, Plant
4678	264.00	Ramsey Concrete Pipe Co	48 18 x 36 meter tile
4679	8,048.89	City of Gladstone - Payroll Acct.	Reimburse 10/31 payroll
	<u>\$49,555.06</u>	TOTAL	

COMBINED WATERWORKS AND SEWERAGE SYSTEM
CONSTRUCTION ACCOUNT FOR SEWERS
CASH DISBURSEMENTS - OCTOBER, 1972

399	<u>\$27.25</u>	Shook, Hardy, Mitchell & Bacon	Legal svcs 7/1/72-9/30/72 Lawsuits-Kisler, Pupkes
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
SURPLUS ACCOUNT
CASH DISBURSEMENTS - OCTOBER, 1972

84	<u>\$25.00</u>	Shook, Hardy, Mitchell & Bacon	Legal svcs 7/1/72-9/30/72 Gould condemnation-Wellsite
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COMBINED WATERWORKS AND SEWERAGE SYSTEM
SINKING FUND ACCOUNT
CASH DISBURSEMENTS - OCTOBER, 1972

26	<u>\$78,624.00</u>	Commerce Bank of Kansas City	Interest & principal due 11/1/72 on Gladstone WW & SS Revenue Bonds
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Lee W. Bussinger
MAYOR 11/13/72

CITY OF GLADSTONE

GENERAL FUND

SPECIAL SEWER ASSESSMENT FUND

SPECIAL PARK & PLAYGROUND FUND

SIDEWALK CONSTRUCTION FUND

FINANCIAL STATEMENTS

Four Months Ending October 31, 1972

CITY OF GLAISTONE

GENERAL FUND SUMMARY OF EXPENDITURES BY ACTIVITY

Four Months Ending October 31, 1972

<u>ACTIVITY</u>	<u>Budget</u>	<u>Current Month Expend</u>	<u>Year To Date Expend</u>	<u>Balance</u>	<u>Per Cent Expended</u>
General Administration	\$ 93,995	\$ 19,351	\$ 33,596	\$ 60,399	36
Finance & Personnel	49,595	3,642	15,954	33,641	32
Municipal Court	16,360	1,618	5,333	11,027	33
Engineering & Inspection	55,005	4,168	17,976	37,029	33
Building Maintenance	33,615	3,268	11,225	24,390	32
Street Maintenance	205,985	18,785	72,267	133,718	35
Equipment Maintenance	14,500	1,294	4,692	9,608	33
Park & Recreation	42,505	2,984	21,917	20,588	52
Public Safety	453,890	38,125	144,223	309,637	32
Traffic Control	42,225	3,692	14,046	28,179	33
Animal Control	12,215	908	4,243	7,972	35
Civil Defense	4,450	160	1,138	3,312	26
Capital Improvements	<u>95,405</u>	<u>1,683</u>	<u>35,255</u>	<u>60,120</u>	<u>37</u>
TOTALS	<u>\$ 1,121,515</u>	<u>\$ 99,678</u>	<u>\$ 381,895</u>	<u>\$739,620</u>	<u>34</u>

PROPERTY TAXES

	Approved Budget	Current Mo. Collected	Year-to-date Collected	Uncollected Balance
Real Property Tax, Current	\$ 340,480	30,784.44	21,516.48	308,963.52
Personal Property Tax, Current	58,475			
Real Property Tax, Prior Years	1,500			1,500.00
Personal Property Tax, Prior Years	300			300.00
Merchants & Manufacturers	5,785			5,785.00
Corporation & Intangible	32,780			32,780.00
Penalties & Interest	5,000			5,000.00
TOTAL PROPERTY TAX	\$ 444,320	30,784.44	23,322.48	410,997.52

OTHER LOCAL TAXES

Telephone Franchise Tax	\$ 50,635		10,400.00	40,235.00
Gas Franchise Tax	122,645		10,400.00	112,245.00
Electric Franchise Tax	51,020			51,020.00
Gasoline Tax	137,785		10,400.00	127,385.00
TOTAL LOCAL TAXES	\$ 361,785		20,800.00	340,985.00

LICENSES, FEES, PERMITS

Building Permits	\$ 25,000			25,000.00
Plumbing & Electrical Permits	13,000		5,000.00	8,000.00
Construction Insp./Excavations	3,300		5,000.00	1,700.00
Alcoholic Beverage Permits	4,000			4,000.00
Animal Licenses & Impoundments	5,000			5,000.00
Planning and Zoning Fees	4,500			4,500.00
Business & Occupation Licenses	25,000			25,000.00
Licenses - Electricians	1,000			1,000.00
TOTAL LICENSES, FEES, PERMITS	\$ 80,800		10,400.00	70,400.00

MUNICIPAL POLICE COURT

TOTAL POLICE COURT \$ 50,340

MISCELLANEOUS INCOME

Rent - Public Buildings	\$ 800			800.00
Revenue from Special Road District	31,970			31,970.00
Oakwood Fire Agreement	1,400			1,400.00
Missouri Highway Safety Program	21,605			21,605.00
Sale of Materials	300			300.00
Interest on Investments	12,000			12,000.00
Reimbursed Expenses	1,000			1,000.00
Other Income	12,000			12,000.00
TOTAL MISCELLANEOUS INCOME	\$ 81,075		43,975.00	37,100.00

CONTRIBUTIONS FROM OTHER FUNDS

	<u>Approved Budget</u>	<u>Current Mo. Collected</u>	<u>Year-to-date Collected</u>	<u>Uncollected Balance</u>
○ Sales Tax Revenue (Capital Improvements)	\$ 83,405			3,405
Special Park and Playground (Capital Improvement)	12,000			12,000
GRAND TOTAL CONTRIBUTIONS	\$ 95,405			15,405

GRAND TOTAL REVENUE

\$ 1,113,725

40,000.00 221,432.33 540,000.00

	Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
GENERAL ADMINISTRATIVE				

PERSONAL SERVICES

701	INS-FICA-WC-LAGERS	\$	5,155			
702	Other Personal Services		2,670			
704	Salaries - Full Time		36,310			
705	Salaries - Part Time		<u>1,600</u>			
	TOTAL	\$	45,735			

CONTRACTUAL SERVICES

711	Advertising	\$	1,050
715	Memberships & Subscriptions		2,310
716	Insurance Charges-Bldg. & Equip.		230
719	Maintenance & Repair - Equipment & Machinery		900
720	Postage		2,270
721	Printing		6,000
722	Professional Fees		22,000
723	Rent		775
724	Recording & Abstracting		125
725	Telephone & Telegraph		2,500
727	Travel Expense		3,900
729	Other Contractual Services		1,180
	TOTAL	\$	43,240

COMMODITIES

750	Books & Periodicals	\$	175		
755	Food Supplies		200		
758	Machinery & Equipment - Parts & Supplies		225		
759	Motor Fuels		180		
770	Office Supplies		3,000		
779	Other Commodities		<u>1,000</u>		
	TOTAL	\$	4,780		

CAPITAL OUTLAY

193.11 Office Furniture & Equipment	\$	<u>240</u>
TOTAL	\$	240

GRAND TOTAL \$ 93,995 1750.824 32,576.42 6,272.1

FINANCE & PERSONNELPERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
701 INS-FICA-WC-LAGERS	\$ 6,005			
704 Salaries - Full Time	27,795			
705 Salaries - Part Time	<u>350</u>		386.72	
TOTAL	\$ 34,150		386.72	

CONTRACTUAL SERVICES

711 Advertising	\$ 350			
713 County Charges	1,800			
715 Memberships & Subscriptions	225			
716 Insurance Charges - Bldg. & Equip.	75			
719 Maintenance & Repair - Equip. & Mach.	670			
720 Postage	4,000			
721 Printing	3,130			
723 Rent	515			
725 Telephone & Telegraph	1,215			
727 Travel Expense	540			
729 Other Contractual Services	<u>50</u>			
TOTAL	\$ 12,570			

COMMODITIES

750 Books and Periodicals	75			
770 Office Supplies	2,000			
779 Other Commodities	<u>200</u>			
TOTAL	\$ 2,275			

CAPITAL OUTLAY

193.11 Office Furniture and Equipment	\$ <u>600</u>			
TOTAL	\$ 600			
GRAND TOTAL	\$ <u>49,595</u>		15,953.47	33,641.53

MUNICIPAL COURTPERSONAL SERVICES

		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-to-Date Expended</u>	<u>Unexpended Balance</u>
701	INS-FICA-WC-LAGERS	\$ 1,340		\$ 1,340	1,037.15
705	Salaries - Part Time	13,820		32,117	1,037.15
TOTAL		\$ 15,160		32,117	10,810.27

CONTRACTUAL SERVICES

715	Memberships & Subscriptions	\$ 35			
719	Maintenance & Repair - Equip. & Mach.	115		70.00	
725	Telephone and Telegraph	385		1,117	
727	Travel Expense	210			
TOTAL		\$ 745	13,117	216.87	407.11

COMMODITIES

750	Books and Periodicals	25			
770	Office Supplies	300			
779	Other Commodities	50			
TOTAL		\$ 375	2,117	1,117	1,117

CAPITAL OUTLAY

192.11	Office Furniture & Equipment	\$ 80		\$ 1,117	1,117
TOTAL		\$ 80		\$ 1,117	1,117

GRAND TOTAL	\$ 16,360	6,117	5,344.07	11,006.93
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<u>ENGINEERING, INSP. & PLANNING</u>		<u>Approved Budget</u>	<u>Current No. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 4,885	\$	\$	\$
704	Salaries - Full Time	39,450			26,747.21
705	Salaries - Part Time	2,120			1,000.00
TOTAL		\$ 46,455	\$	\$ 15,247.21	\$ 31,207.79
CONTRACTUAL SERVICES					
711	Advertising	\$ 200	\$	\$	\$ 200.00
715	Memberships & Subscriptions	300			300.00
716	Insurance Charges - Bldg. & Equipment	460			460.00
719	Maintenance & Repair - Equip. & Machinery	300			300.00
720	Postage	75			75.00
721	Printing	600			600.00
722	Professional Fees	2,500			2,500.00
723	Rent	100			100.00
725	Telegraph and Telephone	815			815.00
726	Training Fees	200			200.00
727	Travel Expense	500			500.00
729	Other Contractual Services	600			600.00
TOTAL		\$ 6,650	\$	\$ 3,000.00	\$ 3,650.00
COMMODITIES					
750	Books & Periodicals	300			300.00
758	Machinery & Equipment - Parts and Supplies	300			300.00
759	Motor Fuels	500			500.00
770	Office Supplies	500			500.00
776	Small Tools	100			100.00
777	Surveying Supplies	100			100.00
779	Other Commodities	100			100.00
TOTAL		\$ 1,900	\$	\$ 400.00	\$ 1,500.00
GRAND TOTAL		\$ 55,005	\$	\$ 19,247.21	\$ 35,757.79

<u>BUILDING MAINTENANCE</u>		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PERSONAL SERVICES</u>					
701	INS-FICA-MC-LAGERS	\$ 10	\$	\$	\$
705	Salaries - Part Time	120			
TOTAL		\$ 130	\$	\$ 3,434	\$ 28.26
<u>CONTRACTUAL SERVICES</u>					
716	Insurance Charges - Bldg. & Equipment	\$ 2,000		119.00	1,881.00
717	Laundry Service	480		182.14	297.86
718	Maintenance & Repair - Building & Equipment	10,250		2,411.17	7,838.83
723	Rent	1,645		3,000.00	1,355.00
728	Utilities Expense	15,535	1,250.00	1,250.00	14,285.00
729	Other Contractual Services	1,440		1,440.00	
TOTAL		\$ 31,350	\$ 1,250.00	\$ 4,750.21	\$ 25,600.79
<u>COMMODITIES</u>					
51	Building Materials	\$ 3,000	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00
56	Household & Janitorial Supplies	885	1,500.00	1,500.00	2,385.00
779	Other Commodities	250			
TOTAL		\$ 4,135	\$ 3,500.00	\$ 3,500.00	\$ 635.00
GRAND TOTAL		\$ <u>35,615</u>	\$ 3,750.00	\$ 8,184.21	\$ 26,880.79

AND SNOW REMOVAL		Budget	Expended	Expended	Balance
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 13,187	\$ 13,187	\$ 13,187	\$ 0.00
704	Salaries -Full Time	73,998	73,998	73,998	0.00
705	Salaries -Part Time	3,000	3,000	3,000	0.00
706	Salaries -Overtime	4,000	4,000	4,000	0.00
706.1	Salaries -Overtime for Snow Removal	4,000	4,000	4,000	0.00
TOTAL		\$ 98,185	\$ 98,185	\$ 98,185	\$ 0.00

715	Memberships & Subscr.	\$	25	\$		\$	
716	Insurance Charges, Bldg. & Equipment		3,935				
719	Maintenance & Repair, Equipment and Mach.		5,000				
723	Rent		6,500				
725	Telephone & Telegraph		770				
726	Training Fees		50				
727	Travel Expense		100				
728.1	Utilities Expense- Traffic Control		3,690				
728.2	Utilities Expense- Street Lights		19,530				
729	Other Contractual Services		2,000				
TOTAL		\$	41,600	\$		\$	

COMMODITIES

Item	Quantity	Unit Price	Total Price
751 Building Materials		\$ 3.00	\$ 3.00
751.1 Building Materials- Snow Removal	2,500		
752 Cement & Asphalt	12,000		
753 Chemicals, Drugs, Lab. Supplies	200		
753.1 Chemicals, Drugs, Lab. Supplies, Snow Removal	12,000		
754 Clothing	400		
758 Machinery & Equipment, Parts & Supplies	8,000		
758.1 Machinery & Equipment, Parts & Supplies, for Snow Removal	400		
759 Motor Fuels	4,000		
775 Signs	6,000		
776 Small Tools	400		
778 Water Pipe & Supplies	5,000		
779 Other Commodities	300		
TOTAL	\$ 66,200		
GRAND TOTAL	205,985		

EQUIPMENT MAINTENANCEApproved
BudgetCurrent Mo.
ExpendedYear-To-Date
ExpendedUnexpended
BalancePERSONAL SERVICES

701 Insurance - Personnel	\$ 1,449
704 Salaries - Full Time	8,706
706 Salaries - Overtime	<u>1,100</u>
TOTAL	\$ 11,255

1,449.00	10,806.00	12,255.00
11,255.00	11,255.00	0.00

CONTRACTUAL SERVICES

717 Laundry Service	\$ 20
719 Maintenance & Repair Equipment & Mach.	300
723 Rent	50
725 Telephone & Telegraph	385
727 Travel Expense	200
729 Other Contractual Services	<u>50</u>
TOTAL	\$ 1,005

20.00	300.00	50.00
385.00	200.00	50.00
1,005.00	1,005.00	0.00

COMMODITIES

750 Books & Periodicals	\$ 50
751 Building Materials	100
753 Chemicals, Drugs, & Lab. Supplies	450
754 Clothing	40
756 Household & Janitorial Supplies	350
758 Machinery & Equip. - Parts & Supplies	600
770 Office Supplies	50
776 Small Tools	350
779 Other Commodities	<u>50</u>
TOTAL	\$ 2,040

50.00	100.00	450.00
40.00	350.00	600.00
50.00	350.00	50.00
2,040.00	2,040.00	0.00

CAPITAL OUTLAY

193.5 Mechanical Equipment	-
193.11 Office Furniture & Equip.	<u>-</u>
TOTAL	-
GRAND TOTAL	\$ <u>14,300</u>

1,225.00	11,255.00	12,480.00
----------	-----------	-----------

<u>PARKS & RECREATION</u>	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
PERSONAL SERVICES				
701 INS-FICA-WC-LAGERS	\$ 3,424	\$	\$	\$
704 Salaries - Full Time	15,846			
705 Salaries - Part Time	8,580			
706 Salaries - Overtime	2,200			
TOTAL	\$ 30,050	\$	\$ 14,742.34	15,307.66
CONTRACTUAL SERVICES				
715 Memberships & Subscriptions	\$ 80	\$	\$	\$
716 Insurance Charges - Bldg. & Equipment	175			
719 Maintenance & Repair - Equip. & Machinery	1,500			
722 Professional Fees	3,000			
723 Rent	500			
727 Travel Expense	50			
728 Utilities Expense	1,500			
729 Other Contractual Services	1,000			
TOTAL	\$ 7,805	\$	\$ 4,444.12	3,360.88
COMMODITIES				
750 Books & Periodicals	\$ 50	\$	\$	\$
751 Building Materials	300			
752 Cement & Asphalt	300			
753 Chemicals, Drugs, Lab Supp.	100			
754 Clothing	100			
758 Machinery & Equipment, Parts & Supplies	900			
759 Motor Fuels	350			
771 Recreation Supplies	1,000			
773 Seeds & Plants	500			
775 Signs	100			
776 Small Tools	150			
779 Other Commodities	800			
TOTAL	\$ 4,650	\$ 442.35	\$ 2,245.22	\$ 1,707.78
GRAND TOTAL	\$ 42,505	\$ 484.35	\$ 17,217.14	20,587.86

PERSONAL SERVICES

		<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
<u>PUBLIC SAFETY</u>					
PERSONAL SERVICES					
701	INS-FICA-WC-LAGERS	\$ 51,609	\$ 3,648.77	\$ 14,371.66	\$ 37,237.34
704	Salaries - Full Time	308,181	17,828.00	17,346.47	287,834.53
705	Salaries - Part Time	13,000	4,459.30	4,579.30	7,571.60
706	Salaries - Overtime	16,000	1,866.24	6,186.21	14,813.79
707	Uniform Allowance	720	—	150.00	570.00
TOTAL		\$ 389,510	\$ 37,404.72	\$ 126,443.34	\$ 263,046.66

CONTRACTUAL SERVICES

711	Advertising	\$ 400	\$ 16.04	\$ 16.04	\$ 383.36
713	County Charges	150	22.60	22.60	171.40
715	Memberships & Subscriptions	400	260.79	260.79	133.21
716	Insurance Charges - Bldg. & Equipment	4,180	—	60.00	4,120.00
717	Laundry Service	350	132.77	132.33	217.62
719	Maint. & Repair - Equip. & Machinery	8,000	1,345.18	1,345.18	6,654.82
720	Postage	75	—	2.27	12.71
721	Printing	1,860	87.59	1,010.64	547.36
722	Professional Fees	700	47.00	1,022.50	597.50
723	Rent	7,300	375.85	1,252.15	6,047.85
725	Telephone & Telegraph	5,000	478.97	1,767.86	3,232.14
726	Training Fees	1,950	263.27	435.14	1,514.86
727	Travel Expense	3,000	372.62	1,086.49	1,913.51
729	Other Contractual Services	500	245.00	224.25	270.05
TOTAL		\$ 33,865	\$ 2,751.51	\$ 7,731.61	\$ 26,133.39

COMMODITIES

750	Books & Periodicals	\$ 500	\$ 1,200.00	\$ 1,200.00	\$ 383.26
753	Chemicals, Drugs, Lab. Supp.	1,200	1,200.00	505.22	644.78
754	Clothing	5,060	1,200.00	1,200.00	3,742.32
755	Food Supplies	150	1,200.00	39.41	110.59
758	Machinery & Equip - Parts & Supplies	8,000	1,200.00	4,051.75	3,948.25
759	Motor Fuels	10,500	1,200.00	2,576.85	7,923.15
770	Office Supplies	2,500	1,200.00	1,021.12	1,478.88
776	Small Tools	625	1,200.00	27.10	572.90
779	Other Commodities	1,385	1,200.00	185.32	1,014.68
	TOTAL	\$ 29,920	\$ 3,120.00	\$ 9,871.09	\$ 20,048.91

44. 10-24-92.

PUBLIC SAFETY, continued

CAPITAL OUTLAY

	<u>Approved Budget</u>	<u>Current Mo. Expended</u>	<u>Year-To-Date Expended</u>	<u>Unexpended Balance</u>
191 Firefighting Equipment	\$	\$	\$	\$
192 Motor Vehicles				
193.5 Mechanical Equipment				
193.6 Radio Equipment			157.00	408.00
193.11 Office Furniture & Equip.	565			
 TOTAL	\$ 565	\$ 75.00	\$ 157.00	\$ 408.00
 GRAND TOTAL	<u>\$453,860</u>	<u>\$ 38,114.3</u>	<u>\$ 144,253.04</u>	<u>\$ 301,696.76</u>

PUBLIC SAFETY - TRAFFIC CONTROL

PERSONAL SERVICES

	Approved Budget	Current Mo. Expended	Year-to-Date Expended	Unexpended Balance
701 INS-FICA-WC-LAGERS	\$ 5,613	4,421	1,702.02	3,222.98
704 Salaries - Full Time	33,632	2,188	4,552.47	29,079.53
706 Salaries - Overtime	1,500	3,100	4,342.24	563.76
TOTAL	\$ 40,745	3,548.22	13,697.47	24,111.31

CONTRACTUAL SERVICES

716 Insurance Charges-Building and Equipment	230	-	-	230.00
719 Maintenance & Repair - Equip. and Machinery	100	-	-	100.00
726 Training Fees	50	-	-	50.00
727 Travel Expense	100	-	-	100.00
729 Other Contractual Services	50	-	-	50.00
TOTAL	\$ 530	-	-	530.00

COMMODITIES

750 Motor Pools	-	14,127	23,118	23,118.00
754 Clothing	700	-	-	700.00
758 Machinery & Equipment - Parts and Supplies	100	-	-	100.00
776 Small Tools	100	-	20.30	80.70
779 Other Commodities	50	-	12.30	38.70
TOTAL	\$ 950	14,127	31,932	5,018.00

GRAND TOTAL \$ 42,225 3,548.22 14,042.40 28,172.61

71.1 10-11-13

		Approved Budget	Current No. Expended	Year-To-Date Expended	Unexpended Balance
<u>ANIMAL CONTROL</u>					
<u>PERSONAL SERVICES</u>					
701	INS-FICA-WC-LAGERS	\$ 1,246	\$ 105.59	\$ 413.02	\$ 532.78
704	Salaries - Full Time	8,004	449.22	2662.00	5,336.00
704	Salaries - Part Time	200	-	-	200.00
706	Salaries - Overtime	455	13.00	106.30	348.70
TOTAL		\$ 9,905	\$ 757.99	\$ 3,227.32	\$ 6,677.65
<u>CONTRACTUAL SERVICES</u>					
716	Ins. Chgs. - Bldg. & Equipment	\$ 165	\$ -	\$ -	\$ 165.00
719	Maint. & Repair - Equip. & Machinery	150	-	-	150.00
721	Printing	200	-	-	200.00
722	Professional Fees	150	20.00	20.00	77.00
725	Telephone & Telegraph	120	10.00	10.87	89.13
729	Other Contractual Services	50	-	-	50.00
TOTAL		\$ 835	\$ 30.00	\$ 129.87	\$ 705.13
<u>COMMODITIES</u>					
123.5	Meat, Equip.	-	-	550.00	550.00
753	Chemicals, Drugs, Lab Supplies	\$ 150	\$ 32.74	\$ 38.74	\$ 117.26
754	Clothing	200	27.85	29.80	172.15
755	Food Supplies	300	-	104.16	195.84
756	Household & Janitorial Supplies	75	-	-	75.00
758	Machinery & Equip. - Parts and Supplies	150	-	4.12	145.88
759	Motor Fuels	300	15.00	20.83	285.00
770	Office Supplies	-	-	-	-
779	Other Commodities	300	-	112.51	187.49
TOTAL		\$ 1,475	\$ 94.99	\$ 386.21	\$ 588.79
GRAND TOTAL		<u>12,215</u>	<u>944.13</u>	<u>4,243.40</u>	<u>7,001.60</u>

		Approved Budget	Current Mo. Expended	Year-To-Date Expended	Unexpended Balance
<u>CIVIL DEFENSE</u>					
<u>PERSONAL SERVICES</u>					
701	INS-FICA-WC-LAGERS	\$ 45	\$ -	\$ 45.00	\$ 0.00
705	Salaries - Part Time	600	-	-	600.00
	TOTAL	\$ 645	\$ -	\$ 45.00	\$ 600.00
<u>CONTRACTUAL SERVICES</u>					
715	Memberships & Subscrip.	\$ 40	\$ -	\$ -	\$ 40.00
716	Insurance Chgs.-Bldg. & Equipment	115	-	-	115.00
719	Maint. & Repair - Equip. & Machinery	300	6.25	6.25	293.75
720	Postage	60	-	5.00	55.00
721	Printing	40	-	-	40.00
723	Rent	20	-	-	20.00
725	Telephone & Telegraph	990	-	2,100.00	1,110.00
726	Training Fees	100	-	-	100.00
727	Travel Expense	400	-	1,722.50	1,322.50
728	Utilities Expense	150	12.11	50.52	137.89
729	Other Contractual Serv.	100	-	-	100.00
	TOTAL	\$ 2,315	\$ 18.36	\$ 4,508.27	\$ 1,806.73
<u>COMMODITIES</u>					
750	Books & Periodicals	\$ 25	\$ -	\$ -	\$ 25.00
753	Chemicals, Drugs, Lab Supplies	80	-	-	80.00
754	Clothing	300	-	1,400.00	1,100.00
758	Machinery & Equipment - Parts & Supplies	300	5.00	5.00	295.00
759	Motor Fuels	75	3.00	3.00	72.00
770	Office Supplies	60	-	5.00	55.00
775	Signs	50	-	-	50.00
776	Small Tools	200	-	-	200.00
779	Other Commodities	100	-	-	100.00
	TOTAL	\$ 1,190	\$ 8.00	\$ 1,468.00	\$ 1,022.00
<u>CAPITAL OUTLAY</u>					
193.11	Office Furniture & Equipment	\$ 300	\$ -	\$ 300.00	\$ 0.00
	TOTAL	\$ 300	\$ -	\$ 300.00	\$ 0.00
	GRAND TOTAL	<u>4,450</u>	<u>\$ 26.36</u>	<u>\$ 6,276.27</u>	<u>\$ 3,348.73</u>

CAPITAL IMPROVEMENTS**MECHANICAL EQUIPMENT:**

Street Maintenance
Equipment Maintenance
Park and Recreation

Approved
Budget

Current Mo.
Expended

Year-To-Date
Expended

Unexpended
Balance

\$ 6,700
500
850

\$ -
-
-

\$ 132.75
-
131.40

\$ 6,540.05
500.00
115.60

TOTAL

\$ 8,050

-

591.35

7,158.65

MOTOR VEHICLES:

Street Maintenance
Public Safety

\$ 5,200
15,500

\$ -
-

\$ -
-

\$ 5,200.00
15,500.00

TOTAL

\$ 20,700

\$ -

\$ -

\$ 20,700.00

LEASEHOLD IMPROVEMENTS:

Animal Control

\$ 3,500

\$ 533.17

\$ 1,266.57

\$ 2,233.43

RADIO EQUIPMENT:

Street Maintenance
Public Safety

\$ 700
750

\$ -
1350.00

\$ -
750.00

\$ 700.00
-

TOTAL

\$ 1,450

\$ 350.00

\$ 750.00

\$ 700.00

Radio Equip

-

-

550.00

1250.00

PARKLAND IMPROVEMENTS:

Park and Recreation

\$ 21,500

\$ 1,255.00

\$ 7,523.50

\$ 14,671.50

FIREFIGHTING EQUIPMENT:

Aerial Truck
Hoses, nozzles, etc.

\$ 29,150
11,055

\$ -
-

\$ -
1,202.70

\$ 24,150.00
9,552.30

TOTAL

\$ 40,205

\$ -

\$ 1,202.70

\$ 34,002.30

GRAND TOTAL

\$ 95,405

\$ 1,683.17

\$ 35,283.66

\$ 69,121.24

Total Expenditures

\$ 1,683.17

\$ 35,283.66

\$ 73,620.35

CITY OF GLADSTONE

SPECIAL SEWER ASSESSMENT FUND
Four Months Ending October 31, 1972

	COLLECTIONS	
	<u>CURRENT MONTH</u>	<u>TO DATE</u>
Assessments Receivable, 1972	\$ 5,964.93	\$ 5,964.93
Assessments Receivable, Total	3,324.84	14,388.23
Assessments Received, Delinquent	335.21	973.58
Penalties	47.77	113.36
Payments For Apportionment	<u>84.71</u>	<u>1,180.16</u>
	<u>\$ 9,757.46</u>	<u>\$ 22,620.26</u>

SPECIAL PARKS AND PLAYGROUND FUND
Four Months Ending October 31, 1972

	<u>BUDGET</u>	<u>CURRENT MONTH</u>	COLLECTIONS	
			<u>TO DATE</u>	<u>UNCOLLECTED . BALANCE</u>
Lot Fees	<u>\$ 4,125</u>	<u>\$ 625.00</u>	<u>\$ 2,100.00</u>	<u>\$ 2,025.00</u>

SIDEWALK CONSTRUCTION FUND
Four Months Ending October 31, 1972

Sidewalk Construction Fund Balance, July 1, 1972	\$ 10,178.88
Sidewalk Improvements, Expenditures	---
Balance October 31, 1972	<u>\$ 10,178.88</u>

Lee W. Bussinger
MAY 12 1972

CITY OF CLADSTONE

CENTRAL PARK

STREET IMPROVEMENT BOND ACCOUNT

UNIVERSAL CLOAK DISTRICT NO. 3

DISBURSEMENTS REPORT
Month of October, 1972

DISBURSEMENTS REPORT
GENERAL FUND

CITY OF CLADSTONE
MONTH OF OCTOBER, 1972

<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>EXPLANATION</u>
11366	\$ 5.00	State Collector of Revenue	Fin. & Personn-fee for applica- tion for renewal of notarial commission for City Collector
11367	18.00	American Express	General Admn-renewal of dues and flight insurance
11368	33.76	Armstrong Tractor & Imple.	Park and Rec-weld and repair of Ford Flail Mower
11369	31.50	Automotive Equipment Serv.	Street Maint-Alternator, #159
11370	16.94	Burstein-Applebee	Civil Defense-batteries
11371	7.56	Burnidge Oxygen Distrib. Co.	Equip. Maint-2 cylinders oxyg.
11372	300.00	M. B. Cooksey	Bldg. Maint-rental on Cooksey property, Oct. 1, 1972 - December 31, 1972
11373	346.50	Carter-Waters Corp.	Street Maint-42 T. Saturock
11374	56.00	Clegg Machine Works	Street Maint-sharpen clipper blades
11375	12.10	Clay County Sheriff	Publ. Sfty-Room and Board for prisoner. No. 72-5013
11376	38.99	Clay Platte Office Supply	General Admn-misc. office supplies; artist's supplies for preparation of calendar
11377	32.00	Conrad Company, Inc.	A/P (Pub. Sfty) Fire helmet with face shield
11378	126.70	Century Laboratories, Inc.	Park and Rec-additional am't. due on old invoice; 4 mo. lease on vehicle washer @ \$31.00 per month
11379	731.40	Clay County Implement Co.	A/P (Cap. Impr. Park & Rec) Purchase of Flail Mower
11380	164.19	Cake Company	Publ. Sfty-5 raincoats. (3 Crosswalk Guards, Howard & Wilson) and 2 helmets

General Fund Disbursements
Report for Month of October,
1972, con't.

Page Two

11381	\$ 9.00	Don's Two-Way Radio	Civil Defense-crystals for Mess 111 radio
11382	125.10	D. E. H Tire Service	Street Maint-flat tire repair #344, 2 flat tire repairs for Hi-Loader, service call and tube for #129
11383	524.25	William E. Eldridge	A/P (Eng. & Insp) Microfilm cards and 18"x24" copies of Plats
11384	30.00	First National Bank of Gladstone	Fin. & Personn-renal on Safety Deposit Box
11385	38.74	Great Western Serum	Anim. Control-replacement of various medical aid supplies for Animal Control Shelter
11386	20.00	Gladstone Animal Clin.	Animal Control-autopsy on dog; medicines
11387	2.05	Gladstone Press	Fin. & Personn-Help-Want-Ad
11388	8.40	City of Gladstone, Combined Water & Sewer Utility	Bldg. Maint-water and sewer service at Civ. Def. and Park Hdq.
11389	310.00	Hi-Gene's Janitorial Serv.	Bldg. Maint-service for last half of September
11390	256.00	J. L. & Sons, Electric	Bldg. Maint-illumination of walkways at front entrance, City Hall.
11391	162.70	Kansas City Quarries Co.	Street Maint-56.5 T rock
11392	51.40	Kansas City Elec. Constr. Co	Water Opr-check air compressor on lift station; Bldg. Maint. 76th and Ant. Rd., and materi.
11393	61.90	International Harvester Co.	Park and Rec-pick up and delivery of mower; repair of same
11394	28.50	Keller Sales & Service	Publ. Sfty-refill six fire extinguishers

General Fund Disbursements
Report for Month of October,
1972. con't.

Page three

11395	S	1,405.32	Missouri Municipal League	General Admn.-Annual dues for 1972-73, based on 23,422 \$6.64 per capita
11396		27.50	North Kansas City Garage & Radiator	Street Maint-repair and clear Galion Grader radiator
11397		16.00	North Kansas City Medical Grp.	Publ. Sfty-physical exam. for 2 new employees
11398		70.00	O'Cell Rentals, Inc.	Park and Rec-rental of 2 sanitary units in Oak Grove P
11399		306.07	Midwest Pre Cote Co.	Street Maint-86.7 T rock
11400		-----	VOID	
11401		13.00	Professional Linen Supply, Inc.	Bldg. Maint-shop towels, walk-off mats, etc.
11402		63.84	Paul's T.V. Supply	Street Maint-radio repairs; A/P (Publ. Sfty) crystal for Piecron unit; Publ. Sfty-frequency alignmer
11403		5.10	Bob Lutz, Swift Dodge	Publ. Sfty-repair of switch for #302
11404		36.70	International Harvester	Park and Rec-new tractor seat cushion and gasket
11405		9.20	Ray's Auto Supply	Publ. Sfty-and Street Maint-balance due on Inv. No. 142706
11406		28.40	RCA Service Co.	Publ. Sfty-Maint. Agreement on Walkie-Talkies
11407		86.01	Romey Elec. Co.	Cap. Improv.-Animal Control-Leasehold Improvements
11408		5.40	Rod's Cafe	Publ. Sfty-prisoner's meals
11409		207.50	Sam's 24-hour Tow	Publ. Sfty-tow and storage of impounded vehicles never claimed and then sold
11410		330.00	Singer Construction Co.	Refund of 2/3 of cash bond for street excavation
11411		626.12	Vessels Printing Co.	A/P (Fin. & Personnl) printing 22,000 4-part City Sticker applications

General Fund Disbursements
Report for Month of October,
1972, cont'd. - Page four

11412	94.43	Westinghouse Elec. Supply	Bldg. Maint-324 light bulbs
11413	69.68	Yancy Motor Hotel Grand Island, Nebraska	Publ. Sfty-lodging for 2 officers while attending arson conference
11414	100.00	Arthur L. Piburn, Petty Cash	Petty Cash Reimbursement: Publ. Sfty-Travel Exp, meals, other contractual services, food supplies, misc. commodities
11415	81.05	Petty Cash - Carol Ehrhart	Petty Cash Reimbursement: <u>General Admn</u> -mileage, car wash, misc. travel exp; art work for calendars; <u>Fin. and Person</u> -mileage to Liberty, pick up tax state- ments, postage; <u>Park and Rec</u> -misc. travel expense, Park Foreman, duck feed; <u>Publ. Sfty</u> - meals for of- ficers working drug raid.
11416	15.72	American Oil Co.	Publ. Sfty-travel expenses, Officers Moss and Mullenix
11417	18.87	Bob's Mobil Service	Publ. Sfty-Misc. repairs for Units 302, 303, 304, 305, 23
11418	12.00	Sgt. James Beatty	Publ. Sfty-uniform shirts altered, chevrons, service stars and patches sewn on
11419	210.37	Gline Construction Equip.	Street Maint-Conveyor chain
11420	407.50	Central Fire & Police Supply	A/P Cap. Improv. Animal Cont- Walkie-Talkie Equipment for Animal Control Division
11421	231.00	The Carter-Waters Corp.	Street Maint-28 T Saturock
11422	107.55	Baird and Son, Inc.	Office Supplies
11423	16.98	Rex Clawson & Co.	General Admn-material for calendar
11424	30.44	Cake Company	Publ. Sfty-6 chem. Mace holsters
11425	15.23	Don's Two-Way Radio	Civil Defense-repair of radio receiver
11426	58.97	Ford-Ideal Dry Cleaners	Publ. Sfty-Laundry for Sept.

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11427	\$ 1,476.80	Gulf Oil Corp.	Gasoline purchases, all depts
11428	36.09	The Gas Service Co.	Bldg. Maint-City Hall, Community Bldg., Civil Defense and Park Headquarters
11429	195.00	General Testing Laboratories	Eng. & Insp-services on overlay program
11430	10.00	Charles A. Garrison	Refund for return of plans for Base Station - Pub. Sfty. Department
11431	310.00	Hi-Gen's Janitorial Service	Water Opr-Half of Publ. Wks. Bldg.; Bldg. Maint-janitorial services for first half, Oct.
11432	12.46	Leone M. Buckley	Bldg. Maint-drapery material for Civil Defense and Park Headquarters
11433	100.00	John R. Hutcherson	Mun. Ct-court-appointed defense
11434	221.50	International Bus. Mach.	Publ. Sfty-Communication Terminal
11435	27.70	International Harvester Co.	Park and Rec-parts for IH Tractor
11436	6.00	Financial Secretary, International Assoc. of Women Police	Publ. Sfty-dues for Jackie Livingston, Sec'y./Matron
11437	122.08	Kansas City Quarries Co.	Street Maint-43.6 T rock
11438	30.00	Dr. H. J. Knutz	Publ. Sfty-psychological exam. for new applicants
11439	1,082.41	Kansas City Power & Light Co.	Water Op-\$119.27, half of Publ. Wks. Bldg; Bldg. Maint-\$914.38, old street barn, half of Publ. Wks. Bldg; Civil Defense-\$13.91, 3 siren and Park and Rec-\$34.85, part headquarters, ball diamond lights, Oak Grove park
11440	4.50	Logan's Lock and Repair	Publ. Sfty-replace lock in personnel file cabinet
11441	49.75	Law Enforcement Equip. Co.	Publ. Sfty-1 holster and ammo
11442	21.10	Memindex	Publ. Sfty-labelmaker & tape

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11443	S	5.00	H. W. Johnson, Missouri Peace Officers' Assoc.	Publ. Sfty-yearly dues for Director
11444		.62	B. Underwalker	Publ. Sfty-1 bulb
11445		168.42	North Town Transmission	Publ. Sfty-repair of transm. for Unit #304
11446		10.00	Paul's T.V. Supply	Publ. Sfty-repair on trans- mitter repairs for Unit #305
11447		25.00	J. R. Reiter Constr. Co.	Returned deposit on Flora Pk. Plans
11448		14.14	Regan's Restaurants, Inc.	Publ. Sfty-prisoner's food
11449		18.00	Safe-T-Flare Rental	Bldg. Maint-rental of lights and barricades
11450		97.91	Sun's Service Center	Publ. Sfty-repair of #302, #30 and tow services for Jeep
11451		27.72	Schucker Photo Supply	Publ. Sfty-photo supplies and processing
11452		62.69	Sears Roebuck & Co.	Publ. Sfty-1 tire, less adjust
11453		52 64	The Townsend Newspapers	Publ. Sfty-1 Help-Want-Ad; General Admn-Public Hearing Notice and Legal Notice
11454		207.52	Tan-Tan-A Resort	General Admn-expenses for Missouri Municipal League Conf Councilman Walker and Council- man McCausland
11455		550.00	Vessels Printing Co., Inc.	A/P (Fin. & Personnn) 4-part Fin. & Personnn..... Dog Lic. Applicat
11456		94.05	U. S. Uniform Co., Inc.	Publ. Sfty-9 shirts and 3 sets of Chevrons
11457		1,527.59	Union Asphalts & Roadoils	Street Maint-11,599 gal. oil
11458		49.26	Withers Sales and Serv.	General Admn-) foam cups Street Maint-)
11459		122.50	Sandy's Oak Ridge Manor	Western Missouri City Clerks and Finance Officers' meeting and luncheon - 35 reservat. to be reimbursed by collection
11460		25.00	Revenue Sharing Advisory Service, Inc.	General Admn-Seminar for City Manager, November 4, 1972

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11461	\$ 170.00	Aerial Photography, Inc.	Eng. & Insp-Aerial photos 113.12 "
11462	149.50	American Chair Rental	Bldg. Maint-50 chairs for Comm. Bldg.
11463	8.90	Anderson's Book Shop	General Admn-supplies for calendar
11464	-----	VOID	
11465	16.50	Clay County Sheriff	Publ. Sfty-room and board for Nos. A 31752 and A 31332
11466	146.03	Century Laboratories, Inc.	Park and Rec-hand cleaner, water soluble solvent
11467	260.00	Allied Bus. Machines	Fin. & Personn-electronic calculator and carrying case
11468	1,200.00	Robert L. Buford, Land Surv.	Cap. Imp.-due from Elliott Property for Topo. survey
11469	683.23	Color Tone	A/P (Fin. & Personn) 15,000 City Stickers
11470	92.00	Communications Eng. Co.	Engl. & Insp.-batteries and repair of one Page Boy
11471	11.00	A.S.P.A. K.C. Chapter	General Admn-) Nov. meeting; Fin. & Personn-)"Labor Relations and Public Admn."
11472	3.96	Conrad Co., Inc.	Publ. Sfty-Fingerprint powder
11473	28.62	W. S. Darley & Co.	Publ. Sfty-six hose rack bracket
11474	8.50	Davis Elec. Motor Serv.	Bldg. Maint-repair of motor
11475	60.49	The Drawing Board, Inc.	Publ. Sfty-business cards; office supplies
11476	116.00	Eastman Kodak Co.	General Admn-film
11477	50.00	Theresa Edwards, Court Clerk	Working change fund for M.C.
11478	90.00	Carol Ehrhart, Petty Cash General Admn. art supplies for calendar, \$5.00, misc. commodities, \$4.13; Park & Rec- cake for Sr. Citz. \$4.67;	General Admn-dues, coffee, Chamber of Commerce luncheon, Road District Trip, misc. \$47.40 Fin. & Personn-postage, trip to Liberty for Notarial Comm. \$3.56 Publ. Sfty-Misc. travel exp; \$25.24 Bldg. Maint-serv. & inspect;
11479	52.86	Bill Fagan Serv. Co.	

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11480	\$ 46.20	Graphics Center Opr.	Publ. Sfty-metal masters
11481	31,020.60	Payroll Fund	WAGES: \$28,094.97 LAGERS: 1,269.21 FICA: 1,267.46 INS/ 388.96 RETIREM't.
11482	5.00	Gladstone Wrought Iron	Park & Rec-sheet metal for equipment repair
11483	159.61	R. A. Harris, Publ. Sfty	Publ. Sfty-reimbursement of expenses to I.A.C.P. Conf. & Clay County Investigative Sqd.
11484	127.06	International Assoc. of Police Chiefs	Publ. Sfty-1 Publ. Sfty labor reporter
11485	74.74	International Harvester Co.	Street Maint-repair parts
11486	8.00	Industries of the Blind	Bldg. Maint-2 wet mop heads
11487	4.00	Jack-Bite Corp.	General Admn-stick-on badges
11488	58.00	Kansas City Stationery	Publ. Sfty-1-key control syst. cabinet
11489	53.00	Kellier Sales & Serv.	Publ. Sfty-oxygen refills; new hose
11490	174.00	Kansas City Quarries Co.	Street Maint-60 tons rock
11491	1,135.83	Kansas City P & L Co.	Street Maint-street lights
11492	23.70	Law Enforcement Equip. Co.	Publ. Sfty-6 shotgun shell carriers
11493	720.20	Liberty Equipment Co.	Street Maint-rental of street sweeper and chipper; repair of street sweeper
11494	263.67	Maple Woods Comm. College	Publ. Sfty-books for courses taught at Fire Station No. 2
11495	190.00	Motorola, Inc.	Utility Switch Module
11496	75.00	Department of Corrections; Jefferson City, Mo.	Publ. Sfty-chair for Chief's office
11497	10.00	Hoare Insurance Agency, Inc.	Fin. & Personn-Notarial Bond for City Collector
11498	25.00	Musselman & Hall	Return of Flora Park Plans deposit

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11499	\$ 21.72	Lee Mathews Mach. Co.	Bldg. Maint-hose and hose clamps for Publ. Wks. Bldg. Also 113.12
11500	1,054.64	Midwest Pre-Crete Co.	Street Maint-313.65 T rock
11501	144.00	The National Cash Register Co.	Fin. & Personnn-National Adding Machine; tape recorder
11502	20.48	J. B. Nutter & Co.	Return of overpayment on 1969 Real Estate Tax (Receipt No. 02290)
11503	27.16	F. Morton Pitt Co.	Publ. Sfty-30 belt keepers; 2 name plates
11504	7.00	Paul's T.V. Supply	Publ. Sfty-tubes for Plectron generator
11505	14.54	Professional Linen Supply	Bldg. Maint-shop towels, walk-off mats
11506	120.00	Prentice-Hall, Inc.	Fin. & Personnn-Labor Relations Management
11507	22.50	Don Roper's Fine Arts, Ltd.	General Admn-tack type, letters to set up calendar
11508	367.48	Premier Fastener Co.	Street Maint-) Misc. nuts, Equip. Maint-) bolts, drill bits
11509	87.43	Schucker Photo Supply	Publ. Sfty-film, process paper
11510	3.35	Sun Elec. Corp.	Equip. Maint-repair Sun Mach.
11511	1.17	Bob Lutz, Swift Dodge	Publ. Sfty-1 plug
11512	30.20	Smith & Wesson	A/P (Publ. Sfty) repair of 2 Combat masterpieces
11513	23.64	Southwestern Bl. Tel. Co.	Publ. Sfty-Fire Sta. No. 2
11514	14.00	Sunshine Art Studios, Inc.	Publ. Sfty-100 cards
11515	16.46	Shepherd Motor Co.	Publ. Sfty-turn signal switch
11516	2,433.08	Shook, Hardy, Mitchell & Bacon	Due from Elliott Park Fund: \$37.50; General Admn-legal services: \$2,395.58
11517	50.00	Troupe, Kehoe, Whiteaker & Kent	Professional Services Rendered; Report of examination from August 1, 1971 - July 31, 1972

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11518	S	123.79	Tobey Fine Papers of K.C.	General Admn-paper for multil
11519		1,203.47	Union Asphalts & Roadoils	Street Maint-9,113 gal. oil
11520		366.00	U.S. Uniform Co., Inc.	Publ. Sfty-uniform items for Officers Howard, McCluhan, Hal and Shandy; Animal Control- Uniform items for Archibald; Also, under Public Safety - uniform items for Officers Carpenter, Dods, Higdon and Beatty
11521		43.39	U.S. Leasing	Fin. & Personn-rental payment on postage meter
11522		35.00	Wall Street Journal	General Admn-renewal subscr. for 1 year
11523		26.00	Johnnie Tuck	Refund on duplicate plumbing permit
11524		38.52	American District Teleg. Co.	Bldg. Maint-rental of 2 micro and music
11525		84.08	Baird and Son, Inc.	Office Supplies - all depts.
11526		30.15	Belger Cartage Service	Publ. Sfty-delivery charge on new Teleprinter
11527		25.00	Earl F. Brosnahan	Refund of deposit for Flora Park Plans
11528		47.03	John Buckley	Park and Rec-mileage for pick- up truck (personal vehicle) used in City Business
11529		1,100.00	Conrad Company, Inc.	<u>Publ. Sfty-(Cap. Impr.)</u> 6 radio receivers; <u>General</u> <u>Admn.-2 radio receivers</u>
11530		181.50	Carter-Waters Corp.	Street Maint-22 T Saturock
11531		512.50	Denny Concrete Co., Inc.	<u>Animal Control-(Cap. Imprv't</u> 7 yds. concrete for animal shelter; <u>Street Maint-18 yds.</u> concrete for salt pit
11532		38.00	Eastman Kodak Co	General Admn-maint. agreem't. on Microfilm reader
11533		30.00	Gladstone Flower Shop	General Admn-flower arrange. for Mrs. Yeager
11534		7.50	Glad Rents, Inc.	Park and Rec-sound system for Senior Citizens

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11535	\$ 29.80	City of Gladstone - Combined Water & Sewer Utility	Combined Water & Sewer Utility - <u>Bldg. Maint-</u> Public Works Bldg. and Anim. Shelter: <u>Water Opr-</u> half of Public Works Bldg.
11536	30,667.48	City of Gladstone-Payroll Fund	Payroll Fund: Wages: \$27,044.58 FICA: 1,165.18 Ins: 1,207.27 Retire: <u>1,250.45</u> TOTAL <u>\$30,667.48</u>
11537	5.64	R. A. Harris	Travel Expenses reimbursed- <u>Publ. Sfty-Police Chiefs'</u> Assoc. and Divn. of Traffic Safety meetings
11538	50.00	H. R. Herdinger	Return of 2 sets of plans on Flora Park develop.
11539	334.70	Hi-Gene's Janitorial Serv.	Bldg. Maint-)Janitorial serv. Water Op. -)last half/October Bldg. Maint- supplies
11540	833.34	Kansas City Area Transp.	Contribution for subsidizatio of K.C. ATA.
11541	169.65	Kansas City Quarries Co.	Street Maint.-58.5 T rock
11542	263.04	Kramer Hdw. Inc.	<u>Park and Rec-</u> lawnmower oil; <u>Bldg. Maint-</u> varnish,brush, nails,plate bolts, paint, primer, brushes, masking tape rollers, paint thinner, trowe float,saw blades; <u>Street Maint-</u> clamps,3 pr. glv <u>Publ. Sfty-</u> 3 pr. goggles,pain masking tape, hose ends, clamps,wire, water mixer; chain, hinges, wood bit,bolts <u>Leasehold Imprv.</u> for Cooksey property
11543	25.64	Law Enforcement Equip	Publ. Sfty-belt, light, flasher, socket
11544	339.07	Midwest ProCote Co.	Street Maint-96 T rock
11545	27.00	Missouri Lagers	Registration and luncheon reservations for LACERS An- nual Convention of 11-9-72, <u>General Admn-Fin. & Personn-</u> <u>Public Sfty</u> representatives

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Postage

Fin. & Personn-mental onmeter

Publ. Sfty-plexiglas for desks

Bldg. Maint-bulbs,paper towels,
wax, mop heads, wax applicators,
plastic, caulking, lime, bits,
hinges, shelving, light fixtures
bolts; Equip. Maint-hooks,
batteries, clips, keys, key
caddy; Park and Rec-padlocks,
plastic food, mower oil, gas can
sandpaper, mower guard, trash
can, bolts, aluminum angle;
Publ. Sfty-tank spray, extension
cord, fuses, blades, lock nuts,
keys, batteries, washers, padloc
coffee pot; Street Maint - leve
gloves, fork, screws, 4 roller
covers, sand mix.

11546 \$ 31.50

Pitney Bowes

11547 45.18

Plastic Sales & Mfg. Co.

11548 506.63

Ray Sapp Hardware

11549 3.00

Sawyer Material & Sand

11550 1,425.75

Southwestern Bell Tel.

11551 25.15

G. A. Thompson Co.

11552 8.74

Time-Life Co.

11553 175.00

Tom's Disposal Service

11554 9.95

Treck Photographic, Inc.

11555 5,800.00

Troupe,Kehoe,Whiteaker & Kent

11556 3.50

U. S. Dept. of Commerce

11557 17.44

G. W. Van Keppel Co.

11558 77.10

Walt's Repair

Street Maint-bags for ballast

All Departments' service

Publ. Sfty-6 aluminum holders
for ticket books

Publ. Sfty-Library of Photogra-
phy - photo lab

Bldg. maint-trash/refuse service
for September and October

Publ. Sfty-Dustoff set

General Admn-\$4,112.00) Audit
Water Op. - 1,688.00) Fee

General Admn-cable t.v. info.

Street Maint-hose for high/loader

Publ. Sfty-service call, tire
repair, new tire, wipers, plugs

TOTAL \$101,616.86

CITY OF GLADSTONE

STREET IMPROVEMENT BOND ACCOUNT

110 \$ 1,562.30

Shook, Hardy, Mitchell & Bacon

Legal Services

111 9,030.07

Larkin & Associates

North Oak Street

Preliminary Engineering

\$ 10,592.36

LATERAL SEWER DISTRICT NO. 3

165 \$ 2,393.74

Damon Purcell Construction Co.

Receipts for annual
installment on Lateral
Sewer District No. 3

\$ 2,393.74

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

13 NOVEMBER 72

The regular meeting of the Gladstone City Council was held on Monday, November 13, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to the Mayor, Mr. Lee Bussinger, those present were Councilman McCausland, Councilman Dowd, Councilman Jezak and Councilman Walker. The City Manager, David Olson; the Assistant City Counselor, John Dods, and the City Clerk were present.

The Colors were presented in a ceremony conducted by members of Girl Scout Troop No. 76. Twelve young ladies were present, and all repeated the Pledge of Allegiance together with the Audience. Mayor Bussinger introduced the members and their leader, and made them welcome.

Mayor Bussinger proclaimed November 19th through November 26th, 1972, as BIBLE WEEK.

Item 4 - Acceptance of Minutes. Mr. Dowd moved to accept the Council Minutes of October 23, as submitted. Mr. Jezak seconded. The vote: Mr. McCausland, Aye, Mr. Dowd, Aye, Mr. Jezak, Aye, Mr. Walker, PASS, Mayor Bussinger, Aye.

Item 4-A - Added to the Agenda: Continuation of a Public Hearing (originally scheduled for October 23, 1972) on a zoning change request, from R-1 to R-1-CH, on property described as being located at approximately 3209 NE 72nd Street. Mr. Aubrey E. Richardson is the proponent. Mr. Tom Fuehrer, Architect, and Mr. John Evans, Land Development Collaborative, Inc., were both present to speak in favor of the proposed zoning change. Mr. Fuehrer explained that they had tried to present the Plan in accordance with the suggested changes brought up by the Planning Commission. He said they were building with the thought in mind that there was a certain segment of population who wanted the advantages of having their own yards, but were not interested in the personal maintenance; that is, interested in the advantages of single-family housing, with all the advantages of ownership, but with maintenance provided for.

He said they will certainly make every allowance for a study of the Indiana/72nd Street Intersection, and, because they do not know just at this time where the City wants them to intersect, they have showed what they feel may be the alignment, but are open to suggestion. They will dedicate the right-of-way. They hope to leave the heavily wooded area pretty much as is, retaining the park-like atmosphere. They believe the proposed Plan will be an asset to the City.

Mr. McCausland asked about the closeness to the R-1 development, and what the density was. Mr. Evans answered that they may be 2 units (total planned is 61 units) over the density allowance; he said they would be willing to forfeit 2 units; he said they plan to dedicate the full right-of-way, as it appears that it is all on their property. He said they had been told that a 5-foot right of way (additional) was required, but that the abutting property owner had indicated that he had to dedicate ten feet; they have now made arrangements to dedicate the ten feet, and would only lose two units.

Mr. Jezak asked what price the units would be sold for. The answer was from \$36,000 to \$36,000, with a condominium type of ownership.

It was noted that the outside finish would be rustic type; in answer to a question posed by Mr. Jezak as to compatibility, Mr. Fuehrer said that it was their belief that this type of development appears to be taking hold in other parts of the country, and is really taking shape in other local areas. Mr. Evans advised that the key seemed to be the marketing; that the money lenders and loan companies will not grant a loan until they have appraised the market.

Mr. Dowd asked about the storm drainage. Mr. Evans said there was a box culvert on the easterly side; that they would increase the pipe on the westerly side to handle the water; they asked what the City's plans were, if any, to improve the drainage on 72nd Street; they will use the natural watershed; they will cooperate in any way possible and are willing to make any changes that the City requires. In answer to a question, it was noted that the square footage would be 10,000 per unit.

Other speakers in favor of the proposed zoning were Mr. Dale Lam, 3407 NE 72nd Street; Mr. Lam indicated that he had opposed the zoning request earlier because he would have been in a land-locked position; but that since there have been some definite indications that Indiana Street will be extended, he is more than happy to commend the proponents on their plans, and would like to speak in favor of the proposed rezoning to R-1-CB.

Mr. Jack Boyce, 3405 NE 72nd Street, addressed the Mayor and the Council, and said he had raised the question of the footage earlier, 10 feet as opposed to 5 feet, and now that this question has been resolved, he is in total agreement with the project; he said he believed it would be an asset to the City.

There was no one to speak in opposition to this proposed rezoning.

Mayor Bussinger closed the Public Hearing. Time: 8:30 P.M.

* * *

Item 5 - Public Hearing on the proposed vacation of certain alley-ways and a street located in Block 25, OAKLEY COURT, approximate address of which is 607 NE 69th Street.

Mr. John Brannon, representing Mr. Joseph Catalano, President of Gladstone Food Products, addressed the Mayor and Council, explaining that this was mostly a matter of paper work; that although the alley-ways and the street had existed for some time, they had been ignored; that there had been complete and unanimous agreement at the recent Planning Commission on the proposed vacation, and that because the matter was of some urgency, due to pressures being put on them by the bank in regard to the loan, they had asked and would appreciate three readings of the Bill into ordinance at this meeting if that met with the Council's approval. Mr. Brannon showed the Council the old copy of the Plat as it had been filed and recorded in 1947, indicating where the alley-ways and the street were. Mayor Bussinger said he saw nothing to stand in their way tonight. It was noted that the Bill is prepared and appears as Item 14 on tonight's agenda.

No one appeared in opposition and the Public Hearing was thereupon closed.

* * *

Item 6 - Communications from the Audience. None at this time.

Item 7 - Communications from the City Council. Mr. Jezak asked about the curbs on 69th Street...he asked the City Manager to check into the work schedule on these curbs.

Item 8 - Communications from the City Manager. Mr. Olson advised that an additional Resolution had been added to tonight's Agenda, authorizing the Council to renew the Special Use Permits for the four pools in their area for Byers Investment Company. A letter from Mr. Bob Danneberg had been included in the Council packets.

Mayor Bussinger said this item would be added as Item 23-A.

Item 9 - Consideration of Preliminary Plat on property located at approximately the SW corner of 64th and North Flora, on NE Normandy Lane. As there was no one present representing the proponent, Mr. Snowden, Mr. Dowd moved to defer the matter until the next Council meeting when the petitioner is here. Mr. Jezak seconded. The vote: All "aye".

Item 10 - Third Reading of Bill No. 72-58, for certain zoning changes on property described as being part of Lot 3, Commissioners' Plat of Palmer Homes. The Petitioner, Mr. Phillip Druen, 05 NE 61st Street. Mr. Jezak moved to accept the second reading of said Bill and to place it on its third and final reading. Mr. Dowd seconded the motion. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 72-58, and to enact said Bill as Ordinance No. 1.904. Mr. Dowd seconded. The vote: All "aye".

Item 11 - Consideration of Building Plans for remodeling work on property described as part of Lot 3, Commissioners' Plat of Palmer Homes, further described as being located at 5828 North Oak Street Trafficway. Mr. Phillip Druen is the Owner and petitioner. After due consideration, and ascertaining that the outside changes will be minimal, the parking places adequate, and the curbing along North Oak sufficient, as well as future right-of-way availability, for structural easements, Mr. McCausland moved the Council approve the building plans as presented. Mr. Walker seconded. The vote: All "aye".

Item 12 - Mr. Dowd moved to place Bill No. 72-61, accepting certain Standard Sewer Easements from the Curry Investment Company, on first reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the first reading of Bill No. 72-61, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the second reading of Bill No. 72-61, to waive Section 20 (d) (2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Walker seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Dowd moved to accept the third and final reading of Bill No. 72-61, and to enact it as Ord. No. 1.905. Mr. Walker seconded. The vote: All "aye".

Item 13 - Mr. Walker moved to place Bill No. 72-62, for the acceptance of a Standard Sewer Easement from the Appletree Corporation, on its first reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 72-62, and to place it on second reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 72-62, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-62, and to enact it as Ordinance No. 1.906. Mr. Jezak seconded. The vote: All "aye".

Item 14 - Mr. Jezak moved to place Bill No. 72-63, accepting a vacation of certain alley-ways and a street in OAKLEY COURT, being located at approximately 607 NE 69th Street, on its first reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 72-63, and to place it on its second reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 72-63, and to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. McCausland seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Jezak moved to accept the third and final reading of Bill No. 72-63, and to enact it as Ordinance No. 1.907. Mr. McCausland seconded. The vote: All "aye".

Mayor Bussinger declared a 5-minute recess: Time: 9:10 P.M.

* * *

The regular meeting of the Gladstone City Council was reconvened at 9:15 P.M. All members were present.

Item 15 - First Reading of Bill No. 72-64, regulating the Subdivision Ordinance and amending earlier ordinance dealing generally with the same subject. Mr. Walker moved to place Bill No. 72-64 on its first reading. Mr. Dowd seconded. The vote: All "aye". Mr. Dods, Assistant City Counselor, read the Bill, explaining the changes as he proceeded through the reading.

* * *

Item 16 - Mr. Dowd moved for the adoption of Resolution No. R-72-97, accepting the Annual Audit Report for the Fiscal Year ended June 30, 1972, from the firm of Troupe, Kehoe, Whiteaker and Kent. Mr. Walker seconded.

Mayor Bussinger said the City feels they have a really good Audit and are quite

happy with the work of this firm. The vote: All "aye".

* * *

Item 17 - Mr. Walker moved for the adoption of Resolution No. R-72-98, authorizing the City Manager to engage the firm of Troupe, Kehoe, Whiteaker and Kent, Certified Public Accountants, to conduct the City's Annual Audit for 1972-73, at a cost not to exceed \$6,200.00. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 18 - Mr. Dowd moved for the adoption of Resolution No. R-72-99, authorizing the City Manager to accept the Bid from Northtown American, Inc., for one, 1973, American Motors Metador 4-door sedan, in the total amount of \$3,301.81, and to purchase same.

Mr. Jezak seconded. The vote: All "aye".

* * *

Item 19 - Mr. Walker moved for the adoption of Resolution No. R-72-100, authorizing acceptance of a proposal for repairs to the Water Well Pump, on Well No. 3, and authorizing the services of Layne Western Company to repair the said pump, in the amount of \$2,300, and authorizing that payment for said repairs shall be made from the Combined Waterworks and Sewerage System Surplus Fund. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 20 - Mr. McCausland moved for the adoption of Resolution No. R-72-101, authorizing a proposal for construction of a water line (12" main in North Indiana), by Hevalow-Shanks Construction Company, Inc., for the amount of \$13,803.30, and authorizing execution of a Contract, for such construction. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 21 - Mr. Dowd moved for the adoption of Resolution No. R-72-102, for the purchase of six 1973 sedans for the Gladstone Public Safety Department from Downtown Chrysler-Plymouth, in the total amount of \$14,542.00. Mr. McCausland seconded. It was suggested that a program be re-established beginning with these new vehicles, setting forth the cost of maintenance on a per car basis, and made available to the Council so they can watch to see what the cars are costing the City.

Mr. Olson said that in spite of the fact that the City sends out numerous invitations to bid, some 25 or so, the City only receives a few answers, and it is difficult to compare prices insofar as the various companies are concerned.

It was noted that these vehicles are constructed with a beefed-up suspension system, with 360 cubic inch engines. They are constructed in what is commonly called "a Police Package"...Mr. McCausland wondered how much over the cost the City pays...he asked if such a study had ever been made. The vote: All "aye".

Item 22 - Mr. McCausland moved for the adoption of Resolution No. R-72-103, accepting a Bill of sale for certain water mains constructed under Water Main Extension Contract No. 132, with the JIMAC LAND COMPANY, in Boiling Heights, and authorizing our payment to Jimac of the sum of \$1,650, representing the City's share of the cost of the oversized mains.

Mr. Walker seconded. The vote: All "aye".

* * *

Item 23 - Mr. McCausland moved for the adoption of Resolution No. R-72-104, accepting a certain bid from Gamon-Calmet Industries, Inc., for the purchase of 100 remote-reading sealed, cold water meters, at a cost of \$35.00 each, and authorizing purchase of same. Mr. Jezak seconded. Mr. Walker asked if this were a budgeted item. The answer was in the affirmative.

Mr. Olson explained that a "remote-reading" was a gauge which can be tagged onto the meter and it can then be read from outside. It's useful when both the husband and wife of a residence are both at work, and the men cannot ordinarily get into the house to read the meter. We already have some and this authorizes the purchase of 100 more. The vote: All "aye".

* * *

Item 23-A - Mr. Dowd moved for the adoption of Resolution No. R-72-105, authorizing the City Manager to extend the Special Use Permits for the Meadowbrook North, Meadowbrook Manor, Whispering Oaks Pool No. 1 and Whispering Oaks Pool No. 2 Swim Clubs, Issued to Byers Investment Company, 6701 North Agnes, Gladstone, Missouri, for a period of one year, and which shall expire on December 31, 1973. Mr. Walker seconded the motion. The vote: All "aye".

* * *

Item 24 - Mr. Dowd moved to grant a Class "C" Liquor License to the Shop 'N Go Store, 5817 North Antioch Road. Mr. McCausland seconded. The vote: All "aye".

* * *

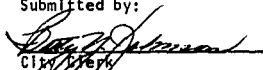
Item 25 - Mr. McCausland moved to accept the Statement of Finances & Investments for the month of October; the Cash Disbursements Report for Combined Waterworks and Sewerage System Operations & Maintenance Fund for October, 1972; the Financial Statement for General Fund, Special Sewer Assessment Fund, Special Park and Playground Fund, and Sidewalk Construction Fund for 4 months ending October 31, 1972, and Disbursements Report for General Fund, Street Improvement Bond Account, & Lateral Sewer District No. 3, for the month of October, 1972, as submitted. Mr. Jezak seconded. The vote: All "aye".

Under Other Business: Mayor Bussinger reminded the Council there would be a work session with Mr. Van Wye, of Larkin and Associates, Monday, November 20th.

Mr. Walker asked Mr. Olson what the progress was on the ownership of the Water Treatment Plant site...Mr. John Dods said there had not been any recent progress in getting that resolved; that one of the problems seems to be in contacting the owner; he said he believed that they had reached a negotiated settlement, but that there was nothing to report at this immediate time, in his opinion.

As there was nothing further to come before this meeting, it was, after motion duly made and seconded, adjourned by unanimous consent. Time: 10:05 P.M.

Submitted by:


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 NOVEMBER 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of Council Meeting of November 13, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. SECOND READING: Bill No. 72-64, regulating the Subdivision Ordinance, and repealing earlier ordinances dealing generally with the same subject.
8. FIRST READING: Bill No. 72-65, for an ordinance amending Ord. No. 1.372, and rezoning from R-1, to R-1-C-H, property located at approximately 3209 N. E. 72nd Street. Mr. Aubrey Richardson, et al, Petitioners.
9. Consideration of Preliminary Plat of the Resurvey of Tract C and Lot 20, Block 24, Meadowbrook North. Byers Investment Company, proponent.
10. Consideration of Preliminary Plat on property located at the SW corner of 64th and N. Flora, on NE Normandy Lane. (This item was moved forward from the November 13th meeting). Mr. Snowden, proponent.
11. Consideration of Preliminary Plat of Heiden Estates, located at approximately 72nd and North Park. Mr. Terry Liggett, of Liggett Contractors, Developer.
12. RESOLUTION: R-72-106, authorizing acceptance of a Bill of Sale for water mains constructed under Contract No. 135.
13. RESOLUTION: R-72-107, authorizing acceptance of a proposal for engineering services for street improvements designated as "72nd Street North".
14. RESOLUTION: R-72-108, authorizing the City Manager to extend the Special Use Permit for the Busy B's Day Nursery, 3007 N.E. 57th Terrace.
15. RESOLUTION: R-72-109, authorizing the City Manager to accept a certain bid on one 2-T dump truck, and authorizing purchase of same.
16. Consideration of 2 applications for Christmas Tree Sales lots:
 - (a) Gladstone Jay Cees, Williams U.S. Mart parking lot, from Dec. 7th through December 26, 1972.
 - (b) The Reorganized Church of Jesus Christ of Latter Day Saints, at the Meadowbrook Shopping Center parking lot, from Dec. 3rd to December 23, 1972.
17. Acceptance of Financial Report for Combined Waterworks & Sewerage System for 4 months ending October 31, 1972.
18. OTHER BUSINESS
19. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

27 NOVEMBER 72

The regular meeting of the Gladstone City Council was called to Order by Mayor Lee Bussinger on Monday, November 27, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall. Roll was called. In addition to the Mayor, those present were Councilman Jack McCausland, Councilman Richard Dowd, Councilman Bernie Jezak, and Councilman Ken Walker. In addition, the City Manager, David Olson, the Assistant City Counselor, John Dods, and the City Clerk were present.

Mayor Bussinger led in repeating the Pledge of Allegiance.

Item 3 - Acceptance of the Minutes of Council Meeting of November 13, 1972:

Mr. Jezak moved the Minutes of the Council Meeting of November 13, 1972, be accepted as presented. Mr. Walker seconded. The vote: All "aye".

Item 4 - Communications from the Audience. Mr. Ed Stanley, 1703 NE 68th Street, addressed the Mayor and Council with a complaint about youngsters with hot rods who were "yarding"...that is, driving up onto his yard and turning around, damaging the yard and endangering others. He said there was so much speeding in his area that he was very much concerned, and asked if there wasn't some way this could be controlled, or the area patrolled.

Mayor Bussinger said there could be some markers put up in that area, and ask the Public Safety Department to check it out; he said they would try to take some action to correct the situation; he said he didn't live too far away, and that he was aware of the problem, and every attempt would be made to rectify the situation.

Mr. Harold Kratky, Owner of Glad Rents, 6800 North Oak, addressed the Mayor and the City Council; he said he had been in business here for 14 years, and would like the City's permission to put up a warehouse in the rear of the present building. The size would be 41 feet, 11 inches x 50 feet, 3 inches, a typical Butler type building, constructed of aluminum, and made in Scottsdale, Arizona. He said the need was for additional warehouse space, and there would be no plumbing, no lights or heat needed. He said that there are 60 feet still available at the rear of his building, to the west; that the zoning is correct. (C-2).

After discussion, Mr. Walker moved to grant a Building Permit for the warehouse addition for Glad Rents, Inc., 6800 North Oak Street, which is to meet the necessary requirements as outlined by the City Engineer. Mr. Dowd seconded the motion. The vote: All "aye".

* * *

Item 5 - Communications from the City Council. Mayor Bussinger commented that a Newsletter was being sent this week from the City Hall to the citizens, advising them of the accomplishments within the City, and specifying those improvements to be made on 72nd Street, in connection with the City's Bond Program. He said the Engineers have set late summer of 1973 as the approximate date. He said the Council was anxious to get 72nd Street improvements going, and that the plans looked good in this regard.

Item 6 - Communications from the City Manager. None at this time.

Item 7 - SECOND READING: Bill No. 72-64, regulating the Subdivision Ordinance, and repealing earlier ordinances dealing generally with the same subject.

The Assistant City Counselor, Mr. Dods, advised that they had had strong indications from both the Planning Commission and the City Council that instead of amending earlier ordinances, as had first been stated in the Bill, the earlier ordinances should actually be repealed, as indicated in this item heading, and he suggested a motion to amend Bill No. 72-64, as follows: "...move that Bill No. 72-64, be amended as follows:

(a) That Section One (1) be amended to read as follows:

"Ordinance Numbers 152, 163, 280, 558, 572, 1.6, 1.26, and 1.104 are hereby repealed."

(b) That the last clause of the Title be changed to conform with amended Section One (1).

Mr. McCausland so moved; Mr. Jezak seconded the motion. The vote: All "aye".

Mr. Walker then moved to accept the first reading of Bill No. 72-64, and to place said Bill, as amended, on second reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to approve the second reading of Bill No. 72-64, and to place said Bill on third and final reading. Mr. Dowd seconded. The vote: All "aye". The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-64, and to enact said Bill as Ord. No. 1.908. Mr. Dowd seconded. The vote: All "aye".

* * *

Item 8 - FIRST READING: Bill No. 72-65, for an ordinance amending Ord. No. 1.372, and requesting a rezoning from R-1, Residential, One-Family Zoning District, to R-1-C-H, Cluster Housing Zoning District, property located at approximately 3209 NE 72nd Street.

Mr. McCausland moved to place Bill No. 72-65 on its first reading; Mr. Jezak seconded. The vote: All "aye". The Clerk read the Bill.

* * *

Item 9 - Consideration of Preliminary Plat of the Resurvey of Tract C and Lot 20, Block 24, MEADOWBROOK NORTH. The City Manager advised that the petitioner, Byers Investment Company, had requested that this item be withdrawn at this time. The Council agreed to withdrawing the item from the Agenda.

Item 10 - Consideration of Preliminary Plat on property located at the SW corner of 64th and N. Flora, on NE Normandy Lane. Mr. Snowden, Proponent.

Mr. Roger Buford, of Buford Engineering Services, representing the proponent, was present to discuss the Preliminary Plat. After reviewing the Preliminary Plat presented by Mr. Buford, Mr. Dowd expressed his concern with the land which is "unplattable"...Mr. Buford said they propose to rechannel the drainage ditch, and will concrete it, both bottom and sides, and said they felt it would be able to both control and handle the drainage.

The City Manager said that the City Engineer had agreed that the capacity of the ditch would probably be sufficient, but Mr. Olson said he shared the Council's apprehension.

Mr. Dowd said he objected to improving 20 lots and leaving five lots to be used as a possible park, or a "no man's land"...he said if the other five lots were platted and the ditch concreted, he would have no objection, but he suggested that all the lots could be made wider, and give some of them more depth, thus "using up" the unplatted land.

Mr. Buford suggested that he prepare another Preliminary Plat, and present it, along with the Final Plat, to the Council at the next meeting.

Mr. McCausland said that if the Preliminary Plat were prepared early enough, and the Council was agreeable, they could take a look at it. The Final Plat will be shown to the Planning Commission as well.

There was further general discussion, after which Mr. McCausland moved to hold up on the acceptance of the Preliminary Plat of Normandy North until the Council has a look at the land and have had an opportunity to take a closer look at the plans. Mr. Jezak seconded. The vote: All voted "aye".

* * *

Item 11 - Consideration of Preliminary Plat of Heiden Estates, located at approximately 72nd and North Park. Mr. Terry Liggett, Developer.

Mr. Liggett explained that this was a Plat of 40 lots, located just east of the new Quik Trip Store; that the Plat had been approved by the Planning Commission, and that they had suggested that a temporary cul-de-sac be constructed on North Olive.

After further discussion, Mr. Dowd moved to approve the Preliminary Plat of Heiden Estates, with the addition of a temporary cul-de-sac on North Olive. Mr. Walker seconded.

Further discussion ensued. It was noted that there was a need for a second such turn-a-round; that, otherwise, a bad situation could be created, public-safety-wise.

Mr. McCausland suggested that a possible solution would be to delay construction on Lots 33 and 34, and construct a 50' cul-de-sac, or that since the existing right-of-way is 50 feet, there could be a temporary cul-de-sac built at the

east end of 72nd Terrace North.

Mr. Olson said there have been times in the past when temporary cul-de-sacs have been acceptable to the Council, when they needed to be constructed out of necessity, but that the records have always shown that they were only temporary.

Mr. Dowd said he would amend his motion, with the permission of the Second, Mr. Walker. Mr. Walker agreed.

Mr. Dowd moved to approve the Preliminary Plat of Heiden Estates with the addition of a temporary cul-de-sac to be constructed on North Olive, and a temporary cul-de-sac to be constructed at the east end of 72nd Terrace North.

Mr. Walker re-seconded the motion.

Mr. Jezak said he would like to encourage Mr. Liggett to do everything possible to secure the land which he still needs in order to connect the two proposed streets prior to the consideration of the Final Plat. Mr. Liggett agreed.

The vote: All "aye".

* * *

Item 12 - Resolution R-72-106, authorizing acceptance of a Bill of sale for water mains constructed under Contract No. 135. Mr. Jezak moved to accept a Bill of Sale from Technical & Professional Services, Inc., and Woodside Construction Company for mains constructed under Contract No. 135, and to authorize payment in the total amount of \$2,422.17 for the City portion of oversized mains. Mr. McCausland seconded. The location of these mains was explained as being along 67th and Antioch Road, in connection with the New-comer construction. The vote: All voted "aye".

* * *

Item 13 - Resolution No. R-72-107, authorizing acceptance of an engineering proposal for services on street improvements designated as "72nd Street North". Mr. McCausland moved for the adoption of said resolution authorizing the proposal of Larkin & Associates, dated November 8, 1972, for engineering services for street improvements designated as 72nd Street North, from North Broadway to North Prospect, and authorizing payment to be made from funds provided by the Street Improvement Bonds; Mr. Dowd seconded. The vote: All voted "aye".

* * *

Item 14 - Resolution No. R-72-108, authorizing the Council to extend the Special Use Permit for the Busy B's Day Nursery, 3007 NE 57th Terrace. Mr. Dowd moved for the adoption of the said Resolution, extending the Special Use Permit for the operation of the Busy B's Day Nursery for 3 years, such permit to expire December 31, 1975. Mr. Walker seconded the motion. Mr. Dowd commented that this Day Nursery had been conducted and was being conducted in an excellent manner and had done very well; that he was recommending that the permit be renewed. The vote: All "aye".

Item 15 - Resolution No. R-72-109, authorizing the City Manager to accept a bid on one 2-Ton dump truck from Frontier Dodge, in the amount of \$5,441.50, and authorizing the purchase of same. Mr. Walker so moved; Mr. Dowd seconded. The vote: All voted "aye".

* * *

Item 16 - Consideration of applications for Christmas Tree Sales lots;

Mr. Dowd moved to approve the application of the Gladstone JayCees for a Christmas tree sales lot to be located at the parking lot of the Williams U.S. Mart, from December 7th through December 26th, and to approve the application of the Reorganized Church of Jesus Christ of Latter Day Saints for a Christmas tree sales lot to be located in the parking lot of the Meadowbrook U.S. Super Market, from December 3rd through December 23rd, 1972, and to waive the fees.

Mr. Walker seconded the motion. The vote: All "aye".

* * *

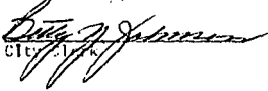
Item 17 - Acceptance of Financial Report for Combined Waterworks & Sewerage System for 4 months ending October 31, 1972. Mr. Jezak moved for the acceptance of same, as submitted. Mr. McCausland seconded. The vote: All "aye".

* * *

Item 18 - Other Business. Mr. Jezak encouraged help for his neighbors, Mr. and Mrs. Ed Stanley, mentioned earlier in this report. Mr. McCausland said he echoed Mr. Jezak's sentiments; that he knew such violations happened and he would hope that the Public Safety Department would double its efforts to control the problem.

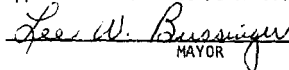
There being no further business to come before this meeting at this time, it was, upon motion duly made and seconded, adjourned by unanimous consent. The time: 9:20 P.M.

Submitted by:


City Clerk

Approved as submitted: _____

Approved as corrected/amended: _____


MAYOR

Lee W. Bussinger
MAYOR 11-20-72

COMBINED WATERWORKS AND SEWERAGE SYSTEM

CITY OF GLADSTONE, MISSOURI

FINANCIAL REPORT

FOUR MONTHS ENDING OCTOBER 31, 1972

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATING AND MAINTENANCE FUND
RESOURCES AND EXPENDITURES

Four Months Ending October 31, 1972

SOURCE OF FUNDS:	1972-73 Budget	Month	Year-To-Date	Balance
Metered Sales to				
General Customers	\$ 485,279	\$ 42,959.65	\$ 166,625.41	\$ 315,653.59
Flat Rate Sales	9,600	697.30	3,932.58	5,667.42
Customers' Penalties	8,165	703.61	3,392.29	4,772.71
Service Installations	11,590	2,450.60	5,953.10	5,636.90
Meter Revenue	6,410	1,444.40	3,446.90	2,963.10
Income from Investments	1,000	445.13	2.00	898.00
Rental Income	360	-	90.00	270.00
Miscellaneous Receipts	3,000	(141.10)	1,211.58	1,788.20
Sewer Service Chg. Rcpts.	326,660	28,861.02	105,711.90	217,948.10
Sewer Tap Revenue	<u>1,400</u>	<u>755.00</u>	<u>325.00</u>	<u>875.00</u>
TOTAL SOURCE OF FUNDS	\$ 853,464	\$ 77,495.61	\$ 293,890.98	\$ 559,573.02
	100%		34%	66%
EXPENDITURES:				
Water Purchased	\$ 1,000	\$ -	\$ 219.80	\$ 780.20
Water Produced	129,390	9,537.75	41,446.18	87,943.82
Sales Tax	18,475	1,476.21	5,968.74	12,706.26
Service Line Materials	8,115	1,765.55	4,685.70	3,429.30
Water Opr. & Maint.	89,090	5,634.32	22,150.88	66,939.12
Sewer Opr. & Maint.	54,035	3,677.23	13,115.16	40,919.84
Sewer Treatment Chg.	251,530	22,305.71	53,903.43	167,626.57
Transfer in lieu of taxes	14,000	1,166.66	4,666.64	9,333.36
Admn. & Gen'l. Exp.	<u>94,445</u>	<u>7,985.64</u>	<u>23,337.21</u>	<u>71,107.79</u>
TOTAL OPERATING EXPENDITURES	\$ 660,080	\$ 53,752.07	\$ 199,293.74	\$ 460,786.26
CAPITAL OUTLAY	\$ 55,950	\$ -	\$ 3,520.47	\$ 52,429.53
TOTAL EXPENDITURES	\$ 716,030	\$ 53,752.07	\$ 202,814.21	\$ 513,215.79
	100%		28%	72%
NET REVENUE	\$ 137,434	\$ 23,743.54	\$ 91,076.77	\$ 46,357.23
	100%		66%	34%
Transfers to Reserve Accounts:				
Reserve Fund - Sewage Treatment	\$ -	\$ -	\$ -	\$ -
Sinking Fund - Int. and Princ.	115,414	7,604.00	38,416.00	76,898.00
Reserve Fund - Bonds	12,000	1,000.00	4,000.00	8,000.00
Depreciation Fund	10,020	875.00	3,340.00	6,680.00
Surplus Fund	-	327.99	11,560.58	(11,560.58)
TOTAL TRANSFERS	\$ 137,434	\$ 11,776.99	\$ 57,316.58	\$ 80,117.42

COMBINED WATERWORKS AND SEWERAGE SYSTEM
WATER OPERATIONS AND MAINTENANCE FUND
WATER PRODUCTION EXPENDITURES

Four Months Ending October 31, 1972

PERSONAL SERVICES	1972-73 Budget	Month	Year-To-Date	Balance
Ins - FICA-WC-LAGERS	\$ 6,068	\$ 356.38	\$ 1,354.34	\$ 4,713.66
Salaries - Full Time	34,397	2,548.00	11,246.00	23,151.00
Salaries - Overtime	2,400	200.60	748.85	1,651.15
TOTAL	\$ 42,865	\$ 3,404.98	\$ 13,400.22	\$ 29,464.78
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscrip.	\$ 100	\$ -	\$ -	\$ 100.00
Insurance Charges, Bldg. and Equip.	3,500	-	-	3,500.00
Maint. & Repair - Bldg. and Improvements	2,000	-	344.50	1,655.50
Maint. and Repair - Equip. and Machinery	4,000	300.41	1,851.58	2,148.12
Postage	-	-	-	125.00
Printing	125	-	-	945.00
Professional Fees	1,000	-	55.00	73.00
Rent	100	-	27.00	73.10
Telephone & Telegraph	1,200	122.66	460.80	483.60
Training Fees	500	8.20	16.40	200.00
Travel Expense	200	-	-	26,789.50
Utilities Expense	40,150	3,152.17	13,360.50	2,875.00
Other Contractual Serv.	12,000	930.10	4,125.00	
TOTAL	\$ 64,875	\$ 4,513.44	\$ 20,241.18	\$ 44,633.82
<u>COMMODITIES</u>				
Books & Periodicals	\$ 50	\$ -	\$ -	\$ 50.00
Building Materials	500	26.18	74.97	425.03
Chem. Drugs, Lab.				
Supplies	17,700	1,440.25	6,465.96	11,234.04
Clothing	300	-	-	300.00
Household & Janitorial Supplies	300	-	112.74	187.26
Mach. & Equip. - Parts and Supplies	800	-	274.20	525.80
Motor Fuels	150	13.43	56.54	93.46
Office Supplies	50	-	-	50.00
Seeds & Plants	1,000	130.27	130.27	869.73
Small Tools	150	8.58	17.37	132.63
Water Pipe and Supplies	300	.62	576.28	(246.28)
Other Commodities	350	-	76.45	273.55
TOTAL	\$ 21,650	\$ 1,619.23	\$ 7,804.75	\$ 13,845.22
GRAND TOTAL	\$129,390	\$ 5,337.75	\$ 21,446.18	\$ 87,943.82

51.19

10.170

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
WATER OPERATIONS AND MAINTENANCE EXPENDITURES

Four Months Ending October 31, 1972

	1972-73 Budget	Month	Year-To-Date	Balance
<u>PERSONAL SERVICES</u>				
Ins. - FICA-WC-LAGERS	\$ 9,631	\$ 531.17	\$ 1,861.45	\$ 7,769.55
Salaries - Full Time	46,425	3,844.76	14,719.48	31,705.52
Salaries - Part Time	4,000	-	-	4,000.00
Salaries - Overtime	7,564	530.41	1,164.34	6,399.66
TOTAL	\$ 67,620	\$ 4,886.34	\$ 17,745.27	\$ 49,874.73
<u>CONTRACTUAL SERVICES</u>				
Offic. Contr. Service Janitorial	-	\$ 91.75	\$ 250.00	\$ (250.10)
Insurance Charges - Bldg. and Equipment	\$ 750	\$ -	\$ 26.00	\$ 724.00
Maint. & Repair, Bldg. & Improvements	1,000	18.28	154.87	845.13
Maint. & Repair, Equip. and Machinery	2,100	17.50	724.09	1,375.91
Rent	400	-	38.10	361.90
Telephone & Telegraph	525	45.37	160.77	364.21
Training Fees	250	8.20	16.40	233.60
Travel Expense	250	-	-	250.00
Utilities Expense	1,000	60.64	323.07	726.83
TOTAL	\$ 6,275	\$ 245.76	\$ 1,593.32	\$ 4,681.68
<u>COMMODITIES</u>				
Building Materials	\$ 550	\$ -	\$ 6.49	\$ 543.51
Clothing	525	-	22.20	502.80
Household & Janitorial Supplies	360	-	21.74	338.26
Mach. & Equip. - Parts and Supplies	1,500	-	57.82	1,442.18
Motor Fuels	1,350	152.26	561.70	788.30
Seeds and Plants	250	-	33.25	216.75
Maint. of Mains, Hydrants, Meters	9,060	259.99	1,118.68	7,941.32
Small Tools	700	87.54	484.35	215.65
Water Pipe and Supplies	300	2.43	4.68	295.32
Other Commodities	600	-	51.38	548.62
TOTAL	\$ 15,195	\$ 502.22	\$ 2,812.29	\$ 12,382.71
GRAND TOTAL	\$ 89,090	\$ 5,634.32	\$ 22,150.88	\$ 66,939.12
		100%	25%	75%

4

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
SEWER OPERATIONS AND MAINTENANCE EXPENDITURES

Four Months Ending October 31, 1972

<u>PERSONAL SERVICES</u>	<u>1972-73</u> <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Ins-FICA-WC-LAGERS.	\$ 6,293	\$ 221.09	\$ 1,013.67	\$ 5,279.33
Salaries - Full Time	24,902	1,479.00	5,162.24	16,739.76
Salaries - Part Time	2,000	-	-	2,000.00
Salaries - Overtime	<u>2,490</u>	<u>363.94</u>	<u>705.75</u>	<u>1,781.25</u>
TOTAL	\$ <u>35,685</u>	\$ <u>1,964.03</u>	\$ <u>9,881.66</u>	\$ <u>25,803.34</u>
 <u>CONTRACTUAL SERVICES</u>				
Other Contr. Services - Janitorial	-	\$ 93.15	\$ 250.00	\$ (250.00)
Insurance Charges - Bldg. and Equipment	\$ 205	\$ -	\$ -	\$ 205.00
Maint & Repair - Bldg. and Improvements	8,000	943.28	766.78	7,033.22
Maint & Repair - Equip. and Machinery	1,500	20.00	32.85	1,467.15
Rent	100	-	-	100.00
Telephone & Telegraph	400	45.39	160.78	239.22
Training Fees	200	4.00	8.00	192.00
Travel Expense	150	-	-	150.00
Utilities Expense	<u>1,350</u>	<u>70.65</u>	<u>150.46</u>	<u>994.54</u>
TOTAL	\$ <u>11,905</u>	\$ <u>1,177.10</u>	\$ <u>1,768.87</u>	\$ <u>10,136.13</u>
 <u>COMMODITIES</u>				
Building Materials	\$ 250	\$ -	\$ -	\$ 250.00
Chems. Drugs, Lab. Supp.	480	-	13.86	466.14
Clothing	240	-	10.05	229.92
Household & Janitorial Supplies	150	-	-	150.00
Mach. & Equip - Parts and Supplies	1,200	417.14	591.12	608.88
Motor Fuels	425	30.42	120.63	304.37
Seeds & Plants	200	-	15.75	184.25
Maintenance of Lines	2,200	15.39	291.32	1,908.68
Small Tools	400	70.53	128.35	271.95
Sewer Tile, Pipe, Saddles	250	-	216.87	33.13
Other Commodities	<u>650</u>	<u>2.57</u>	<u>73.95</u>	<u>576.25</u>
TOTAL	\$ <u>6,445</u>	\$ <u>536.10</u>	\$ <u>1,461.63</u>	\$ <u>4,983.37</u>
GRAND TOTAL	\$ <u>54,035</u>	\$ <u>3,677.23</u>	\$ <u>13,115.16</u>	\$ <u>40,919.84</u>
	100%		24%	76%

**COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATIONS AND MAINTENANCE FUND
COMBINED ADMINISTRATION AND GENERAL EXPENSE**

Four Months Ending October 31, 1972

<u>PERSONAL SERVICES</u>	<u>1972-73 Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Ins-FICA-WC-LAGERS	\$ 7,580	\$ 416.11	\$ 1,624.80	\$ 5,955.20
Salaries - Full Time	55,260	4,627.00	17,455.82	37,804.18
Salaries - Part Time	-	-	-	-
Salaries - Overtime	<u>2,785</u>	<u>-</u>	<u>-</u>	<u>2,785.00</u>
TOTAL	\$ <u>65,625</u>	\$ <u>5,043.11</u>	\$ <u>19,280.62</u>	\$ <u>46,344.38</u>
<u>CONTRACTUAL SERVICES</u>				
Memberships & Subscr.	\$ 350	\$ -	\$ 60.00	\$ 290.00
Insurance Charges, Bldg. & Equip.	250	-	-	250.00
Maint. & Repair, Mach. & Equipment	2,000	9.00	266.53	1,733.47
Postage	3,500	-	7.43	3,492.57
Printing	1,000	113.31	113.31	886.69
Professional Fees	15,000	2,504.40	2,504.40	12,495.60
Rent	200	-	-	200.00
Recording & Abstracting	125	-	-	125.00
Telephone & Telegraph	1,900	178.00	613.00	1,287.00
Training Fees	150	-	60.00	90.00
Travel Expense	425	-	19.45	405.55
Other Contractual Services	<u>250</u>	<u>-</u>	<u>-</u>	<u>250.00</u>
TOTAL	\$ <u>25,150</u>	\$ <u>2,804.71</u>	\$ <u>3,644.12</u>	\$ <u>21,505.88</u>
<u>COMMODITIES</u>				
Books & Periodicals	\$ 120	\$ 40.50	\$ 78.91	\$ 41.09
Mach. & Equip. - Parts and Supplies	150	-	25.20	124.80
Bad Debt Expense	2,500	19.23	33.14	2,466.86
Office Supplies	800	68.84	250.47	549.53
Other Commodities	<u>100</u>	<u>12.35</u>	<u>24.75</u>	<u>75.25</u>
TOTAL	\$ <u>3,670</u>	\$ <u>140.82</u>	\$ <u>412.47</u>	\$ <u>3,257.53</u>
GRAND TOTAL	\$ <u>94,445</u>	\$ <u>7,988.64</u>	\$ <u>23,337.21</u>	\$ <u>71,077.79</u>
	100%		25%	75%

COMBINED WATERWORKS AND SEWERAGE SYSTEM
OPERATION AND MAINTENANCE FUND
CAPITAL INVESTMENT

Four Months Ending October 31, 1972

CAPITAL OUTLAY:	1972-73 <u>Budget</u>	<u>Month</u>	<u>Year-To-Date</u>	<u>Balance</u>
Water Main Extensions -				
Oversize Mains	\$ 6,500	\$ -	\$ 2,427.83	\$ 4,072.17
Built by City	24,000	-	-	24,000.00
 Meters	12,000	-	-	12,000.00
Fire Hydrants	2,600	-	1,092.64	1,507.36
Motor Vehicles	9,000	-	-	9,000.00
Office Furniture and Equipment	850	-	-	850.00
 Laboratory Equipment	525	-	-	525.00
 Air Dryer	475	-	-	475.00
 TOTAL	 \$ <u>55,950</u>	 \$ <u>-</u>	 <u>\$ 3,520.47</u>	 <u>\$ 52,429.53</u>
	101%		6%	94%

CITY COUNCIL MEETING
GLADSTONE, MISSOURI
11 DECEMBER 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. PLEDGE OF ALLEGIANCE
3. Acceptance of Minutes of November 27th Council Meeting.
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. SECOND READING: Bill No. 72-65, for an ordinance to rezone from R-1, Residential, One-Family Zng. District, to R-1-C-H, Cluster Housing Zoning District, property located at approximately 3209 NE 72nd Street.
8. Consideration of Special Use Permit renewals:
RESOLUTION: Extending the Special Use Permit of Hearthstone Ceramics; Mrs. Marjorie Wyant, Owner

RESOLUTION: Extending the Special Use Permit for the keeping and housing of two horses; Mr. Frank Peak, Owner.
9. RESOLUTION: Authorizing acceptance of a bid for, and authorizing purchase of one 1972, 2-Ton, flat bed truck.
10. Consideration of:
 - a. November Disbursement Report for General Fund;
 - b. November Disbursement Report for Combined Waterworks & Sewerage System Operation & Maintenance Fund;
 - c. Statement of Cash & Investments as of November 30, 1972;
 - d. Financial Statements for 5 months ending November 30, 1972, for General Fund, Special Sewer Assessments Fund, Park & Playground Fund, and Sidewalk Construction Fund.
11. OTHER BUSINESS
12. ADJOURNMENT

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

11 DECEMBER 72

The regular meeting of the Gladstone City Council was called to Order by the Mayor on Monday, December 11, 1972, in the Council Chambers of the Gladstone City Hall, at 8:00 P.M. Roll was called; those present were Councilmen Jack McCausland, Councilman Richard Dowd, Councilman Bernie Jezak, Councilman Ken Walker and Mayor Lee Bussinger. In addition, the City Manager, Mr. Olson, the Assistant City Counselor, Mr. John Dods, and the City Clerk were present.

Mayor Bussinger led the Pledge of Allegiance.

Item 3 - Acceptance of Minutes of November 27, 1972: Councilman Dowd moved to accept the Minutes of the November 27th Council meeting as submitted; Mr. Jezak seconded. The vote: All "aye".

Item 4 - Communications from the Audience: None at this time.

Item 5 - Communications from the City Council: Mr. McCausland advised that with the resignations of Mr. Ernst and Mr. Miller, the Planning Commission has, for some time, been short two members; he then moved to appoint Mr. Robert J. Fairlee, 6810 North Tracy, and Mr. Josh E. Kindred, 1707 NE 69th Street, for one year, until December 31, 1973. Mr. Walker seconded the motion. The vote: All voted "aye".

Mr. Dowd advised that Mr. Jack Dixon had served as Chairman of the Public Safety Advisory Board since April of 1971; Mr. Dowd said that Mr. Dixon would like to continue to serve as a member of the Board, but wanted to relinquish his Chairmanship, and he moved, therefore, to appoint Mr. Ken Carlson, 6003 N. Wyandotte, to serve as Chairman of the Public Safety Advisory Board until December 31, 1973. Mr. Walker seconded. The vote: All "aye".

Mr. Dowd asked the City Manager to look into the vehicles and tires which were "stored" behind the Public Works Building; he said it looked as though the City is starting a fill of some kind and that he didn't like it. He said there were 4 cars, and other miscellaneous "whatever" that have evidently been picked up off the streets.

Mr. Olson said that the vehicles and some of the other things were from one property clearing which had to be done following a warning letter to the owner; he said he felt the owner would claim the vehicles and take them to another location.

Mr. Dowd asked the City Manager to take another look at the situation. He said he has seen the mess on Sunday, and it had alarmed him a bit.

Mayor Bussinger read a Resolution signed by the three Judges of the County Court, commending the City of Gladstone for plans to improve North Oak Street Trafficway, as a major thoroughfare in Clay County and restating their part in helping finance a portion of the cost.

The Mayor commented on the City's receipt of a portion of the Revenue Sharing, in the form of a check in the amount of \$48,497.00, which is half;

the other half to be sent to the City in January. He said the City was happy to get this money; that there were several priorities being considered, and that plans were in the works, and the Council would advise soon as to what priorities would be taken care of.

The Mayor advised that the amount realized in four months from the Sales Tax amounted to \$122,500.00. He said this showed that the Council was pretty close in their estimate of money to be realized in a year, which they estimated to be around \$400,000.00.

Mayor Bussinger advised that Captain Stan Hopper, who has been with this City 14 years, is resigning; Captain Hopper began his service with the City as a Volunteer Fireman, became a Public Safety Officer, worked as the Juvenile Officer and then became Fire Commander, in his time with the City; Mayor Bussinger advised that Mr. and Mrs. Hopper have purchased a business and a home in Hale, Missouri, and will be leaving almost immediately. He and the Council wished the Hoppers well in their new venture.

Mayor Bussinger advised that there had been a good deal of vandalism recently, in that approximately 49 vehicles had suffered broken windshields, and several residences had received broken front windows; he said the Public Safety Department is patrolling the troubled areas particularly heavily, and he feels they are "on top of" the situation, and that it will take and has taken a lot of man hours to try to take care of it.

Item 6 - Communications from the City Manager. Mr. Olson advised there would be an additional Resolution added to tonight's Agenda, concerning grading work for the Elliott Park site.

Mayor Bussinger said this would become Item 9-A.

Item 7 - Second Reading of Bill No. 72-65, for an ordinance to rezone from R-1, Residential, One-Family Zoning District, to R-1-C-H, Cluster Housing Zoning District, property located at approximately 3209 NE 72nd Street. Mr. Dowd moved to accept the first reading of said Bill, and to place it on second reading. Mr. Walker seconded. The vote: All "aye", with the exception of Mayor Bussinger, who voted "NO". The Clerk read the Bill.

Item 8 - Consideration of two special use permits:

1. Mr. McCausland moved for the adoption of Resolution No. R-72-110, authorizing renewal of a Special Use Permit to Marjorie A. Wyant, for the operation of the Hearthstone Ceramics Studio, for a period of one year, such permit to expire December 31, 1973; Mr. Dowd seconded. The vote: All "aye".
2. Mr. Walker moved for the adoption of Resolution No. R-72-111, authorizing extension of a Special Use Permit to Mr. Frank Peak, 7021 North Oak Street Trafficway, for the keeping and stabling of two horses, the expiration date of which is to be December 31, 1973, the permit to be good for one year. Mr. Jezak seconded. The vote: All "aye".

Mr. Dowd commented that Mr. Peak has promised the Council that this would be the last year that he would keep his horses. for two years in a row.

Item 9 - Mr. McCausland moved for the adoption of Resolution No. R-72-1112, authorizing acceptance of a bid from Midway Ford, on one, 1972, 16,000 GVW Flat Bed Truck, and to purchase same for the quoted price of \$6,032.93; Mr. Jezak seconded. The vote: All "aye".

Item 9-A (Added to the Agenda).. Mr. Jezak moved for the adoption of Resolution No. R-72-113, authorizing acceptance of a proposal submitted by Damon Pursell Construction Company, Inc., for grading work to be done on ball diamonds, football area, and tennis court at the newly purchased Elliott Park site, at the SE corner of the Intersection of 76th Street and Antioch Road, at a cost estimated to be approximately \$8,000.00, based on the hourly use of a 627 Scraper, 18-yard capacity, a #14 Motor Grader, 14-foot blade, a D6C Dozer and a D7 Dozer, and authorizing the City Manager to proceed. Mr. McCausland seconded.

Mr. Jezak advised that this grading work will be in line with the Master Plan drawn up by Joe Shaughnessy, Architect. Mr. Jezak advised that the City hopes to have some diamonds in by next spring, weather permitting.

The vote: All "aye".

Item 10 - Mr. Dowd moved for the acceptance of the following:

- a. November Disbursement Report for General Fund;
- b. November Disbursement Report for Combined Waterworks & Sewerage System Operation & Maintenance Fund;
- c. Statement of Cash & Investments as of November 30, 1972;
- d. Financial Statements for 5 months ending November 30, 1972, for General Fund, Special Sewer Assessments Fund, Park and Playground Fund, Sidewalk Construction Fund.

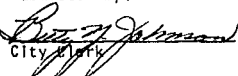
Mr. Walker seconded the motion. The vote: All "aye".

Item 11 - Other Business. Mr. Jezak asked the City Manager to check into the Building Plans for the Ray Sapp Hardware extension. He said he was of the impression that brick exterior had been required (on the north side of the building). The City Manager said he would check and report back.

Mr. Dowd asked where the Cutler paver goes in this kind of weather. He said he noticed it was parked outside the City Hall, on the parking area on the north side of the building. The City Manager said they had been able to get approximately 43,000 square yards out of the planned 50,000 square yards of streets done before bad weather set in. He said he believed they now "hoped to move South".

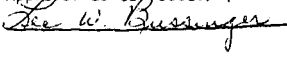
As there was no further business, upon motion made and duly seconded, there was a unanimous vote for adjournment at this time. (8:35 P.M.)

Submitted by:


City Clerk

Approved as read: ☒

Approved as corrected/amended:

 MAYOR

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 DECEMBER 72

A G E N D A

1. Meeting Called to Order - Roll Call
2. Pledge of Allegiance
3. Acceptance of Minutes of Council Meeting of December 11, 1972
4. Communications from the Audience
5. Communications from the City Council
6. Communications from the City Manager
7. THIRD READING: Bill No. 72-65, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to R-1-C-H, Cluster Housing Zoning District, property described as being located at approximately 3209 NE 72nd Street. Mr. Aubrey Richardson (and others), petitioners.
8. FIRST READING: Bill No. 72-66, apportioning main sewer assessments.
9. FIRST READING: Bill No. 72-67, apportioning main sewer assessments.
10. FIRST READING: Bill No. 72-68, apportioning main sewer assessments.
11. FIRST READING: Bill No. 72-69, establishing Interim Flood Damage Prevention for the City of Gladstone.
12. RESOLUTION: Expressing Interest in The National Flood Insurance Program.
13. RESOLUTION: Authorizing execution of Water Main Extension Contract 137.
14. RESOLUTION: Accepting a bid on, and authorizing purchase of certain fire-fighting equipment.
15. RESOLUTION: Requesting State Highway Department completion of the North diamond at 68th Street and Highway 169.
16. RESOLUTION: Appointing an Acting City Manager to serve in the City Manager's absence.
17. Consideration of Renewal of certain Special Use Permits:
 - (a) RESOLUTION: Authorizing renewal of Special Use Permit to Mr. Joseph Snyder for bicycle repairs in his residence at 7020 North Cherry Street. (Expired October 25, 1972)
 - (b) RESOLUTION: Authorizing renewal of Special Use Permit to Mr. and Mrs. B. D. Lemley for the operation of a dog kennel at 7321 North Antioch Road. (Expires January 1, 1973)
18. Acceptance of Financial Report for Combined Waterworks & Sewerage System for 5 months ending November 30, 1972.
19. Other Business.
20. Adjournment

CITY COUNCIL MEETING
GLADSTONE, MISSOURI

26 DECEMBER 72

The regular meeting of the Gladstone City Council was called to Order by the Mayor on Tuesday, December 26, 1972, at 8:00 P.M., in the Council Chambers of the Gladstone City Hall.

Roll was called. Present were Councilman McCausland, Councilman Jezak, Councilman Walker and Mayor Bussinger. Councilman Dowd was absent. Mr. John Dods, Assistant City Counselor, Brent McMahan, Acting City Manager, and the City Clerk were also present.

Mayor Bussinger requested that all stand in a moment of silent prayer, as tribute to the memory of our former President, Mr. Harry Truman. The Mayor then led the Pledge of Allegiance.

* * *

Item 3 on the Agenda: Mr. McCausland moved that the Minutes of the Council Meeting of December 11, 1972, be approved as submitted. Mr. Jezak seconded the motion. The vote: All "aye". (4)

* * *

Item 4 on the Agenda: Communications from the Audience. Mr. Lynn Allen, 302 NW 50th, addressed the Mayor and Council. He said he would like to see the City resume the custom of Christmas decorations on North Oak. He said he would be glad to make enough signs for all along North Oak Street if the material is furnished. He suggested that possibly pledges could be secured from organizations, or donations from business firms toward the purchase and maintenance of the material and signs. He said he would be willing to start the work on or about the first of March, and have the signs ready by next Christmas, but that we would need to consider electricity availability, putting the signs up and taking them down and storing them, none of the latter of which he would be able to do.

Mayor Bussinger said he thought it might be a good thing; he said the Council would discuss the matter.

Item 5 on the Agenda: Communications from the City Council. Mr. McCausland moved for the appointment of the following persons to the Gladstone Planning Commission: Robert Glover, 1504 NE 64th Street, term to expire December 31, 1973; William Newborn, 7416 N. Wyandotte, term to expire December 31, 1974; Ed Kramer, 6827 N. Baltimore, term to expire December 31, 1974; John Rosenthal, 6218 N. Garfield, term to expire December 31, 1974; David Morgenson, 6509 N. Montgall, term to expire December 31, 1974; Bob Johnson, 6703 N. Chestnut, term to expire December 31, 1975. Mr. Walker seconded the motion. The vote: All "aye" (4)

Mayor Bussinger explained that on December 9, 1972, at 4:00 P.M., a house fire was reported at 7055 North Charlotte; the house was occupied by Mrs. Datha Witte. The fire was reported by Ronnie J. Mauton, age 14, of 804 NE 71st Street, and David Campbell, 802 NE 71st Street. They advised Ronnie's brother, Richard Mauton, aged 16, who then ran to the south side of the residence at 7055 North Charlotte, and pulled Mrs. Witte to safety, after breaking a window to do so. The boys were commended for their

quick thinking and their bravery. Mayor Bussinger presented the three boys with written Commendations and each was congratulated for exceptional service. The Commendations were signed by the Director of the Public Safety Department, Chief Robert Harris. The boys received a hearty round of applause.

Mayor Bussinger announced that on December 6, 1972, Chief Harris was elected to the position of Director of the Metro Squad, and the Metro Chiefs and Sheriffs Association.

Mayor Bussinger asked the Acting City Manager to check with the Kansas City Power and Light Company concerning street lights which have been on order for nearly 12 months; he noted that 78 of these lights were ordered 60 of which were for residential areas, and 18 of which were to be set in along Antioch Road. Mr. McMahan will check on this matter and report.

Item 6 on the Agenda: Communications from the City Manager. None at this time.

Item 7 on the Agenda: Third Reading of Bill No. 72-65, for an ordinance to rezone from R-1, Residential, One-Family Dwelling District, to R-1-C-H, Cluster Housing Zoning District, property described as being located at approximately 3209 NE 72nd Street. Mr. McMahan suggested that this item be deleted from tonight's Agenda; that it be deferred for two weeks, as there were some matters pertaining to sewer apportionments, etc., which needed to be worked out prior to final enactment of the Bill into Ordinance. Mr. McMahan advised that the petitioner, Mr. Aubrey Richardson, had been notified and was aware of the proposed deferment.

Mr. Jezak moved to defer the Third Reading of Bill No. 72-65 until the Council meeting of January 8, 1973; Mr. Walker seconded the motion. The vote: All "aye". (4)

* * *

Item No. 8 - First Reading of Bill No. 72-66, apportioning main sewer assessments; (Original Amount of Assessment on Original Tract, No. 75-92, 78.42A, N½ SW¼, 30-51-32, except Tracts J, H, 1-1, 1-2, etc. - \$15,100.56) the total assessment of which shall be \$15,100.56. Mr. Jezak moved to place said Bill No. 72-66 on its first reading. Mr. McCausland seconded the motion. The vote: All "aye" (4) The Clerk read the Bill.

Mr. Jezak moved to accept the first reading of Bill No. 72-66, and to place it on its second reading. Mr. McCausland seconded the motion. The vote: All "aye". (4) The Clerk read the Bill.

Mr. Jezak moved to accept the second reading of Bill No. 72-66, to waive Section 20(d)(2) of Ord. No. 1.83, and to place said Bill on its third and final reading. Mr. McCausland seconded. The vote: All "aye" (4). The Clerk read the Bill.

Mr. Jezak moved to enact Bill No. 72-66 as Ordinance No. 1.909.
Mr. McCausland seconded the motion. The vote: All "aye". (4)

* * *

Item 9 on the Agenda: First Reading of Bill No. 72-67, apportioning main sewer assessments for a new tract in Rock Creek Apartment Tract. Total amount: \$14,915.00. Mr. McCausland moved to place said Bill on first reading; Mr. Walker seconded. The vote: All "aye" (4). The Clerk read the Bill.

Mr. McCausland moved to accept the first reading of Bill No. 72-67, and to place said Bill on second reading. Mr. Walker seconded. The vote: All "aye". (4) The Clerk read the Bill.

Mr. McCausland moved to accept the second reading of Bill No. 72-67, to waive Section 20 (d)(2) of Ord. 1.83, and to place said Bill on third and final reading. Mr. Walker seconded the motion. The vote: All "aye" (4). The Clerk read the Bill.

Mr. McCausland moved to accept the third and final reading of Bill No. 72-67, and to enact same as Ord. No. 1.910. Mr. Walker seconded. The vote: All "aye". (4).

* * *

Item 10 on the Agenda: First Reading of Bill No. 72-68, apportioning main sewer assessments for a new tract in Rock Creek Apartment Tract, being part of Section 30 Twp. 51 Range 32. Total amount: \$34,977.13.

Mr. Walker moved to place Bill No. 72-68 on first reading; Mr. Jezak seconded. The vote: All "aye". (4). The Clerk read the Bill.

Mr. Walker moved to accept the first reading of Bill No. 72-68, and to place said Bill on second reading. Mr. Jezak seconded. The vote: All "aye". (4) The Clerk read the Bill.

Mr. Walker moved to accept the second reading of Bill No. 72-68, to waive Section 20 (d)(2) of Ord. No. 1.83, and to place said Bill on third and final reading. Mr. Jezak seconded. The vote: All "aye". (4) The Clerk read the Bill.

Mr. Walker moved to accept the third and final reading of Bill No. 72-68, and to enact it as Ordinance No. 1.911. Mr. Jezak seconded. The vote: All "aye".

* * *

Item 11 on the Agenda: First Reading of Bill No. 72-69, establishing Interim Flood Damage Prevention for the City of Gladstone. Mr. Jezak moved to place said Bill on first reading; Mr. McCausland seconded. The vote: All "aye". (4) The Clerk read the Bill.

Item 12 on the Agenda: Mr. McCausland moved for the adoption of Resolution No. R-72-114, expressing interest in the National Flood Insurance Program, and assuring Future Application of Action Designed to Eliminate of Prevent Flood Damage.

Mr. Walker seconded.

In answer to an inquiry, Mr. McMahan, Acting City Manager, explained that there were certain areas in the City in which there occurred periodic flooding, due to surface run-off; these areas were outlined in the Mid-America Regional Council's 1971 Storm Sewer Report; the City was contacted by the Missouri Water Resources Board and given all necessary forms to apply for Federal Flood Insurance. As the Council is aware, he said, private property owners have been unable to acquire insurance for flood damage due to the high costs incurred for such coverage. This program will be administered by the Department of Housing and Urban Development and the Federal Insurance Administrator, if the City qualifies for this program. Should the City qualify, there is a chance that the Corps of Engineers will do all necessary hydrological and drainage studies for the City. Areas that would be affected in the City would then be eligible for insurance under this program at a 90% Federal subsidy for the cost of this insurance.

The vote on the adoption of the Resolution: All "aye". (4)

* * *

Item 13 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-72-115, authorizing execution of water main extension Contract No. 137, with C. E. Kavanaugh, for 155 feet of 8" C.I.P. to extend east from an existing main along the north side of 76th Street North. It was noted that the City's share for such main shall be \$139.50. Mr. McCausland seconded the motion.

In answer to a question, it was also noted that this main will serve Dr. Kavanaugh's residence, on the former Schmidt property.

The vote: All "aye". (4)

* * *

Item 14 on the Agenda: Mr. Jezak moved for the adoption of Resolution No. R-72-118, authorizing the Council to accept a bid on certain fire-fighting equipment, and authorizing the City Manager to purchase fire hose and applicators from Central Fire, in the total amount of \$4,609.00.

Mr. McCausland seconded the motion.

Mr. Jezak explained the purchase of the fire hose and applicators, stating that this money was spent to continually up-grade the equipment, and to replace worn equipment. He said that 11 bids had been received and the Council had chosen the one they felt would be the best.

The vote: All "aye". (4)

* * *

Item 15 on the Agenda: Mr. McCausland moved for the adoption of Resolution No. R-72-119, requesting the Missouri State Highway Department to complete the North Access and Exit ramps to Highway 169, at 68th Street.

Mr. Walker seconded.

Mr. Lynn Allen asked whether it might not be possible to request that 72nd Street be extended, and another ramp built. He asked why the City didn't ask for what they need or what they think they should have.

Mayor Bussinger said it wasn't realistic, in his opinion, to believe that the Highway Department would move any construction a couple of blocks north, and put another diamond in there.

There was no further discussion, and the question was called: The vote: All voted "aye". (4)

* * *

Item 16 on the Agenda: Mr. Walker moved for the adoption of Resolution No. R-72-120, appointing Mr. Brent McMahan, Acting City Manager from Dec. 26, 1972, to January 2nd, 1973, and authorizing him to sign checks and drafts on all City Fund accounts held at the First National Bank of Gladstone in the interim.

Mr. Jezak seconded the motion.

The vote: All "aye". (4)

* * *

Item 17 on the Agenda: After due consideration of requests for Special Use Permits, Mr. Jezak moved to adopt Resolution No. R-72-116, authorizing the City Manager to extend the Special Use Permit for a bicycle repair operation in the basement of Mr. Joseph Snyder's residence, at 7020 North Cherry Street, for a period of one year, such permit to expire on December 31, 1973. Mr. Walker seconded. The vote: All "aye". (4)

Mr. McCausland moved for the adoption of Resolution No. R-72-117, authorizing the City Manager to extend the Special Use Permit for Willowalk Foodies, to Mr. and Mrs. B. D. Lemley, for a period of one year, such permit to expire on December 31, 1973. Mr. Jezak seconded. The vote: All "aye". (4)

* * *

Item 18 on the Agenda: Acceptance of Financial Report for Combined Waterworks & Sewerage System for 5 months ending November 30, 1972: Mr. Walker moved for the acceptance of the Report as submitted. Mr. McCausland seconded. The vote: All "aye". (4)

Item 19 on the Agenda: "OTHER BUSINESS" - Mayor Bussinger suggested a work session for January 2, 1973, and this was agreeable with the members of the Council.

As there was no further business to come before this meeting, it was, upon motion duly made and seconded, adjourned by unanimous (4) vote. Time: 9:00 P.M.

Submitted by:

[Signature]
City Clerk

Approved as submitted: ✓

Approved as corrected/amended:

Lee W. Bussinger
MAYOR

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