



The City of Kearney

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Kearney, MO 64060

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BOARD OF ALDERMEN MEETING Kearney City Hall 100 East Washington 6:30 p.m., MONDAY, November 17, 2014

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 VF Anderson Change Order for 19th Street Box Culvert Repairs, \$14,901.80
- C-2 Letts Van Kirk, Low Bid to overhaul Wastewater Influent pump, \$3,677
- C-3 Alliance Pump and Mechanical Service, \$4,919.78 Emergency Overhaul of Sludge Truck Pump

3. MAYOR'S REMARKS

- A. Shadowbrook Request for Privacy Fence on South side of Price Chopper

4. ADMINISTRATOR'S REPORT

- A. Mattress Recycling Container Set at Recycling Drop Site

5. PUBLIC REQUESTS & PETITIONS

- A. Christina Jasso, Managing Officer, Los Tules Mexican Restaurant, 192 W 92 Hwy (formerly Calaveras), Retail Consumption on Premises Liquor License Application, Consider Approval
- B. Ron Cowger, AGC Engineers, Shoppes Building 'H', Commercial Site Plan Approval
- C. Ron Cowger, AGC Engineers, Estates of Marimack Final Plat, Consider Ordinance
- D. Ron Cowger, AGC Engineers, Clear Creek Valley Final Plat, Consider Ordinance
- E. Jim Hedrick, Hedrick Const, Innovation Replat of Lot 14, Consider Ordinance
- F. Jim Hedrick, LB Davis Site Plan, Lot 14B, Innovations, Commercial Site Plan Approval
- G. Ronald Springer, Pizza Shoppe, Change of Ownership Liquor License Application

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

- A. Kearney Enrichment Council Lease Agreement to Include Utilities & Audit Funding, Consider Resolution
- B. Kearney Enrichment Council Director Funding Extension to Include Main Street Program administration, Consider Resolution
- C. Proposed Ordinance Amending 115.040 of the Municipal Code to Require Candidates for Municipal Office to have Paid all due taxes, pursuant to RSMO 115.342 and repealing Section 2 of Ordinance 1236-2014

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, November 3rd
Planning and Zoning Commission, Nov 10th

2B. Bills

CONSENT AGENDA ITEMS

C-1 VF Anderson Change Order for 19th Street Box Culvert Repairs, \$14,901.80
C-2 Letts Van Kirk, Low Bid to overhaul Wastewater Influent pump, \$3,677
C-3 Alliance Pump and Mechanical Service, \$4,919.78 Emergency Overhaul of Sludge Truck Pump

3A Shadowbrook Request for Privacy Fence on South side of Price Chopper Citizen e-mail

5A Los Tules Mexican Restaurant, 192 W 92 Hwy (formerly Calaveras), Liquor License Application
5B Shoppes Building 'H', Commercial Site Plan w/Staff Report
5C Estates of Marimack Final Plat w/Staff Report and related and Proposed Ordinance
5D Clear Creek Valley Final Plat, w/Staff Report and Proposed Ordinance
5E Innovation Replat of Lot 14, w/Staff Report and Proposed Ordinance
5F Jim Hedrick, LB Davis Site Plan, Lot 14B, Innovations, Commercial Site Plan Approval
5G Pizza Shoppe Liquor License Application—new owner: Patrick Turner

8A Proposed Resolution Approving KEC building lease agreement
8B Proposed Resolution Approved KEC Director Funding Contract
8C Proposed Ordinance Concerning Candidate Requirements with Related

MISCELLANEOUS CORRESPONDENCE

1. Proposed Mattress Recycling Sign for New Container at Recycling Drop Site \$10 per item
2. FEMA Flood Plain Letter Advising New Schedule to be received in January 2015

REPORTS

1. Calendar, November/December
2. Kearney Police Report, October 26th to November 9th
3. Building Report, October
4. Sewer Plant Report, October
5. Water Plant Reports, September/October
6. Sales Tax Report, November

Next Meeting: The next regular Board meeting is proposed to be on **MONDAY, December 1st, 2014**. The meeting will commence at 6:30 p.m.

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

- 2A. Board Meeting Minutes, November 3rd
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 VF Anderson Change Order for 19th Street Box Culvert Repairs, \$14,901.80

Enclosed in C-1 is the proposed change order for 19th Street Box Culvert covering the settlement repairs.

MoDOT Inspector David Luther agreed this would be a fight to debate what caused the settlement since the back fill was inspected going in and it was being accepted. The rock that would have been required for backfill would have cost a lot more than this repair.

MoDOT will pay \$11,921.44 with the City's share being \$2,980.36 for the settlement repairs which will be made weather permitting. No additional settlement has been recorded for several weeks.

Approval is recommended.

C-2 Letts Van Kirk, Low Bid to overhaul Wastewater Influent pump, \$3,677

Enclosed is a memo from Jay Bettis recommending acceptance of low bid for overhaul on a wastewater influent pump at the sewer plant—from Letts Van Kirk for \$3,677

Budgeting is in place and approval recommended.

C-3 Alliance Pump and Mechanical Service, \$4,919.78 Emergency Overhaul of Sludge Truck Pump

Enclosed is an invoice from Alliance Pump for emergency replacement of the sludge truck vacuum pump—we waited most of the summer on the delivery of this pump—one of the contributing causes for us being so behind on sludge hauling.

After the fact approval is being sought for this expense of \$4,919.78 for a new vacuum pump installed on the sludge truck in September. Budgeting is in place and approval recommended.

MAYOR'S REPORT

3A Shadowbrook Request for Privacy Fence on South side of Price Chopper

Citizen e-mail enclosed

5A Christina Jasso, Managing Officer, Los Tules Mexican Restaurant, 192 W 92 Hwy (formerly Calaveras), Retail Consumption on Premises Liquor License Application, Consider Approval Enclosed is the liquor license application for Los Tules at 192 W 92 Highway. Managing Officer Christina Jasso will be present to answer any questions the Board may have concerning the liquor license application. New owner Maria Tule, will also be present—Maria would be the managing officer of the liquor license if not for a City ordinance requirement for Clay County residency.

Owner Maria Tule is also affiliated with Los Tules located at 1656 Broadway (across from the Kauffman performing arts center).

Christina is a Clay County resident, with all required credentials and approved background check is enclosed. Approval is recommended.

5B Ron Cowger, AGC Engineers, Shoppes Building 'H', Commercial Site Plan Approval Enclosed in 4B is the commercial site plan of Shoppes Building H with staff comments.

Also, see the enclosed minutes of the Planning and Zoning Commission's November 10th meeting, who unanimously recommend approval of the 11,000 sq. ft. commercial retail building contingent upon all staff comments and allow asphalt curbs rather than concrete on the 8 additional parking stalls.

Approval is by motion is recommended to approve the commercial site plan presented.

5C Ron Cowger, AGC Engineers, Estates of Marimack Final Plat, Consider Ordinance Enclosed in 4C is the Final 1st Plat of Estates of Marimack, a 40 lot single family subdivision.

At their November 10th meeting, the Planning and Zoning Commission unanimously recommended approval of the final plat contingent upon meeting all staff comments.

It is recommended the Board consider approval of the enclosed proposed ordinance.

5D Ron Cowger, AGC Engineers, Clear Creek Valley Final Plat, Consider Ordinance Enclosed in 4D is the Final Plat of Clear Creek Valley, a 30 lot single family subdivision.

At their November 10th meeting, the Planning and Zoning Commission unanimously recommended approval of the final plat contingent upon meeting all staff comments.

It is recommended the Board consider approval of the enclosed proposed ordinance.

5E Jim Hedrick, Hedrick Constr, Innovation Replat of Lot 14, Consider Ordinance Enclosed in 4E is the Final Plat of Clear Creek Valley, a 30 lot single family subdivision.

At their November 10th meeting, the Planning and Zoning Commission unanimously recommended approval of the final plat contingent upon meeting all staff comments.

It is recommended the Board consider approval of the enclosed proposed ordinance.

5F Jim Hedrick, LB Davis Site Plan, Lot 14B, Innovations, Commercial Site Plan

Approval Enclosed in 4F is the commercial site plan of Lot 14B Innovations for a 7,200 sq. ft. commercial building for Race Star Wheels proposed by L.B. Davis.

Also, see the enclosed minutes of the Planning and Zoning Commission's November 10th meeting, who unanimously recommend approval of the 11,000 sq. ft. commercial retail building contingent upon all staff comments and allow asphalt curbs rather than concrete on the 8 additional parking stalls.

Approval is by motion is recommended to approve the commercial site plan presented.

5G Ronald Springer, Pizza Shoppe, Change of Ownership Liquor License Application

Ronald Springer has sold his Pizza Shoppe business to new owner Patrick Turner of Lawson. Ron will remain the managing officer for a time until Patrick can designate a new managing officer that has residency in Clay County (a City ordinance requirement that the Board might want to consider changing at some point).

Enclosed is the completed liquor license application and approval is recommended.

8A Kearney Enrichment Council Lease Agreement to Include Utilities & Audit Funding,

Consider Resolution Enclosed in 8A is a proposed Old Fire House Building lease contract with Kearney Enrichment Council amending the current agreement to eliminate the requirement that KEC pay for utilities at some future date.

The agreement also provides funding for a 2014 Audit not to exceed \$7,500 for all Kearney Enrichment activities.

KEC is still not in a position to assume costs of utilities, insurance and maintenance, and needs to produce an audit to maintain its 501C3 status.

The agreement acknowledges that KEC has successfully raised over \$50,000 used to make substantial investments in the building , removing load bearing walls, replacing windows, modifying and improving the electrical, plumbing and HVAC in the premises.

It is important to recognize the philanthropy generated by KEC—including the indirect philanthropy of creating a new home for the Kearney Food Pantry—it is critically important the City strive to carry out the intended wishes of the donors who desire to see the building be used as a youth center among other purposes.

Continued support and subsidies are needed by KEC to further their (and the City's) mission to provide a youth center in the community. Approval is recommended.

8B Kearney Enrichment Council Director Funding Extension to Include Main Street Program administration, Consider Resolution Enclosed is a proposed funding extension agreement with the Kearney Enrichment Council to maintain its Director position.

The agreement includes the requirement that KEC coordinate and manage the Main Street Program on behalf of the City. Because the Main Street Program is anticipated to continue beyond the two year start up schedule, the contract would automatically renew with the City's budget year, providing a \$30,000 annual subsidy. The City retains the right to terminate the agreement at any time for any cause upon delivering 6 months written notice to KEC.

Approval is recommended.

8C Proposed Ordinance Amending 115.040 of the Municipal Code to Require Candidates for Municipal Office to have Paid all due taxes, pursuant to RSMO 115.342 and repealing Section 2 of Ordinance 1236-2014 The Missouri legislature approved and the Governor signed into law H.B.1346, which repeals 115.346 (requiring municipal candidates to have paid all city taxes or fees prior to the end of the last day of candidate filing).

The law also repeals 115.305, requiring ALL candidates to a public office in Missouri, INCLUDING municipal candidates to follow the same rules as candidates for State office by requiring the filing of an affidavit with the Missouri Department of Revenue.

This necessitates we amend our Ordinances so they reflect current State Law. Enclosed is the proposed ordinance as was reviewed by our City Attorney. Also enclosed is a copy of our current City ordinance, a copy of 115.342 and a copy of FORM 5120, Candidate's Affidavit of Tax Payments and Bonding Requirements, which can be found on the Missouri Department of Revenue's web site in a fillable form pdf.

This is not nearly as complicated as it sounds, but it is a change in how Municipal Candidates file for office, because a copy of the Affidavit must also accompany the candidate's declaration of candidacy, according to 115.342.

We plan to include the Affidavit Form 5120 information in the candidates' information packet and also provide information on the website.

Approval of the proposed ordinance is recommended.

November 3, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, November 3, 2014 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Dan Holt and Gerri Spencer. Mayor Dane attended by phone conference. Staff members present were Jim Eldridge, Shirley Zimmerman and Jay Bettis.

Board President Jeff Couchman opened the meeting with the Pledge of the Allegiance.

CONSENT AGENDA

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

- Minutes for the October 20, 2014 meeting
- Bills presented for payment
- Micro-Com Computer Quote for Scada System, \$3,735.65, Sole Source Supplier
- Hach Annual Service Contract for Chlorine and Turbidity Sensors, \$8,500 Sole Source Supplier
- Graybar Proposal to provide Square D Soft Starts for Water Plant and Brookhaven Lift Station, \$2,380
- Prime Solutions Proposal to Rent Portable Rotary Fan Press to City for \$3,000 per week

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

MAYOR'S REMARKS

VOTE TOMORROW Mayor Dane encouraged everyone to vote tomorrow.

MAYOR'S HEALTH Mayor Dane said he is in the hospital at the present time but should go home tomorrow. His heart has been in A Fib but they shocked it this afternoon and he is back in rhythm. He said they will now be sending him to KU for an ablation to stop his heart from going into A Fib.

OPENING OF PRICE CHOPPER Mayor Dane said there were traffic issues the first day Price Chopper opened but he hadn't received any complaints or comments since that day. He asked if anyone else had taken any complaints. Everyone said they hadn't received any complaints.

ADMINISTRATOR'S REPORT

HEALTH INSURANCE QUOTES – RECOMMEND HUMANA HEALTH PLAN
Staff presented the health insurance bids secured by the City's insurance broker, Kiernan Benefit Solutions. The City has been a client of Blue Cross Blue Shield for many years.

HEALTH INSURANCE QUOTES – RECOMMEND HUMANA HEALTH PLAN

They have announced that our HMO Blue Care plan is no longer available to small groups.

The substitute PPO plan offered by Blue Cross is a 9.9 percent increase over our current plan. For a 3.57 percent increase, the Humana PPO Copay Opt 9 Gold Plan offers lower deductibles and out-of-pocket maximums.

Staff said the City recommends acceptance of the Humana Missouri PPO Gold Plan. There will be no budget amendment required because we had a ten percent increase budgeted.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Humana PPO Copay Opt 9 Gold Plan for Health next year for the City employees. The motion carried unanimously.

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

The following bills were presented for payment at the November 3, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,168.30	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	General Fund Balance Acct	\$277.74	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$12,670.76	4010104	HEALTH & LIFE INS-NOV
JOHN KITCHIN	General Admin. Revenues	\$23.50	4010128	OVER PAYMENT ON FINE & COURT COSTS
WAGE WORKS, INC	City Hall Expenses	\$485.00	4010161	POP-125 COMPLIANCE FEE
DANE, BILLY R	City Hall Expenses	\$175.00	4010116	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$69.99	4010153	INTERNET SERVICE 11/4-12/3
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	City Hall Expenses	\$29.83	4010108	CITY HALL RUG RENTALS
ORSCHELNS--KEARNEY	City Hall Expenses	\$6.69	4010141	ANCHORS FOR BASEMENT LOBBY
ROYAL PAPER	City Hall Expenses	\$160.40	4010149	BACK ORDERED 3 CASE T-PAPER
GRAINGER	City Hall Expenses	\$126.36	4010122	TRASH BAGS-CITY HALL
COSENTINO'S PRICE	City Hall Expenses	\$20.35	4010113	WATER FOR CITY HALL
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	4010125	MOW CITY PROP 10/21, 24, 25
DOLLAR GENERAL	City Hall Expenses	\$12.00	4010119	3 DOCUMENT FRAMES
CINTAS DOCUMENT	City Hall Expenses	\$17.01	4010109	DOCUMENT SHREDDING @ CITY HALL
LODGE OF FOUR SEASON	Court & Legal Expenses	\$102.49	4010134	ROOM - JUDGE MEETING
WACA	Court & Legal Expenses	\$25.00	4010160	2014 WACA DUES-RANES
CLAY COUNTY DETENTN	Court & Legal Expenses	\$124.00	4010110	4 PRISONERS/4 DAYS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$41.00	4010140	P&Z DECKS PUBLIC NOTICE
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4010155	COMM DEV & POLICE COPIER LEASES
PAVLICH, DAVID	Community Development Dir Exp	\$265.32	4010143	REIMB-MILEAGE,MEALS,PRK,@APA CONF
AMERICAN PLANNING AS	Community Development Dir Exp	\$440.00	4010101	AICP/APA DUES 2015-PAVLICH
INTERNATIONAL CODE C	Community Development Dir Exp	\$125.00	4010127	ICC DUES-COFFELT
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	UNIFORM RENTAL
AMEREN UE	Firehouse Center	\$119.81	600	OLD FIRE HOUSE

HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010125	MOW CITY PROP 10/21, 24, 25
PARKER, LUKE	Police Dept. Expenses	\$150.00	4010142	10 HRS WORK FRNT DESK @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$667.45	4010144	POLICE STATION ELECTRIC
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	Police Dept. Expenses	\$188.30	4010108	RUGS & BATHROOM SUPPLIES
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$4.19	4010141	FLUSH LEVER
COMMENCO, INC.	Police Dept. Expenses	\$187.00	4010112	CK PWR LOSS TO RADIO REPEATER KPD
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4010155	COMM DEV & POLICE COPIER LEASES
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$13.78	4010141	ZIP TIES FOR JAMES DAYS SIGNAGE
CENTRAL POWER	Police Dept. Expenses	\$529.41	4010106	FALL SERVICE, REPR BLOCK HEATER
CSE	Police Dept. Expenses	\$821.50	4010114	SERVER DWN LOAD UPGRADE CRIME SOFT
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4010102	LUBE/OIL KPD984
NEVINS, JEFF	Police Dept. Expenses	\$125.00	4010138	LETTER/STRIPE KPD977 CAR
NORTH KANSAS CITY	Police Dept. Expenses	\$82.00	4010139	REPAIR SEAT KPD977 CAR
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$33.95	4010126	LUBE/ OIL KPD995
FAMILY CONCEPTS	Police Dept. Expenses	\$278.13	4010120	BOOKS FOR ELEM SCHOOLS
REJIS COMMISSION	Police Dept. Expenses	\$43.75	4010148	REJIS COMP USAGE
BOARD OF POLICE	Police Dept. Expenses	\$120.00	4010105	LAB USE 2 CASES
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	4010109	DOCUMENT SHREDDING @ PD
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$74.99	4010098	VEST CARRIER KPD971
GARTON	Police Dept. Expenses	\$761.91	4010121	REIMB-BODY CAM KPD984
COLE PRINTING	Solid Waste Expenses	\$325.00	4010111	COMPOST SIGNS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$642.72	4010100	OCT TRASH & 4 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$31,340.84	4010100	OCT TRASH & 4 RECYCLE PULLS
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	4010125	MOW CITY PROP 10/21, 24, 25
ARMORY	Police Training Expenses	\$232.50	4010103	12 GUAGE SLUG KPD973
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$1,770.33	4010104	HEALTH & LIFE INS-NOV
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$372.30	4010144	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,595.18	4010144	STREET, SWR, WTR, PARK
NPG NEWSPAPERS INC	Park Fund Expenses	\$140.18	4010140	MOWING BID AD
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$443.75	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	4010125	MOW CITY PROP 10/21, 24, 25
ORSCHELNS--KEARNEY	Park Fund Expenses	\$35.88	4010141	12 GAL ANTIFREEZE
PORTERS BLDG. CENTE	Park Fund Expenses	\$3.59	4010145	PAINTER TAPE
PORTERS BLDG. CENTE	Park Fund Expenses	\$29.98	4010145	WOOD FOR BRACING PLAY GRND EQUIP
ORSCHELNS--KEARNEY	Park Fund Expenses	\$17.98	4010141	MOWER ANTIFREEZE/COOLANT
QUALITY HILL PLAYHOU	Park Fund Expenses	\$290.00	4010147	BALANCE SENIOR TRIP 12/11
PORTERS BLDG. CENTE	Park Fund Expenses	\$143.05	4010145	CONCRETE FOR PLAY GRD EQUIP
				CONCRETE & PLYWOOD FOR PLAY GRND
				EQUIP
PORTERS BLDG. CENTE	Park Fund Expenses	\$202.02	4010145	EQUIP
PRAXAIR DISTRIBUTION	Park Special Projects	\$22.95	4010146	CO2 FOR AMPH
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	4010104	HEALTH & LIFE INS-NOV
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$90.16	4010144	STREET BARN
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$175.13	4010144	STREET, SWR, WTR, PARK
AMEREN UE	Transport. Sales Tax Exp.	\$921.09	599	STREET LIGHTS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	4010125	MOW CITY PROP 10/21, 24, 25
HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$157.13	4010123	797 MOWER PULLEY REPAIR
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$65.17	4010141	SPRAY PAINT, OIL, RATCHET STRAP
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$1.61	4010145	BLADE JIG
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$6.28	4010145	2 QUICK LINK TRK 6
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$29.98	4010141	CHEMICAL
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	4010125	MOWING CITY PROP 10/15
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$44.99	4010141	BRUSH KILLER 164TH & NATION
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$48.98	4010141	BRUSH KILLER, TANK CLEANER
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$102.59	4010145	STIHL APRON CHAPS-LAWSON
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$14.99	4010141	SPRAY PAINT, OIL, RATCHET STRAP
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$7.72	4010145	2 U SQ BOLTS

PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$29.50	4010145	22-REBAR PINS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$6.74	4010145	SCREWS FOR COMPOST SIGN
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$326.97	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,397.63	4010104	HEALTH & LIFE INS-NOV
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$533.23	4010137	QTRLY SWR FEES-SEPT, OCT, NOV
STAR INVEST	W & S Admin. Expenses	\$50.00	4010151	BACKGROUND CHECK D. GLUCK
CENTURYLINK	W & S Admin. Expenses	\$3.59	4010107	SEWER LINE CHG#320074976
CUSI	W & S Admin. Expenses	\$1,000.00	4010115	CBSW BANK CHECK ELIM INTERFACE
CUSI	W & S Admin. Expenses	\$5,400.00	4010115	WTR SFTWR ANNUAL MAINT & SUPPORT
U S POSTAL SERVICE	W & S Admin. Expenses	\$4,000.00	4010154	TRUST ACCT--WATER BILLS
METRO SPORTSWEAR LLC	W & S Admin. Expenses	\$32.50	4010135	5 SAFETY GRN SHIRTS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	UNIFORM RENTAL
ORSHELNS--KEARNEY	W & S Admin. Expenses	-\$23.99	4010141	RETURN RAIN SLICKER
ORSHELNS--KEARNEY	W & S Admin. Expenses	\$23.99	4010141	RAIN GAUGE, FLSHLT, RAIN SLICKER
ORSHELNS--KEARNEY	W & S Admin. Expenses	\$31.99	4010141	PHONE HLDR, RUBBER GLOVES, BOOTS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4010156	AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	4010156	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,068.45	4010144	STREET, SWR, WTR, PARK
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4010096	WTR PUMPS ALARM #201313455
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	Water Plant Expenses	\$13.80	4010108	WTR RUGS & UNIFORM RENTALS
ORSHELNS--KEARNEY	Water Plant Expenses	\$5.99	4010141	AIR BLOW GUN
USA BLUE BOOK	Water Plant Expenses	\$272.74	4010157	MARKING PAINT AND FLAGS
ORSHELNS--KEARNEY	Water Plant Expenses	\$14.99	4010141	5 GAL FILTER CARTRIDGE
ORSHELNS--KEARNEY	Water Plant Expenses	\$7.00	4010141	PHONE HLDR, RUBBER GLOVES, BOOTS
SUPERCO	Water Plant Expenses	\$100.57	4010152	DEGREASER
ORSHELNS--KEARNEY	Water Plant Expenses	\$4.99	4010141	PHONE HLDR, RUBBER GLOVES, BOOTS
ORSHELNS--KEARNEY	Water Plant Expenses	\$11.43	4010141	HOSE & CLAMPS
PORTERS BLDG. CENTE	Water Plant Expenses	\$35.99	4010145	CROW BAR
PORTERS BLDG. CENTE	Water Plant Expenses	\$41.36	4010145	1 GAL SPRAYER, 3 REBAR TIE WIRES
KANSAS CITY WINNELSO	Water Plant Expenses	\$934.70	4010130	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,245.94	4010144	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$254.65	4010144	STREET, SWR, WTR, PARK
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4010096	SWR ALARM #201311328
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$261.25	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$261.25	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	Sewer Plant Expenses	\$14.45	4010108	SEWER RUG RENTALS
ORSHELNS--KEARNEY	Sewer Plant Expenses	\$8.59	4010141	50 LB OIL GREASE ABSORBANT
ORSHELNS--KEARNEY	Sewer Plant Expenses	\$59.96	4010141	OIL, DIESEL ADDITIVE, TRANS FIX
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$17.51	4010145	5 BAGS CONCRETE MIX
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	4010163	WESTWOOD PUMP REPAIR
ALLIANCE PUMP	Sewer Plant Expenses	\$4,919.79	4010099	SLUDGE TRK PUMP REPR PER ESTIMATE
ORSHELNS--KEARNEY	Sewer Plant Expenses	\$28.74	4010141	PROPANE, DEGREASER, GUMOUT, CORD
SUPERCO	Sewer Plant Expenses	\$100.00	4010152	DEGREASER
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	4010163	BAR SCREEN TIMER CHECKED
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$19.31	4010145	SEALANT, CABLE TIES, CLR TAPE
ORSHELNS--KEARNEY	Sewer Plant Expenses	\$49.99	4010141	PROPANE, DEGREASER, GUMOUT, CORD
ORSHELNS--KEARNEY	Sewer Plant Expenses	\$69.98	4010141	PLIER, 2 GAL SPRAYER
ORSHELNS--KEARNEY	Sewer Plant Expenses	\$9.98	4010141	RAIN GAUGE, FLSHLT, RAIN SLICKER
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	\$59.37	4010124	METER REFD 406 LEE DR
WATSON, KALLIE	Meter Deposit Bal. Acct	\$60.72	4010162	METER REFD 1702 DEBRAH DR
JOY, JON	Meter Deposit Bal. Acct	\$60.72	4010129	METER REFD 206 E 22ND ST
DASHIELL, ROGER	Meter Deposit Bal. Acct	\$59.65	4010117	METER REFD 1502 CLEAR CREEK DR
SPOR CONSTRUCTION	Meter Deposit Bal. Acct	\$60.72	4010150	METER REFD 2104 VICTORY LANE

LARKIN LAMP	Sewer Cap. Imp. Expenses	\$5,769.00	4010132	ROTARY FAN PRESS DESIGN
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$15,716.00	4010133	39 LOADS SLUDGE
HOUSEWORTH ENTERPRS	Highway Constr Expense	\$180.00	4010125	MOW CITY PROP 10/21, 24, 25
KEARNEY TRUST CO	Police Capital Purchases	\$4,837.83	4010131	POLICE STATION L/P LOAN PMT
KEARNEY TRUST CO	Police Capital Purchases	\$2,686.18	4010131	POLICE STATION L/P LOAN PMT
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	4010097	SUPPLEMENTAL INSURANCE
MISSOURI LAGERS	General Fund Balance Acct	\$10,742.23	4010136	OCTOBER CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010159	DEFERRED COMP VF-3137
MISSOURI LAGERS	Park Fund Balance Acct	\$1,057.96	4010136	OCTOBER CONTRIBUTION
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$74.24	4010097	SUPPLEMENTAL INSURANCE
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$914.10	4010136	OCTOBER CONTRIBUTION
VOYA FINANCIAL ADVIS	Trans. Sales Tax Bal Acct	\$125.00	4010159	DEFERRED COMP VF-3137
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,125.87	4010136	OCTOBER CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4010159	DEFERRED COMP VF-3137
	TOTAL	\$155,934.19		

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

PLANNING AND ZONING COMMISSION

November 10, 2014

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., November 10, 2014, at Kearney City Hall with Darren Hiley presiding. Other members present were Doyle Riley, Chuck Davis and Dan Holt. Kathy Whipple, Eric Shumate and Kent Porter were absent. Staff members present were David Pavlich, Chad Coffelt and Shirley Zimmerman.

Darren Hiley opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

- Minutes of the October 13, 2014 meeting

A motion was made by Dan Holt and seconded by Doyle Riley to approve the Consent Agenda as presented. The motion carried unanimously.

NEW BUSINESS

SHOPPES AT KEARNEY – LOT 2, BLDG H SITE PLAN Staff presented an application from Star Development to build an 11,000 square foot commercial retail building with associated parking and landscaping on Lot 2 of the Shoppes at Kearney. The building is identified as Building H on the Shoppes preliminary development plan.

Access to the site is provided by two entrance drives off of Watson Drive. The drives will provide access to future building sites, as well. The layout provides for two access points to a proposed drive-thru, with one being at the north end around the back of the building and the other being at the Southwest corner of the site.

The site plan proposes a drive-through at the South end of the building, which has been added since approval of the preliminary development plan for the Shoppes. City codes require a traffic report for motor vehicle oriented businesses. The City's traffic engineer has indicated that the traffic report submitted as part of the overall Shoppes project is adequate and that an updated report is not required.

Stormwater from the building and parking lot will be directed to the existing detention basin located on Tract A, which was designed as part of the preliminary plat and engineering plans.

The project proposes 47 parking spaces, including two ADA parking spaces. At least one of the ADA spaces will need to be signed as van-accessible. The developer acknowledges that parking provided is eight fewer than is required for this individual building. However, the overall development will have more spaces than required.

SHOPPES AT KEARNEY – LOT 2, BLDG H SITE PLAN Due to the site's close proximity to residences at the North end of Regency Drive, Staff recommends a condition that construction is limited to within the hours of 7:00 AM and 7:00 PM.

Chuck Davis asked if the drive at the North end is one way. Ron Cowger, AGC engineer for the project, said yes and there will be arrows and Do Not Enter signs posted.

Dan Holt asked how many units there would be in the building. Mr. Cowger said there could be up to nine stalls in the building. He said he believed there would probably only be four because one committed to that building will use four stalls.

Dan Holt asked if they will need permission to work later when pouring the floor like Price Chopper did. Mr. Cowger said he didn't believe so because this is much smaller.

Dan Holt asked if the off building signage would be lit. Mr. Cowger said the directional signs will be internally lit and he didn't believe there would be a monument sign.

Dan Holt asked if a trash truck can make the turn into the trash corral. Mr. Cowger said they had an engineer review that and they will be able to make the turn.

Darren Hiley said he would rather see the site meet the parking code now. He also questioned if the handicap parking requirement would be the same if it was two buildings. Staff said the handicap parking requirement wouldn't change.

Ron Cowger said they could go ahead and do the eight parking spaces on the South side of the South entrance. He said they would rather do asphalt than concrete because it would be easier to tear out if they changed the development to the South of this site.

There was discussion about adding Item 8 to the recommendations to approve using asphalt instead of concrete for the additional eight parking spaces.

A motion was made by Dan Holt and seconded by Chuck Davis to recommend to the Board of Aldermen to approve the application from Star Development to build an 11,000 square foot commercial retail building with associated parking and landscaping on Lot 2 Building H of the Shoppes at Kearney contingent upon meeting all Staff recommendations with the addition of Item 8 to allow asphalt curbs rather than concrete on the additional 8 parking stalls. The motion carried unanimously.

ESTATES OF MARIMACK – FINAL PLAT Staff presented an application from Craig Porter, Marimack Development, for the Estates of Marimack First Plat Final Plat proposing to subdivide 11.35 acres into 40 single-family residential lots with associated road right-of-way and easements.

The Final plat is consistent with the amended preliminary development plan, which was approved by the Planning and Zoning in February 2014. Lots 39 and 40 were actually shown on the approved preliminary development plan as part of future Phase 2. Staff

ESTATES OF MARIMACK – FINAL PLAT considers this a minor variation from the approved plan. Phase 2, consisting of a cul-de-sac with now 12 lots, will remain undeveloped at this time.

Development of this project will provide a connection from East Washington Street, along South Marimack Drive to 92 Highway. A temporary cul-de-sac will be constructed at the North end of the project. A similar turnaround is not required at the end of South Marimack Court.

A small portion of the Villas of Marimack is being replatted as part of Lot 2 on the final plat. A general utility easement, platted as part of the Villas plat is located through the middle of Lot 2. As part of the proposed final plat, this utility easement will be relocated East to the Lot 2 property line. The various utility companies have been contacted and the City has not received objection from any of the utility companies and or city water/sewer department. A title company has advised the City to include a statement of the final plat ordinance and have the ordinance recorded alongside the final plat.

In addition, an existing easement to Ameren is located through the middle of several lots. The developer is working with the electric company to vacate the easement prior to recording of the final plat, allowing the easement to be removed from the plat.

Dan Holt asked if we approve this tonight can we be assured the easement will get removed. Ron Cowger said they won't approve the plat until the easement is vacated.

Staff said they will provide a \$10,000 10-year letter of credit for 50 percent of construction cost of a sidewalk along East Washington from the project West to Prospect Street per a development agreement with the first phase. The City will do that sidewalk.

Darren Hiley asked when the sidewalks will be done along the open space tract. Staff said that is done at the time the streets are constructed, which was also acknowledged by Ron Cowger.

A motion was made by Doyle Riley and seconded by Dan Holt to recommend to the Board of Aldermen to approve the application from Craig Porter, Marimack Development, for the Estates of Marimack First Plat Final Plat proposing to subdivide 11.35 acres into 40 single-family residential lots with associated road right-of-way and easements contingent upon meeting all Staff recommendations. The motion carried unanimously.

CLEAR CREEK VALLEY – FINAL PLAT Staff presented an application from Chris Shipley, Deer Valley, LLC for Clear Creek Valley Final Plat, proposing to subdivide 11.95 acres into 30 single-family residential lots with associated road right-of-way and easements. Clear Creek Valley was previously known as Clear Creek Ridge 2nd Plat, which was never built out and recorded. The proposed final plat is consistent with the Clear Creek Ridge preliminary plat.

CLEAR CREEK VALLEY – FINAL PLAT Sidewalks will be installed along each lot at the time of building permit. A six foot wide sidewalk is required along the West side of Clear Creek Drive, per the approved preliminary plat.

Ron Cowger said the streets are all in. They are ready to do the water lines if weather permits.

Dan Holt asked if Lot 10 is shaped to allow access to the pond. Mr. Cowger said that is correct.

A motion was made by Dan Holt and seconded by Chuck Davis to recommend to the Board of Aldermen to approve the application from Chris Shipley, Deer Valley, LLC for Clear Creek Valley Final Plat, proposing to subdivide 11.95 acres into 30 single-family residential lots with associated road right-of-way and easements contingent upon meeting all Staff recommendation. The motion carried unanimously.

RS ENTERPRISES – FINAL PLAT REPLAT OF LOT 14 INNOVATION Staff presented an application from Carey Renner, RS Enterprises, LLC and represented by Jim Hedrick for Innovation 2nd Plat Phase 1, Replat of Lot 14 Final Plat, which proposes to subdivide existing Lot 14 into two lots with associated easements. Lot 14 includes approximately 2.94 acres located at the Northeast corner of Sam Barr Drive and Innovation Drive. The lot will be divided into lots 1.20 and 1.74 acres in size.

The Innovation Board of Trustees was established to ensure development in the business park complies with the covenants and restrictions. The Board has reviewed and approved the subdivision of Lot 14 into two lots. Staff said the KADC is also not opposed to this split.

A motion was made by Doyle Riley and seconded by Dan Holt to recommend to the Board of Aldermen to approve the application from Carey Renner, RS Enterprises, LLC and represented by Jim Hedrick for Innovation 2nd Plat Phase 1, Replat of Lot 14 Final Plat, which proposes to subdivide existing Lot 14 into two lots with associated easements contingent upon meeting all Staff comments. The motion carried unanimously.

RACING STAR WHEELS – LOT 14-B INNOVATION SITE PLAN Staff presented an application from Jim Hedrick on behalf of LB Davis with Race Star Wheels proposing to construct a 7,200 square foot warehouse with a small office, restroom and truck dock. The building will be metal, with stucco and concrete block at the building entrance. The building will be a stone color with a red canopy and red stone block, similar to existing buildings at the West end of Couchman Drive.

Dan Holt asked about the future addition shown on the plans. Jim Hedrick said it will go towards Sam Barr Drive and a future drive will be off Sam Barr Drive.

Darren Hiley asked about the status of the future detention pond. Staff said KADC will build that before a new phase is developed. They are looking for funding for that.

RACING STAR WHEELS – LOT 14-B INNOVATION SITE PLAN A motion was made by Dan Holt and seconded by Doyle Riley to recommend to the Board of Aldermen to approve the application from Jim Hedrick on behalf of LB Davis with Race Star Wheels proposing to construct a 7,200 square foot warehouse with a small office, restroom and truck dock contingent upon meeting all Staff comments. The motion carried unanimously.

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

Approved: _____ Attest: _____
Darren Hiley, Acting Chairman



11/14/2014 11:05
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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
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WARRANT: 111714 11/17/2014

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400			Cash				
2101	AMEREN UE	00000	14-11-3		DD	11/17/2014	28.66	9073		602 VILLAS OF MARIMACK
13035	UMB BANK	00001	97-11-14		DD	11/17/2014	4,166.67	9101		603 97 SRF GO BONDS
13035	UMB BANK	00001	2001C-11-14		DD	11/17/2014	15,824.23	9102		604 2001C DWSRF KC WAT
13035	UMB BANK	00001	96-11-14		DD	11/17/2014	6,250.00	9103		605 96 SRF BONDS
1686	PAYCOR PAYROLL	00000	4403504		DD	11/17/2014	1,658.58	9154		606 PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	14-11-15A		DD	11/17/2014	19,387.78	9156		607 FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	14-11-15		DD	11/17/2014	2,869.00	9155		608 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	14-11-15B		DD	11/17/2014	441.00	9157		609 FAMILY SUPPORT
CASH ACCOUNT 00001 10400							50,625.92			TOTAL

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400			Cash	WARRANT: 111714 11/17/2014		DUE DATE: 11/17/2014			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
198	AGC ENGINEERS, INC. 1 28315 52265	00000		INV	11/17/2014	10-2014-15 521.20	8982	9121	
				Highway Co Engineerin Invoice Net					
						CHECK TOTAL			
1081	ALAMAR UNIFORMS OF KAN 1 10211 53400	00000		INV	11/17/2014	463576 74.99	8983	9122	
				Police Exp Uniforms Invoice Net					
						CHECK TOTAL	74.99		
133	ALTERATIONS AND 1 10211 52290	00000		INV	11/17/2014	12.75 12.75	8984	9123	
				Police Exp Vehicle Ma Invoice Net					
						CHECK TOTAL	12.75		
135	AMERICAN PRIDE EXPRESS 1 10211 52290	00000		INV	11/17/2014	52628 40.95	8985	9124	
				Police Exp Vehicle Ma Invoice Net					
						CHECK TOTAL	40.95		
139	THE ARMORY 1 10211 53400	00000		INV	11/17/2014	8685 207.80	8986	9125	
				Police Exp Uniforms Invoice Net					
139	THE ARMORY 1 10211 53400	00000		INV	11/17/2014	8704 131.90	8987	9126	
				Police Exp Uniforms Invoice Net					
139	THE ARMORY 1 10211 53400	00000		INV	11/17/2014	8717 175.95	8988	9127	
				Police Exp Uniforms Invoice Net					
139	THE ARMORY 1 16211 52370	00000		INV	11/17/2014	8720 53.00	8989	9128	
				Police Tra Training/M Invoice Net					
						CHECK TOTAL	568.65		
291	VIRGIL BARCHERS 1 28315 52370	00000		INV	11/17/2014	2014-10 630.42	9027	9167	
				Highway Co Mileage Invoice Net					
						CHECK TOTAL	630.42		
222	BRENNTAG MID-SOUTH, I 1 20424 53310	00001		INV	11/17/2014	868092 1,251.34	8936	9074	
				Water Plan Treatment Invoice Net					
222	BRENNTAG MID-SOUTH, I 1 20424 53310	00001		INV	11/17/2014	872913 1,519.00	9038	9178	
				Water Plan Treatment Invoice Net					
						CHECK TOTAL	2,770.34		
260	LARRY E BUTCHER	00000		INV	11/17/2014	2014-10	8937	9075	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 3
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10108 52455			Court Exp Invoice Net	Municipal	950.00 950.00			
						CHECK TOTAL	950.00		
2103	CENTURYLINK 1 20423 52230	00001		W & S Admi Invoice Net	INV 11/17/2014 Telephone	14-11-3SWR 181.59 181.59	9039	9179	
2103	CENTURYLINK 1 20423 52230	00001		W & S Admi Invoice Net	INV 11/17/2014 Telephone	14-11-3WTRTWR 95.27 95.27	9040	9180	
2103	CENTURYLINK 1 20423 52230	00001		W & S Admi Invoice Net	INV 11/17/2014 Telephone	14-11-3TWR 185.90 185.90	9058	9198	
						CHECK TOTAL	462.76		
305	CLAY CO SHERIFF'S DEPT 1 10211 52460	00000		Police Exp Invoice Net	INV 11/17/2014 County Dis	110414-02 5,003.40 5,003.40	8992	9131	
						CHECK TOTAL	5,003.40		
3052	CLAY COUNTY DETENTION 1 10108 52463	00000		Court Exp Invoice Net	INV 11/17/2014 Incarcerat	14-11-10 1,395.00 1,395.00	8991	9130	
						CHECK TOTAL	1,395.00		
399	CLAY COUNTY DRUG TASK 1 10211 52465	00000		Police Exp Invoice Net	INV 11/17/2014 Crime Inve	20141022-07 5,741.96 5,741.96	8990	9129	
						CHECK TOTAL	5,741.96		
311	CLAY COUNTY EDC 1 10105 52370	00000		CtyHallExp Invoice Net	INV 11/17/2014 Training/M	2014 270.00 270.00	8958	9096	
						CHECK TOTAL	270.00		
393	COLE PRINTING 1 10105 52500	00000		CtyHallExp Invoice Net	INV 11/17/2014 Cemetery M	10139 125.00 125.00	9028	9168	
						CHECK TOTAL	125.00		
351	COMMENCO, INC. 1 10211 52280	00000		Police Exp Invoice Net	INV 11/17/2014 Equipment	52332 837.40 837.40	8993	9132	
						CHECK TOTAL	837.40		
1728	COSENTINO'S PRICE CHOP 1 20424 53300	00001		Water Plan Invoice Net	INV 11/17/2014 Test Chemi	307310 65.22 65.22	8938	9076	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	65.22		
529	COVERALL OF KANSAS	00000		INV	11/17/2014				
1	10105 52270			CtyHallExp	Building M	7460061631	8939	9077	
				Invoice Net		234.00			
						234.00			
						CHECK TOTAL	234.00		
3027	CRETCHER HEARTLAND INC	00000		CRM	03/03/2014				
1	20423 52651			W & S Admi	Property/L	139134	6244	6350	
				Invoice Net		-111.00			
						-111.00			
3027	CRETCHER HEARTLAND INC	00000		INV	03/17/2014				
1	10105 52651			CtyHallExp	Property/L	139353	6364	6473	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	04/21/2014				
1	10105 52651			CtyHallExp	Property/L	139980	6704	6816	
				Invoice Net		200.00			
						200.00			
3027	CRETCHER HEARTLAND INC	00000		CRM	04/21/2014				
1	10105 52651			CtyHallExp	Property/L	140021	6716	6828	
				Invoice Net		-749.00			
						-749.00			
3027	CRETCHER HEARTLAND INC	00000		CRM	06/02/2014				
1	20423 52651			W & S Admi	Property/L	140750	7101	7213	
				Invoice Net		-143.00			
						-143.00			
3027	CRETCHER HEARTLAND INC	00000		INV	06/16/2014				
1	10105 52651			CtyHallExp	Property/L	140888	7323	7438	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	07/21/2014				
1	10105 52651			CtyHallExp	Property/L	141499	7780	7900	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	08/18/2014				
1	10105 52651			CtyHallExp	Property/L	142005	8096	8219	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	09/23/2014				
1	10105 52651			CtyHallExp	Property/L	142509	8473	8604	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	10/20/2014				
1	10105 52651			CtyHallExp	Property/L	142997	8778	8915	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	11/03/2014				
1	10105 52651			CtyHallExp	Property/L	143514	8920	9058	
				Invoice Net		100.00			
						100.00			
3027	CRETCHER HEARTLAND INC	00000		INV	11/03/2014				
1	17315 52651			Park Fund	Property/L	143492	8921	9059	
				Invoice Net		26.00			
						26.00			
3027	CRETCHER HEARTLAND INC	00000		INV	11/17/2014				
1	10105 51600			CtyHallExp	Workman's	107615	9029	9169	
				Invoice Net		400.00			
						400.00			
						CHECK TOTAL	323.00		



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
436	MSC-410526 1 10105 52270	00000		INV	11/17/2014	355322	8940	9078	
				CtyHallExp	Building M	24.35			
				Invoice Net		24.35			
436	MSC-410526 1 10211 52270	00000		INV	11/17/2014	354328	8994	9133	
				Police Exp	Building M	30.50			
				Invoice Net		30.50			
				CHECK TOTAL			54.85		
595	ED ROEHR SAFETY PRODUC 1 10211 52280	00001		INV	11/17/2014	417847	8995	9134	
				Police Exp	Equipment	52.95			
				Invoice Net		52.95			
595	ED ROEHR SAFETY PRODUC 1 10211 52280	00001		INV	11/17/2014	417588	8996	9135	
				Police Exp	Equipment	3,166.60			
				Invoice Net		3,166.60			
				CHECK TOTAL			3,219.55		
510	275-FAIRPOINT COMMUNIC 1 20422 52230	00000		INV	11/17/2014	14-11-1WTR	8941	9079	
				W & S Admi	Telephone	126.43			
				Invoice Net		126.43			
510	275-FAIRPOINT COMMUNIC 1 10211 52230	00000		INV	11/17/2014	14-11-1	8942	9080	
				Police Exp	Telephone	748.59			
				CtyHallExp	Telephone	564.73			
				Transport.	Telephone	9.53			
				Invoice Net		1,322.85			
				CHECK TOTAL			1,449.28		
458	FOLEY INDUSTRIES 1 18315 52280	00001		INV	11/17/2014	8812556	8997	9136	
				Transport.	Equipment	1,657.35			
				Invoice Net		1,657.35			
				CHECK TOTAL			1,657.35		
800	HACH CHEMICAL 1 20424 53300	00000		INV	11/17/2014	9107309	9042	9182	
				Water Plan	Test Chemi	1,865.10			
				Invoice Net		1,865.10			
800	HACH CHEMICAL 1 20424 52280	00000		INV	11/17/2014	9102164	9043	9183	
				Water Plan	Equipment	8,500.00			
				Invoice Net		8,500.00			
800	HACH CHEMICAL 1 20424 53300	00000		INV	11/17/2014	9109659	9044	9184	
				Water Plan	Test Chemi	194.94			
				Invoice Net		194.94			
				CHECK TOTAL			10,560.04		
204	R. BRIAN HALL, PC 1 10108 52450	00000		INV	11/17/2014	2014-11	9030	9170	
				Court Exp	Legal Serv	2,250.00			
				CtyHallExp	Legal Serv	4,635.00			
				Invoice Net		6,885.00			
				CHECK TOTAL			6,885.00		



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 6
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
818 HAMPTON PLUMBING, INC.		00000		INV	11/17/2014	25129	8943	9081	
1 20425	52271			Sewer Plan	Plant Main	95.00			
2 20424	52271			Water Plan	Plant Main	120.00			
3 10211	52270			Police Exp	Building M	25.00			
				Invoice Net		240.00			
				CHECK TOTAL			240.00		
2274 ROXANE HARDEN		00000		INV	11/17/2014	14-11-3	8944	9082	
1 22000	20225			Meter Depo	Refunds	36.40			
				Invoice Net		36.40			
				CHECK TOTAL			36.40		
1474 HD SUPPLY WATERWORKS.		00000		INV	11/17/2014	D167920	9041	9181	
1 20424	53500			Water Plan	Meter Set	7,006.24			
				Invoice Net		7,006.24			
				CHECK TOTAL			7,006.24		
822 HOUSEWORTH ENTERPRISES		00001		INV	11/17/2014	13305	8998	9137	
1 17315	52275			Park Fund	Park Maint	318.75			
				Invoice Net		318.75			
				CHECK TOTAL			318.75		
8015 HUNTS CAR CARE CENTER		00000		INV	11/17/2014	1018544	8999	9138	
1 10211	52290			Police Exp	Vehicle Ma	456.68			
				Invoice Net		456.68			
				CHECK TOTAL			456.68		
913 ICMA DISTRIBUTION CENT		00001		INV	11/17/2014	196134-14	9031	9171	
1 10105	52380			CtyHallExp	Dues	731.11			
				Invoice Net		731.11			
				CHECK TOTAL			731.11		
1024 KIMBALL MIDWEST		00000		INV	11/17/2014	3871021	8946	9084	
1 20424	52272			Water Plan	Distributi	238.62			
				Invoice Net		238.62			
				CHECK TOTAL			238.62		
1141 KNAPHEIDE TRUCK		00000		INV	11/17/2014	73894	8948	9086	
1 18315	54100			Transport.	New Equipm	1,003.00			
				Invoice Net		1,003.00			
				CHECK TOTAL			1,003.00		
403 KEARNEY KWIK LUBE AND		00000		INV	11/17/2014	193058	9000	9139	
1 10211	52290			Police Exp	Vehicle Ma	36.95			
				Invoice Net		36.95			
403 KEARNEY KWIK LUBE AND		00000		INV	11/17/2014	193316	9001	9140	
1 10211	52290			Police Exp	Vehicle Ma	36.95			
				Invoice Net		36.95			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 7
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
403 KEARNEY KWIK LUBE AND	1 10211 52290	00000		INV	11/17/2014	193250	9002	9141	
				Police Exp	Vehicle Ma	36.95			
				Invoice Net		36.95			
				CHECK TOTAL		110.85			
2119 LIQUID TRANSPORT LLC	1 25425 54565	00001		INV	11/17/2014	1900681	9032	9172	
				Sewer Cap.	Remodeling	613.50			
				Invoice Net		613.50			
				CHECK TOTAL		613.50			
1202 LONG VET CLINIC	1 18315 52420	00000		INV	11/17/2014	14-10-31	9003	9142	
				Transport.	Animal Con	30.00			
				Invoice Net		30.00			
				CHECK TOTAL		30.00			
1337 MARC	1 10314 52275	00000		INV	11/17/2014	1364	9033	9173	
				SolidWstEx	Recycling	8,716.24			
				Invoice Net		8,716.24			
				CHECK TOTAL		8,716.24			
2273 MICK ASHLEY LYNN	1 17315 52475	00000		INV	11/17/2014	14-11-5	8949	9087	
				Park Fund	Recreation	36.00			
				Invoice Net		36.00			
				CHECK TOTAL		36.00			
1318 MICRO-COMM INC	1 20425 52273	00000		INV	11/17/2014	37366	8950	9088	
				Sewer Plan	Lift Stati	219.80			
				Invoice Net		219.80			
				CHECK TOTAL		219.80			
13077 MIDWEST LABORATORIES I	1 20425 53300	00000		INV	11/17/2014	740352	8951	9089	
				Sewer Plan	Test Chemi	88.20			
				Invoice Net		88.20			
				CHECK TOTAL		88.20			
1109 MISSOURI GAS ENERGY	1 10117 52220	00000		INV	11/17/2014	14-11-60FH	9007	9146	
				FirehsCntr	Natural Ga	76.31			
				Invoice Net		76.31			
1109 MISSOURI GAS ENERGY	1 20424 52220	00000		INV	11/17/2014	14-11-6WTRPBLT	9008	9147	
				Water Plan	Natural Ga	43.22			
				Invoice Net		43.22			
1109 MISSOURI GAS ENERGY	1 20424 52220	00000		INV	11/17/2014	14-11-6PLMP	9009	9148	
				Water Plan	Natural Ga	49.69			
				Invoice Net		49.69			
1109 MISSOURI GAS ENERGY	1 10105 52220	00000		INV	11/17/2014	14-11-6CH	9010	9149	
				CtyHallExp	Natural Ga	79.90			
				Invoice Net		79.90			
1109 MISSOURI GAS ENERGY		00000		INV	11/17/2014	14-11-6MUS	9011	9150	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 8
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10118 52220			Museum Exp	Natural Ga	46.10			
				Invoice Net		46.10			
1109	MISSOURI GAS ENERGY	00000		INV	11/17/2014	14-11-6ST	9012	9151	
	1 18315 52220			Transport.	Natural Ga	48.25			
				Invoice Net		48.25			
				CHECK TOTAL		343.47			
1323	MISSOURI ONE CALL SYST	00001		INV	11/17/2014	4100200	8954	9092	
	1 20424 52272			Water Plan	Distributi	282.10			
				Invoice Net		282.10			
				CHECK TOTAL		282.10			
1325	MISSOURI SALES TAX	00000		INV	11/17/2014	2014-10	8953	9091	
	1 20000 20230			W&S Revenu	State Sale	2,433.45			
				Invoice Net		2,433.45			
				CHECK TOTAL		2,433.45			
401	TREASURER, STATE OF MI	00001		INV	11/17/2014	2014-10	9006	9145	
	1 10000 20282			General Fd	Police Ofr	98.89			
				Invoice Net		98.89			
				CHECK TOTAL		98.89			
1363	MO DEPT OF REVENUE	00000		INV	11/17/2014	42287	9034	9174	
	1 10105 53210			CtyHallExp	Office Sup	35.00			
				Invoice Net		35.00			
1363	MO DEPT OF REVENUE	00000		INV	11/17/2014	43473	9035	9175	
	1 10105 53210			CtyHallExp	Office Sup	35.00			
				Invoice Net		35.00			
				CHECK TOTAL		70.00			
1308	MO DEPT OF REVENUE-CVC	00000		INV	11/17/2014	2014-10	9005	9144	
	1 10000 20281			General Fd	Crime Vict	668.94			
				Invoice Net		668.94			
				CHECK TOTAL		668.94			
1313	MO VOCATIONAL ENTERPRI	00000		INV	11/17/2014	476614 RI	9013	9152	
	1 10211 52290			Police Exp	Vehicle Ma	20.85			
				Invoice Net		20.85			
				CHECK TOTAL		20.85			
1423	NEW THEATRE RESTAURANT	00000		INV	11/17/2014	668230	8955	9093	
	1 17315 52475			Park Fund	Recreation	25.00			
				Invoice Net		25.00			
				CHECK TOTAL		25.00			
14001	NEWEGG, INC	00001		INV	11/17/2014	1200707319	8952	9090	
	1 20423 52285			W & S Admi	Computer E	627.28			
				Invoice Net		627.28			



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City of Kearney
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PG 9
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	627.28		
1491	NRG NEWSPAPERS INC 1 10105 52240	00000		INV	11/17/2014	75032583A 357.48 357.48	8956	9094	
1491	NRG NEWSPAPERS INC 1 10105 52240	00000		INV	11/17/2014	OCT-14 605.99 605.99	8957	9095	
						CHECK TOTAL	963.47		
1549	O'REILLY AUTOMOTIVE ST 1 18315 52280	00001		INV	11/17/2014	272513 12.77 12.77	9014	9153	
1549	O'REILLY AUTOMOTIVE ST 1 20425 52280	00001		INV	11/17/2014	276859 6.99 6.99	9045	9185	
1549	O'REILLY AUTOMOTIVE ST 1 20425 52280	00001		INV	11/17/2014	272884 39.99 39.99	9046	9186	
1549	O'REILLY AUTOMOTIVE ST 1 20423 52290	00001		INV	11/17/2014	272563 20.07 20.07	9047	9187	
						CHECK TOTAL	79.82		
1650	PAVLICH INC 1 18315 53150	00000		INV	11/17/2014	29522 2,619.40 2,619.40	9048	9188	
						CHECK TOTAL	2,619.40		
1601	PLATTE CLAY ELECTRIC 1 18315 52210	00000		INV	11/17/2014	14-10-31YL 7,039.17 7,039.17	8959	9097	
1601	PLATTE CLAY ELECTRIC 1 10109 53215	00000		INV	11/17/2014	14-11-6CD 186.75 186.75	9049	9189	
1601	PLATTE CLAY ELECTRIC 1 17315 53215	00000		INV	11/17/2014	14-11-6PK 293.58 293.58	9050	9190	
1601	PLATTE CLAY ELECTRIC 1 18315 53215	00000		INV	11/17/2014	14-11-6SF 1,371.32 1,371.32	9051	9191	
1601	PLATTE CLAY ELECTRIC 1 20423 53215	00000		INV	11/17/2014	14-11-6WTR 866.45 866.45	9052	9192	
1601	PLATTE CLAY ELECTRIC 1 10211 53215	00000		INV	11/17/2014	14-11-6PD 2,833.50 2,833.50	9053	9193	
						CHECK TOTAL	12,590.77		

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PG 10
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1655	<u>PUBLIC WATER SUPPLY DI</u>	00000		INV	11/17/2014	14-10-15	9019	9158	
	1 17315 52275			Park Fund	Park Maint	280.40			
				Invoice Net		280.40			
1655	<u>PUBLIC WATER SUPPLY DI</u>	00000		INV	11/17/2014	14-10-15B	9020	9159	
	1 17315 52275			Park Fund	Park Maint	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		300.40			
1801	<u>DELLEN MFG CO.</u>	00000		INV	11/17/2014	280451	9054	9194	
	1 20424 52272			Water Plan	Distributi	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			
2272	<u>ROTHWELL CONSTRUCTION</u>	00000		INV	11/17/2014	14-11-7	8945	9083	
	1 22000 20225			Meter Depo	Refunds	16.43			
				Invoice Net		16.43			
				CHECK TOTAL		16.43			
902260	<u>ALLEN SCHWERY</u>	00000		INV	11/17/2014	14-11-15	8960	9098	
	1 17301 48004			Park Fund	Recreation	80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			
1405	<u>SPRINT</u>	00000		INV	11/17/2014	2014-10	8961	9099	
	1 10211 52232			Police Exp	Cell Phone	390.97			
	2 20423 52232			W & S Admi	Cell Phone	253.97			
	3 10105 52232			CtyHallExp	Cell Phone	34.00			
	4 18315 52232			Transport.	Cell Phone	67.99			
	5 17315 52232			Park Fund	Cell Phone	101.99			
	6 10109 52232			ComDevExp	Cell Phone	117.98			
				Invoice Net		966.90			
				CHECK TOTAL		966.90			
1807	<u>STAPLES ADVANTAGE</u>	00000		INV	11/17/2014	8031831514	8962	9100	
	1 10211 53210			Police Exp	Office & M	126.63			
	2 10105 53210			CtyHallExp	Office Sup	300.59			
	3 20423 53210			W & S Admi	Office Sup	126.63			
				Invoice Net		553.85			
				CHECK TOTAL		553.85			
1993	<u>SYNERGY SERVICES INC</u>	00000		INV	11/17/2014	2014-10	9021	9160	
	1 10000 20285			General Fd	Domestic V	187.77			
				Invoice Net		187.77			
				CHECK TOTAL		187.77			
20055	<u>TCOM, INC.</u>	00001		INV	11/17/2014	1411-004	9036	9176	
	1 10105 54180			CtyHallExp	Internet W	300.00			
				Invoice Net		300.00			



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PG 11
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			300.00
2276 UHMC LLC									
1 20401	48100			00000	INV 11/17/2014	14-11-13	9055	9195	
				W & S Reve	Miscellane	347.00			
				Invoice Net		347.00			
						CHECK TOTAL			347.00
2155 UNISOURCE DOCUMENT PRO									
1 10105	52280			00001	INV 11/17/2014	759737	8969	9107	
				CtyHallExp	Equipment	52.00			
				Invoice Net		52.00			
2155 UNISOURCE DOCUMENT PRO									
1 10105	52280			00001	INV 11/17/2014	765449	9022	9161	
				CtyHallExp	Equipment	4.33			
				Invoice Net		4.33			
						CHECK TOTAL			56.33
2186 THE UPS STORE									
1 20423	53210			00000	INV 11/17/2014	8882	8966	9104	
				W & S Admi	Office Sup	30.95			
				Invoice Net		30.95			
2186 THE UPS STORE									
1 20423	53210			00000	INV 11/17/2014	8927	8967	9105	
				W & S Admi	Office Sup	30.95			
				Invoice Net		30.95			
2186 THE UPS STORE									
1 20423	53250			00000	INV 11/17/2014	2014-10	8968	9106	
				W & S Admi	Postage	294.57			
				Invoice Net		294.57			
						CHECK TOTAL			356.47
2156 USA BLUE BOOK									
1 20424	52272			00000	INV 11/17/2014	482932	8970	9108	
				Water Plan	Distributi	111.00			
				Invoice Net		111.00			
						CHECK TOTAL			111.00
2112 UTILITY SERVICE CO									
1 20424	52276			00001	INV 11/17/2014	354470	9037	9177	
				Water Plan	Water Towe	8,104.06			
				Water Plan	Water Towe	5,929.49			
				Invoice Net		14,033.55			
						CHECK TOTAL			14,033.55
2154 VF ANDERSON BUILDERS									
1 28315	54352			00000	INV 11/17/2014	PAYEST3	9056	9196	
				Highway Co	19thStBox	29,926.80			
				Invoice Net		29,926.80			
						CHECK TOTAL			29,926.80
2261 CARD SERVICES (VISA)									
1 10211	52285			00000	INV 11/17/2014	503132259	8973	9111	
				Police Exp	Computer E	341.82			
				Invoice Net		341.82			
2261 CARD SERVICES (VISA)									
1 20423	52285			00000	INV 11/17/2014	0893860	8974	9112	
				W & S Admi	Computer E	36.00			
				Invoice Net		36.00			



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PRELIMINARY DETAIL INVOICE LIST

PG 12
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	1019			
	1 10105 58100			CtyHallExp	Other Expe	10.00	8975	9113	
				Invoice Net		10.00			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	6468221			
	1 20424 52280			Water Plan	Equipment	106.91	8976	9114	
				Invoice Net		106.91			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	NARA			
	1 17315 52475			Park Fund	Recreation	145.00	8977	9115	
				Invoice Net		145.00			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	5493049			
	1 10105 52285			CtyHallExp	Computer E	449.99	8978	9116	
				Invoice Net		449.99			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	9232A			
	1 10105 58010			CtyHallExp	Goodwill	102.88	8979	9117	
				Invoice Net		102.88			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	6479865			
	1 10109 52280			ComDevExp	Equipment	64.65	8980	9118	
				Invoice Net		64.65			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	13033592			
	1 10211 52280			Police Exp	Equipment	493.76	8981	9119	
				Invoice Net		493.76			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	14-10-3			
	1 17315 52275			Park Fund	Park Maint	851.07	9023	9162	
				Invoice Net		851.07			
2261	CARD SERVICES (VISA)	00000		INV	11/17/2014	4655445			
	1 10211 53210			Police Exp	Office & M	42.95	9024	9163	
				Invoice Net		42.95			
				CHECK TOTAL		2,645.03			
157	VOYA FINANCIAL ADVISER	00000		INV	11/17/2014	14-11-15			
	1 10000 20210			General Fd	Deferred C	1,290.25	9025	9164	
	2 18000 20210			Trans. Sal	Deferred C	125.00			
	3 20000 20210			W&S Revenu	Deferred C	300.00			
				Invoice Net		1,715.25			
				CHECK TOTAL		1,715.25			
2378	WEST KEARNEY WINNELSON	00000		INV	11/17/2014	137666			
	1 20424 52272			Water Plan	Distributi	8.16	9057	9197	
				Invoice Net		8.16			
				CHECK TOTAL		8.16			
2334	WINNERS CIRCLE AWARDS	00000		INV	11/17/2014	14-2118			
	1 17315 52475			Park Fund	Recreation	157.95	8971	9109	
				Invoice Net		157.95			
				CHECK TOTAL		157.95			
2380	WORKHEALTH SOLUTIONS	00001		INV	11/17/2014	39157			
	1 20423 51220			W & S Admi	Physicals/	78.66	9026	9165	
				Invoice Net		78.66			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 111714 11/17/2014 DUE DATE: 11/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	78.66		
2599 YATES ELECTRIC CO.		00000		INV	11/17/2014	5700	8972	9110	
1 20424 52280				Water Plan	Equipment	137.25			
				Invoice Net		137.25			
						CHECK TOTAL	137.25		
=====									
125 INVOICES						WARRANT TOTAL	136,700.74		
=====									



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 17
apwarrnt

WARRANT: 111714 11/17/2014

DUE DATE: 11/17/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
6350	3027	CRETCHER HEARTLAND INCORPOR	139134		CRM	03/03/2014	-111.00	CREDIT W&S PROP/LIAB
6473	3027	CRETCHER HEARTLAND INCORPOR	139353		INV	03/17/2014	100.00	CERTIFICATE MNGMT SERV
6816	3027	CRETCHER HEARTLAND INCORPOR	139980		INV	04/21/2014	200.00	CERTIFICATION MGMT. SE
6828	3027	CRETCHER HEARTLAND INCORPOR	140021		CRM	04/21/2014	-749.00	CREDIT TERRORISM EXCLUS
7213	3027	CRETCHER HEARTLAND INCORPOR	140750		CRM	06/02/2014	-143.00	MOBILE RADIOS,106 E WA
7438	3027	CRETCHER HEARTLAND INCORPOR	140888		INV	06/16/2014	100.00	CERTIFICATE MGMT SERVI
7900	3027	CRETCHER HEARTLAND INCORPOR	141499		INV	07/21/2014	100.00	CERTIFICATE MGMT SER A
8219	3027	CRETCHER HEARTLAND INCORPOR	142005		INV	08/18/2014	100.00	CERTIFICATE MGMT. SERV
8604	3027	CRETCHER HEARTLAND INCORPOR	142509		INV	09/23/2014	100.00	OCT CERTIFICATE MGMT F
8915	3027	CRETCHER HEARTLAND INCORPOR	142997		INV	10/20/2014	100.00	CERTIFICATE SERVICE
9058	3027	CRETCHER HEARTLAND INCORPOR	143514		INV	11/03/2014	100.00	INSURANCE CERTIF SERVI
9059	3027	CRETCHER HEARTLAND INCORPOR	143492		INV	11/03/2014	26.00	ADD ON JB997XCTC #1578
9074	222	BRENNTAG MID-SOUTH, INC	868092		INV	11/17/2014	1,251.34	CHLORINE
9075	260	LARRY E BUTCHER	2014-10		INV	11/17/2014	950.00	2 OCTOBER COURTS
9076	1728	COSENTINO'S PRICE CHOPPER	307310		INV	11/17/2014	65.22	DISTILLED WTR & PAPER
9077	529	COVERALL OF KANSAS	7460061631		INV	11/17/2014	234.00	CLEANING CITY HALL-NOV
9078	436	MSC-410526	355322		INV	11/17/2014	24.35	BATTERIES & BLEACH FOR
9079	510	275-FAIRPOINT COMMUNICATION	14-11-1WTR		INV	11/17/2014	126.43	WATER PHONE & INTERNET
9080	510	275-FAIRPOINT COMMUNICATION	14-11-1		INV	11/17/2014	1,322.85	CIYT HALL, POLICE, STR
9081	818	HAMPTON PLUMBING, INC.	25129		INV	11/17/2014	240.00	BACK LOW TEST-WTR, SWR
9082	2274	ROXANE HARDEN	14-11-3		INV	11/17/2014	36.40	METER REFD 314 SOUTHER
9083	2272	ROTHWELL CONSTRUCTION	14-11-7		INV	11/17/2014	16.43	METER REFD 411 W 92 HW
9084	1024	KIMBALL MIDWEST	3871021		INV	11/17/2014	238.62	STAINLESS STEEL BOLTS
9086	1141	KNAPHEIDE TRUCK	73894		INV	11/17/2014	1,003.00	PULL TARP TRK 4#9232
9087	2273	MICK, ASHLEY LYNN	14-11-5		INV	11/17/2014	36.00	V-BALL REF



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 18
apwarrnt

WARRANT: 111714 11/17/2014

DUE DATE: 11/17/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9088	1318	MICRO-COMM INC	37366		INV	11/17/2014	219.80	BATTERIES FOR LIFT STA
9089	13077	MIDWEST LABORATORIES INC	740352		INV	11/17/2014	88.20	SEWER TEST
9090	14001	NEWEGG, INC	1200707319		INV	11/17/2014	627.28	HP PROBOOK NOTEBOOK(WT
9091	1325	MISSOURI SALES TAX	2014-10		INV	11/17/2014	2,433.45	SALES TAX PAYMENT-OCT
9092	1323	MISSOURI ONE CALL SYSTEM, IN	4100200		INV	11/17/2014	282.10	217 LOCATE REQUEST
9093	1423	NEW THEATRE RESTAURANT	668230		INV	11/17/2014	25.00	DEPOSIT SR TRIP 2-25-1
9094	1491	NPG NEWSPAPERS INC	75032583A		INV	11/17/2014	357.48	FALL CLEAN UP AD-OCT
9095	1491	NPG NEWSPAPERS INC	OCT-14		INV	11/17/2014	605.99	TIF, FINANCIAL STMTS A
9096	311	CLAY COUNTY EDC	2014		INV	11/17/2014	270.00	KEYSTONE LUNCHEON TABL
9097	1601	PLATTE CLAY ELECTRIC	14-10-31YL		INV	11/17/2014	7,039.17	STREET LIGHTS
9098	902260	ALLEN SCHWERY	14-11-15		INV	11/17/2014	80.00	REFUND SR TRIP
9099	1405	SPRINT	2014-10		INV	11/17/2014	966.90	CELL PHONES & TABLETS
9100	1807	STAPLES ADVANTAGE	8031831514		INV	11/17/2014	553.85	10 CASES PAPER, RIBBON
9104	2186	THE UPS STORE	8882		INV	11/17/2014	30.95	18X24 SEWER PLANT PIC
9105	2186	THE UPS STORE	8827		INV	11/17/2014	30.95	18X24 SEWER PLANT PIC
9106	2186	THE UPS STORE	2014-10		INV	11/17/2014	294.57	OCT-- WATER SAMPLES
9107	2155	UNISOURCE DOCUMENT PRODUCTS	759737		INV	11/17/2014	52.00	STAPLES FOR COPIER
9108	2156	USA BLUE BOOK	482932		INV	11/17/2014	111.00	MARKING FLAGS
9109	2334	WINNERS CIRCLE AWARDS	14-2118		INV	11/17/2014	157.95	81 MEDALS FOR V-BALL
9110	2599	YATES ELECTRIC CO.	5700		INV	11/17/2014	137.25	SOFT START KICKED OUT
9111	2261	CARD SERVICES (VISA)	SO3132259		INV	11/17/2014	341.82	ANTI VIRUS KPD COMPUTE
9112	2261	CARD SERVICES (VISA)	0893860		INV	11/17/2014	36.00	4-8GB USB 2.0 FLASH DR
9113	2261	CARD SERVICES (VISA)	1019		INV	11/17/2014	10.00	KADC ARTICLE AMENDMENT
9114	2261	CARD SERVICES (VISA)	6468221		INV	11/17/2014	106.91	3 INK CARTRIDGES-WTR P
9115	2261	CARD SERVICES (VISA)	NARA		INV	11/17/2014	145.00	LUNCH OUT SR TRIP 10-1



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 111714 11/17/2014

DUE DATE: 11/17/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9116	2261	CARD SERVICES (VISA)	5493049		INV	11/17/2014	449.99	BATTERY BACKUP CH SERV
9117	2261	CARD SERVICES (VISA)	9232A		INV	11/17/2014	102.88	CANDY FOR DOWNTOWN TRI
9118	2261	CARD SERVICES (VISA)	6479865		INV	11/17/2014	64.65	TONER MAGIC COLOR-DAVI
9119	2261	CARD SERVICES (VISA)	13033592		INV	11/17/2014	493.76	CABLES FOR 800 MHZ RAD
9121	198	AGC ENGINEERS, INC.	10-2014-15		INV	11/17/2014	521.20	19TH BRIDGE CONST PHAS
9122	1081	ALAMAR UNIFORMS OF KANSAS C	463576		INV	11/17/2014	74.99	VEST CARRIER-KPD982
9123	133	ALTERATIONS AND	12.75		INV	11/17/2014	12.75	ALTERATION/ZIPPER KPD9
9124	135	AMERICAN PRIDE EXPRESS LUBE	52628		INV	11/17/2014	40.95	LUBE/OIL KPD978
9125	139	THE ARMORY	8685		INV	11/17/2014	207.80	UNIFORM TROUSERS, SHIR
9126	139	THE ARMORY	8704		INV	11/17/2014	131.90	2 PR TROUSERS KPD995
9127	139	THE ARMORY	8717		INV	11/17/2014	175.95	UNIFORM JACKET KPD983
9128	139	THE ARMORY	8720		INV	11/17/2014	53.00	FIREARM QUALIFICATION
9129	399	CLAY COUNTY DRUG TASK FORCE	20141022-07		INV	11/17/2014	5,741.96	DRUG GRANT YEARLY WATC
9130	3052	CLAY COUNTY DETENTION	14-11-10		INV	11/17/2014	1,395.00	11 INMATES/45 DAYS
9131	305	CLAY CO SHERIFF'S DEPT	110414-02		INV	11/17/2014	5,003.40	CLAY COUNTY DISPATCH S
9132	351	COMMENCO, INC.	52332		INV	11/17/2014	837.40	PROGRAM, INSTALL, KIT
9133	436	MSC-410526	354328		INV	11/17/2014	30.50	CLEANING SUPPLIES FOR
9134	595	ED ROEHR SAFETY PRODUCTS	417847		INV	11/17/2014	52.95	TASER -BATTERY
9135	595	ED ROEHR SAFETY PRODUCTS	417588		INV	11/17/2014	3,166.60	REPLACE TASERS & TASER
9136	458	FOLEY INDUSTRIES	8812556		INV	11/17/2014	1,657.35	BACK HOE REPAIRS & FIL
9137	822	HOUSEWORTH ENTERPRISES, INC	13305		INV	11/17/2014	318.75	PARKS MOWED 10/31
9138	8015	HUNTS CAR CARE CENTER	1018544		INV	11/17/2014	456.68	4 NEW STATE BID TIRES
9139	403	KEARNEY KWIK LUBE AND CAR W	193058		INV	11/17/2014	36.95	LUBE/OIL KPD975
9140	403	KEARNEY KWIK LUBE AND CAR W	193316		INV	11/17/2014	36.95	LUBE/OIL KPD 982
9141	403	KEARNEY KWIK LUBE AND CAR W	193250		INV	11/17/2014	36.95	LUBE/OIL KPD981



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 111714 11/17/2014

DUE DATE: 11/17/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9142	1202	LONG VET CLINIC	14-10-31		INV	11/17/2014	30.00	1 ADOPTION FEE
9144	1308	MO DEPT OF REVENUE-CVC	2014-10		INV	11/17/2014	668.94	CVC FEES-OCT
9145	401	TREASURER, STATE OF MISSOURI	2014-10		INV	11/17/2014	98.89	POST FEES-OCT
9146	1109	MISSOURI GAS ENERGY	14-11-60FH		INV	11/17/2014	76.31	OLD FIRE HOUSE
9147	1109	MISSOURI GAS ENERGY	14-11-6WTRPLT		INV	11/17/2014	43.22	WATER PLANT
9148	1109	MISSOURI GAS ENERGY	14-11-6PUMP		INV	11/17/2014	49.69	WATER PUMPS
9149	1109	MISSOURI GAS ENERGY	14-11-6CH		INV	11/17/2014	79.90	CITY HALL
9150	1109	MISSOURI GAS ENERGY	14-11-6MUS		INV	11/17/2014	46.10	MUSEUM
9151	1109	MISSOURI GAS ENERGY	14-11-6ST		INV	11/17/2014	48.25	STREET BARN
9152	1313	MO VOCATIONAL ENTERPRISES	476614 RI		INV	11/17/2014	20.85	NEW LICENSE PLATES KPD
9153	1549	O'REILLY AUTOMOTIVE STORES,	272513		INV	11/17/2014	12.77	2 BTLS ENG CLNR, PROTE
9158	1655	PUBLIC WATER SUPPLY DISTRIC	14-10-15		INV	11/17/2014	280.40	WATER USAGE AT JJ PARK
9159	1655	PUBLIC WATER SUPPLY DISTRIC	14-10-15B		INV	11/17/2014	20.00	JJ PARK IRRIGATION
9160	1993	SYNERGY SERVICES INC	2014-10		INV	11/17/2014	187.77	DV FEES-OCT
9161	2155	UNISOURCE DOCUMENT PRODUCTS	765449		INV	11/17/2014	4.33	OVERAGE 10/6-11/5
9162	2261	CARD SERVICES (VISA)	14-10-3		INV	11/17/2014	851.07	HEATERS, PROPANE TANKS
9163	2261	CARD SERVICES (VISA)	4655445		INV	11/17/2014	42.95	COURT FILE BOX
9164	157	VOYA FINANCIAL ADVISERS,LLC	14-11-15		INV	11/17/2014	1,715.25	DEFERRED COMP VF-3137
9165	2380	WORKHEALTH SOLUTIONS	39157		INV	11/17/2014	78.66	PRE-EMPLOYMENT -GLUCK
9167	291	VIRGIL BARCHERS	2014-10		INV	11/17/2014	630.42	1501 INSPECT MILES SHI
9168	393	COLE PRINTING	10139		INV	11/17/2014	125.00	CEMETERY SIGN WEB SITE
9169	3027	CRETCHER HEARTLAND INCORPOR	107615		INV	11/17/2014	400.00	WORK COMP-MO RURAL MEM
9170	204	R. BRIAN HALL, PC	2014-11		INV	11/17/2014	6,885.00	PZ, COURT
9171	913	ICMA DISTRIBUTION CENTER	196134-14		INV	11/17/2014	731.11	ICMA DUES-ELDRIDGE
9172	2119	LIQUID TRANSPORT LLC	1900681		INV	11/17/2014	613.50	40TH LOAD SLUDGE HAULT



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 111714 11/17/2014

DUE DATE: 11/17/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9173	1337	MARC	1364		INV	11/17/2014	8,716.24	2015 HHW FULL PMT PER
9174	1363	MO DEPT OF REVENUE	42287		INV	11/17/2014	35.00	2ND SALES TAX REPORT
9175	1363	MO DEPT OF REVENUE	43473		INV	11/17/2014	35.00	NOV SALES TAX RPT
9176	20055	TCOM, INC.	1411-004		INV	11/17/2014	300.00	DEC WEB FEES
9177	2112	UTILITY SERVICE CO., INC.	354470		INV	11/17/2014	14,033.55	STD PIPE & I-35 TWR MA
9178	222	BRENNTAG MID-SOUTH, INC	872913		INV	11/17/2014	1,519.00	ALUM
9179	2103	CENTURYLINK	14-11-3SWR		INV	11/17/2014	181.59	SWR PH & INTERNET 3133
9180	2103	CENTURYLINK	14-11-3WTRTWR		INV	11/17/2014	95.27	WTR TWR @ 162ND 431853
9181	1474	HD SUPPLY WATERWORKS, LTD.	D167920		INV	11/17/2014	7,006.24	METER SET PARTS QTY 56
9182	800	HACH CHEMICAL	9107309		INV	11/17/2014	1,865.10	TEST CHEMICALS
9183	800	HACH CHEMICAL	9102164		INV	11/17/2014	8,500.00	ANALYZER MAINT PER QUO
9184	800	HACH CHEMICAL	9109659		INV	11/17/2014	194.94	TEST CHEMICALS
9185	1549	O'REILLY AUTOMOTIVE STORES,	276859		INV	11/17/2014	6.99	AIR FILTER SWR PLT
9186	1549	O'REILLY AUTOMOTIVE STORES,	272884		INV	11/17/2014	39.99	BATTERY MAINT FOR PORT
9187	1549	O'REILLY AUTOMOTIVE STORES,	279563		INV	11/17/2014	20.07	PTO SWITCH FOR FIELD G
9188	1650	PAVLICH INC	29522		INV	11/17/2014	2,619.40	37 TON SALT
9189	1601	PLATTE CLAY ELECTRIC	14-11-6CD		INV	11/17/2014	186.75	67 GALLONS FUEL
9190	1601	PLATTE CLAY ELECTRIC	14-11-6PK		INV	11/17/2014	293.58	S100 GALLONS FUEL
9191	1601	PLATTE CLAY ELECTRIC	14-11-6ST		INV	11/17/2014	1,371.32	447 GALLONS FUEL
9192	1601	PLATTE CLAY ELECTRIC	14-11-6WTR		INV	11/17/2014	866.45	300 GALLONS FUEL
9193	1601	PLATTE CLAY ELECTRIC	14-11-6PD		INV	11/17/2014	2,833.50	1008 GALLONS FUEL
9194	1801	DELLEN MFG CO.	280451		INV	11/17/2014	200.00	OVERHEAD DOOR REPAIR
9195	2276	UHMC LLC	14-11-13		INV	11/17/2014	347.00	FIRE HYDRANT REFD LESS
9196	2154	VF ANDERSON BUILDERS, LLC	PAYEST3		INV	11/17/2014	29,926.80	98% COMPLETE 19TH ST B
9197	2378	WEST KEARNEY WINNELSON	137666		INV	11/17/2014	8.16	HYDRANT REPAIR PART



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 111714 11/17/2014

DUE DATE: 11/17/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE DUE DATE	AMOUNT	COMMENT
9198	2103	CENTURYLINK	14-11-3TWR		INV 11/17/2014	185.90	I-35 WTR TWR 440952605
					WARRANT TOTAL	136,700.74	

** END OF REPORT - Generated by Annette Davis **

C-1

CHANGE ORDER

Sheet No. 1 of 1
 To: VF Anderson Builders, Contractor
 You are hereby directed to make the following changes from the contract.

Change Order No. **2**
 Route 19th Street
 Project **Kearney 19th Street**
 Job No. **BRM 3400 (431)**

1. Description and Reason for Change (Attach Supplemental Sheets if Required)

- A. Updated to reflect final field measurements.
- B. Added items 40 through 45 to correct surcharge settlement on each side of culvert.
- C. As part of City request to wait for settlement consolidation calendar days were suspended after August 27th with 47 remaining calendar days. Calendar days were and will be charged only for each day the contractor actually worked on site until Change order number 2 is approved and accepted. Calendar days will then start up again, with remaining days, as a normal calendar day contract except where in the opinion of the engineer weather prevents remaining major item of work from being preformed.
- D. Contractor agreed to place 445.5 cy on item 13 for bid quantity of 425 cy. Final Pay quantity is final quantity minus 20.5 cy. Bid 445.5-20.5=425cy, Final 496.9-20.5=476.4cy.

2. Estimate of Cost of work Affected by this Change Order.

AGC(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
	14	Curb and Gutter	549	560.3	11.3	\$ 24.00	\$271.20	
	15	Concrete Sidewalk	2597	2572	-25	\$ 4.00		\$100.00
	23	Construction Signs	229.5	91.5	321	\$13.00	\$1189.50	
	25	Type III Barricade	6	1	7	\$325	\$325.00	
	31	Silt Fence	340	411	71	\$ 2.00	\$142.00	
	34	4" Double Yellow	450	427	-23	\$ 2.2		\$50.60
	35	4" White Lane Line	450	427	-23	\$ 1.10		\$25.30
add	40	2" Mill and overlay <i>Sy</i>		200	200	\$36.00	\$7200.00	
	41	Remove and replace curb and gutter <i>If</i>		100	100	\$25.00	\$2500.00	
	42	2" Mill and overlay <i>Sy</i>		50	50	\$30.00	\$1500.00	
	43	Remove and replace 4' sidewalk <i>If</i>		50	50	\$23.00	\$1150.00	
	44	Replace any removed or damaged paint makings <i>15</i>		1	1	\$800.00	\$800.00	
TOTALS							\$15,077.70	\$175.90

3. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:

1. CONTRACT AMOUNT		\$ 545,977.50	The Terms of Settlement outlined above are hereby agreed to. <div style="text-align: center;">CONTRACTOR</div> by: <i>[Signature]</i> <i>11/10/2014</i> <div style="text-align: right;">Date</div>
2. OVERRUN THIS ORDER	\$14,901.80		
3. OVERRUN PREVIOUS	\$52,718.40		
4. TOTAL OVERRUN TO DATE		\$ 67,620.20	
5. TOTAL		\$ 613,597.70	

[Signature]
 SUBMITTED AGC ENGINEERS, INC

11-11-14
 DATE

APPROVAL CITY OF KEARNEY

DATE

APPROVAL RECOMMENDED MODOT

DATE

11,921.44

2980.36

14,901.80



The City of Kearney

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



Date: November 4th 2014

To: Jim Eldridge
City Administrator

Re: Repair 8" Influent Pump

Dear Jim,

As I discussed with you we would like to get the 8" Gorman Rupp influent pump repaired. The pump has lost capacity and has around 8,000 hours on it since the last overhaul. We have secured three bids for the completion of this work and they are as follows:

- | | |
|-------------------|------------|
| 1. JCI | \$9,915.00 |
| 2. Letts Van Kirk | \$3,677.00 |
| 3. Alliance Pump | \$6,551.06 |

Note: The lowest and best bid has repairs being performed on site rather than the pump being taken out and hauled to a repair shop.

We would ask for your consideration and approval of the lowest and best bid, Letts Van Kirk, for the repairs.

Thank you,

Jay Bettis
Water/ Wastewater Superintendent

JIM STONE

Letts, Van Kirk and Associates

Municipal Pumps and Equipment

EQUIPMENT PROPOSAL

City of Kearney
City Hall
Kearney, MO 64060
Attn. Mike Munsell
P) (816) 628-6689

F) (816) 635-3444

DATE 10/24/14 LKP# A-13489
Your Account Representative Information
Jim Stone
Phone: 816-550-6881
E-mail: jim@lettsvankirk.com

Dear Mike,

The following equipment pricing is per your request.

CUSTOMER REQUEST DATA

Provide pricing for replacement rotating assembly, wear plate, etc for existing G-R T8A3BF, S/N: 1150072 at the WWTP

LVK PROPOSAL DATA

Qty	UOM	Description
1	Lot	Provide and install new rotating assembly, new wear plate, new o-rings for existing pump.

Standard Delivery	2-3 Weeks ARO
Freight Disposition	Best Way
Total NET Price	\$3677.00

Terms & Conditions of this Sale

Freight Charges - Included

Freight Liability - FOB point is per shipping origin

Taxes - None included

Payment Terms - Net 30 Days

Proposal Term - 30 days

5600 Inland Drive, Kansas City, Kansas 66106 913-287-3900 Fax 913-287-6641 800-627-7800



1161 Hamblen Road
Lee's Summit, MO 64081
Tel#: 816-525-3320
800-366-7867
Fax#: 816-525-5881

To: Mike Munsell – City of Kearney, MO From: Daren Teghtmeyer
Fax: 816-628-4543 Date: 10/31/14
Re: Gorman Rupp T8 Repair Quote Pages: 4

Hi Mike...

Attached are two quotes per your request.

The first quote is for complete removal, repair and reinstallation of the Gorman Rupp T8 pump we looked at the other day. The repair price is for a pretty extensive repair. The pump may not require this many parts (impeller, wear plate, etc.) but I thought I'd give you what would be worst case scenario.

The second quote is for a Wemco pump to replace the Gorman Rupp. This is essentially a clone of the Gorman Rupp pump and should just drop in place. No differences in construction or performance. The field service price listed on the first repair quote is also applicable if you choose to go with the new unit in place of repair.

If you have any questions, feel free to give me a call. Thanks.

Daren Teghtmeyer

JCI Industries, Inc.
1161 SE Hamblen Rd
Lee's Summit, MO 64081
Phone: 816-525-3320 x239
Fax: 816-525-5881
dteghtmeyer@jciind.com



JCI Industries, Inc.
 1161 SE Hamblen Rd.
 Lee's Summit, MO 64081
 Tel: 816-525-3320
 www.jciind.com

Quote #: 0562701379DTL

Friday, October 31, 2014

Item	Description	Qty	Unit Price	Subtotal
1.00	Field Service - Removal & Installation	1	\$4,360.00	\$4,360.00

JCI to complete the following scope of work:

- Remove Gorman Rupp T8A3 from site
- Transport to JCI
- Re-install after repair and start-up

Price includes labor, misc supplies and truck charges

2.00	Gorman Rupp T8A3BF Repair	1	\$5,555.00	\$5,555.00
------	----------------------------------	---	------------	------------

The following work will be completed:

1. Clean, disassemble and inspect
2. Replace the following purchased parts:
 - Impeller
 - Wear Plate
 - Repair Kit (Seal, Bearings, gaskets, o-rings, etc)
 - Back cover assembly
 - Check valve assembly
3. Other Work:
 - Balance shaft / rotor assembly
4. Assemble, Pressure Test and Paint

Additional repairs required found during inspection will be added to scope and quoted to customer prior to repair completion

Total \$9,915.00

Terms & Conditions	
Lead Time 3 Weeks After Receiving Order	Payment Terms Net 30
Shipping Method Best Way	Shipping Terms Field Service
F.O.B. Warehouse	This Quotation is valid for 30 days.



JCI Industries, Inc.
 1161 SE Hamblen Rd.
 Lee's Summit, MO 64081
 Tel: 816-525-3320

www.jciind.com

Friday, October 31, 2014

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

Phone: 816+628-6689 (WWTP)
 Fax: 816+628-4543

Attention: Mike Munsell

Subject: Wemco WSP8A60-B Pump

Quotation #: 0562702377DTL
 Please refer to this number when ordering

Item	Description	Qty	Unit Price	Subtotal
1.00	Wemco WSP8A60-B Pump	1	\$6,970.00	\$6,970.00

To replace existing Gorman Rupp T8A3BF, SN 1150072

Pump only; NO baseplate or motor

Ductile Iron Construction
 ANSI #125 Flange Connections
 Single Mechanical Seal

Daren Teghtmeyer

Daren Teghtmeyer
 Customer Service
 JCI Industries, Inc.
 (816) 525-3320

Terms & Conditions	
Lead Time 6 Weeks After Receiving Order	Payment Terms Net 30
Shipping Method Best Way	Shipping Terms Freight Included

Alliance Pump & Mechanical Service, Inc.
 627 S. Cottage Suite 205
 Independence, MO 64050
 Tel. 816-833-8109 Fax 816-833-8035

ESTIMATE

Date	Estimate #
10/27/2014	10-27-14-MP

To: City of Kearney
 Water & Wastewater
 100 E. Washington
 PO Box 797
 Kearney, MO 64060
 Attn: Mike Mansell

Phone 816-628-6689
 Fax 816-635-3444
 Cell 816-564-7270

Item	Description	Amount
Field Labor	Provide labor to remove one Gorman Rupp T8A3-B/F rotating assembly and install one new Gorman Rupp T8A3-B/F rotating assembly, realign belts, shim for proper clearance and test operation.	625.00
Mats-New	One Gorman Rupp T8A3-B/F rotating assembly per serial #44163-119	5,776.06
Service Tru...	One round trip	150.00
Plus Shipping and Tax		
Total		\$6,551.06

By signing below, Customer accepts Quote and agrees to make full payment within 30 days of completion of project as described above. It is based on our evaluation and does not include material price increase or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started. The cost quoted is good for thirty days. (Clerical errors are subject to correction) The title to the merchandise and personal property covered by this invoice shall remain vested in Alliance Pump & Mechanical Service, Inc. until the purchase price is paid in full. If quote is accepted please indicate so on the line below. Please mail or fax response to the address or fax number listed above.

JOB AUTHORIZED BY _____

PO # _____

Estimated By GRS

Alliance Pump & Mechanical Service, Inc.
 627 S. Cottage Suite 205
 Independence, MO 64050
 Tel. 816-833-8109 Fax 816-833-8035

ESTIMATE

Date	Estimate #
6/13/2014	214127

To: City of Kearney
 Water & Wastewater
 100 E. Washington
 PO Box 797
 Kearney, MO 64060
 Attn: Mike Mansell

Phone 816-628-6689
 Fax 816-635-3444
 Cell 816-564-7270

Item	Description	Amount
	Provide labor, material and equipment to pull disassemble and inspect for repair one MEC Vacuum series 6500, repairs are as follow, inspect all bearing housing fits and shaft fits, inspect the vanes, replace all bearings, all lip seals, and gaskets, skim cut the end plate flat, clean, assemble, reinstall and test operation.	
Matis-Repair	Cost of repair Vacuum pump repair	2,189.76
Field Labor	Two men to pull, reinstall and test operation	1,440.00
Service Tru...	Two round trips	300.00
Matis-New	One - New MEC /P series Vacuum Pump model 6500 ----- \$2,499.78 plus freight	0.00
Field Labor	Two men to pull, reinstall and test operation-----\$1,440.00	0.00
Shop Labor	To disassemble, clean parts, inspect or repairs---\$680.00	0.00
Service Tru...	Two round trips ----- \$300.00	0.00
	Total cost of a replacement unit ----- \$4919.78 plus freight	
	Allow 2 weeks delivery ARO	
<i>TAX EXEMPT</i>		
Plus Shipping and Tax		
Total		\$3,929.76

By signing below, Customer accepts Quote and agrees to make full payment within 30 days of completion of project as described above. It is based on our evaluation and does not include material price increase or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started. The cost quoted is good for thirty days. (Clerical errors are subject to correction) The title to the merchandise and personal property covered by this invoice shall remain vested in Alliance Pump & Mechanical Service, Inc. until the purchase price is paid in full. If quote is accepted please indicate so on the line below. Please mail or fax response to the address or fax number listed above.

JOB AUTHORIZED BY *MA M*
 PO # *VERBAL MIKE M.*

Estimated By MBP

Alliance Pump & Mechanical Service, Inc.
 627 S. Cottage Avenue Suite 205
 Independence, MO 64050
 Tel. 816-833-8109 Fax. 816-833-8035

C-3
8868

INVOICE

Date	Invoice #
9/18/2014	214120

Bill To
City of Kearney Water & Wastewater 100 E. Washington PO Box 797 Kearney, MO 64060

1788
11-3-14
20425-52274
Sludge Truck Pump
4010099
11/5/14
214120
~~*5,199.99*~~
4919.79

P.O. No.	Terms	Due Date	Rep
	Net 30	10/18/2014	MBP

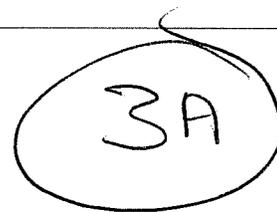
Item	Description	Amount
	Provide labor, material to install one new MEC /P series Vacuum Pump customer choose not to repair the old unit	
Matls-New	One - New MEC /P series Vacuum Pump model 6500	2,499.78
Matls-New	One - Martin 8S- P/B coupling half	56.36
Matls-New	One - Martin 8 JEM coupling insert	48.10
Matls-New	Five hose clamps	11.29
Field Labor	Two men to pull, reinstall and test operation	1,440.00
Shop Labor	To disassemble, clean parts, inspect the old unit	680.00
Service Truck Charge	Two round trips	300.00
Freight	Freight on materials	164.46

Per quote
#4919.78

Thank you for your business.	Subtotal	\$5,199.99
A finance charge on past due balances is computed at a rate of 1.5% per month.	Sales Tax (0.0%)	\$0.00
The title to the merchandise and personal property covered by this invoice shall remain vested in Alliance Pump & Mechanical Service, Inc. until the purchase price is paid in full.	Total	\$5,199.99
	Balance Due	\$5,199.99

David Pavlich

From: Beth Freeman [beth.m.freeman@gmail.com]
Sent: Wednesday, November 05, 2014 12:04 PM
To: dpavlich@kearney.mo.us
Subject: Re: Shadowbrook/Price Chopper Privacy & Safety Concern
Attachments: photo 2 (2).JPG; photo 3 (2).JPG; photo 4.JPG; photo 5.JPG



I appreciate you passing this along and also appreciate ANY help/guidance you can give us. I really do!

As I let my dog out before bed last night (so this was after 9pm) there was all kind of commotion going on over there. Lots of different people in and out of the building. These photos are terrible in terms of quality, but I think they may help prove our point and make our request more understandable. Please pass these along as well. This is what we are subjected to at all hours of the day. Right in our backyard...

Also, in talking to my neighbor to the east, she shared a story about an employee coming up to her fence and calling for her dog to come over to him so he could pet him.

With a privacy fence in place, these issues would likely not exist.

Thanks again and please keep me in the loop when you return. -Beth

On Wed, Nov 5, 2014 at 11:23 AM, David Pavlich <dpavlich@kearney.mo.us> wrote:

Beth,

You have a sharp eye. I'd sent you a section of the plan from the preliminary development plan, because it shows the layout of all the buildings, parking, drives, etc, in the Shoppes development. Attached is a part of the site plan for the grocery itself...that plan is a little harder to make out and does not show any future improvements off of the grocery property for reference. You'll notice in yesterday's attachment that the truck dock is along the same line as the SW corner of the building. In the grocery site plan, the southwest corner of the building is pulled further back than the truck dock.

I am sharing your emails with the city administrator, who will want to have a discussion Friday morning with the Mayor (weekly meeting). I won't be in the office that day, so won't be able to get back to you until next week.

David Pavlich

Community Development Director

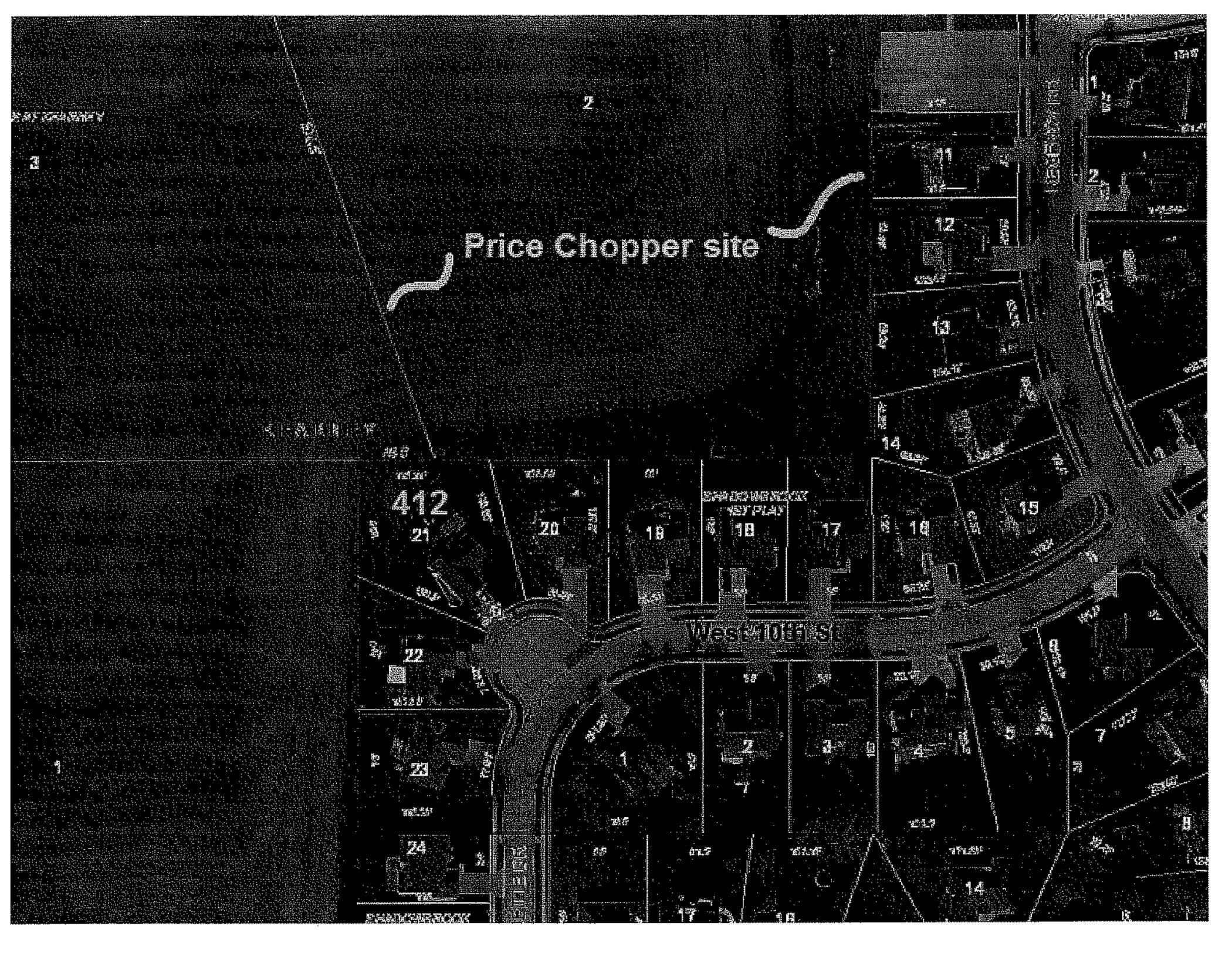
City of Kearney, Missouri

100 East Washington

Kearney, MO 64060

Phone: [816-903-4731](tel:816-903-4731)

Fax: [816-903-4747](tel:816-903-4747)



Price Chopper site

412

21

20

18

18

17

16

15

22

23

24

1

2

3

4

5

7

14

West 10th St

Simpson St

Greenway

3

2

1

15

16

2

17

18

19

20

21

22

23

24

25

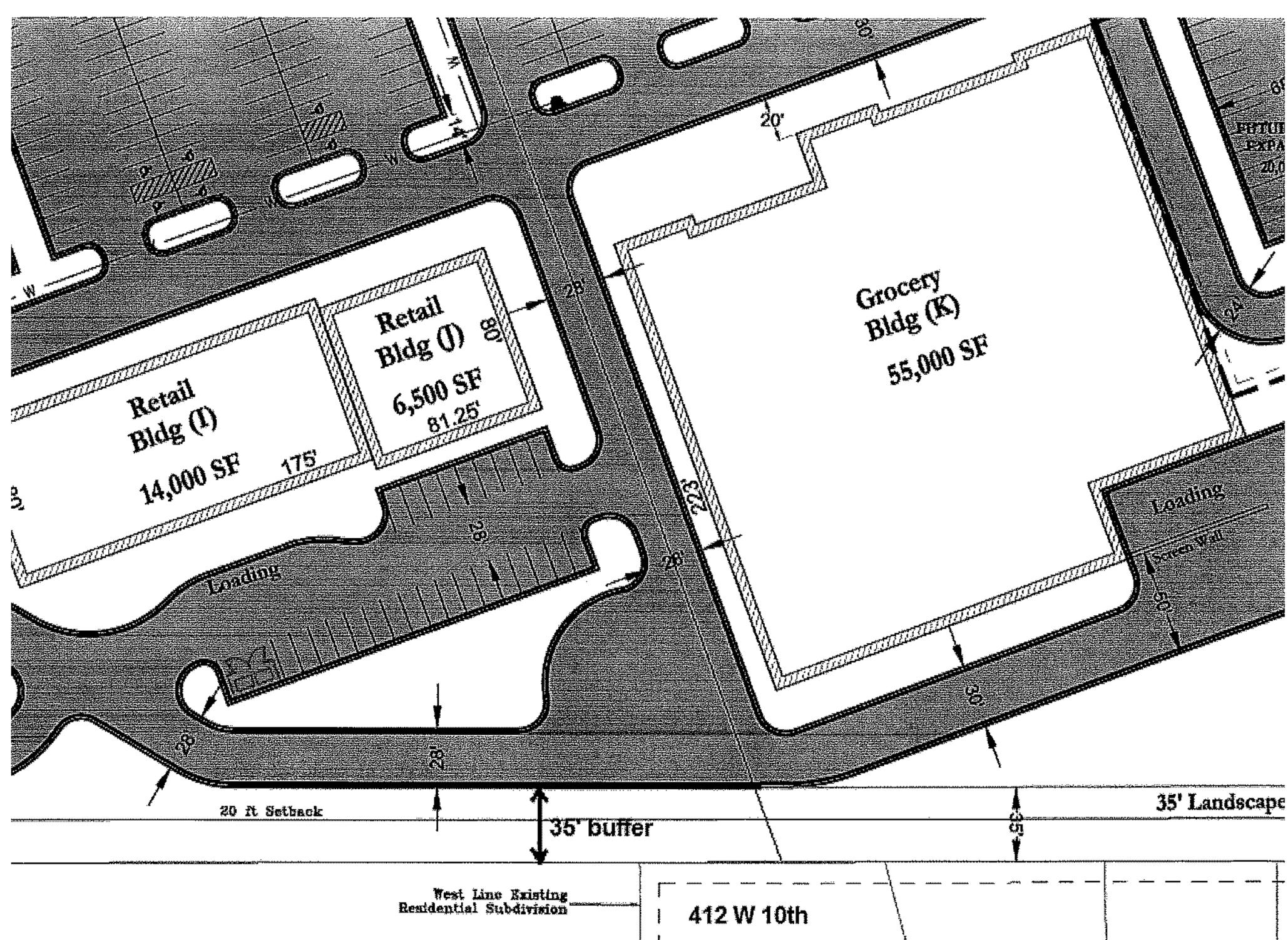
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David Pavlich

From: Beth Freeman [beth.m.freeman@gmail.com]
Sent: Tuesday, November 04, 2014 11:56 AM
To: dpavlich@kearney.mo.us
Cc: bdane@kearney.mo.us
Subject: Re: Shadowbrook/Price Chopper Privacy & Safety Concern

Thanks so much for the information.

Just at a quick glance, I see that on the south side of the building, they have marked a loading area and it shows a screen wall. I'm not sure that this is the exact layout of the actual building.

As the picture of my yard shows, there is also a loading area on the backside of the building, on the end closest to my house. (I guess we'll call that the SW corner of the building??) This is where all of the cardboard boxes are stacked for recycling, the trash bin is, and there is a loading dock there. I haven't walked down behind the other homes to see if there is an additional loading dock on the other end as shown in this drawing.

If there is a screen wall blocking/disguising/hiding the loading area on that side, we would definitely like to request that they add one of those on the SW end as well.

If Price Chopper is not willing to do this, please let me know what I need to do to work toward some sort of solution here. As I mentioned before, the berm does absolutely nothing for our house, due to the fact that it sits uphill from Price Chopper. The berm was not even built up in the area surrounding our yard because the building sits low enough for that area to meet the city height requirement for the berm. **There is a need for a privacy fence.** My surrounding neighbors agree. I believe at one point there was a fence included in their landscaping plans, but I see that has now been removed from the drawing.

If there is someone I need to contact at Price Chopper, I'd be happy to. If I need to attend a City Council Meeting and submit a formal request of some sort, I'd be happy to. I just can't live with our current view. I feel it not only kills our property value because it is such an eyesore, but is also a major safety/security issue for our family and our neighbors.

Thanks again for the information and any help you can give us! -Beth

On Tue, Nov 4, 2014 at 11:01 AM, David Pavlich <dpavlich@kearney.mo.us> wrote:

Beth,

Thank you for your comments regarding the landscaping, berming, and fencing along the grocery store property.

The City code requires a 35' buffers along the property line where a commercial project is adjacent to a residential neighborhood.

That buffer is to include landscaping and either berms or a fence.

Along the south side of the grocery, the developer installed landscaping and a berm. Landscaping and a fence were installed along east side of the property, because the grocery store property sits higher than the properties to the east.

I have attached an aerial map showing the property in your area. The yellow lines represent property lines. The grocery store property extends west only partly across the back of your yard. Additional buildings will be built west of the

11/4/2014

grocery store. At that time, buffering along the remainder of your yard will be installed.

I attached a second drawing that shows the layout of the future buildings west of the grocery store. You'll see the 35' buffer, then an access drive, then a raised island and parking lot, then the back of those future buildings.

We don't know when those buildings will be built, but they must go through a city site plan review process prior to construction. We can let you know when the plans for them are submitted for review. Feel free to also contact me periodically and I can let you know if I have any updates when they might expect them to be submitted.

I will share your email with the Board or Aldermen.

David Pavlich

Community Development Director

City of Kearney, Missouri

100 East Washington

Kearney, MO 64060

Phone: 816-903-4731

Fax: 816-903-4747

www.accesskearney.com

www.ci.kearney.mo.us

KEARNEY IS 

www.kearneyisopen.com

From: Beth Freeman [<mailto:beth.m.freeman@gmail.com>]
Sent: Sunday, November 02, 2014 10:16 AM
To: dpavlich@kearneymo.us
Cc: bdane@kearneymo.us
Subject: Shadowbrook/Price Chopper Privacy & Safety Concern

Good morning,

I'm not sure if I'm directing my question/concern to the right person, so please let me know if not.

11/4/2014

We live at 412 W 10th St in Shadowbrook. We are excited about the new developments in Kearney, but are very disappointed in how Price Chopper has handled the issue of privacy for the homes behind the building.

The privacy fence was a great idea, unfortunately it only stretches one side of the building. And, to me, its not the side of the building that needs to be blocked. We now step out to our backyard to see nothing but trash, dumpsters, delivery trucks, and delivery men/women. I have attached the view that I see from both my backdoor and up to the edge of our property line. The picture did not capture the delivery man who was in and out of the building and his truck, and who had a direct view into our backyard.

Yes, they built up a berm, but for our house, the house closest to their delivery area, recycling bins, outdoor freezer, and trash bins, that berm doesn't make a bit of difference since our house is quite a bit uphill from the parking lot and building.

I have been told that there are no plans to extend this fence, and I feel that is very unfair. We plan to sell this house in a year or so, and cannot imagine what this new view will do to our property value. We have invested a lot of time, money, and hard work into this property which had been abandoned and was an eyesore to the neighborhood, to make it a home for us. More importantly, we have 3 children, aged 5 and under, and I'm extremely concerned about the idea of having all of that traffic in our backyard, with no options for privacy and/or security.

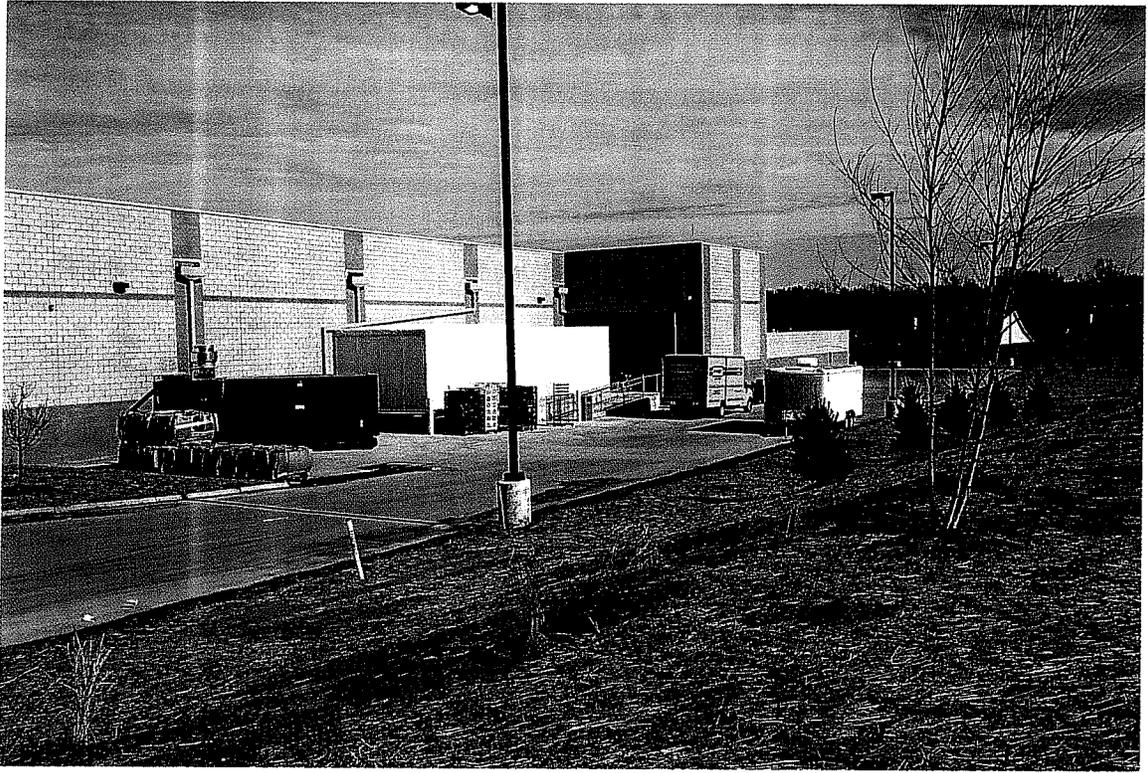
If you know of any plans that I'm unaware of, please let me know. I'm hearing this fencing information from my surrounding neighbors, so I am aware that it may not be completely accurate. If the information I have is accurate, please consider bringing this matter up at the next city council meeting or looking into the matter further.

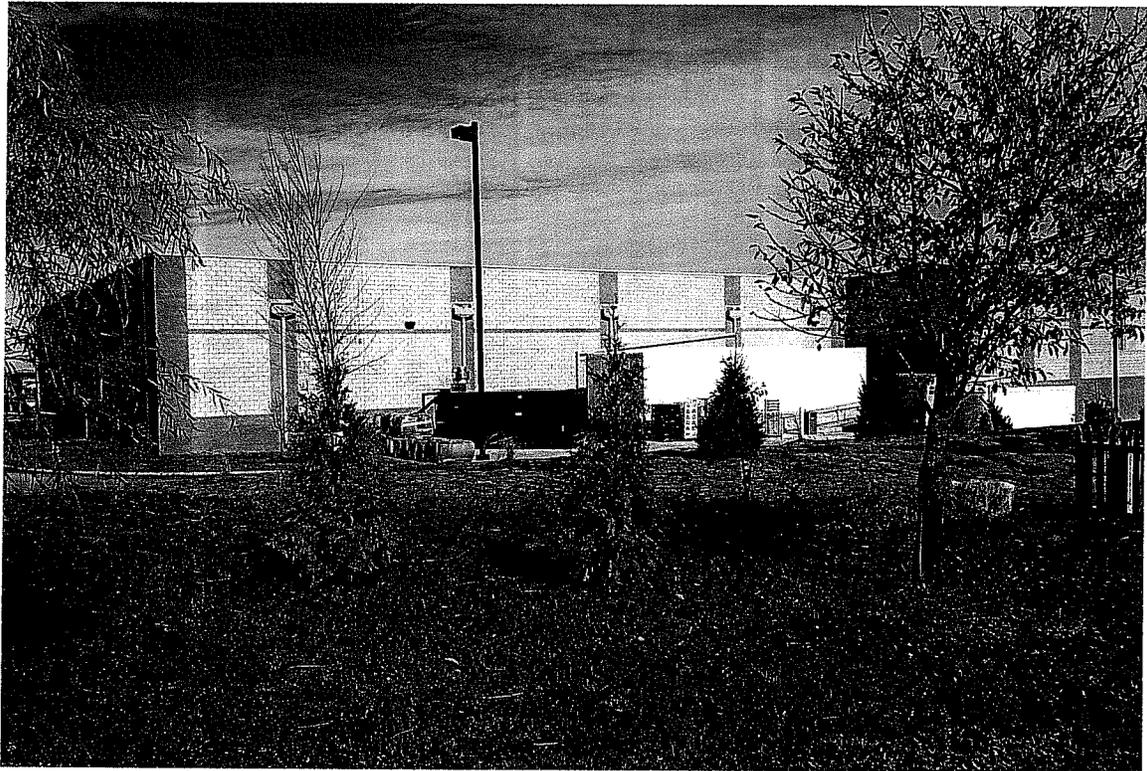
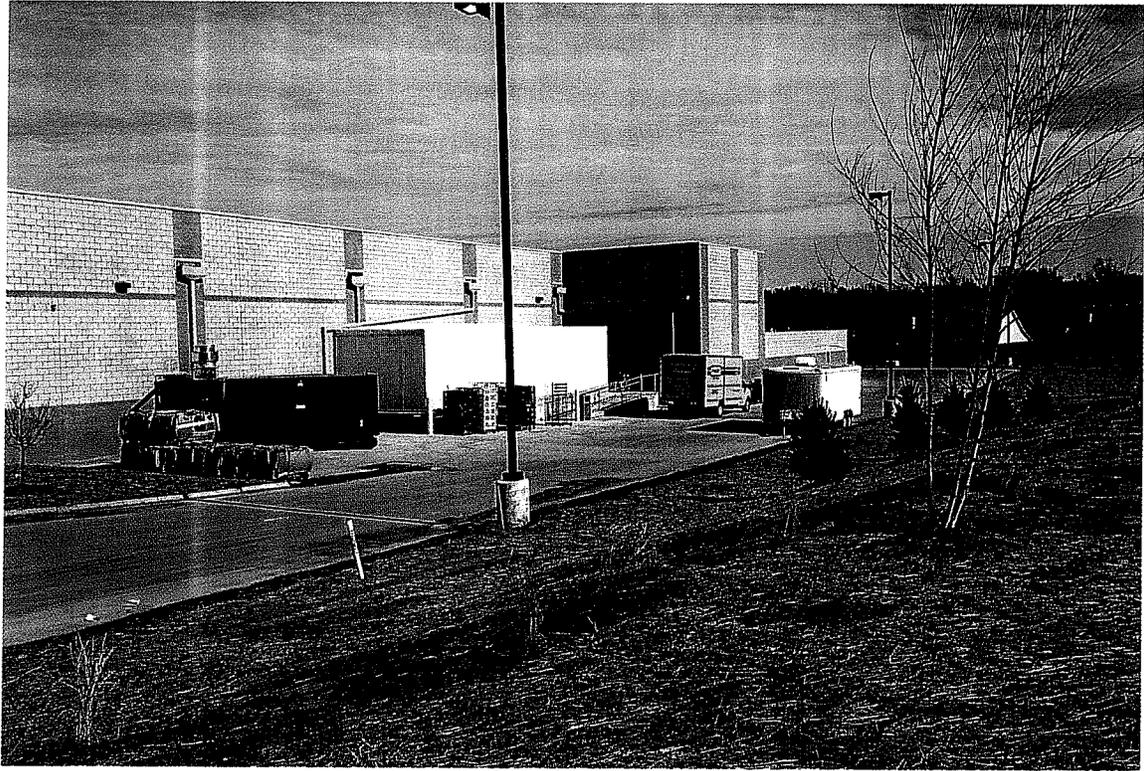
Also, please feel free to come by our address and take a look for yourselves at any time. If you have questions or would like more information, feel free to contact my husband or me. I teach at the Kearney Junior High and am unavailable during the day for phone calls, but my husband works in real estate and can be reached by phone most of the time

Beth Freeman [816-769-0723](tel:816-769-0723)

Brian Freeman [816-215-9001](tel:816-215-9001) or brian@freemanteamkc.com

Thank you for your time. -Beth Freeman







OFFICE OF THE CITY CLERK
100 East Washington Street, P.O. Box 797
Kearney, Missouri
PHONE: (816)628-4142 FAX: (816)628-4543
EMAIL: JUpdike@ci.kearney.mo.us

3A

LIQUOR LICENSE APPLICATION

TYPE OF LICENSE REQUIRED:

- Retail/Consumption on Premises
 Retail in Original Package, Manufacturer, Distillation, Wholesale
 Beer & Wine over 5%, Original Package
 Sunday Sales

Business Name: Los Tules

Business Address: 192 West 92 Hwy Kearney MO 64000

Description of Premises that the License will cover: strip mall, restaurant small bar

Business Phone Number: don't have yet!

Is the location of the above described premises located within three hundred feet of a church or school building? no, don't think so

MANAGING OFFICER INFORMATION:

NAME*	ADDRESS**	PHONE NUMBER
Christina R. Jasso	6020 NE Columbus Ave KC MO 64119	816-716-1172

*Criminal Background check is required on all owners listed. These may be Highway Patrol, 1510 East Elm Street, Jefferson City, Missouri
<http://www.mshp.dps.missouri.gov/MSHPWeb/PatrolDivisions/CRID/crimRecChk.html>

****City Ordinance requires Managing Officer to be have Clay County, Missouri residency**

How long has Managing Officer resided in the State of Missouri? 51 years
(Attach a copy of the prior year's personal property tax receipt.)

How long has Managing Officer been a legal voter in the State of Missouri? 30 years
(Attach a copy of voter registration documentation.)

Will the Managing Officer be the person in active control and supervision of the business during all business hours? _____ Part Time If Managing Officer will not supervise the business during all business hours, give complete information on proposed or planned supervision.

Managing officer will supervise part-time due to being a full time emp. log. at Guadalupe Center.

OWNER INFORMATION:

NAME*	ADDRESS	PHONE NUMBER			
Maria Tule	2120 Jarvis St KC MO 64108	913-271-7673			

*If the owner is a corporation or partnership, list the information for all officers/partners.

1. Does any owner/partner/officer or any member of his/her immediate family or household hold a direct or indirect interest in any other license issued by the Missouri Supervisor of Liquor Control which is now in force?

If so, list each licensee name and location of that premises:

Maria Tule - 1656 Broadway, KC MO 64108

2. Has any owner/partner/officer or any member of his/her immediate family or household ever held a license from the Missouri Supervisor of Liquor Control or ever had a financial interest in any entity which held such a license? If so, list each licensee name and location of that premises:

Maria Tule - 1656 Broadway, KC MO 64108

3. Has any owner/partner/officer or any member of his/her immediate family or household ever applied for a license from the Missouri Supervisor of Liquor Control or by the licensing authority of any other state, county or city? If so, provide details:

Maria Tule - Los Tules, 1656 Broadway KC MO 64108

4. Has any owner/partner/officer or any member of his/her immediate family or household ever held a license or had a financial interest in a license which was suspended or revoked by the Missouri Supervisor of Liquor control or by the licensing authority of any other state, county or city? If so, provide details:

NO

5. Is there now employed or will you employ, in the business sought to be licensed, any person who has at any time held an interest in a license from the Missouri Supervisor of Liquor Control which were suspended, revoked or denied or any person who has been convicted of a crime? If so, provide details:

NO

6. Has any owner/partner/officer ever been employed by any person, partnership or corporation that has had a license suspended or revoked by the Missouri Supervisor of Liquor Control? If so, provide details: no

7. Has any owner/partner/officer or any person with a direct or indirect interest in the business ever been charged with, indicted for, received a suspended imposition of sentence, or convicted of a violation of any Federal law, law of the State of Missouri or of any other state or county? If so, provide details: no

8. Has any owner/partner/officer or any person with a direct or indirect in the business ever been convicted of the violation of any city ordinance relating to intoxicating liquor, non-intoxicating beer, gambling, immorality, fighting, peace disturbance or narcotics? If so, provide details: no

9. Has any corporation of which any owner/partner/officer has been managing officer, share-holder or officer ever been charged with, indicted for, received a suspended imposition of sentence, or convicted of a violation of any Federal law, or law of any other state or county? If so, provide details: no

10. Specify if you own, rent or lease the premises of this business: lease
State the terms of agreement: 34 months
Landlord's name and address: Charles & Curry Real Estate

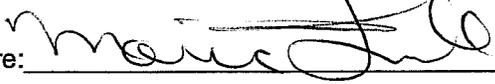
11. State the name and address of any person, firm or corporation that is or will be providing financing to the business in the form of mortgages, operating loans, equipment leases., not to include normal short-term commercial credit from suppliers of consumable goods. Provide details: none

12. In what bank(s) or other financial institution(s) does/will the applicant maintain the financial accounts for the business seeking license herein? Include both name and address: WMB 1800 Grand Ave KC MO 64108

13. Is this business required under Chapter 287 RSMo to provide insurance coverage for worker's compensation? If yes, attach a copy of the certificate. _____

IMPORTANT

You are required to report any change of fact contained herein within 10 business days.
Sunday Sales: If license application includes Sunday Sales for liquor by the drink, I hereby affirm that at least 50% of the gross income of this business described herein is derived from the sale of prepared meals of food consumed on the premises described herein.

Signature:  Date: Nov. 10, 2014

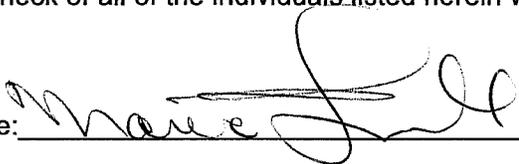
I hereby state that the answers made to the questions contained herein are true. I understand that false answers made herein may result in the Board of Aldermen's denial of this license application. I agree that if any statements or answers made herein are untrue and the license applied for is granted, such license may be revoked or suspended by the Board of Aldermen.

I understand that any license granted by the Board of Aldermen will be subject to the current provisions of the Code of the City of Kearney and applicable Missouri State laws and regulations, and failure to conform thereto will subject my license to suspension or revocation by the Kearney Board of Aldermen.

Further, I agree to allow inspections made in accordance with the provisions of the Code of the City of Kearney, and I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of any business records or documents established in connection with this business including, but not limited to, those on file with my bookkeeper.

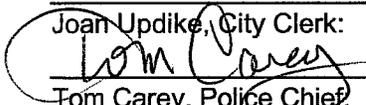
I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of financial records consisting of signature cards, checking and savings accounts, note and loan documents, deposit and withdrawal records and escrow documents of the business' financial institution(s) or any financial records established in connection with the business.

The undersigned owner/partner/officer of the business authorizes the Kearney Board of Aldermen or it's duly appointed agents to conduct a criminal record check of all of the individuals listed herein with an ownership interest in this business.

Signature: 

A copy of this business' Missouri Retail Sales License must be attached to this application. This application shall be filed with the City Clerk of the City of Kearney. Applicant shall be advised at the earliest possible time if the application is approved and if approved, a license will be issued upon payment of proper fees.

APPROVAL SIGNATURES (WE WILL OBTAIN THESE FOR YOU)

Joan Updike, City Clerk:


Tom Carey, Police Chief.

Jim Eldridge, City Administrator

Date:
11-14-14

Date:

Date:



No Match Notification

A statewide search of the identifiers below has revealed no criminal conviction or sex offender information on file. Fingerprints were not provided and thus the result of the search cannot be guaranteed.

Date of Search: 10/06/2014

Name (1): CHRISTINA JASSO

Name (2):

Name (3):

Date Of Birth:

SSN:

Control Number: 2269914

If you have any questions, please do not hesitate to contact our office at 573-526-6312.

Missouri State Highway Patrol
Criminal Justice Information Services Division
PO BOX 9500
Jefferson City, MO 65102



No Match Notification

A statewide search of the identifiers below has revealed no criminal conviction or sex offender information on file. Fingerprints were not provided and thus the result of the search cannot be guaranteed.

Date of Search: 11/11/2014

Name (1): MARIA TULE

Name (2): MARIA VIEVRA

Name (3):

Date of Birth:

SSN:

Control Number: 2312608

If you have any questions, please do not hesitate to contact our office at 573-526-6312.

Missouri State Highway Patrol
Criminal Justice Information Services Division
PO BOX 9500
Jefferson City, MO 65102

**State of Missouri
Missouri Retail Sales License**

LICENSEE:

LOS TULES
192 W 92 HWY
KEARNEY MO 64060
LOS TULES 2 LLC

LICENSE ISSUED:

NOVEMBER 03, 2014

MISSOURI TAX IDENTIFICATION NUMBER: 22362011

THE ISSUANCE OF THIS LICENSE IS CONTINGENT UPON THE LICENSEE'S COMPLIANCE IN ALL RESPECTS WITH THE REQUIREMENTS OF CHAPTER 144 RSMO, AND THE RULES PROMULGATED THEREUNDER.

THIS LICENSE IS VALID UNTIL CANCELLED AND SURRENDERED BY THE LICENSEE OR REVOKED BY THE DIRECTOR OF REVENUE.

THIS LICENSE MUST BE PROMINENTLY DISPLAYED IN THE PLACE OF BUSINESS.

**LIQUOR CONTROL
COPY**

ACTING DIRECTOR OF REVENUE



THIS BUSINESS IS REGISTERED INSIDE THE CITY LIMITS OF
KEARNEY IN THE COUNTY OF CLAY AND YOU ARE
LIABLE TO COLLECT AND REMIT ALL APPLICABLE STATE AND LOCAL SALES
TAXES.

THIS LICENSE IS NOT ASSIGNABLE OR TRANSFERABLE



CITY OF KEARNEY
 100 E. Washington P.O. Box 797
 Kearney, Mo 64060
 816-628-4142 (Fax) 816-628-4543

Application No. _____

APPLICATION FOR OCCUPATIONAL LICENSE
 (NOTE: THIS IS AN APPLICATION ONLY)

Please complete this application and mail with a check payable to the City of Kearney, in the amount of Thirty dollars (\$30.00). Please print legibly. A license will be mailed upon approval.

NAME OF BUSINESS: Los Tules
 BUSINESS MAILING ADDRESS: 192 W 92 Highway Kearney MO 64060
(Street) (City) (State) (Zip Code)
 PHONE: don't have yet FAX: _____ CELL: 913-271-7673 EMAIL: mtule@sbcglobal.net
 NATURE OF BUSINESS: service TYPE OF BUSINESS: restaurant
(Wholesale, retail or service) (Specify kind of business, for ex: drug or hardware store, bank, etc.)
 LOCATION OF BUSINESS: 192 W. 92 Highway Kearney MO 64060
(Address)
 MO SALES TAX NUMBER: 22362011 ZONING: _____
(If applicable) (If business is located in the City of Kearney)

BUSINESS PERSONAL PROPERTY TAX AND REAL ESTATE TAXES

According to the City Ordinance all applicants for a City license shall be in good standing with the City and County on all taxes and fees.

RETAIL SELLERS MUST SUBMIT A NO SALES TAX DUE STATEMENT

Beginning Jan. 1, 2009, the possession of a statement from the Dept. of Revenue stating no sales tax due is a prerequisite to the issuance or renewal of any City occupation license required for conducting any business where goods are sold at retail. The statement of no tax due shall be dated no longer than ninety days before the date of submission for application or renewal of the City license. Business owners may access the on-line system at <http://dor.mo.gov/tax/business/sales/notaxdue> to acquire a statement of no tax due by entering their Missouri tax identification number and pin number located on their sales tax return or voucher.

NOTICE TO CONSTRUCTION CONTRACTORS

State law requires contractors to provide a Certificate of Insurance for Worker's Compensation which shall be returned with application or faxed to 816-628-4543. A copy must also be emailed to cityofkearney@certificatemanager.net. If the Company is exempt sign box below.

WORKER'S COMPENSATION EXEMPTION STATEMENT

I hereby certify that the business described in this application is exempt from the requirements of the Missouri Worker's Compensation Law and, therefore, per Section 287.061 RSMo, is not required to provide the City with a Certificate of Insurance but is signing this statement of exemption.

Signature of Contractor or Authorized Agent _____

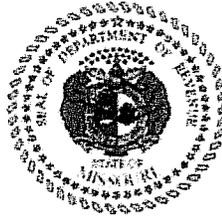
NOTICE TO ELECTRICIANS/PLUMBERS: City Ordinance requires that you have a Master Plumbing or Electrical License to work in the City of Kearney. **We must have a copy of your license** and name of master electrician/plumber _____. If you have questions you may contact Chad Coffelt at 816-903-4736.

APPLICANT'S SIGNATURE: Maria Tule TITLE: owner
 OWNER NAME: Maria Tule PHONE: 913-271-7673 FAX: _____
 DATE OF BIRTH: 7-29-74 CELL: 913-271-7673 EMAIL: mtule@sbcglobal.net
 MAILING ADDRESS: 2120 Sarge St. Ke MO 64060

IN CASE OF AN EMERGENCY CONTACT:

- Salvador Tule 2120 Sarge St PHONE: 816-616-3082
(Name and Address) Ke MO 64060
- Christina Jasso 6020 N. Columbus PHONE: 816-716-1172
(Name and Address) Ke MO 64119

TAXATION DIVISION
P.O. BOX 3666
JEFFERSON CITY, MO 65105-3666



STATE OF MISSOURI
Department of Revenue
Telephone: (573) 751-9268
Fax: (573) 522-1265
E-mail: taxclearance@dor.mo.gov

LOS TULES
LOS TULES 2 LLC
2103 SWIFT AVE STE 200
NORTH KANSAS CITY , MO 64116

DATE: November 4, 2014
MISSOURI TAX ID NUMBER:
22362011

CERTIFICATE OF NO TAX DUE

To Supervisor of Liquor Control: The Department of Revenue, State of Missouri, certifies that the above listed taxpayer/account has filed all required returns and paid all sales or withholding tax due, including penalties and interest, or does not owe any sales and withholding tax, according to the records of the Missouri Department of Revenue as of November 3, 2014. These records do not include returns that are not required to be filed as of this date for taxes previously collected or that have been filed but not yet processed by the Department.

This certificate is only for the purpose of obtaining a liquor license and is not pursuant to Section 144.150, RSMo.

This statement only applies to sales and withholding tax due and does not limit the authority of the Director of Revenue to assess, and/or collect liabilities under appeal, in default of an installment agreement entered into with the Director of Revenue or that become known to the Missouri Department of Revenue as a result of audit, review of the taxpayer's records, or determination of successor liability.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

DIRECTOR OF REVENUE OR DELEGATE
STATE OF MISSOURI

BY:

A handwritten signature in black ink that reads "Dwayne Maples".

Dwayne Maples
Administrator, Business Tax

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: November 17, 2014
Re: Shoppes at Kearney, Building H – Site Plan



Star Development proposes to construct an 11,000 sf commercial retail building with associated parking and landscaping on Lot 2 of the Shoppes at Kearney. The building is identified as Building H on the Shoppes preliminary development plan and is located to the west of the grocery store along Watson Drive. The building includes a drive-thru window on the south side. A copy of the site plan and building elevations are attached.

The application was originally submitted with 8 fewer parking spaces than required, with the knowledge that future development in the center would provide additional parking. The covenants & restrictions provide for cross access and shared parking among the various businesses in the shopping center. The P&Z Commission requested that additional parking spaces be installed. Ron Cowger, AGC Engineers, commented that the additional spaces could be added along the southwest side of the west access drive (currently shown as future spaces). He also commented that future development in that area could impact the spaces. The P&Z commented that asphalt curbing, rather than concrete curbing, for those spaces would be acceptable, due to the impact of future construction in that area. The developer has updated the site plan to show the additional spaces.

At their July 14 meeting, the Planning & Zoning Commission recommended by a unanimous 4-0 vote that the Board of Aldermen approve the Shoppes at Kearney, Lot 2 Building H site plan, with the following conditions:

1. Submittal of revised drawings, prior to the Board of Aldermen meeting, including:
 - a. Any further revisions, if necessary;
2. Submit a copy of the Mo DNR Land Disturbance permit;
3. Install of a key box, as required by the Kearney Fire & Rescue Protection District;
4. Hours of construction limited to between 7:00 AM and 7:00 PM;
5. Submittal of a building permit application prior to construction;
6. Submittal of a sign permit prior to installation of signs;
7. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees;
8. Install eight (8) additional parking spaces (for 55 total spaces) along the west access drive, with asphalt curbs allowed on the eight additional spaces.

REQUEST: SHOPPES AT KEARNEY, LOT 2 BLDG H – SITE PLAN

<p>APPLICANT: Star Development, Inc 244 West Mill Street; Suite 101 Liberty, MO 64068 Phone: 816-781-3322</p>	<p>AGENT: Ron Cowger AGC Engineers 405 South Leonard; Suite D Liberty, MO 64068 Phone: 816-781-4200</p>
---	--

GENERAL DESCRIPTION: Star Development proposes to construct an 11,000 sf commercial retail building with associated parking and landscaping on Lot 2 of the Shoppes at Kearney. The building is identified as Building H on the Shoppes preliminary development plan. A copy of the site plan and building elevations are attached.

A future application will likely be submitted to subdivide the property into its own separate lot.

The site is part of the Shoppes at Kearney Tax Increment Financing Plan, approved by the TIF Commission on November 9, 2009. A TIF Redevelopment Agreement between the City and the developer was approved by the Board of Aldermen on August 10, 2012. The Shoppes at Kearney CID and cooperative agreement with the developer were approved by the Board of Aldermen on May 6, 2013. The purpose of the CID is to fund maintenance of the center and collect funds toward an aquatics center.

ZONING: The property is currently zoned C – Commercial.

FUTURE LAND USE MAP: The Future Land Use Map designates this property for commercial development. The proposed use is consistent with the Future Land Use Map.

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	C	Shoppes of Kearney development	commercial
	East	C	Shoppes of Kearney development	commercial
	South	C	Shoppes of Kearney development	commercial
	West	C	Shoppes of Kearney development	commercial

FLOOD INFORMATION: No portion of the pad site is located within the 100-year floodplain, per Federal Insurance Administration's Flood Insurance Rate Map, Community Panel No. 2900860080B, dated April 16, 2003, and the updated FEMA floodplain maps, which are anticipated to be completed some time in 2015.

IMPACT ON NEIGHBORHOOD: The project is located within an area zoned and developed as a commercial. Staff does not anticipate the project will have a negative impact on the surrounding area. The site is consistent with the approved Shoppes at Kearney plan.

LAND DISTURBANCE: Projects involving grading of more than 1 acre require review and issuance of a land disturbance permit by the Missouri DNR. A land disturbance permit was issued for grading of the entire Shoppes property. Installation and maintenance of sediment & erosion controls will be required during construction.

ACCESS: Access to the site is provided by two entrance drives off of Watson Drive. The drives will provide access to future building sites, as well. The layout provides for two access points to a proposed drive-thru, with one being at the north end around the back of the building and the other being at the southwest corner of the site. Staff anticipates that customer traffic will back up onto the access road, which is a private road.

TRAFFIC REPORT: The site plan proposes a drive-through at the south end of the building, which has been added since approval of the preliminary development plan for the Shoppes. City codes require a traffic report for motor vehicle oriented businesses. The city's traffic engineer has indicated that the traffic report submitted as part of the overall Shoppes project is adequate, and that an updated report is not required.

SANITARY SEWER: The project will be served by a City sanitary sewer line located along Watson Drive.

WATER: The project will be served by a City water line along Watson Drive.

DRAINAGE: Stormwater from the building and parking lot will be directed to the existing detention basin located on Tract A, which was designed as part of the preliminary plat and engineering plans.

KEARNEY FIRE: The Kearney Fire & Rescue Protection District requires a key box be installed near the main entrance. This will be addressed as part of the building permit.

PARKING: The project proposes 47 parking spaces, including two ADA parking spaces. At least one of the ADA spaces will need to be signed as van-accessible. The developer acknowledges that parking provided is eight (8) fewer than is required for this individual building; however, the overall development will have more spaces than required. Sheet 3 includes a chart showing additional parking spaces to be constructed when adjacent property is developed. The recorded covenants & restrictions provide for cross access and shared usage of parking spaces among the properties in the development.

SIDEWALKS: A 5' wide sidewalk will be constructed along Watson Drive. A sidewalk connection from the street to the front of the building will also be constructed, and will continue south the edge of the project area, providing for a pedestrian connection to other future buildings in the project area.

LANDSCAPING: A landscape plan is provided which proposes trees and shrubs at various locations throughout the site. Proposed landscaping meets requirements.

BUFFERS: The site is surrounded by commercial zoning, so no landscape buffer is required.

SIGNAGE: Wall sign areas are proposed on the front of the building and three areas on the rear of the building. Entrance signs are proposed at the drive-thru entrance drives at the northeast and southwest corners of the building. Other free-standing signs, such as a monument sign, are not proposed. Sign permits are required as part of the building permit and/or prior to installation of signs.

SITE LIGHTING: Parking lot light poles are proposed in the front parking lot with one additional proposed along the back parking lot. Exterior wall fixtures will be located along the front of the building. Lighting is designed to direct light downward, rather than outward. Staff anticipates security lighting will be installed above the back doors of the building.

HOURS OF CONSTRUCTION: Due to the site's close proximity to residences at the north end of Regency Drive, staff recommends a condition that construction is limited to within the hours of 7am through 7pm. Construction of the public improvements, Quik Trip, and the grocery store site (other than an allowance for pouring the interior concrete floor) was limited to those same hours, as part of the approved construction plans and other site plans.

RECOMMENDATION:

Staff recommends approval of the Shoppes at Kearney Lot 2 Building H site plan, with the following conditions:

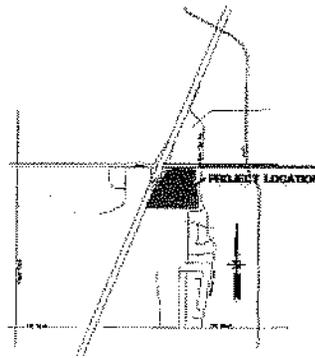
1. Submittal of revised drawings, prior to the Board of Aldermen meeting, including:
 - a. Any further revisions, if necessary;
2. Submit a copy of the Mo DNR Land Disturbance permit;
3. Install of a key box, as required by the Kearney Fire & Rescue Protection District;
4. Hours of construction limited to between 7:00 AM and 7:00 PM;
5. Submittal of a building permit application prior to construction;
6. Submittal of a sign permit prior to installation of signs;
7. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

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

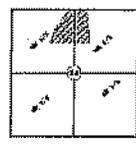


MO HWY 92

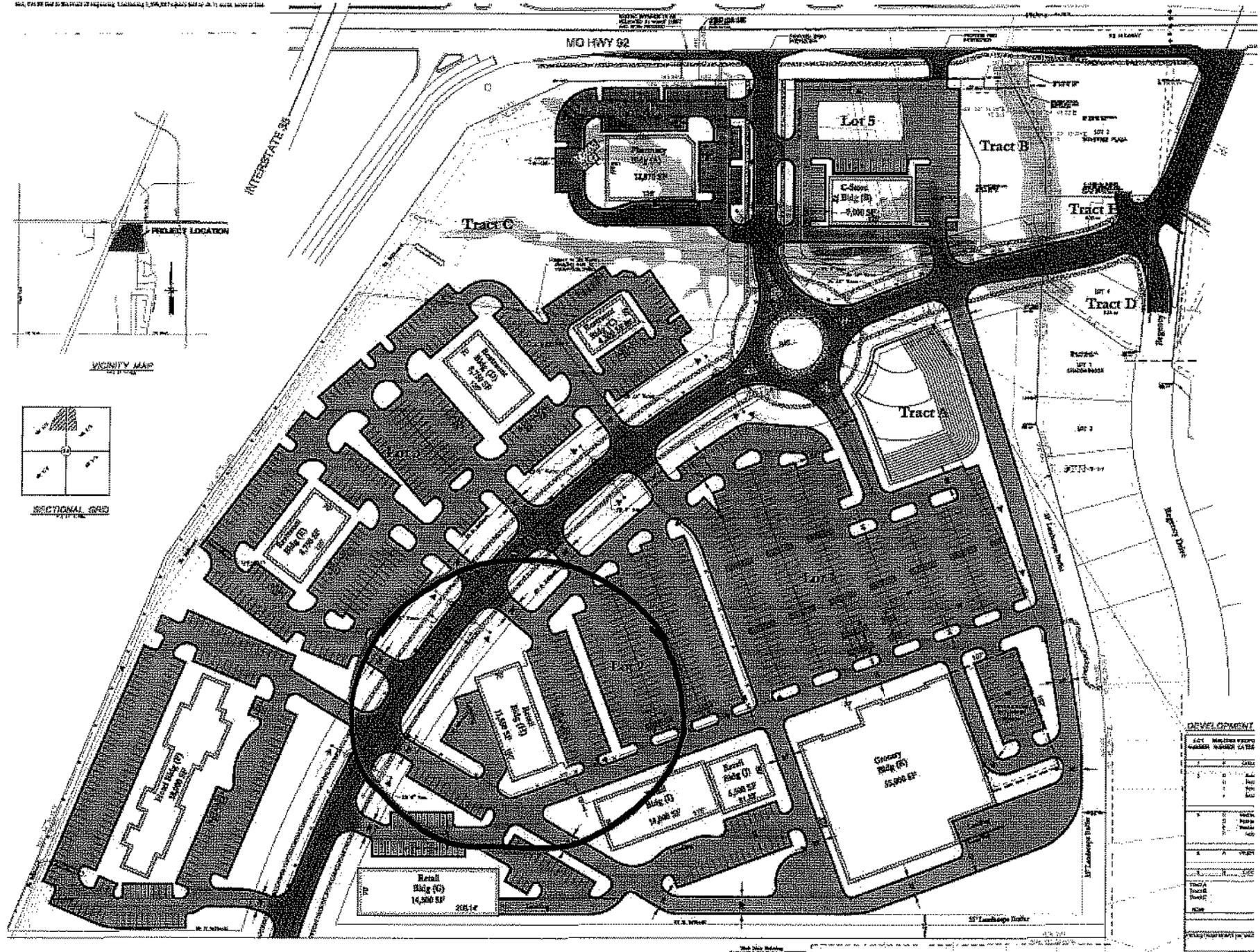
INTERSTATE 55



VICINITY MAP



SECTIONAL GRID



Retail Bldg (C)
14,500 SF
215-1c

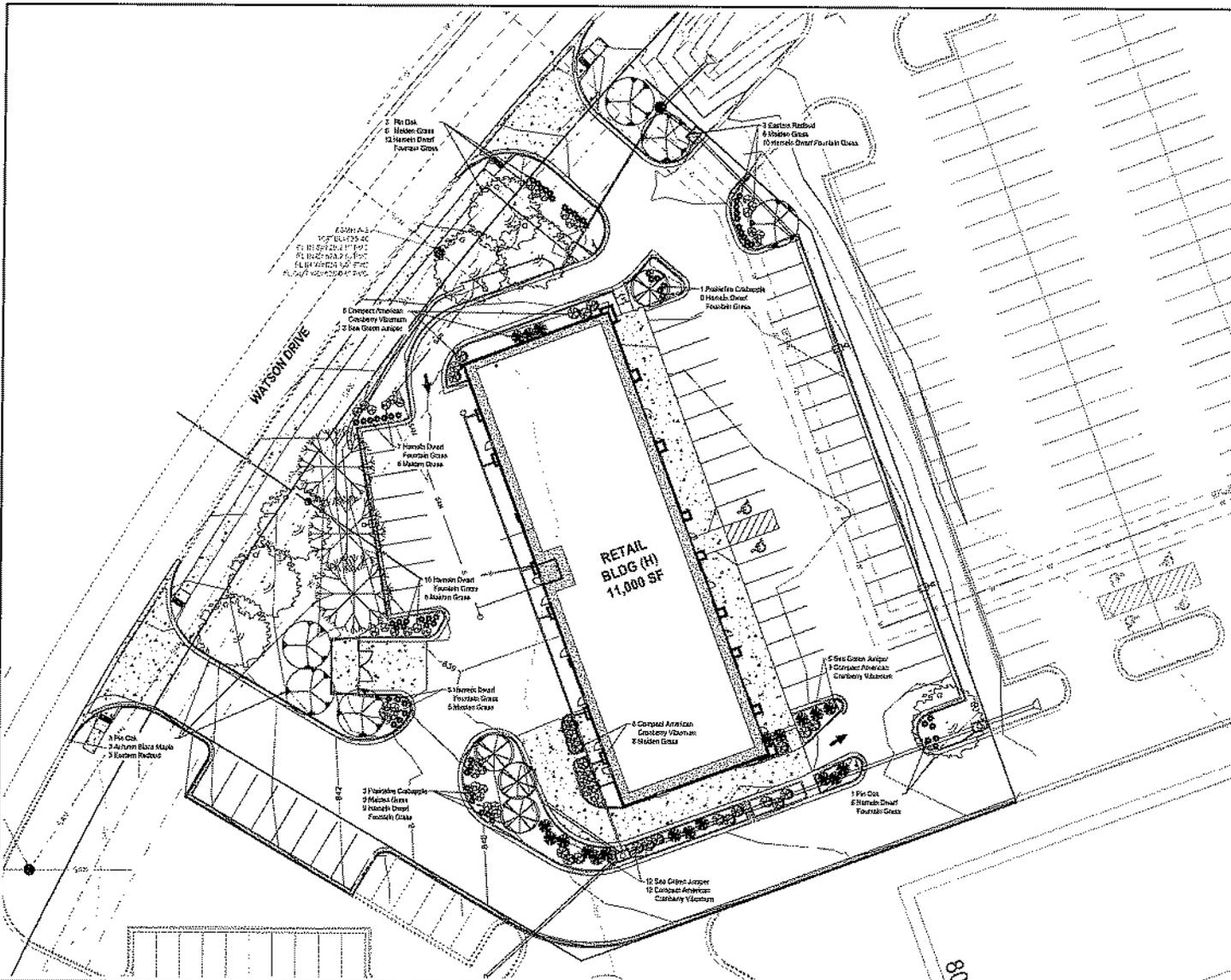
Retail Bldg (D)
6,500 SF
215-1c

Greenery Bldg (E)
55,000 SF

Lot 5
C-Store Bldg (B)
9,000 SF

DEVELOPMENT

Lot	Area (sq ft)	Use
1	14,500	Retail Bldg (C)
2	6,500	Retail Bldg (D)
3	55,000	Greenery Bldg (E)
4	9,000	C-Store Bldg (B)
5	14,500	Retail Bldg (C)
6	6,500	Retail Bldg (D)
7	55,000	Greenery Bldg (E)
8	9,000	C-Store Bldg (B)

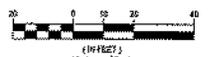


Required - 405 Landscaping Regulations			
Building H Open Space Linear per foot on feet of lot area 18772.85 sq. ft. / 1000 = 18.77	Units for Area	3	66
Screen Coverage 3 units per 100 feet of screen footage 318.51 L.F. / 20 = 15.93	Units for Screen Footage	7	33
Parking Lot 20 stalls per 10 parking spaces 47 stalls @ 20 = 4.7	Units for Parking	20	5
Total Required Equivalent Value			209

Building H	Ordinances	Tree	Shrub	LF
Non Native Plants	Equivalency Value	6.5	8	5
Native Plants	Equivalency Value	8.5	8	5.25
Total Equivalent Value		78	72	10.25
Total Equivalent Value Required Value				209
Difference				2

Plant Schedule				
Symbol	Common Name	Scientific Name	Year	Planting Size
1	Pin Oak	<i>Quercus prinus</i>	1	12" Cal.
2	Autumn Blaze Maple	<i>Acer dasycarpum</i>	1	12" Cal.
3	Eastern Redcedar	<i>Juniperus horizontalis</i>	1	12" Cal.
4	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
5	Compact American Crabapple	<i>Malus microbotrya</i>	1	12" Cal.
6	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
7	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
8	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
9	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
10	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
11	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
12	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
13	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
14	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
15	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
16	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
17	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
18	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
19	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.
20	Hamamelis	<i>Hamamelis virginica</i>	1	12" Cal.

BY	REVISION	DATE
ANACA	PER CITY COMMENTS	11-15-14
ANACA	PER CITY COMMENTS	10-31-14
ANACA	FOR REVIEW	10-15-14

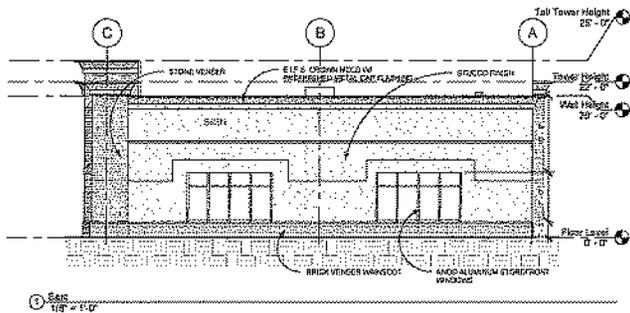


405 S. Leonard St., Suite 12
 Liberty, Missouri 64068
 816.781.4280
 fax 792.3666
 www.agcengineers.com

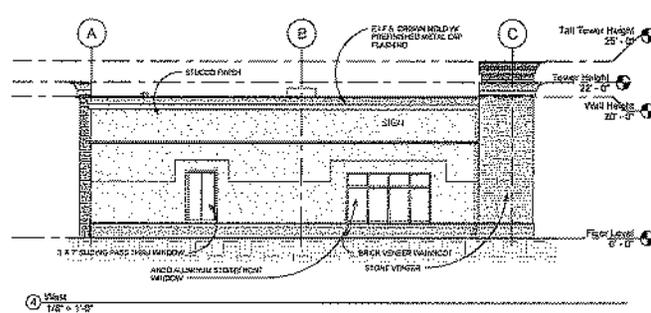


SHOPPES AT KEARNEY
KEARNEY, CLAY COUNTY, MISSOURI

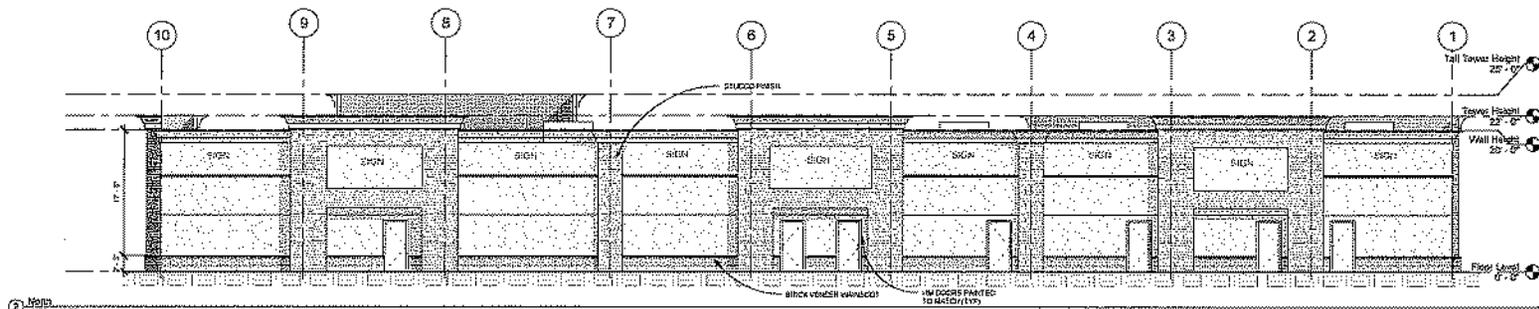
BUILDING H
 LANDSCAPE PLAN



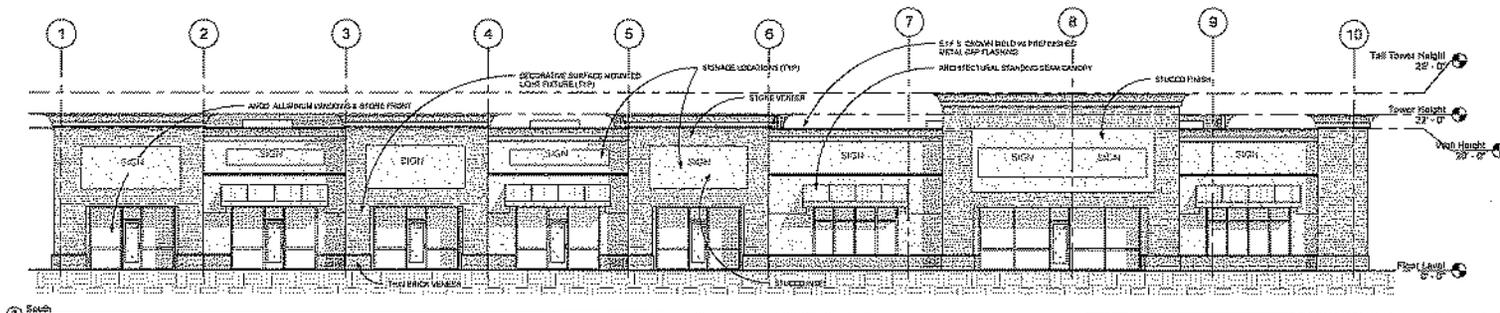
① Elev
1/8" = 1'-0"



④ Elev
1/8" = 1'-0"



② Elev
1/8" = 1'-0"



③ Elev
1/8" = 1'-0"

Herman A. Scharhag Architects

310 Armour Rd. #202,
North Kansas City, Missouri 64116
Phone 816-221-9287
scharhag@ati.net

SHOPPES AT KEARNEY
BUILDING H

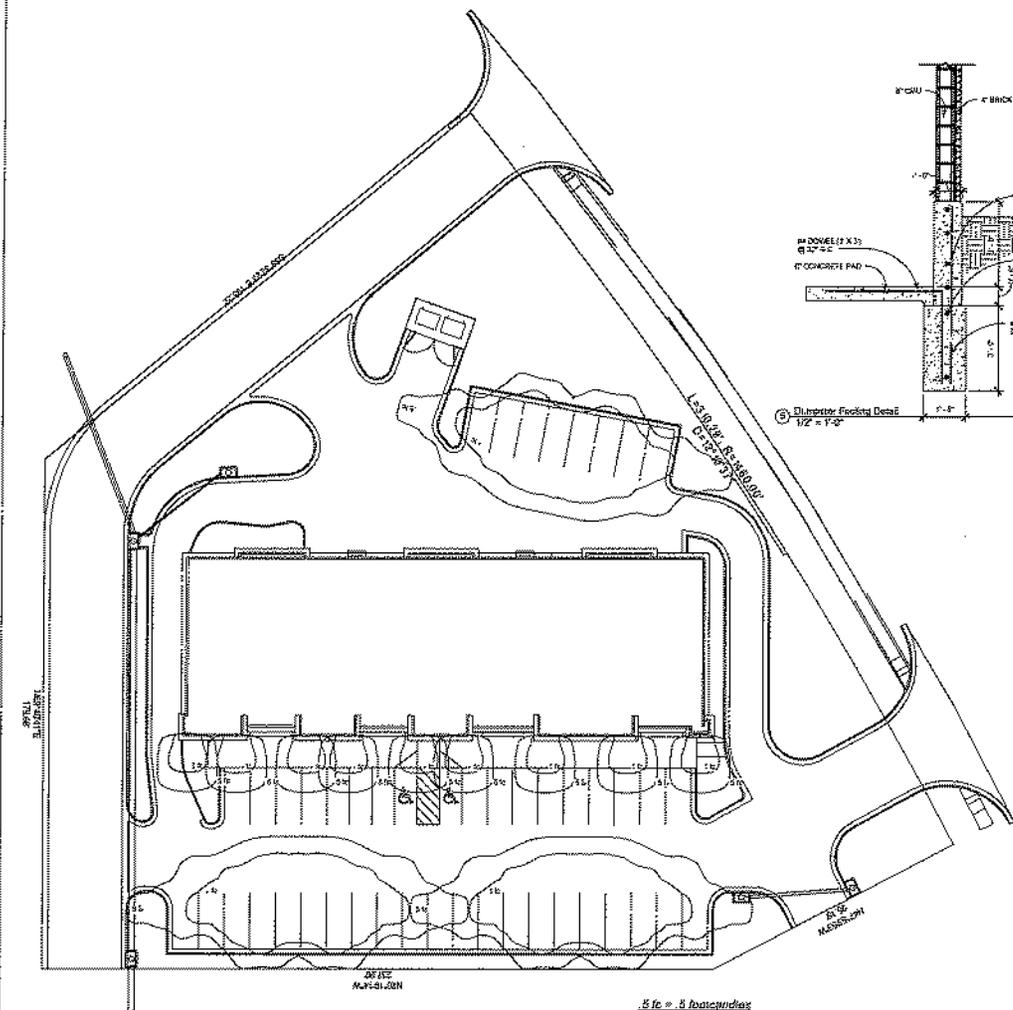
Rev	Description	Date
1	Revised Schedule	

Elevations

Project Number	1505
Date	03/27/2014

A201

Scale	1/8" = 1'-0"
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1 Site
1" = 20'-0"

5/8" = 1 foot candle
1/2" = 1 foot candle

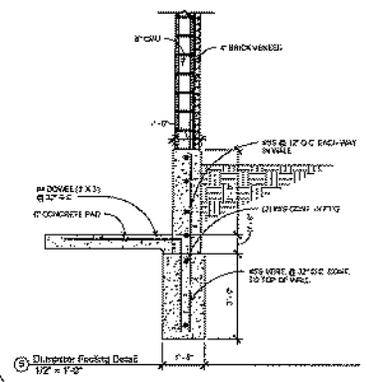
POLE LIGHTS:

1X ALUMINUM POLE 4" DIAMETER W/ BLACK FINISH
FIXTURE TO BE LITHONIA KAR 1 250W METAL HALIDE W/ 180 DEGREE CUTOFF W/ BLACK FINISH

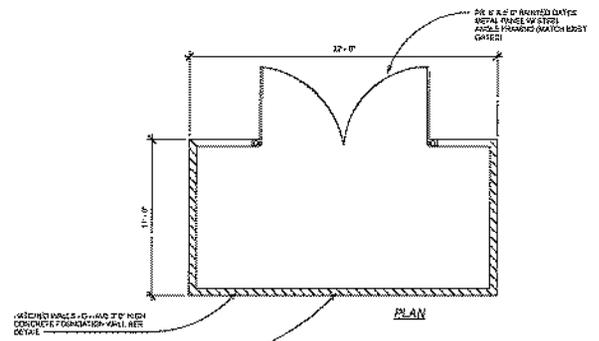
WALL LIGHTS:

LITHONIA WSQ QUARTER ROUND SURFACE MOUNTED FIXTURE DARK BRONZE FINISH ALUMINUM HOUSING
W/ 180 DEGREE CUTOFF, 100 W/ METAL HALIDE LIGHT, MOUNT TO AFF.

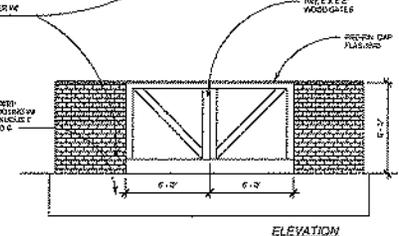
KNOX BOX WILL BE PROVIDED PER CITY REQUIREMENTS
PROVIDE MIN. 4" HIGH ADDRESS NUMBERS @ BOTH FRONT & BACK DOORS OF EACH TENANT SPACE.



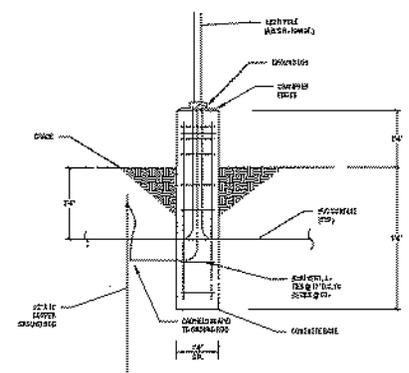
2 Foundation Details
1/2" = 1'-0"



3 Wall Details
1/2" = 1'-0"



4 Elevation Detail
1/4" = 1'-0"



5 Light Pole Base Detail
1/2" = 1'-0"

Herman A. Scharhag Architects
310 Armour Rd. #202,
North Kansas City, Missouri 64116
Phone 816-221-9297
scharhag@aatt.net

**SHOPPES AT KEARNEY
BUILDING H**

NO.	DATE	BY
1	11/11/2014	SL101
Revision Schedule		
Site Lighting Plan		
PROJECT NO.	1505	
DATE	11/11/2014	
SL101		
SCALE	As Indicated	

11/11/2014

50

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE FINAL PLAT OF ESTATES OF MARIMACK FIRST PLAT, A SUBDIVISION IN KEARNEY, MISSOURI, AND ACCEPTING DEDICATION OF RIGHT-OF-WAY AND EASEMENTS THEREON

WHEREAS, Marimack Development, LLC, has proposed the Estates of Marimack First Plat final plat, a subdivision proposing 40 single-family residential lots, one open space tract, and the dedication of right-of-way and/or easements;

WHEREAS, On November 10, 2014, the Planning & Zoning Commission of Kearney, Missouri, held a regular meeting relative to the said final plat, and recommended to the Board of Aldermen that said final plat be approved, by a unanimous vote of 4-0; and

WHEREAS, On November 17, 2014, the Board of Aldermen of Kearney, Missouri, held a meeting relative to said final plat.

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

Section 1. The final plat of Estates of Marimack First Plat, a 40-lot single-family residential subdivision of land within the City of Kearney, Clay County, Missouri, is hereby approved, with the following conditions, as recommended by the Planning & Zoning Commission:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
4. Submit covenants & restrictions for review prior to recording the final plat;
5. Install a temporary cul-de-sac at the north end of the project;
6. Install sidewalks along existing open space tracts as part of the public improvements;
7. Submit a letter of credit a (\$10,000 for 10 years) for East Washington sidewalk west of the project prior to recording the final plat;
8. Submit a signed development agreement for parkland fee;
9. Submit documentation related to vacation of a power line easement through the property, if said easement is to be removed from the final plat;
10. Pay the 1% engineering review fee, prior to construction;
11. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
12. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;
13. Submit as-built drawings upon acceptance of public improvements by the City;
14. Record the covenants & restrictions with the final plat;
15. Record the final plat ordinance with the final plat;
16. Record any off-site easements with the final plat;
17. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.

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

Section 3. That part of the 5' general utility easement located along the northwest line of the Green Space tract in the Villas of Marimack Plat 1 final plat, extending from South Marimack Drive northeast 120 feet, is hereby vacated;

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

Section 5. This ordinance shall be in full force and effect immediately upon the date of passage by the Board of Aldermen and approval by the Mayor.

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 17th DAY OF NOVEMBER, 2014.

APPROVED:

ATTEST:

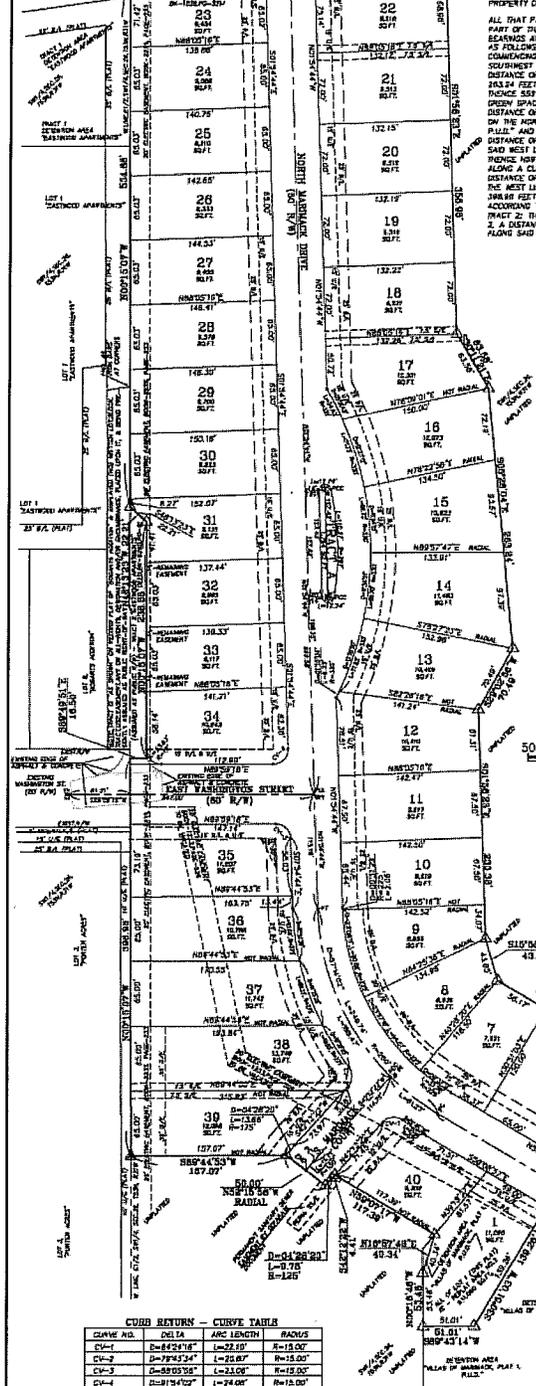
Bill Dane, Mayor

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

**ESTATES OF MARIMACK, FIRST PLAT,
LOTS 1 THRU 40 AND TRACT A
REPLAT OF PORTIONS OF DETENTION AREA & GREEN SPACE
IN "VILLAS OF MARIMACK, PLAT 1, P.U.D.", IN THE
SW1/4, SECTION 26, TOWNSHIP 53 NORTH, RANGE 31 WEST,
IN KEARNEY, CLAY COUNTY, MISSOURI**



PROPERTY DESCRIPTION: "ESTATES OF MARIMACK, FIRST PLAT, LOTS 1 THRU 40 AND TRACT A", CONTAINING 11.53 ACRES, MORE OR LESS
ALL THAT PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 53 NORTH, RANGE 31 WEST OF THE FIFTH PRINCIPAL MERIDIAN, ALSO BEING A REPLAT OF
PART OF THE DETENTION AREA AND GREEN SPACE OF "VILLAS OF MARIMACK, PLAT 1, P.U.D.", A SUBDIVISION IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI,
BEARING ARE REFERENCED TO GRID NORTH OF THE MISSOURI STATE PLANE COORDINATE SYSTEM, NAD 83 (NAD 83), WEST ZONE AND MORE PARTICULARLY DESCRIBED
AS FOLLOWS:
COMMENCING AT A POINT ON AN IRON BAR BEING THE WEST QUARTER CORNER OF SECTION 26, T36N, R31W, THENCE S89°47'37" E ALONG THE NORTH LINE OF SAID
SOUTHWEST QUARTER OF SECTION 26, A DISTANCE OF 128.29 FEET TO THE POINT OF BEGINNING, THENCE CONTINUING S89°47'37" E ALONG SAID NORTH LINE, A
DISTANCE OF 318.24 FEET, THENCE S20°23'27" E, A DISTANCE OF 266.88 FEET, THENCE S20°23'27" E, A DISTANCE OF 43.82 FEET, THENCE S20°23'27" E,
A DISTANCE OF 223.02 FEET, THENCE S20°23'27" E, A DISTANCE OF 43.85 FEET, THENCE S20°23'27" E, A DISTANCE OF 12.02 FEET TO A POINT
ON THE SOUTHWESTERLY LINE OF THE APPLICABLE
GREEN SPACE, "VILLAS OF MARIMACK, PLAT 1, P.U.D.", ACCORDING TO THE RECORDED PLAT THEREON, THENCE S20°23'27" E ALONG SAID SOUTHWESTERLY LINE, A
DISTANCE OF 103.70 FEET, THENCE S20°23'27" E, CROSSING THE BOUNDARY BETWEEN SAID MARIMACK PLAT 1, P.U.D. AND THE SOUTHWESTERLY LINE OF SAID DETENTION AREA,
A DISTANCE OF 103.70 FEET, THENCE S20°23'27" E, A DISTANCE OF 117.02 FEET, THENCE S42°22'24" E, A DISTANCE OF 4.41 FEET, THENCE SOUTHWESTERLY
ALONG A CURVE TO THE LEFT, TANGENT TO THE LAST DESCRIBED COURSE, HAVING A CENTRAL ANGLE OF 84°02'00" AND A RADIUS OF 72.00 FEET, FOR AN ARC
DISTANCE OF 9.10 FEET TO THE END OF THE LINE OF CURVE, THENCE S20°23'27" E, A DISTANCE OF 32.00 FEET, THENCE S20°23'27" E, A DISTANCE OF 12.02 FEET TO A POINT
ON THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 26, T36N, R31W, THENCE N00°07'57" W ALONG SAID WEST LINE, A DISTANCE OF
208.82 FEET TO A POINT ON THE SOUTH LINE OF TRACT 2, BATTERED APARTMENT, A SUBDIVISION IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI, AND
ACCORDING TO THE RECORDED PLAT THEREON, THENCE S20°23'27" E ALONG SAID SOUTH LINE, A DISTANCE OF 18.00 FEET TO A POINT ON THE EAST LINE OF SAID
TRACT 2, THENCE N00°07'57" W ALONG SAID EAST LINE OF TRACT 2, A DISTANCE OF 238.92 FEET, THENCE S20°23'27" E CONTINUING ALONG SAID EAST LINE OF TRACT 2,
A DISTANCE OF 22.21 FEET TO A POINT ON SAID WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 26, T36N, R31W, THENCE N00°07'57" W
ALONG SAID WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER, A DISTANCE OF 334.88 FEET TO THE POINT OF BEGINNING.

NOTICES
The printed and adverbs shown on this plat and not distributed thereto for public use as shown on the plat are hereby approved.

BOUNDARY LINES
Boundary lines are set back three (3/4) or five (5/4) feet from adjacent lots as indicated.

EASEMENTS
An easement of utility is hereby granted to the City of Kearney to locate, construct and maintain or to authorize the location, construction and maintenance of conduits, gas lines, sewer lines, poles, wires, antennas and other appurtenances of utility lines, under and along streets of town designated as "utility easement", by the subdivisions "1/E", "2/E", "3/E", "4/E".

TRACT A'S DESCRIPTION
XXXXXXXXXXXXXXXXXXXXXXXXXXXX (SEE CITY)

CONVEYANCE
The undersigned owner of the above described tract of land has caused the same to be replatted in the manner shown, with plat and subdivision and bearing as herein set forth, and has caused these to be signed this _____ day of _____, 2014, at _____, Missouri.

IN WITNESS WHEREOF, Marimack Development, LLC, a Missouri Limited Liability Company, has caused these to be signed this _____ day of _____, 2014, at _____, Missouri.

BY: _____
City Clerk - Jim O'Connell

PLAT CERTIFICATION
STATE OF MISSOURI)
COUNTY OF CLAY)

On this _____ day of _____, 2014, before me the undersigned
Notary Public, personally appeared Craig A. Patten, who being by me duly sworn, that he is the owner of Marimack Development, LLC, a Missouri Limited Liability Company and that and subdivision was approved in the City of Kearney, Missouri, and that the same is in accordance with the laws of the State of Missouri.

My commission expires _____

Notary Public in and for said County & State

It is to be certified that the within plat of "ESTATES OF MARIMACK, FIRST PLAT, LOTS 1 THRU 40 AND TRACT A" was submitted to and duly approved by the Mayor and City Clerk of the City of Kearney, Missouri, this _____ day of _____, 2014, at _____, Missouri.

By: _____ Mayor - Jim O'Connell
By: _____ City Clerk - Jim O'Connell

PLANNING AND ZONING COMMISSION
This is to certify that the within "ESTATES OF MARIMACK, FIRST PLAT, LOTS 1 THRU 40 AND TRACT A" was submitted to and approved by the Planning & Zoning Commission of the City of Kearney, Missouri, on the _____ day of _____, 2014.

Chairman: _____
Secretary: _____

MONUMENTATION
□ = Found Section Corner Monument at location and as noted herein.
● = Set "plug" iron bar with Stamped Aluminum Cap "NO LC-202326538-0" at Twp(2) Plat Corners.
△ = Set "plug" iron bar with Stamped Plastic Cap "NO LC-202326538-0" at remaining Plat Corners.

Note: Upon completion of construction, "plugs" iron bars with stamped caps "NO LC-202326538-0" will be set at all of new lot corners and "curb-jacks" placed at the extension of all side lot lines.

1/2" = STREET MARKING
1/4" = SURVEY TYPED DIMENSION
1/8" = DIMENSION GRABBER
1/16" = PLAT CORNER & NUMBER
1/32" = 1/2" SCALE
1/64" = SQUARE FOOT

Richard E. Melville MO-1521408 Date: _____
As acting agent for Lovelace & Associates, LLC.
MO-15214080000 D

LOVELACE & ASSOCIATES, LLC
AS RECORDED IN PUBLIC RECORDS, CLAY COUNTY, MISSOURI, RECORDED DATE: JANUARY 2, 2014

CURB RETURN - CURVE TABLE

CURVE NO.	DELTA	ARC LENGTH	RADIUS
CV-1	D=84°24'18"	L=22.59'	R=18.00'
CV-2	D=79°43'24"	L=25.87'	R=18.00'
CV-3	D=82°03'24"	L=23.00'	R=18.00'
CV-4	D=81°54'00"	L=24.08'	R=18.00'

LOVELACE & ASSOCIATES
Land Surveying & Land Planning
919 NE 1st Street, Suite 100, Kansas City, MO 64106
Phone: (816) 451-1000 Fax: (816) 451-1000

**ESTATES OF MARIMACK, FIRST PLAT,
LOTS 1 THRU 40 AND TRACT A
REPLAT OF PORTIONS OF DETENTION AREA & GREEN SPACE IN
"VILLAS OF MARIMACK, PLAT 1, P.U.D.", IN THE
SW1/4, SECTION 26, TOWNSHIP 53 NORTH, RANGE 31 WEST, IN
KEARNEY, CLAY COUNTY, MISSOURI**

PREPARED FOR: _____

DATE	NUMBER	REVISION	BY	APPROVED
11/14/14	1	PER COMMENTS	KMG	

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: November 17, 2014
Re: Estates of Marimack First Plat – Final Plat & Ordinance

Marimack Development has submitted the Estates of Marimack First Plat final plat proposing to subdivide 11.35 acres into 40 single-family residential lots with associated road right-of-way and easements. Engineering plans for public improvements were previously submitted for review and have been approved by the city's consulting engineer. Improvements are currently under construction. The final plat is consistent with the amended preliminary development plan, which was approved by the P&Z in February 2014.

As part of the final plat, off-site general utility easements are also being dedicated and accepted, to accommodate short sections of water and sewer lines that extend into phase 2 and to connect to a utility easement in the adjacent Villas of Marimack plat.

At their July 14 meeting, the Planning & Zoning Commission recommended by a unanimous 4-0 vote that the Board of Aldermen approve the Estates of Marimack First Plat final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
4. Submit covenants & restrictions for review prior to recording the final plat;
5. Install a temporary cul-de-sac at the north end of the project;
6. Install sidewalks along existing open space tracts as part of the public improvements;
7. Submit a letter of credit a (\$10,000 for 10 years) for East Washington sidewalk west of the project prior to recording the final plat;
8. Submit a signed development agreement for parkland fee;
9. Submit documentation related to vacation of a power line easement through the property, if said easement is to be removed from the final plat;
10. Pay the 1% engineering review fee, prior to construction;
11. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
12. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;
13. Submit as-built drawings upon acceptance of public improvements by the City;
14. Record the covenants & restrictions with the final plat;
15. Record the final plat ordinance with the final plat;
16. Record any off-site easements with the final plat;
1. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.

An ordinance is attached for your consideration.

REQUEST: ESTATES OF MARIMACK, FIRST PLAT – FINAL PLAT

APPLICANT:	Craig Porter Marimack Development PO Box 1330 Kearney, MO 64060 Phone: 816-918-7383	AGENT:	Ron Cowger AGC Engineers 405 South Leonard; Suite D Liberty, MO 64068 Phone: 816-781-4200
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GENERAL DESCRIPTION: Marimack Development has submitted the Estates of Marimack First Plat final plat proposing to subdivide 11.35 acres into 40 single-family residential lots with associated road right-of-way and easements. A copy of the final plat is attached.

Engineering plans for public improvements were previously submitted for review and have been approved by the city’s consulting engineer. Improvements are currently under construction.

The final plat is consistent with the amended preliminary development plan, which was approved by the P&Z in February 2014. Lots 39 and 40 were actually shown on the approved preliminary development plan as part of future phase 2. Staff considers this a minor variation from the approved plan. Phase 2, consisting of a cul-de-sac with now 12 lots, will remain undeveloped at this time. Engineering plans and a final plat will be submitted for review prior to construction of that phase.

ZONING The property is zoned R-P-1 Single-Family Residential Planned District. An amended development plan was approved in February 2014.

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

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	R-3	city-owned property	parkland
	East	C	Porter’s building center	commercial
	South	R-1 & R-P-2	single-and two-family residential	single-family
	West	R-2	undeveloped	single-family

FLOOD INFORMATION: A portion of open space located in the Villas of Marimack is located within the 100-year floodplain, per the update to the Federal Insurance Administration's Flood Insurance Rate Map. The updated floodplain map identifies the floodplain elevations along this tributary, which can be used by the developer to establish the low floor openings for houses. The engineer has designed the project such that no portion of the proposed lots will include floodplain.

ENGINEERING PLANS: Engineering plans for improvements including roads, water mains, sanitary sewer mains, and drainage were submitted to the City for review and have been approved by the city engineer. Proposed improvements appear consistent with the preliminary plat.

ENGINEERING REVIEW FEE: A 1% engineering review fee will apply for review of the construction plans. The fee has been paid.

STREETS: Development of this project will provide a connection from East Washington Street, along South Marimack Drive to 92 Highway. A temporary cul-de-sac will be constructed at the north end of the project. A similar turnaround is not required at the end of South Marimack Court. Streets will be constructed to city and APWA standards.

SIDEWALKS: Sidewalks will be installed along each lot at the time of building permit. Sidewalks along any open space tracts will be installed as part of the public improvements. The developer will also provide a \$10,000 10-year letter of credit for 50% of construction cost (estimated at \$20,000) of a sidewalk along East Washington from the project west to Prospect Street, per a development agreement with the first phase, and as required as part of the amended preliminary development plan approval.

WATER & SEWER: Water and sanitary sewer lines will be installed per APWA and city standards.

MISSOURI DNR LAND DISTURBANCE: More than one acre of the site will be disturbed as part of the project, which requires issuance of a land disturbance permit from DNR. A copy of the permit has been submitted to the City.

COVENANTS & RESTRICTIONS: Draft covenants and restrictions, to address ownership and maintenance of common areas are to be submitted for review. Covenants & restrictions documents will be recorded with the final plat.

PARKLAND FEE: A parkland fee, or fee in lieu of open space (currently \$325 per lot), will apply to each lot. A standard development agreement is required allowing the fee to be paid on a lot-by-lot basis at the time of building permit.

UTILITY EASEMENT RELOCATION: A small portion of the Villas of Marimack is being replatted as part of Lot 2 on the final plat. A general utility easement, platted as part of the Villas plat is located through the middle of Lot 2. As part of the proposed final plat, this utility easement will be relocated east to the Lot 2 property line. The various utility companies have been contacted, and the City has not received objection from any of the utility companies and or city water/sewer department. A title company has advised the city to include a statement on the final plat ordinance, and have the ordinance recorded alongside the final plat.

OFF-SITE EASEMENTS: Off-site easements from the developer to the City are needed to address short water and sewer lines that extend south of lots 39 & 40 and to accommodate the easement vacation associated with Lot 2. These easements will be accepted by the city and recorded by the developer at the time of final plat recording.

ELECTRIC EASEMENT: An electrical easement crosses the property and affects several of the lots, as shown on the final plat. The developer is working with the power company to vacate that easement, so that it can be removed from the final plat.

PERFORMANCE GUARANTEE: Public improvements are currently under construction and expected to be completed prior to recording the final plat. A performance guarantee is required if public improvements are not constructed prior to recording of the final plat, in an amount equal to 120% of the cost of the improvements. Said guarantee must be presented to the Board of Aldermen for acceptance.

MAINTENANCE GUARANTEE:	Upon completion of the public improvements, the developer must provide a 2-year maintenance bond or irrevocable letter of credit for fifty percent (50%) contract price for the improvements.
AS-BUILTS:	As-built plans are required upon completion of public improvements and acceptance by the City.
FINAL PLAT EXPIRATION:	The final plat approval expires one year from Board of Aldermen approval. The final plat will likely be recorded within that time period, as public improvements are currently under construction.

STAFF RECOMMENDATION: Staff recommends the Planning & Zoning Commission forward a recommendation of approval to the Board of Aldermen of the Estates of Marimack First Plat final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
4. Submit covenants & restrictions for review prior to recording the final plat;
5. Install a temporary cul-de-sac at the north end of the project;
6. Install sidewalks along existing open space tracts as part of the public improvements;
7. Submit a letter of credit a (\$10,000 for 10 years) for East Washington sidewalk west of the project prior to recording the final plat;
8. Submit a signed development agreement for parkland fee;
9. Submit documentation related to vacation of a power line easement through the property, if said easement is to be removed from the final plat;
10. Pay the 1% engineering review fee, prior to construction;
11. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
12. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;
13. Submit as-built drawings upon acceptance of public improvements by the City;
14. Record the covenants & restrictions with the final plat;
15. Record the final plat ordinance with the final plat;
16. Record any off-site easements with the final plat;
17. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.

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



50

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE FINAL PLAT OF CLEAR CREEK VALLEY, A SUBDIVISION IN KEARNEY, MISSOURI, AND ACCEPTING DEDICATION OF RIGHT-OF-WAY AND EASEMENTS THEREON

WHEREAS, Deer Valley, LLC, has proposed the Clear Creek Valley final plat, a subdivision proposing 30 single-family residential lots and the dedication of right-of-way and/or easements;

WHEREAS, On November 10, 2014, the Planning & Zoning Commission of Kearney, Missouri, held a regular meeting relative to the said final plat, and recommended to the Board of Aldermen that said final plat be approved, by a unanimous vote of 4-0; and

WHEREAS, On November 17, 2014, the Board of Aldermen of Kearney, Missouri, held a meeting relative to said final plat.

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

Section 1. The final plat of Clear Creek Valley, a 30-lot single-family residential subdivision of land within the City of Kearney, Clay County, Missouri, is hereby approved, with the following conditions, as recommended by the Planning & Zoning Commission:

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

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

Section 3. The developer shall be responsible for filing all legal documents with the Clay County Recorder of Deeds Office, and shall return recorded documents to the City Clerk to be kept on file by the City;

Section 4. This ordinance shall be in full force and effect immediately upon the date of passage by the Board of Aldermen and approval by the Mayor.

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 17th DAY OF NOVEMBER, 2014.

APPROVED:

ATTEST:

Bill Dane, Mayor

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: November 17, 2014
Re: Clear Creek Valley-- Final Plat & Ordinance

Deer Valley, LLC, has submitted the Clear Creek Valley final plat, proposing to subdivide 11.95 acres into 30 single-family residential lots with associated road right-of-way and easements. Clear Creek Valley was previously known as Clear Creek Ridge 2nd Plat, which was never built out and recorded. The proposed final plat is consistent with the Clear Creek Ridge preliminary plat.

Engineering plans for public improvements were submitted and approved several years ago as part of the Clear Creek Ridge Phases 1 & 2. Plans for water lines have been modified as part of Clear Creek Valley and have been approved by the city's consulting engineer. The previously-approved plans are being used by the developer for the other public improvements. Improvements are currently under construction.

At their July 14 meeting, the Planning & Zoning Commission recommended by a unanimous 4-0 vote that the Board of Aldermen approve the Clear Creek Valley final plat, with the following conditions:

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

An ordinance is attached for your consideration.

REQUEST: CLEAR CREEK VALLEY – FINAL PLAT

APPLICANT:	Chris Shipley Deer Valley, LLC 1075 West Couchman Dr. Kearney, MO 64060 Phone: 816-903-3478	AGENT:	Ron Cowger AGC Engineers 405 South Leonard; Suite D Liberty, MO 64068 Phone: 816-781-4200
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GENERAL DESCRIPTION: Deer Valley, LLC, has submitted the Clear Creek Valley final plat, proposing to subdivide 11.95 acres into 30 single-family residential lots with associated road right-of-way and easements. Clear Creek Valley was previously known as Clear Creek Ridge 2nd Plat, which was never built out and recorded. The proposed final plat is consistent with the Clear Creek Ridge preliminary plat. A copy of the final plat is attached.

Engineering plans for public improvements were submitted and approved several years ago as part of the Clear Creek Ridge Phases 1 & 2. Plans for water lines have been modified as part of Clear Creek Valley and have been approved by the city’s consulting engineer. The previously-approved plans are being used by the developer for the other public improvements. Improvements are currently under construction.

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

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

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	R-1	single-family residential	single-family
	East	R-1	vacant (future Brooke Haven)	single-family
	South	R-1	single-family residential	single-family
	West	R-1	single-family residential	single-family

FLOOD INFORMATION: No portion of the property is located within the 100-year floodplain, per the update to the Federal Insurance Administration's Flood Insurance Rate Map.

ENGINEERING PLANS: Engineering plans for public improvements were submitted and approved several years ago as part of the Clear Creek Ridge Phases 1 & 2. Plans for water lines have been modified as part of Clear Creek Valley and have been approved by the city’s consulting engineer. The previously-approved plans are being used by the developer for the other public improvements. Improvements are currently under construction.

ENGINEERING REVIEW FEE: The 1% engineering review fee was paid in 2006.

STREETS: Clear Creek Drive will be extended to the south property line. A future phase of Brooke Haven will complete Clear Creek Drive, which will then provide a continuous connection between 92 Highway and East 19th Street. Streets will be constructed to city and APWA standards.

- SIDEWALKS:** Sidewalks will be installed along each lot at the time of building permit. A 6' wide sidewalk is required along the west side of Clear Creek Drive, as part of the approved preliminary plat.
- WATER & SEWER:** Water and sanitary sewer lines will be installed per APWA and city standards.
- MISSOURI DNR LAND DISTURBANCE:** More than one acre of the site will be disturbed as part of the project, which requires issuance of a land disturbance permit from DNR. A copy of the permit has been submitted to the City.
- COVENANTS & RESTRICTIONS:** Draft covenants and restrictions, to address ownership and maintenance of the pond area, are to be submitted for review. Covenants & restrictions documents will be recorded with the final plat.
- PARKLAND FEE:** A parkland fee, or fee in lieu of open space (currently \$325 per lot), will apply to each lot. A standard development agreement is required allowing the fee to be paid on a lot-by-lot basis at the time of building permit.
- PERFORMANCE GUARANTEE:** Public improvements are currently under construction and expected to be completed prior to recording the final plat. A performance guarantee is required if public improvements are not constructed prior to recording of the final plat, in an amount equal to 120% of the cost of the improvements. Said guarantee must be presented to the Board of Aldermen for acceptance.
- MAINTENANCE GUARANTEE:** Upon completion of the public improvements, the developer must provide a 2-year maintenance bond or irrevocable letter of credit for fifty percent (50%) contract price for the improvements.
- AS-BUILTS:** As-built plans are required upon completion of public improvements and acceptance by the City.
- FINAL PLAT EXPIRATION:** The final plat approval expires one year from Board of Aldermen approval. The final plat will likely be recorded within that time period, as public improvements are currently under construction.

STAFF RECOMMENDATION: Staff recommends the Planning & Zoning Commission forward a recommendation of approval to the Board of Aldermen of the Clear Creek Valley final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Install a 6' wide sidewalk along the west side of Clear Creek Drive, as part of house construction on each lot;
4. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
5. Submit covenants & restrictions for review prior to recording the final plat;
6. Submit a signed development agreement for parkland fee;
7. Pay the 1% engineering review fee, prior to construction;
8. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
9. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;

10. Submit as-built drawings upon acceptance of public improvements by the City;
11. Record the covenants & restrictions with the final plat;
12. Record the final plat ordinance with the final plat;
13. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.

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



5E

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE FINAL PLAT OF INNOVATION SECOND PLAT PHASE 1, REPLAT OF LOT 14, A SUBDIVISION IN KEARNEY, MISSOURI, AND ACCEPTING DEDICATION OF EASEMENTS THEREON

WHEREAS, RS Enterprises, LLC, has proposed the Innovation Second Plat Phase 1, Replat of Lot 14 final plat, a subdivision proposing to subdivide Lot 14 into two industrial lots and the dedication of right-of-way and/or easements;

WHEREAS, On November 10, 2014, the Planning & Zoning Commission of Kearney, Missouri, held a regular meeting relative to the said final plat, and recommended to the Board of Aldermen that said final plat be approved, by a unanimous vote of 4-0; and

WHEREAS, On November 17, 2014, the Board of Aldermen of Kearney, Missouri, held a meeting relative to said final plat.

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

Section 1. The final plat of Innovation Second Plat Phase 1, Replat of Lot 14, a 2-lot industrial subdivision of land within the City of Kearney, Clay County, Missouri, is hereby approved, with the following conditions, as recommended by the Planning & Zoning Commission:

1. Submit a revised plat, if necessary;
2. Record the plat within 1 year;
3. Development of the project in compliance with all city codes, conditions, requirements and payment of all fees and/or taxes.

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

Section 3. The developer shall be responsible for filing all legal documents with the Clay County Recorder of Deeds Office, and shall return recorded documents to the City Clerk to be kept on file by the City;

Section 4. This ordinance shall be in full force and effect immediately upon the date of passage by the Board of Aldermen and approval by the Mayor.

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 17th DAY OF NOVEMBER, 2014.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

INNOVATION SECOND PLAT PHASE I, REPLAT OF LOT 14

MINOR SUBDIVISION FINAL PLAT
A SUBDIVISION IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI

DEFINITIONS

ALL LOTS IN INNOVATION SECOND PLAT PHASE I, A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI, ARE HEREBY REPLATED AS FOLLOWS: LOT 14 IS REPLATED AS FOLLOWS: LOT 14-A (11.30 ACRES) AND LOT 14-B (11.71 ACRES). LOT 14-A IS BOUNDARY LINE WITH THE CITY OF KEARNEY TO THE WEST AND THE CITY OF KEARNEY TO THE EAST. LOT 14-B IS BOUNDARY LINE WITH THE CITY OF KEARNEY TO THE WEST AND THE CITY OF KEARNEY TO THE EAST. LOT 14-A IS BOUNDARY LINE WITH THE CITY OF KEARNEY TO THE WEST AND THE CITY OF KEARNEY TO THE EAST. LOT 14-B IS BOUNDARY LINE WITH THE CITY OF KEARNEY TO THE WEST AND THE CITY OF KEARNEY TO THE EAST.

APPLICATIONS

THE CITY OF KEARNEY HAS REVIEWED THIS REPLAT OF LOT 14 AND HAS DETERMINED THAT IT IS IN ACCORDANCE WITH THE CITY OF KEARNEY ORDINANCES AND THE MISSOURI CONSTITUTION AND STATUTES.

ESSENTIAL INFORMATION

THE CITY OF KEARNEY HAS REVIEWED THIS REPLAT OF LOT 14 AND HAS DETERMINED THAT IT IS IN ACCORDANCE WITH THE CITY OF KEARNEY ORDINANCES AND THE MISSOURI CONSTITUTION AND STATUTES. THE CITY OF KEARNEY HAS REVIEWED THIS REPLAT OF LOT 14 AND HAS DETERMINED THAT IT IS IN ACCORDANCE WITH THE CITY OF KEARNEY ORDINANCES AND THE MISSOURI CONSTITUTION AND STATUTES.

GENERAL NOTES

1. THE REPLAT OF LOT 14 IS A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI.
2. THE REPLAT OF LOT 14 IS A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI.
3. THE REPLAT OF LOT 14 IS A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI.

OWNER CERTIFICATION

I, THE OWNER OF THE PROPERTY, HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPLAT OF LOT 14 IS TRUE AND CORRECT.

STATE OF MISSOURI

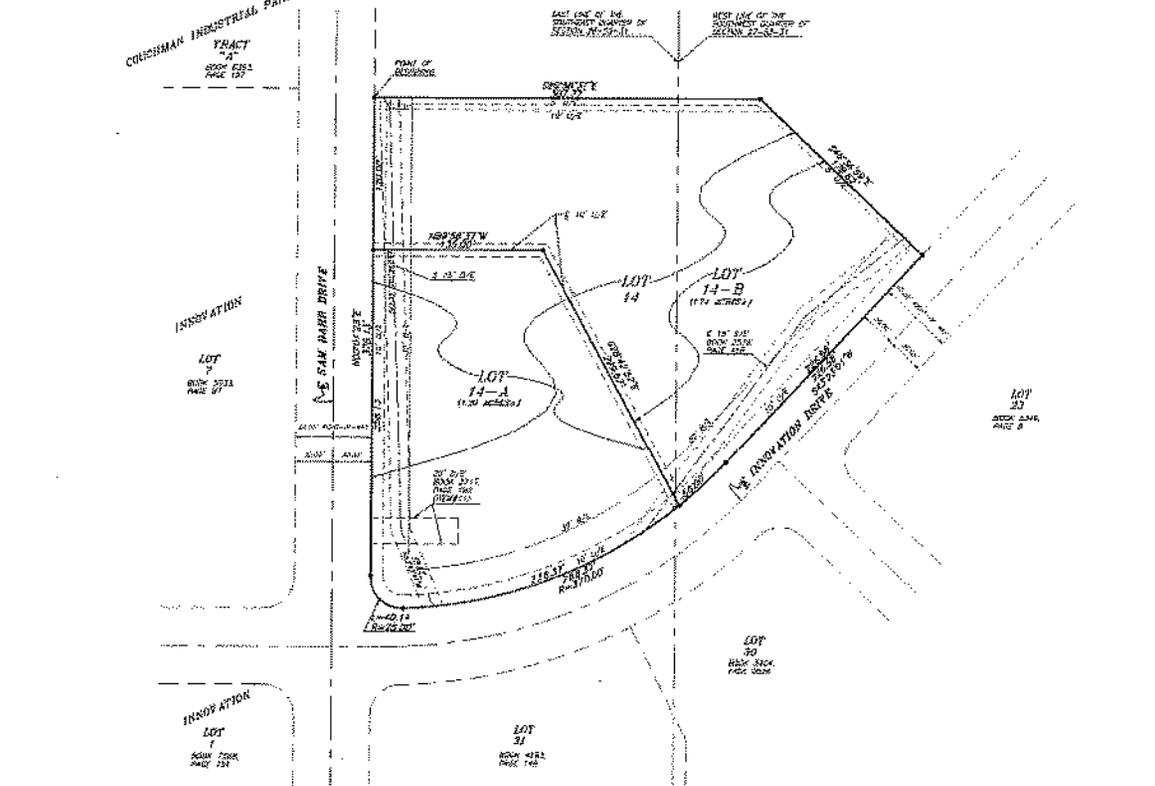
CLAY COUNTY, MISSOURI

CITY CERTIFICATIONS

CITY OF KEARNEY, MISSOURI

SUBDIVISION CERTIFICATION

I, THE ENGINEER, HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPLAT OF LOT 14 IS TRUE AND CORRECT.



Location Map

LEGEND

- Lot
- City Boundary
- County Boundary
- State Boundary
- Water
- Proposed
- Existing
- Utility
- Other

NOTES

1. THE REPLAT OF LOT 14 IS A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI.
2. THE REPLAT OF LOT 14 IS A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI.
3. THE REPLAT OF LOT 14 IS A REPLAT OF LOT 14 IN THE CITY OF KEARNEY, CLAY COUNTY, MISSOURI.

INNOVATION SECOND PLAT PHASE I
REPLAT OF LOT 14
KEARNEY, CLAY COUNTY, MISSOURI
MINOR SUBDIVISION FINAL PLAT

DATE: _____

BY: _____
HARRISON COBBENTHORN
CIVIL ENGINEER
KEARNEY, MISSOURI

AYLETTS SURVEY & ENGINEERING CO.
1420 WARREN ST. - P.O. BOX 10000 - KEARNEY, MO 64704
TEL: 781-275-2725 - FAX: 781-275-2726



SITE

200 FT

5-500111

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: November 17, 2014
Re: Innovation 2nd Plat Phase 1, Replat of Lot 14– Final Plat & Ordinance

Jim Hedrick, representing the property owner, RS Enterprises, LLC, has submitted the Innovation 2nd Plat Phase 1, Replat of Lot 14 final plat, which proposes to subdivide existing Lot 14 into two lots with associated easements. Lot 14 includes approximately 2.94 acres located at the northeast corner of Sam Barr Drive and Innovation Drive. The lot will be divided into lots 1.20 and 1.74 acres in size.

The Innovation Board of Trustees was established to ensure development in the business park complies with the covenants and restrictions. The Board has reviewed and approved the subdivision of Lot 14 into two lots.

A site plan application has been submitted for a proposed project on Lot 14-B. A site plan application will be submitted for Lot 14-A at a later time.

At their July 14 meeting, the Planning & Zoning Commission recommended by a unanimous 4-0 vote that the Board of Aldermen approve the Clear Creek Valley final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. Record the plat within 1 year;
3. Development of the project in compliance with all city codes, conditions, requirements and payment of all fees and/or taxes.

An ordinance is attached for your consideration.

REQUEST: INNOVATION 2ND PLAT PHASE 1, REPLAT OF LOT 14 – FINAL PLAT

APPLICANT:	Carey Renner RS Enterprises, LLC 16675 NW 130 th Street Platte City, MO 64079 Phone: 816-903-3478	AGENT:	Jim Hedrick Hedrick Construction 1063 Couchman Drive Kearney, MO 64060 Phone: 816-628-5428
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GENERAL DESCRIPTION: Jim Hedrick, representing the property owner, RS Enterprises, LLC, has submitted the Innovation 2nd Plat Phase 1, Replat of Lot 14 final plat, which proposes to subdivide existing Lot 14 into two lots with associated easements. Lot 14 includes approximately 2.94 acres located at the northeast corner of Sam Barr Drive and Innovation Drive. The lot will be divided into lots 1.20 and 1.74 acres in size. A copy of the final plat is attached.

The Innovation Board of Trustees was established to ensure development in the business park complies with the covenants and restrictions. The Board has reviewed and approved the subdivision of Lot 14 into two lots.

A site plan application has been submitted for a proposed project on Lot 14-B. A site plan application will be submitted for Lot 14-A at a later time.

ZONING The property is zoned M - Industrial District.

FUTURE LAND USE MAP: The Future Land Use Map designates the property for industrial development.

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	M	Innovation Business Park	industrial
	East	M	Innovation Business Park	industrial
	South	M	Innovation Business Park	industrial
	West	M	Innovation Business Park	industrial

FLOOD INFORMATION: No portion of the property is located within the 100-year floodplain, per the update to the Federal Insurance Administration's Flood Insurance Rate Map.

STREETS: The property has existing frontage along Sam Barr Drive and Innovation Drive. Both streets were constructed to city and APWA standards.

SIDEWALKS: A 5' wide sidewalk will be constructed as part of the building permit.

WATER & SEWER: Water and sanitary sewer lines are available to the site.

SEWER EASEMENT: A sanitary sewer easement in this area was granted to the City in 1996 for a sewer line through the Innovation development. The easement description is actually incorrect (a "NW" directional should have read "NE"). The sanitary sewer easement shown on the plat is in intended location and the plat includes a note from the surveyor identifying the error. City staff is working with a title company to determine the best way to address this issue.

FINAL PLAT EXPIRATION: Final plat approval expires one year from Board of Aldermen approval.

STAFF RECOMMENDATION: Staff recommends the Planning & Zoning Commission forward a recommendation of approval to the Board of Aldermen of the Innovation 2nd Plat Phase 1, Replat of Lot 14 final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. Record the plat within 1 year;
3. Development of the project in compliance with all city codes, conditions, requirements and payment of all fees and/or taxes.

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



Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: November 17, 2014
Re: Race Star Wheels, Lot 14-B of Innovation Business Park– Site Plan



Jim Hedrick, on behalf of LB Davis with Race Star Wheels, proposes to construct a 7,200 sf warehouse with a small office, restroom, and truck dock. The building will be metal, with stucco and concrete block at the building entrance. The building will a stone color with a red canopy and red stone block, similar to existing buildings at the west end of Couchman Drive.

At their July 14 meeting, the Planning & Zoning Commission recommended by a unanimous 4-0 vote that the Board of Aldermen approve the Race Star Wheels, Lot 14-B Innovation site plan, with the following conditions:

1. Submittal of revised drawings, if necessary, prior to the Board of Aldermen meeting;
2. Install a key box, as required by the Kearney Fire & Rescue Protection District;
3. Submit a copy of a DNR land disturbance permit prior to any site grading;
4. Install and maintain sediment and erosion controls during construction;
5. Submit a sign permit prior to installation of any signs.
6. Submit a building permit application prior to construction;
7. development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

REQUEST: INNOVATION LOT 14-B - RACE STAR WHEELS – SITE PLAN

APPLICANT: LB Davis
 Race Star Wheels
 15401 State Route 92
 Kearney, MO 64060
 816-903-3458

AGENT: Jim Hedrick
 Hedrick Construction
 1063 Couchman Drive
 Kearney, MO 64060
 816-628-5428

GENERAL DESCRIPTION: Jim Hedrick, on behalf of LB Davis with Race Star Wheels, proposes to construct a 7,200 sf warehouse with a small office, restroom, and truck dock. The building will be metal, with stucco and concrete block at the building entrance. The building will a stone color with a red canopy and red stone block, similar to existing buildings at the west end of Couchman Drive.

A copy of the site plan documents and building elevations is attached.

ZONING The property is zoned M - Industrial District.

FUTURE LAND USE MAP: The Future Land Use Map designates the property for industrial development.

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	M	Innovation Business Park	industrial
	East	M	Innovation Business Park	industrial
	South	M	Innovation Business Park	industrial
	West	M	Innovation Business Park	industrial

FLOOD INFORMATION: No portion of the property is located within the 100-year floodplain, per the update to the Federal Insurance Administration's Flood Insurance Rate Map.

IMPACT ON NEIGHBORHOOD: The project is located within an area zoned and developed as an industrial park. Proposed development plans are reviewed by the Innovation Board of Trustees prior to submittal to the City. The trustees have reviewed and approved the project. Staff does not anticipate the project will have a negative impact on the surrounding area.

LAND DISTURBANCE: Projects involving grading of more than 1 acre require review and issuance of a land disturbance permit by the Missouri DNR. Installation and maintenance of sediment & erosion controls will be required during construction.

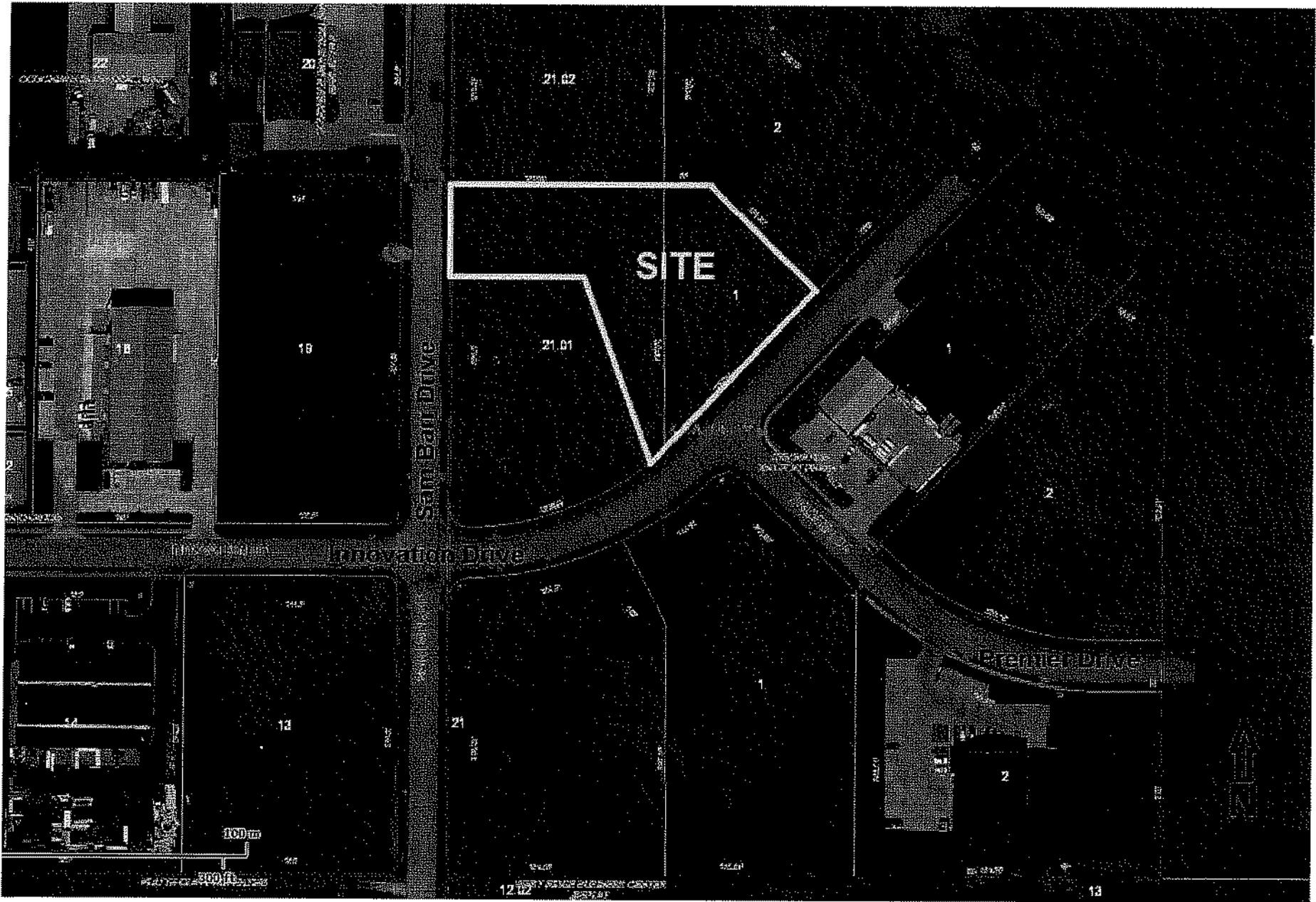
ACCESS: Access to the site is provided by a driveway entrance along Innovation Drive across from the intersection of Premier Drive. A sidewalk connection will also be made to provide for pedestrian access from Innovation Drive to the building.

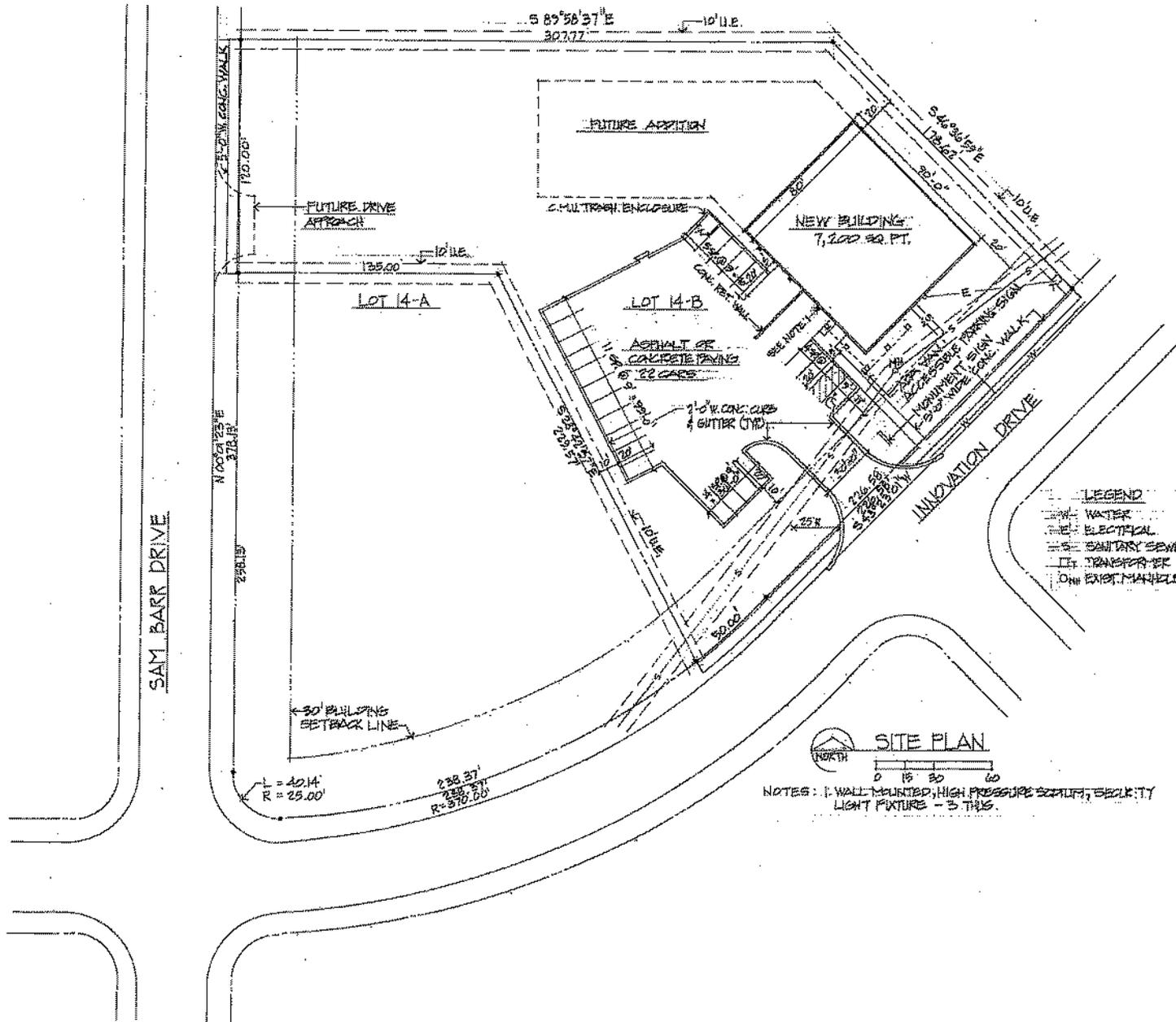
SANITARY SEWER: The project will be served by a City sanitary sewer line located along Sam Barr Drive.

WATER: The project will be served by a City water line along Sam Barr Drive.

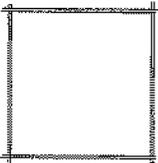
- DRAINAGE:** Stormwater drainage will be provided by a regional detention basin to be constructed in the tract along the north side of the subject property. The Kearney Area Development Council (KADC) will construct the detention basin with or before the next phase of Innovations is developed.
- KEARNEY FIRE:** The Kearney Fire & Rescue Protection District requires a key box be installed near the main entrance. This will be addressed as part of the building permit.
- SIDEWALKS:** Five-foot wide sidewalks will be constructed along Sam Barr Drive and Innovation Drive, along with a sidewalk connection from Innovation Drive to the front of the building.
- LANDSCAPING:** A landscape plan is provided which proposes tree plantings at various locations throughout the site, to address required street frontage, parking lot, and overall site landscape requirements. Proposed landscaping meets requirements. Just over 1/2-acre is shown as future development. Additional landscaping (overall site and parking landscaping) will be required as part of future site plan review.
- BUFFERS:** The site is surrounded by industrial zoning, so no landscape buffer is required.
- PARKING:** The project proposes 22 parking spaces, including 1 ADA parking space. It appears the number of spaces is sufficient for the proposed use.
- SIGNAGE:** A wall sign is proposed above the front door and a monument sign is proposed near the entrance drive along Innovation Drive. A sign permit application is required as part of the building permit and/or prior to installation of signs. The building will be clearly addressed, as required.
- SITE LIGHTING:** Exterior lighting will be provided by wall packs along the exterior of the building. Parking lot light poles are not proposed.
- TRASH ENCLOSURE:** A trash enclosure is located at the northeast corner of the parking lot. The is designed to be compatible with the building.
- RECOMMENDATION:** Staff recommends approval of the conditional use permit and site plan, with the following conditions:
1. Submittal of revised drawings, if necessary, prior to the Board of Aldermen meeting;
 2. Install a key box, as required by the Kearney Fire & Rescue Protection District;
 3. Submit a copy of a DNR land disturbance permit prior to any site grading;
 4. Install and maintain sediment and erosion controls during construction;
 5. Submit a sign permit prior to installation of any signs.
 6. Submit a building permit application prior to construction;
 7. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

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





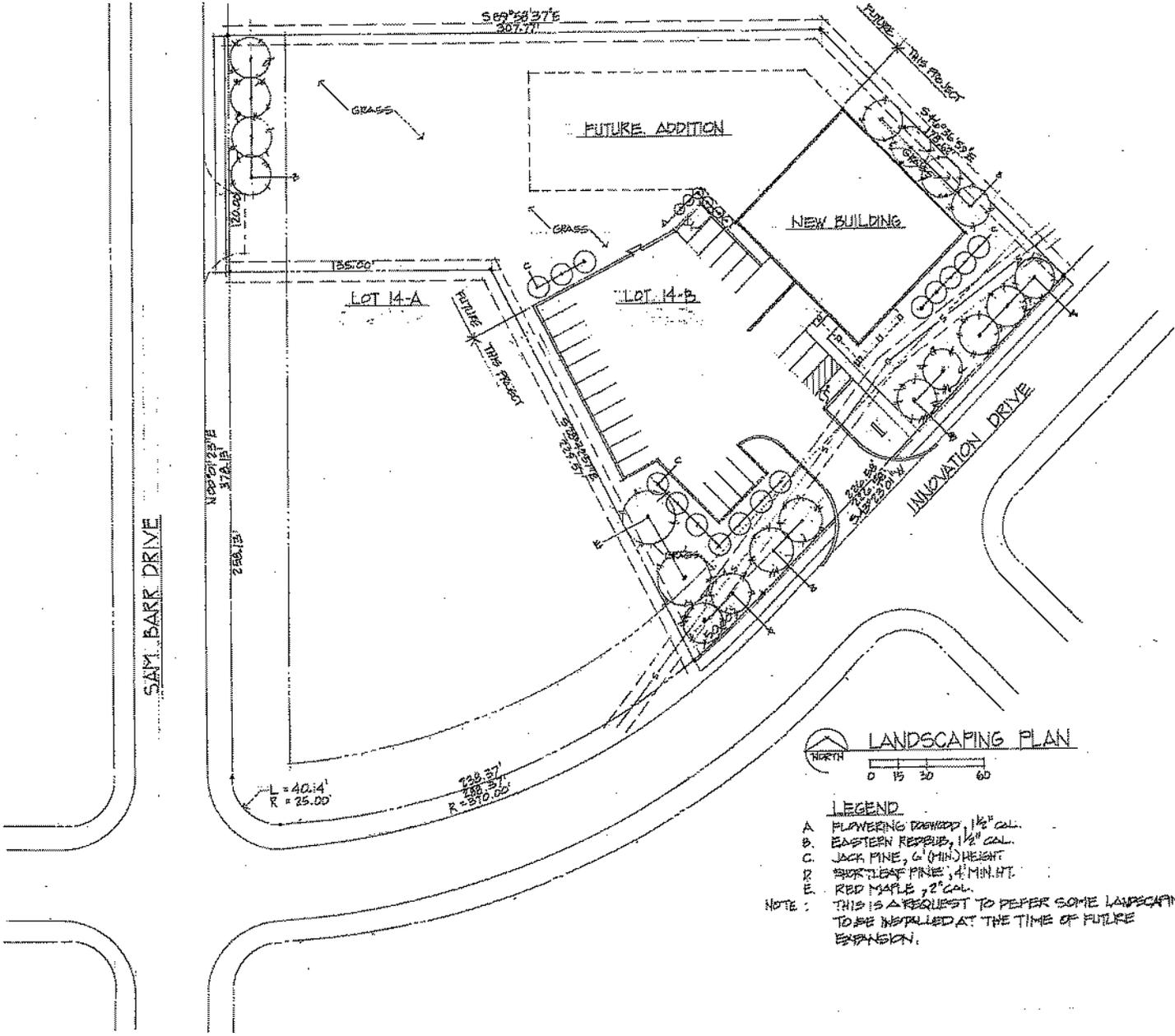
DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1292 S. Prospect • Kearney, Missouri 64660
 (616) 528-0154



NEW BUILDING for
RACE STAR WHEELS
 SAM BARR DR. & INNOVATION DR., KEARNEY, MO

date: 10/3/14





LEGEND

- A. FLOWERING DOGWOOD, 1 1/2" CAL.
- B. EASTERN REDBUD, 1 1/2" CAL.
- C. JACK PINE, 6' (MIN.) HEIGHT
- D. BURLEAF PINE, 4' MIN. HT.
- E. RED MAPLE, 2" CAL.

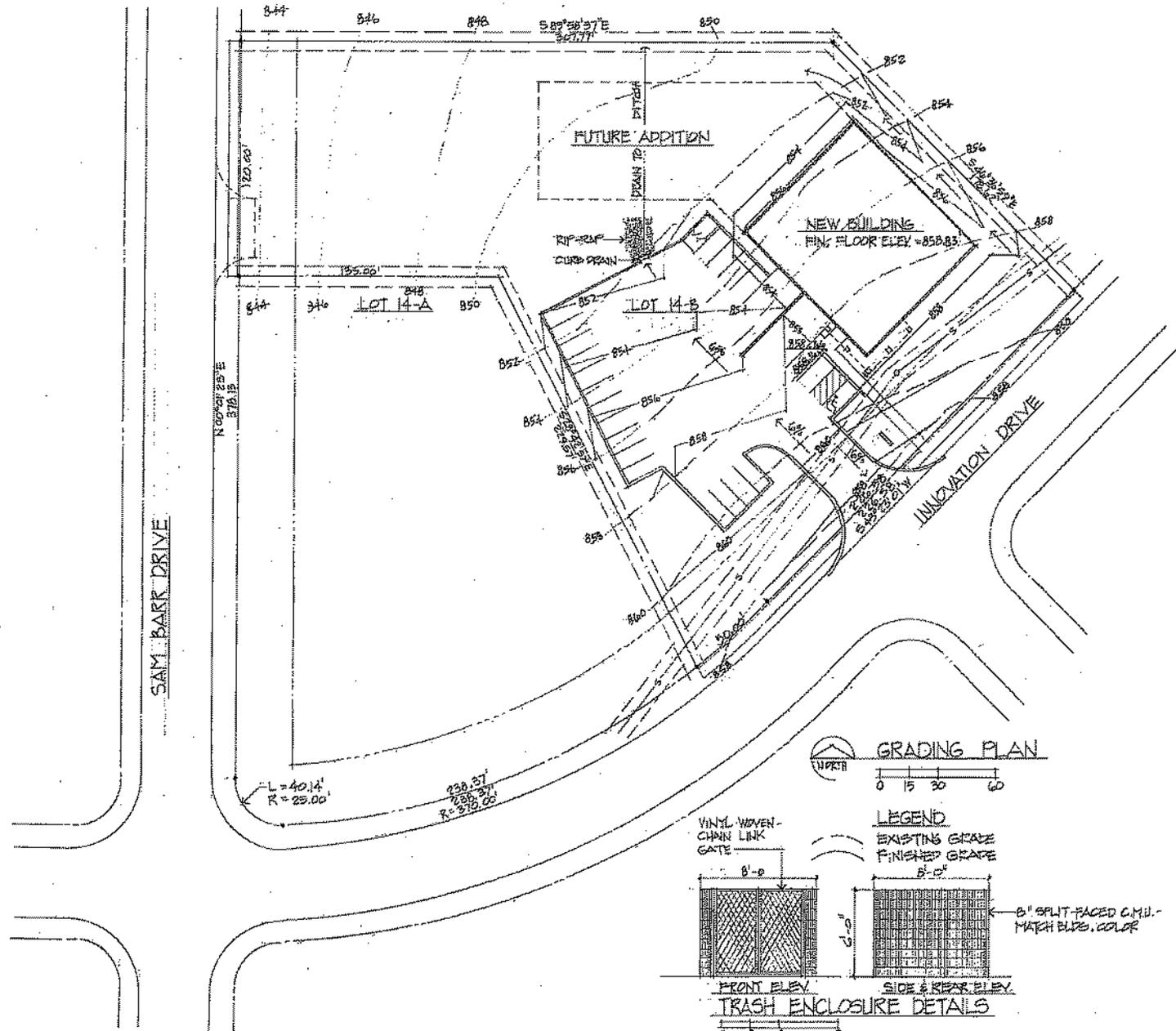
NOTE : THIS IS A REQUEST TO REFER SOME LANDSCAPING TO BE INSTALLED AT THE TIME OF FUTURE EXPANSION.

DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1307 S. Prospect • Kenney, Maryland 20688
 (410) 929-3154

NEW BUILDING for
RACE STAR WHEELS
 SAM BARR DR. & INNOVATION DR., KEARNEY, MD

DATE: 05/01/14

05 2

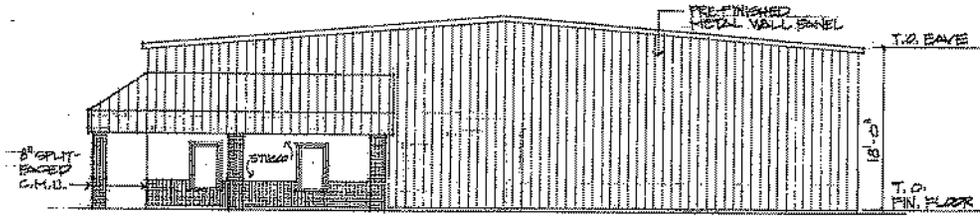


DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1307 G. Prueper • Keeney, Missouri 64860
 (816) 898-3154

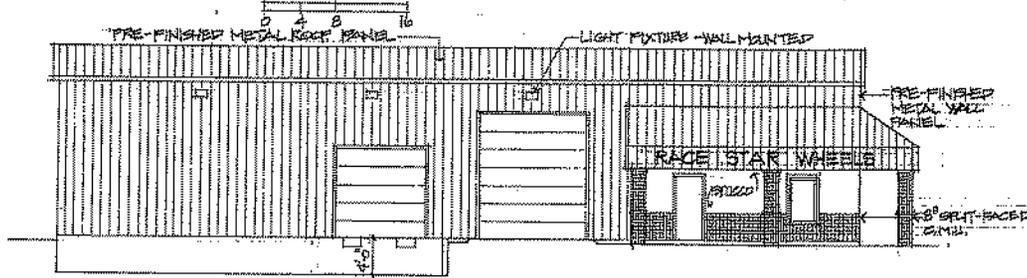
NEW BUILDING for
 RACE STAR WHEELS
 SAM BARR DR. & INNOVATION DR., KEARNEY, MO

date: 10/31/14

513



RIGHT SIDE ELEVATION



FRONT ELEVATION

BUILDING COLORS:
 BUILDING WALL & ROOF - LIGHT STONE
 CANOPY, TRIM & CMU - COGNAC RES

DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1307 S. Prosperity • Kearney, Missouri 64609
 (816) 528-5154

NEW BUILDING FOR
 RACE STAR WHEELS
 SAM BARR DR. & INNOVATION DR., KEARNEY, MO

DATE: 10/5/14





OFFICE OF THE CITY CLERK
100 East Washington Street, P.O. Box 797
Kearney, Missouri
PHONE: (816)628-4142 FAX: (816)628-4543

56

LIQUOR LICENSE APPLICATION

TYPE OF LICENSE REQUIRED:

- Retail/Consumption on Premises
- Retail in Original Package, Manufacturer, Distillation, Wholesale
- Beer & Wine over 5%, Original Package
- Sunday Sales

Business Name: Feed US Inc, aka Pizza Shoppe

Business Address: 921 West 92 Hwy Kearney, MO 64060

Description of Premises that the License will cover: Pizza Restaurant - 2700 FT²

Business Phone Number: 816.903.3544

Is the location of the above described premises located within three hundred feet of a church or school building? NO

MANAGING OFFICER INFORMATION:

NAME*	ADDRESS**	PHONE NUMBER
RONALD SPRINGER	921 W 92 HWY KEARNEY, MO. 64060	816 529-2733

*Criminal Background check is required on all owners listed. These may be obtained from the Missouri State Highway Patrol, 1510 East Elm Street, Jefferson City, Missouri
<http://www.mshp.dps.missouri.gov/MSHPWeb/PatrolDivisions/CRID/crimRecChk.html>

**City Ordinance requires Managing Officer to be have Clay County, Missouri residency

How long has Managing Officer resided in the State of Missouri? 600 yrs.
(Attach a copy of the prior year's personal property tax receipt.)

How long has Managing Officer been a legal voter in the State of Missouri? 40+
(Attach a copy of voter registration documentation.)

Will the Managing Officer be the person in active control and supervision of the business during all business hours? Part Time _____ If Managing Officer will not supervise the business during all business hours, give complete information on proposed or planned supervision.

Owner currently carries two liquor licenses in Andrew & Buchanan county and will supervise or train employees proper supervision

OWNER INFORMATION:

NAME*	ADDRESS	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER
Patrick Turner	8022 SE 202nd LAWSON, MO 64062	816.296.7668			

*If the owner is a corporation or partnership, list the information for all officers/partners.

1. Does any owner/partner/officer or any member of his/her immediate family or household hold a direct or indirect interest in any other license issued by the Missouri Supervisor of Liquor Control which is now in force? If so, list each licensee name and location of that premises:

YES - Pizza Shoppe St. Joseph - 2229 C. N. Belt St. Joe MO 64506
 Pizza Shoppe SAVANNAH - 410 COURT SAVANNAH, MO 64485

2. Has any owner/partner/officer or any member of his/her immediate family or household ever held a license from the Missouri Supervisor of Liquor Control or ever had a financial interest in any entity which held such a license? If so, list each licensee name and location of that premises:

Patrick Turner - St. Joe & SAVANNAH Pizza Shoppes

3. Has any owner/partner/officer or any member of his/her immediate family or household ever applied for a license from the Missouri Supervisor of Liquor Control or by the licensing authority of any other state, county or city? If so, provide details:

YES - Currently hold two liquor licenses - 1 receive
 SEVERAL CATER PERMITS PER YEAR

4. Has any owner/partner/officer or any member of his/her immediate family or household ever held a license or had a financial interest in a license which was suspended or revoked by the Missouri Supervisor of Liquor control or by the licensing authority of any other state, county or city? If so, provide details:

No

5. Is there now employed or will you employ, in the business sought to be licensed, any person who has at any time held an interest in a license from the Missouri Supervisor of Liquor Control which were suspended, revoked or denied or any person who has been convicted of a crime? If so, provide details:

No

6. Has any owner/partner/officer ever been employed by any person, partnership or corporation that has had a license suspended or revoked by the Missouri Supervisor of Liquor Control? If so, provide details: NO -

7. Has any owner/partner/officer or any person with a direct or indirect interest in the business ever been charged with, indicted for, received a suspended imposition of sentence, or convicted of a violation of any Federal law, law of the State of Missouri or of any other state or county? If so, provide details: NO -

8. Has any owner/partner/officer or any person with a direct or indirect in the business ever been convicted of the violation of any city ordinance relating to intoxicating liquor, non-intoxicating beer, gambling, immorality, fighting, peace disturbance or narcotics? If so, provide details: NO -

9. Has any corporation of which any owner/partner/officer has been managing officer, share-holder or officer ever been charged with, indicted for, received a suspended imposition of sentence, or convicted of a violation of any Federal law, or law of any other state or county? If so, provide details: NO -

10. Specify if you own, rent or lease the premises of this business: Rent
State the terms of agreement: 5-year Starting Dec 1-2014
Landlord's name and address: O'Sullivan Properties PO Box 674 Moberly MO 65270

11. State the name and address of any person, firm or corporation that is or will be providing financing to the business in the form of mortgages, operating loans, equipment leases., not to include normal short-term commercial credit from suppliers of consumable goods. Provide details: BANK OF LOANER PO Box 197 Coarney, MO 64454

12. In what bank(s) or other financial institution(s) does/will the applicant maintain the financial accounts for the business seeking license herein? Include both name and address: KCB BANK 950 W. 92 Hwy Kearney, MO 64060

13. Is this business required under Chapter 287 RSMo to provide insurance coverage for worker's compensation? If yes, attach a copy of the certificate. yes

IMPORTANT

You are required to report any change of fact contained herein within 10 business days.
Sunday Sales: If license application includes Sunday Sales for liquor by the drink, I hereby affirm that at least 50% of the gross income of this business described herein is derived from the sale of prepared meals of food consumed on the premises described herein.

Signature: [Signature] Date: 11-13-14

I hereby state that the answers made to the questions contained herein are true. I understand that false answers made herein may result in the Board of Aldermen's denial of this license application. I agree that if any statements or answers made herein are untrue and the license applied for is granted, such license may be revoked or suspended by the Board of Aldermen.

I understand that any license granted by the Board of Aldermen will be subject to the current provisions of the Code of the City of Kearney and applicable Missouri State laws and regulations, and failure to conform thereto will subject my license to suspension or revocation by the Kearney Board of Aldermen.

Further, I agree to allow inspections made in accordance with the provisions of the Code of the City of Kearney, and I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of any business records or documents established in connection with this business including, but not limited to, those on file with my bookkeeper.

I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of financial records consisting of signature cards, checking and savings accounts, note and loan documents, deposit and withdrawal records and escrow documents of the business' financial institution(s) or any financial records established in connection with the business.

The undersigned owner/partner/officer of the business authorizes the Kearney Board of Aldermen or it's duly appointed agents to conduct a criminal record check of all of the individuals listed herein with an ownership interest in this business.

Signature:  _____

A copy of this business' Missouri Retail Sales License must be attached to this application. This application shall be filed with the City Clerk of the City of Kearney. Applicant shall be advised at the earliest possible time if the application is approved and if approved, a license will be issued upon payment of proper fees.

APPROVAL SIGNATURES (WE WILL OBTAIN THESE FOR YOU)

Tom Carey, Police Chief:

Jim Eldridge, City Administrator

Date:

Date:

Date:

No Match Notification

A statewide search of the identifiers below has revealed no criminal conviction or sex offender information on file. Fingerprints were not provided and thus the result of the search cannot be guaranteed.

Date of Search: 09/12/2014

Name (1): PATRICK TURNER

Name (2):

Name (3):

Date Of Birth:

SSN:

Control Number: 2239058

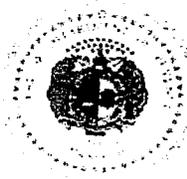
If you have any questions, please do not hesitate to contact our office at 573-526-6312.

Missouri State Highway Patrol
Criminal Justice Information Services Division
PO BOX 9500
Jefferson City, MO 65102



COPY

TAXATION DIVISION
P.O. BOX 3666
JEFFERSON CITY, MO 65105-3666



STATE OF MISSOURI
Department of Revenue
Telephone: (573) 751-9268
Fax: (573) 522-1265
E-mail: taxclearance@dor.mo.gov

PIZZA SHOPPE OF ST JOSEPH
FLED US INC
PO BOX 29
SAVANNAH, MO 644850029

DATE: September 12, 2014
MISSOURI TAX ID NUMBER:
19284331
Kearney

CERTIFICATE OF NO TAX DUE

To Whom it may concern: The Department of Revenue, State of Missouri, certifies that the above listed taxpayer/account has filed all required returns and paid all sales or withholding tax due, including penalties and interest, or does not owe any sales and withholding tax, according to the records of the Missouri Department of Revenue as of September 11, 2014. These records do not include returns that are not required to be filed as of this date for taxes previously collected or that have been filed but not yet processed by the Department.

This statement only applies to sales and withholding tax due and does not limit the authority of the Director of Revenue to assess, and/or collect liabilities under appeal, in default of an installment agreement entered into with the Director of Revenue or that become known to the Missouri Department of Revenue as a result of audit, review of the taxpayer's records, or determination of successor liability.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

DIRECTOR OF REVENUE OR DELEGATE
STATE OF MISSOURI

BY:

Dwayne Maples
Administrator, Business Tax

This is a Voter Identification Card

Voting Location

HOLT FIRESTATION

260 N. 33 HWY

HOLT MO 64048

Election Districts

COUNTY GENERAL ROAD DIST #14

CLINTON COUNTY WATER DIST #4

LAWSON FIRE

1ST DISTRICT COMMISSION

County At-Large

LATHROP SCHOOL DISTRICT #22



Clinton County

Voter ID # : 42008130

Ward/Precinct : 5.04 - JACKSON-HOLT

County Registration Date : 08/04/2014

TURNER, PATRICK NEAL

8022 SE 203RD ST

LAWSON MO 64062





CITY OF KEARNEY
 100 E. Washington P.O. Box 797
 Kearney, Mo 64060
 816-628-4142 (Fax) 816-628-4543

Application No. _____

APPLICATION FOR OCCUPATIONAL LICENSE

(NOTE: THIS IS AN APPLICATION ONLY)

Please complete this application and mail with a check payable to the City of Kearney, in the amount of Thirty dollars (\$30.00). Please print legibly. A license will be mailed upon approval.

NAME OF BUSINESS: Pizza Swope - (Feed Us, Inc.)
 BUSINESS MAILING ADDRESS: PO Box 2 LATHROP MO 64465
(Street) (City) (State) (Zip Code)
 PHONE: 903-3544 FAX: _____ CELL: 261-7980 EMAIL: pizzaking@centurytel.net
 NATURE OF BUSINESS: Retail TYPE OF BUSINESS: Restaurant
(Wholesale, retail or service) (Specify kind of business, for ex: drug or hardware store, bank, etc.)
 LOCATION OF BUSINESS: 921 West 92 Highway Kearney, MO 64060
(Address)
 MO SALES TAX NUMBER: 19284331 ZONING: _____
(If applicable) (If business is located in the City of Kearney)

BUSINESS PERSONAL PROPERTY TAX AND REAL ESTATE TAXES

According to the City Ordinance all applicants for a City license shall be in good standing with the City and County on all taxes and fees.

RETAIL SELLERS MUST SUBMIT A NO SALES TAX DUE STATEMENT

Beginning Jan. 1, 2009, the possession of a statement from the Dept. of Revenue stating no sales tax due is a prerequisite to the issuance or renewal of any City occupation license required for conducting any business where goods are sold at retail. The statement of no tax due shall be dated no longer than ninety days before the date of submission for application or renewal of the City license. Business owners may access the on-line system at <http://dor.mo.gov/tax/business/sales/notaxdue> to acquire a statement of no tax due by entering their Missouri tax identification number and pin number located on their sales tax return or voucher.

NOTICE TO CONSTRUCTION CONTRACTORS

State law requires contractors to provide a Certificate of Insurance for Worker's Compensation which shall be returned with application or faxed to 816-628-4543. A copy must also be emailed to cityofkearney@certificatemanager.net. If the Company is exempt sign box below:

WORKER'S COMPENSATION EXEMPTION STATEMENT

I hereby certify that the business described in this application is exempt from the requirements of the Missouri Worker's Compensation Law and, therefore, per Section 287.061 RSMo, is not required to provide the City with a Certificate of Insurance but is signing this statement of exemption.

Signature of Contractor or Authorized Agent _____

NOTICE TO ELECTRICIANS/PLUMBERS: City Ordinance requires that you have a Master Plumbing or Electrical License to work in the City of Kearney. **We must have a copy of your license** and name of master electrician/plumber _____. If you have questions you may contact Chad Coffelt at 816-903-4736.

APPLICANT'S SIGNATURE: Patrick Turner TITLE: President
 OWNER NAME: Patrick Turner PHONE: 816-296-7888 FAX: _____
 DATE OF BIRTH: 7-13-69 CELL: 816-261-7980 EMAIL: pizzaking@centurytel.net
 MAILING ADDRESS: PO Box 2 LATHROP MO 64465
 IN CASE OF AN EMERGENCY CONTACT:
 1. Michael Turner 8022 SE 253RD LAWRENCE MO PHONE: 816-863-8341
(Name and Address)
 2. Angela Turner SAVANNAH MO 64485 PHONE: 816-261-3244
(Name and Address)

8A

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LEASE AGREEMENT WITH THE KEARNEY ENRICHMENT COUNCIL FOR THE FIREHOUSE CENTER FOR EXCELLENCE, 106 SOUTH JEFFERSON, REPLACING RESOLUTION 47-2012

BE IT RESOLVED BY THE BOARD OF ALDERMAN OF THE CITY OF KEARNEY, AS FOLLOWS:

Section 1. The Mayor is authorized to sign an amended Lease Agreement with the Kearney Enrichment Council for the Firehouse Center for Excellence at 106 South Jefferson and replacing Resolution 47-2012.

PASSED AND RESOLVED BY MAYOR AND BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS _____ DAY OF _____, 2014.

APPROVED: _____
BILL DANE, MAYOR

ATTEST: _____
Jim Eldridge City Clerk

FIREHOUSE CENTER FOR EXCELLENCE LEASE

This lease agreement Replaces prior Lease Agreement Approved Nov 5, 2012, approved by Resolution 47-2012, Changes in Bold

This Lease is made this _____ day of _____, 2014, by and between CITY OF KEARNEY, MISSOURI, a Municipal corporation (“CITY”), and KEARNEY ENRICHMENT COUNCIL, a Not-for-Profit corporation (“KEC”). As used in this Lease, the singular includes the plural and the masculine includes the feminine at all times.

WHEREAS, PURSUANT TO Article 6, Section 16, of the Missouri Constitution and Section 70.220 RSMo. municipalities may contract with private corporations for the planning, development, construction, acquisition or operation of any common service within the scope of such municipalities powers, and

WHEREAS, the City, pursuant to Section 79.110 RSMo. has the power to enact all ordinances not repugnant to the Constitution and laws of this State and such as they shall deem expedient for the good government of the City, the preservation of peace and good order, the benefit of trade and commerce and the health of the inhabitants thereof, and

WHEREAS, Kearney Enrichment Council is organized and by its charter and bylaws directed to provide support for any activity within the Kearney R-1 School District that enriches the quality of life of its residents specifically including but not limited to supporting the operation of a youth center, and

WHEREAS, the parties believe that enriching the quality of life within the area of the Kearney School District both within and without the City limits of City will promote the health, education and welfare of residents within City, and

WHEREAS, Kearney Enrichment Council desires to provide enrichment of the quality of life by the continued use and occupancy of the Firehouse Center for Creative Excellence, located at 106 South Jefferson, and

WHEREAS, Kearney Enrichment Council has successfully raised over \$50,000, used to make substantial investments into said building, removing load bearing walls, replacing windows, modifying and improving the electrical, plumbing and HVAC in the premises pursuant to prior contracts with the City, and

WHEREAS, This lease agreement replaces prior the lease agreement approved Nov 5, 2012, approved by Resolution 47-2012.

NOW, THEREFORE, it is agreed as follows:

1. Premises to be Leased. CITY agrees to lease to KEC the premises known as the Firehouse Center for Creative Excellence, located at 106 South Jefferson, Kearney, Missouri. The premises are rented “as is” including all personal property on the premises. Leased premises shall not include the attached outdoor toilet facility nor utility charges related thereto.

2. Term of Lease. This Lease begins at 12:01 a.m. on August 1, 2014, for a term of one year which shall automatically renew for additional one year terms unless either party shall give sixty (60) days’ written notice of their intent not to renew. KEC shall pay yearly rent of Ten Dollars (\$10.00) in advance, as well as use the premises only to provide for the education, health, welfare and entertainment of residents of the community with particular emphasis on youth and education activities with all such use to be subject to CITY’s prior written consent which will not be unreasonably withheld. CITY retains the right to terminate this Lease at any time for any cause upon delivering sixty (60) days’ written notice to KEC.

2.1 Proposed future Fire Museum After June, 2016, it is contemplated that the northern two bay doors of the Old Fire House be dedicated for use as a Fire Museum, providing the sponsoring parties of said museum execute a lease assuming financial responsibility similar to the Enrichment Council’s lease. In the interim, this space shall be fully utilized by the Enrichment Council for the purposes stated in Section 2.

3. Security Deposit. No security deposit shall be required.

4. Liens and Encumbrances. KEC promises not to allow any liens or encumbrances to attach to the premises.

5. Maintenance. KEC shall maintain the premises in a safe and sanitary condition; dispose of all garbage, rubbish and waste in a clean, safe and legal manner, the storage of garbage on the premises being strictly prohibited; keep all plumbing fixtures in the premises clean, sanitary and in good working order; use and operate all electrical fixtures and plumbing fixtures properly; comply with all obligations imposed upon KECs by applicable provisions of housing, building and health codes; refrain, and forbid any other person from destroying, defacing, damaging or removing any part of the premises. KEC shall be responsible for all maintenance, repair or replacement of: interior of building, excluding furnace and air conditioners. CITY will provide snow removal for parking area.

6. No Alteration. KEC shall not make any alterations to the premises or change any locks on the premises without the prior written consent of CITY. KEC shall not do anything on the premises that will increase or make voidable CITY's insurance on the premises.

7. Utilities. In consideration for the substantial improvements made to the building by KEC, and to enable KEC to continue its operation of said building, CITY will continue to pay for gas, electric, water, sewer, trash service and property insurance.

8. CITY Duties. Also in consideration for the substantial investments made by KEC, CITY shall pay the costs of a Fiscal Year 2014 Audit for the Kearney Enrichment Council for all activities, not to exceed \$7,500.

9. Premises As Is. KEC acknowledges that it has inspected the premises prior to signing this Lease and accepts the premises in its present condition, except as noted on the attached list incorporated in this Lease by reference.

10. Prohibitions. It is agreed that KEC shall never allow drugs, alcohol or smoking with the building.

11. Peaceful Occupancy. KEC shall not use or occupy or permit the premises to be used in whole or part in a manner which would violate this Lease or any ordinances or laws applicable thereto. KEC shall at all times maintain the peace and safety of all users of the premises.

12. Liabilities. KEC agrees to assume all liability, indemnify and hold CITY safe and harmless from any and all injuries to persons or damage to property caused by KEC or any other person on the premises with KEC's permission. KEC agrees to pay any reasonable costs and attorney fees incurred by CITY in defending any lawsuit or other action brought in regard to such injuries or damage.

13. KEC's Property. All personal property in the premises owned by KEC is at KEC's risk only and CITY shall not be liable for any damages to it, nor is CITY responsible for insuring KEC's personal property.

14. Destruction of Premises. In the event more than half of the premises is destroyed by fire or other loss, CITY and KEC agree that this Lease shall become void at the option of either CITY or KEC.

15. Default. If KEC makes any default on this Lease, it shall be lawful for CITY and its representatives and agents to re-enter and repossess the premises, or evict KEC in the manner prescribed by law. Waiver of any default by the CITY shall not be construed as a waiver of any subsequent default.

16. Access. KEC shall allow CITY access to the premises for purposes of repair and inspection. CITY shall exercise this right of access in a reasonable manner. CITY shall give KEC reasonable notice before exercising this right of access, except in case of emergency.

17. Notice. All notices required by this Lease shall be provided in writing, mailed to the parties as follows:

IF TO CITY: City of Kearney, Missouri
 City Hall
 P. O. Box 797
 Kearney, MO 64060

IF TO KEC: Kearney Enrichment Council
 P. O. Box 166
 Kearney, MO 64060

18. Parties Bound. This Lease and the promises and agreements it contains shall be binding on the respective heirs, successors, representatives, agents and assigns of the parties and shall be governed by the laws of Missouri. It may only be modified by a written amendment signed by both parties and oral modification shall not be binding on either party.

19. Complete Agreement. This Lease is the complete and final agreement of CITY and KEC in regard to the premises described in the Lease. This Lease supersedes any oral or written agreements regarding these premises.

20. Non-Discrimination. KEC shall not discriminate based upon race, color, religion, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military status, parental status or source of income in the use or occupancy of the premises. KEC agrees that it will comply with any and all federal, state and local laws, rules and regulations with regard to accessibility standards for the physically disabled including without limitation, the Americans with Disability Act of 1990.

21. Hazardous Substances: Neither KEC nor any Subtenant shall at any time during the term of this Lease or any extensions or modifications thereof, use, store, treat, transport, manufacture, handle or produce any hazardous substances on the leased premises. The term Hazardous Substances shall mean any substances, hazardous under any of the following statutes or under any other statute or regulation of any governmental authority:

The Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq.; The Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq.; The Hazardous Material Transportation Act, 49 U.S.C. Section 1801 et seq.; of The Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq. provided, however, that the term “Hazardous Substances” shall exclude any Hazardous Substance used or stored in the ordinary course of the permitted business of KEC.

Dated this _____ day of _____, 20__.

CITY: City of Kearney, Missouri

WITNESS

By: _____

KEC: Kearney Enrichment Council

WITNESS

By: _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH THE KEARNEY ENRICHMENT COUNCIL FOR PURPOSE OF CONTINUING \$30,000 ANNUAL FUNDING FOR A FULL TIME EXECUTIVE DIRECTOR TO COORDINATE AND PROMOTE ACTIVITIES AT THE FIREHOUSE CENTER FOR CREATIVE EXCELLENCE, REPLACING RESOLUTION 44-2012

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

Section 1. The Mayor is authorized to sign a contract with the Kearney Enrichment Council for the purpose of continuing \$30,000 annual funding for a full time executive director to coordinate promote activities at the Firehouse Center for Creative Excellence and coordinate the Missouri Main Street Program.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS _____ DAY OF _____, 2014.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

CONTRACT

THIS CONTRACT made this _____ day of _____, 2014, between the **City of Kearney, Missouri (CITY) and Kearney Enrichment Council (KEC)**, as follows:

Whereas, pursuant to Article 6, Section 16, of the Missouri Constitution and Section 70.0220 RSMo. Municipalities may contract with private corporations for the planning, development, construction, acquisition or operation of any common service within the scope of municipalities powers, and

Whereas, the CITY, pursuant to Section 79.110 RSMo. Has the power to enact all ordinances not repugnant to the Constitution and laws of this State and such as they shall deem expedient for the good government of the City, the preservation of peace and good order, the benefit of trade and commerce and the health of the inhabitants thereof, and

Whereas, KEC is organized and by its charter and bylaws directed to provide support for any activity within the Kearney R-1 School District that enriches the quality of life of its residents specifically including but not limited to supporting the operation of a Senior Center and a Youth Center and any other activity within the restrains of Section 503.C.3 of the Internal Revenue Code,

Whereas, the Parties believe that providing multi-generation educational programs focusing on creative arts and business within the area of the Kearney R-1 School District both within and without the City Limits of the City will promote good government and the health of individuals, and

Whereas, KEC will be providing multi-generational education services to residents of the City, and

Whereas, KEC has successfully demonstrated its value to the community through its many outreach programs, and its successful launch of the Missouri Main

Street program, justifying continued funding of a grant to aid in funding a full time salary of an executive director.

Now, Therefore, it is agreed as follows:

1. KEC has been and will continue delivering a multi-generational program to the Kearney Community with a focus on the creative arts which programs will be provided through its use of the Firehouse Center for Creative Excellence, 106 South Jefferson, Kearney, Missouri. **KEC will also coordinate and manage the Missouri Main Street program on behalf of the CITY.**

2. The CITY, in order to encourage and assist the KEC in fulfilling its purposes for the benefit of Kearney residents provided in the annual budget of the City for funding a grant to the KEC to aid in funding a full time salary of an executive director for the Firehouse Center for Creative Excellence in the amount of \$30,000. Said funding shall be made payable to the Kearney Enrichment Council in quarterly installments. Any future grants will be subject to the discretion of the City's Board of Aldermen.

3. This agreement shall automatically renew with the City of Kearney's budget year, **CITY retains the right to terminate this agreement at any time for any cause upon delivering six (6) months written notice to KEC.**

4. All notices required by this agreement shall be provided in writing, mailed to the parties as follows:

CITY: City of Kearney, Missouri
City Hall
P. O. Box 797
Kearney, MO 64060

KEC: Kearney Enrichment Council
P. O. Box 166
Kearney, MO 64060

4. The terms, sentences and paragraphs of this contract are severable and should a Court of competent jurisdiction find any such part to be illegal or unenforceable it shall not effect the validity of the balance of said contract.

5. The terms of this contract cannot be altered or amended without prior written consent of both parties.

6. The terms of this contract shall be interpreted under the laws of the State of Missouri.

KEARNEY ENRICHMENT COUNCIL

ATTEST:

Lee Meyer, President

CITY OF KEARNEY, MISSOURI

ATTEST:

Bill Dane, Mayor

Bill No. _____

Ordinance No. _____

AN ORDINANCE AMENDING SECTION 115.040 OF THE KEARNEY MUNICIPAL CODE TO REQUIRE CANDIDATES FOR MUNICIPAL OFFICE TO HAVE PAID ALL DUE TAXES, PURSUANT TO NEWLY PASSED STATE STATUTE 115.342 RSMO

WHEREAS, Citizens of the City of Kearney should have a reasonable expectation that the City's Codes of Ordinances are consistent and complete with the State Statutes of Missouri, especially as they may relate to the qualifications and requirements to hold elected or appointed office, and

WHEREAS, it has been determined there exist such inconsistencies between the City's Code of Ordinances and the Missouri State Statutes, and

WHEREAS, it is the City's policy to amend its ordinances to reflect current State law when said inconsistencies are brought to the attention of the Board.

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

SECTION 1. Section 115.040 of the Kearney Municipal Code is hereby amended to read as follows (changes in **bold**):

SECTION 115.040: OFFICERS TO BE VOTERS AND RESIDENTS --EXCEPTIONS

All officers elected to offices or appointed to fill a vacancy in any elective office under the City Government shall be voters under the laws and Constitution of this State and the ordinances of the City except that appointed officers need not be voters of the City. ~~No person shall be certified as a candidate for a municipal office, nor shall such person's name appear on the ballot as a candidate for such office, who shall be in arrears for any unpaid city taxes or municipal user fees on the last day to file a declaration of candidacy for the office.~~ No person shall be elected or appointed to any office who shall at the time be in arrears for any unpaid City taxes or forfeiture or defalcation in office. All officers, except appointed officers, shall be residents of the City. (RSMO 79.250.1)

1. Any person who files as a candidate for election to a public office shall be disqualified from participation in the election for which the candidate has filed if such person is delinquent in the payment of any state income taxes, personal property taxes, municipal taxes, real property taxes on the place of residence, as stated on the declaration of candidacy, or if the person is a past or present corporate officer of any fee office that owes any taxes to the state. (RSMO 115.342.1)

2. Each potential candidate for election to a public office shall file an affidavit with the Missouri Department of Revenue and include a copy of the affidavit with the declaration of candidacy required under section 115.349. (RSMO 115.342.2)

SECTION 2. This ordinance shall be in full force and effect from and after the date of passage by the Board and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS _____ DAY OF NOVEMBER, 2014.

APPROVED: _____
BILL DANE, MAYOR

ATTEST: _____
JIM ELDRIDGE, CITY CLERK

Bill No. 02-2014

Current

Ordinance No. 1236-2014

AN ORDINANCE AMENDING 110.010 OF THE CITY OF KEARNEY CODE OF ORDINANCES BY CHANGING THE MINIMUM AGE OF AN ALDERMAN TO BE 18 YEARS OF AGE PURSUANT TO STATE STATUTE 79.070, AND AMENDING 115.040 TO REQUIRE CANDIDATES FOR MUNICIPAL OFFICE TO HAVE PAID ALL DUE CITY TAXES OR FEES PRIOR TO THE END OF LAST DAY OF CANDIDATE FILING, PURSUANT TO STATE STATUTE 115.346

WHEREAS, Citizens of the City of Kearney should have a reasonable expectation that the City's Codes of Ordinances are consistent and complete with the State Statutes of Missouri, especially as they may relate to the qualifications and requirements to hold elected or appointed office, and

WHEREAS, it has been determined there exist such inconsistencies between the City's Code of Ordinances and the Missouri State Statutes, and

WHEREAS, it is the City's policy to amend its ordinances to reflect current State law when said inconsistencies are brought to the attention of the Board.

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

SECTION 1. Section 110.010 is hereby amended to read as follows (changes in **bold**):

SECTION 110.010: ALDERMEN -- QUALIFICATIONS

No person shall be an Alderman unless he/she be at least ~~twenty-one (21)~~ **eighteen (18)** years of age, a citizen of the United States, and an inhabitant and resident of the City for one (1) year next preceding his/her election, and a resident, at the time he/she files and during the time he/she serves, of the ward from which he/she is elected.

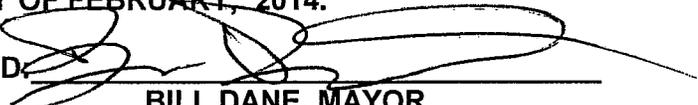
SECTION 2. Section 115.040 is hereby amended to read as follows (changes in **bold**):

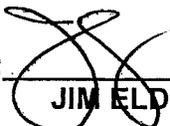
SECTION 115.040: OFFICERS TO BE VOTERS AND RESIDENTS --EXCEPTIONS

All officers elected to offices or appointed to fill a vacancy in any elective office under the City Government shall be voters under the laws and Constitution of this State and the ordinances of the City except that appointed officers need not be voters of the City. **No person shall be certified as a candidate for a municipal office, nor shall such person's name appear on the ballot as a candidate for such office, who shall be in arrears for any unpaid city taxes or municipal user fees on the last day to file a declaration of candidacy for the office.** No person shall be elected or appointed to any office who shall at the time be in arrears for any unpaid City taxes or forfeiture or defalcation in office. All officers, except appointed officers, shall be residents of the City.

SECTION 3. This ordinance shall be in full force and effect from and after the date of passage by the Board and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 3 DAY OF FEBRUARY, 2014.

APPROVED: 
BILL DANE, MAYOR

ATTEST: 
JIM ELDRIDGE, CITY CLERK

Missouri Revised Statutes

Chapter 115 Election Authorities and Conduct of Elections

←115.0341.1

Section 115.342.1

115.0343.1→

August 28, 2014

Disqualification for delinquent taxes--affidavit, form--complaints, investigation, notice, payment of taxes.

115.342. 1. Any person who files as a candidate for election to a public office shall be disqualified from participation in the election for which the candidate has filed if such person is delinquent in the payment of any state income taxes, personal property taxes, municipal taxes, real property taxes on the place of residence, as stated on the declaration of candidacy, or if the person is a past or present corporate officer of any fee office that owes any taxes to the state.

2. Each potential candidate for election to a public office shall file an affidavit with the department of revenue and include a copy of the affidavit with the declaration of candidacy required under section 115.349 . Such affidavit shall be in substantially the following form:

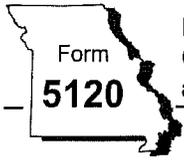
AFFIRMATION OF TAX PAYMENTS AND BONDING REQUIREMENTS:

I hereby declare under penalties of perjury that I am not currently aware of any delinquency in the filing or payment of any state income taxes, personal property taxes, municipal taxes, real property taxes on the place of residence, as stated on the declaration of candidacy, or that I am a past or present corporate officer of any fee office that owes any taxes to the state, other than those taxes which may be in dispute. I declare under penalties of perjury that I am not aware of any information that would prohibit me from fulfilling any bonding requirements for the office for which I am filing.

..... Candidate's Signature

..... Printed Name of Candidate.

3. Upon receipt of a complaint alleging a delinquency of the candidate in the filing or payment of any state income taxes, personal property taxes, municipal taxes, real property taxes on the place of residence, as stated on the declaration of candidacy, or if the person is a past or present corporate officer of any fee office that owes any taxes to the state, the department of revenue shall investigate such potential candidate to verify the claim contained in the complaint. If the department of revenue finds a positive affirmation to be false, the department shall contact the secretary of state, or the election official who accepted such candidate's declaration of candidacy, and the potential candidate. The department shall notify the candidate of the outstanding tax owed and give the candidate thirty days to remit any such outstanding taxes owed which are not the subject of dispute between the department and the candidate. If the candidate fails to remit such amounts in full within thirty days, the candidate shall be disqualified from participating in the current election and barred from refiling for an entire election cycle even if the individual pays all of the outstanding taxes that were the subject of the complaint.



Missouri Department of Revenue
**Candidate's Affidavit of Tax Payments
 and Bonding Requirements**

Candidate Information	First Name		Middle Name		Last Name	
	Social Security Number			County of Residence		Telephone Number*
	Street Address*			City		State
						Zip Code
Elected Office Candidate is Seeking				E-mail Address		

* Please update the Department should any information change

Signature	Declaration under 115.342, RSMo : I hereby declare under penalties of perjury that I am not currently aware of any delinquency in the filing or payment of any state income taxes, personal property taxes, municipal taxes, or real property taxes on the place of residence, as stated on my declaration of candidacy, or that I am not a past or present corporate officer of any fee office that owes any taxes to the state, other than those taxes which may be in dispute. I declare under penalties of perjury that I am not aware of any information that would prohibit me from fulfilling any bonding requirements for the office for which I am filing.	
	Signature	Date (MM/DD/YYYY) ____/____/____

Notary Information	Embosser or black ink rubber stamp seal		Subscribed and sworn before me, this	
			_____ day of _____ year	
	State	County (or City of St. Louis)	My Commission Expires (MM/DD/YYYY) ____/____/____	
	Notary Public Signature			
Notary Public Name (Typed or Printed)				

Please review 115.342, RSMo. A failure to comply may disqualify you from the ballot. Upon request by the Department of Revenue, the candidate shall provide a copy of tax receipts for the candidate's personal property, municipal, and real property taxes, and any other information necessary to demonstrate compliance with 115.342, RSMo.

Mail to: Missouri Department of Revenue
 General Counsel's Office
 P.O. Box 475
 Jefferson City, MO 65105

Phone: (573) 751-4450
TDD: (800) 735-2966
Fax: (573) 751-7151

Visit <http://dor.mo.gov/personal/candidates/>
 for additional information.



Missouri Department of Revenue

Jay Nixon, Governor
John R. Mollenkamp, Acting Director
[Home](#) » [Personal Tax](#) » [Candidate Tax Affidavit](#)

Candidate's Affidavit of Tax Payments and Bonding Requirements

If you desire to file as a candidate for election to a public office in Missouri, except those offices exempt pursuant to Section 115.305, RSMo, ^{Repealed} you must file a Candidate's Affidavit of Tax Payments (Form 5120) with the Missouri Department of Revenue. In the Affidavit, you will state that you are not delinquent in the payment of any state income taxes, personal property taxes, real property taxes on your place of residence as stated on the declaration of candidacy, and that you are not a past or present corporate officer of any motor vehicle and driver license office that owes any taxes to the state.

You must complete all information requested on the Affidavit, sign the Affidavit before a notary, and have the Affidavit notarized. The original Affidavit must be filed with the Missouri Department of Revenue. A copy of the Affidavit must be attached to your declaration of candidacy filed with the Secretary of State or local election official, if applicable. You should obscure or remove your Social Security number from the copy of the Affidavit attached to your declaration of candidacy.

Forms

- [Candidate's Affidavit of Tax Payments and Bonding Requirements \(Form 5120\) - Fillable](#)
- [Complaint Pursuant to Section 115.342, RSMo \(Form 5121\) - Fillable](#)

Missouri Revised Statutes

- [Section 115.342, RSMo - Filing Requirement](#)
- [Section 115.305, RSMo - Exempt Candidates](#)

Repealed by AB 1346

Resources

- [Property Taxes and Tax Receipts Directories](#)

Legal Notice to Run

NOTICE OF ANNUAL CITY ELECTION AND OPENING OF FILING PERIOD

TO the Qualified Voters of the City of Kearney, Missouri:

In accordance with Chapter 115 of the Laws of Missouri, notice is hereby given that the annual election for the City of Kearney, Missouri, will be held on Tuesday, **April 7th, 2015** beginning at six o'clock a.m. and closing at seven o'clock p.m., to vote on the following offices:

CITYWIDE: To elect a MAYOR for a term of four years.

WARD 1: To elect an ALDERMAN to serve a term of two years.

WARD 2: To elect an ALDERMAN to serve a term of two years.

Candidates for said offices may file on or after 8 a.m., Tuesday, **December 16, 2014** in the office of the City Clerk at City Hall. **Deadline for filing is 5:00 p.m., Tuesday, January 20, 2015.**

QUALIFICATIONS FOR MAYOR No person shall be Mayor unless he/she be at least twenty-five (25) years of age, a citizen of the United States, and a resident of the City at the time of and for at least one (1) year next preceding his/her election.

QUALIFICATIONS FOR ALDERMAN No person shall be an Alderman unless he/she be at least eighteen (18) years of age, a citizen of the United States, and an inhabitant and resident of the City for one (1) year next preceding his/her election, and a resident, at the time he/she files and during the time he/she serves, of the ward from which he/she is elected.

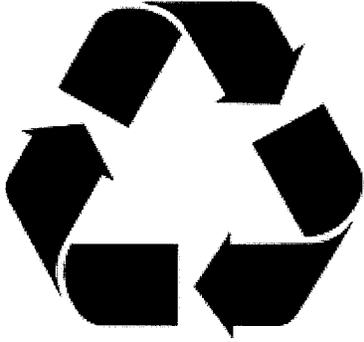
QUALIFICATIONS FOR ALL ELECTED OFFICIALS All officers elected to offices shall be voters under the laws and Constitution of this State and the ordinances of the City except that appointed officers need not be voters of the City. No person shall be elected or appointed to any office who shall at the time be in arrears for any unpaid City taxes or forfeiture or defalcation in office. (79.250.1 RSMo)

Candidates must declare they have no outstanding campaign disclosure reports due from any prior elections; that they have not been found guilty of, nor pled guilty, to a felony or misdemeanor under the federal laws of the United States of America; and they have not been convicted of, or found guilty of, or pled guilty, to a felony under the laws of Missouri.

Additional filing information may be obtained online at KearneyMo.us (select Administration), or at Kearney City Hall, 100 East Washington Street, Jim Eldridge, (816) 903 4729 jeldridge@KearneyMo.us

Jim Eldridge
Clerk/Administrator
City of Kearney, Missouri

Y:\wp\Elections\elections2015 w qualifications.doc



Mattresses and Box Springs
**\$10. Fee per
item**

Mattress and Box Springs
Recycling in Partnership
with the
MARC Solid Waste
Management District
and
Avenue of Life Recycling

M-1

Avenue of Life Recycling <http://www.avenueoflife.org/>

MARC Solid Waste Management District <http://www.recyclespot.org/>



FEMA

m2

October 28, 2014

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

RE: Flood Risk Study Update – Clay County, MO

Dear Mayor Dane:

The purpose of this letter is to provide an update on the ongoing flood risk study in Clay County. The project has been on hold since 2012 while FEMA reviewed its approach to Levee Analysis and Mapping Procedures (LAMP) for flood risk in the vicinity of levees and flood control structures. LAMP has been finalized but has been determined it will not be implemented as part of this current project.

Preliminary FIRMs were sent to communities on January 14, 2011. The statutory appeal period was held from October 13, 2011 thru January 11, 2012. All comments and appeals have been addressed thru this appeal period. The project was then put on hold before the Letter of Final Determination (LFD) was issued.

FEMA has taken this project off hold and will send you a letter of final BFE determination. The LFD is tentatively scheduled to be sent to communities in January 2015. The effective date for the project is currently projected for July 2015 (six months following the LFD). During the six-month compliance period, your community should update your local floodplain management ordinance. Staff from the State Emergency Management Agency (SEMA) will be working with communities during this compliance period.

If you have any questions or any concerns in your community that require our assistance, please contact Bob Franke of my staff at (816) 283-7073, or by e-mail at Bob.Franke@fema.dhs.gov.

Sincerely,

Richard Leonard, Chief
Risk Analysis Branch

cc: Dale Schmutzler, CFM, Missouri NFIP State Coordinator
Bob Franke, FEMA Region VII

We will need to update our ordinance to recognize the date of the new maps.

November 2014

November 2014							December 2014						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					November 1
					2
					3
					4
					5
					6
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	7
6:30pm Board of Aldermen Meeting (City Hall)	7:30pm Court	12:00pm Chamber Luncheon (Knights Hall)			8
					9
					10
					11
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	8:00am Shear Madness (New Theatre Restaurant)	1:30pm City of Kearney Time Survey (GoToMeeting)	7:00am KADC Meeting (City Hall Basement)	12
6:30pm P & Z Mtg (City Hall)		11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	13
					14
					15
					16
					17
					18
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	19
6:30pm Board of Aldermen Meeting (City Hall)	6:30pm Park Board Meeting				20
					21
					22
					23
					24
					25
11:30am Seniors Meal (Senior Center N 33 Hwy)	Mayor's Christmas Tree Walk (JJ)	11:30am Seniors Meal (Senior Center N 33 Hwy)	Thanksgiving Holiday (City Hall Closed)		26
7:30pm COURT (CITY HALL)	1:00pm Senior Citizens Dancing (Annunciation Community Center)			7:00am KADC MTG	27
				11:30am Seniors meal (Senior Center N 33 Hwy)	28
					29
					30

December 2014

December 2014							January 2015							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29	30	31	

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
December 1	2	3	4	5	6
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	
8	9	10	11	12	13
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	
15	16	17	18	19	20
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	
22	23	24	25	26	27
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	Christmas Eve 1/2 Day 11:30am Seniors Meal (Senior Center N 33 Hwy)	Christmas Day (City Hall Closed)	7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	
29	30	31			
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)			

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 10-27-14 to 11-02-14

10/27

Robert V Constant-male-22-Kearney-arrested on an outstanding Liberty warrant for traffic charges.

Investigation of an animal complaint in the 1100 block of South Jefferson.

Alison J Ellefsen-female-37-Liberty-cited for failure to maintain current vehicle insurance.

Nicholas E Haney-male-22-Lathrop-cited for illegal left turn and improper display of license plates.

Brian D Haney-male-47-Normal IL-cited for illegal left turn.

Check the welfare investigation in the 100 block of West Major.

Assisted Kearney Fire and Rescue on a transformer fire 19th at Honeysuckle.

Derek L Killinger-male-27-Kearney-arrested on an outstanding Clay County warrant for possession of marijuana, possession of drug paraphernalia and driving while revoked.

Terrence R Clark-male-24-Holt-arrested on a outstanding Clay County fail to appear warrant for traffic charges.

10/28

Mohamed A Mohamed -male-26-KCKS-cited for illegal left turn.

Anthony D Thompson-male-35-Inver Heights MN-cited for illegal left turn at Shanks and Bennet.

Brent E Bloss-male-35-Meadeville MO-cited for illegal left turn.

Dennis W Dooley-male-46-Holt-cited for expired license plates.

Stealing investigation in the 600 block of North Country.

Citizen assistance in the 700 block of East 12th Street.

Stealing investigation in the 600 block of West 6th Street.

Investigation of a 3 vehicle accident 19th Street at Stone Lake.

10/39

Daniel L Gibson-male-59-Gliman City-cited for illegal left turn at Shanks and Bennet and failure to maintain current vehicle insurance.

Mark T Brown-male-44-Fayetteville NC-cited for illegal left turn.

Investigation of a juvenile complaint in the 1800 block of Flintrock.

Investigation of a juvenile complaint in the 1300 block of Stonecrest.

10/30

16 year old Kearney female cited for speeding.

Samantha R Abel-female-20-Pleasant Valley-cited for minor in possession of alcohol by consumption.

10/31

Property damage investigation in the 300 block of Sam Barr.

Stealing investigation (gas drive off) in the 200 block of East 6th Street.

Cheyenne L Mueller-female-18-Lawson-cited for failure to stop at a posted stop sign.

Motorist assistance MO I-35 at the 25mile marker

Investigation of a business alarm in the 300 block of West MO 92 Hwy.

11/1

Linda O Vergara-female-49-Kearney-cited for impeding the flow of traffic.

Laura R Shupert-female-32-Independence-cited for driving while suspended.

Tiffany N Brown-female-25-Kearney-cited for failure to maintain current vehicle insurance.

Investigation of a 911 hang up in the 100 block of East Washington.

Investigation of a 1 vehicle property damage accident Jesse James Farm Road and MO 92 Hwy.

Property damage investigation in the 3000 block of North Jefferson.

11/2

Jon D.A. Frank-male-37-Kearney-cited for failure to use turn signal.

Peace disturbance investigation in the 200 block of Joe Lane.

Peace disturbance investigation in the 1800 block of Kathleen Way.

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 11-03-14 to 11-09-14

11/3

Stealing investigation in the 1800 block of Regency.

Investigation of a 1 vehicle property damage accident in the 500 block of Shanks Ave.

Travis J Hill-male-23-Unionville MO-cited for illegal left turn.

Ryan R Bratz-male-24-Unionville MO-cited for illegal left turn.

Benjamin C Franzekos-male-24-Holt-cited for illegal left turn.

Investigation of property damage in the 100 block of Platte Clay Way.

Recovered stolen vehicle.

11/4

Larry L Carter Jr-male-38-Applegate MI-cited for illegal left turn.

Courtesy N Mathis-female-25-Kearney-cited for failure to maintain current vehicle insurance, and arrested on a Liberty fail to appear warrant.

Stealing investigation in the 300 block of East 22nd.

11/5

Harassment investigation in the 200 block of East 9th Street.

Accident investigation MO 33 Hwy at Meadowbrook.

Citizen assistance in the 700 block of Fledspar.

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

Motorist assistance MO 33 Hwy at Major.

11/6

Stealing investigation in the 200 block of Platte Clay Way.

Fraud investigation in the 600 block of West 6th Street.

Ronald L Cory-male-37-Chicago-cited for illegal left turn at Shanks and Bennet.

Gerry G Beckett-male-32-Liberty-arrested on a outstanding Kearney fail to appear DWI warrant.

11/7

Daniel M Wendt-male-39-Kearney-cited for expired license plates.

Stephen A Pierce-male-21-Kearney-cited for illegal left turn at Shanks and 92 Hwy.

Mikayla M Walsh-female-18-Holt-cited for failure to maintain current vehicle insurance.

Michael A Stack-male-56-Willard MO-cited for speeding.

Investigation of a peace disturbance in the 500 block of East 8th Street.

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

Investigation of a animal complaint 19th Street at Meadowlane.

Investigation of a animal complaint in the 100 block of East Frank.

Motorist assistance NB I-35 at the 27 mile marker.

Investigation of a 2 vehicle property damage accident in the 1100 block of Siloutte.

1/8

Bradley S Reikofsk-male-43-Excelsior Springs-cited for expired license plates.

Check the welfare investigation in the 500 block of West MO 92 Hwy.

Peace disturbance investigation in the 600 block of West MO 92 Hwy.

Investigation of an animal complaint in the 2100 block of Orchard Place.

Michael A Sell-male-34-Kearney-arrested on a Plattsburg for fail to appear warrant.

11/9

Investigation of a juvenile complaint in the 600 block of Ada.

Kenneth G Irvin-male-36-Gallatin-cited for illegal left turn.

Motorist assistance in the 700 block of East MO 92 Hwy.

October Bldg Report

Building Permits

Q-3

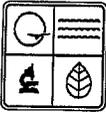
Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
21-Oct-14	ROBERTSON	BROOKE HAVEN	270	1210 EAST 15TH	046-14	1480	S
29-Oct-14	LAFFEY	WESTWOOD	60	605 CRESTRIDGE	047-14	2218	S
29-Oct-14	NTJ BUILDERS	MEADOWS AT	89	214 OLD TRAIL RUN	048-14	1775	S
09-Oct-14	STATON			101 NORTH	EX002-		O
16-Oct-14	WALKER	HILLS OF		911 CHISAM ROAD	809-14	784	O
23-Oct-14	BROWN			302 WEST CLARK	810-14	392	O
01-Oct-14	NUTS & BOLTS			252 WEST 92	734-14	125	B
06-Oct-14	K & M MONEY			203 A NORTH	735-14	22	B
06-Oct-14	K & M MONEY			203 A NORTH	736-14	3	B
15-Oct-14	TURNING THE			200 NORTH	737-14	33	B

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2013	4	0	7	8	5	3	6	12	5	5			55
2014	1	3	8	2	4	0	13	8	6	3			48
% DIFFERENCE	-0.75	#DIV/0!	14%	-75%	-20%	-100%	117%	-33%	20%	-40%			-13%

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2013	4	0	0	4	9	2	5	4	3	3			34
2014	3	1	7	3	5	6	8	6	1	4			44
% DIFFERENCE	-25%	#DIV/0!	#DIV/0!	-25%	-44%	200%	60%	50%	-67%	33%			29%

Certificates of Occupancy

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
08-Oct-14	1200 STONECREST	6	005-14	LOWE	S
13-Oct-14	1115 RYLEE COURT	284	006-14	ROBERTSON CONSTRUCTION	S
07-Oct-14	1403 REGENCY DRIVE	170	042-13	TRUSTY CONSTRUCTION	S
07-Oct-14	903 NORTH ASH STREET	87	016-14	ROBERTSON CONSTRUCTION	S
27-Oct-14	701 WATSON DRIVE	1	626-14	STAR DEVELOPMENT	C



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

R-4

NAME OF FACILITY						CITY				COUNTY/REGION					
Kearney Wastewater Treatment Facility						Kearney, MO				Clay					
FOR THE MONTH OF		OUTFALL NUMBER				PERMIT NUMBER				TYPE TREATMENT FACILITY					
October 2014		#001				MO 0107883				BNR					
INFLUENT						EFFLUENT									
DAY	FLOW: MGD <input checked="" type="checkbox"/> INF. OR GPD <input type="checkbox"/> EFF.	PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP F <input checked="" type="checkbox"/> C	PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER	OTHER	OTHER	RAIN	WEATHER	TIME
1	.49	6.99			21					Ammonia			.52	O	800
2	2.09	7.03			21								1.58	O	800
3	2.90	7.12			20								1.0	O	800
4	1.43												.04	C	1010
5	.98													C	830
6	.88	7.28			20	6.99				LO.10MGL			.02	PC	800
7	.73	7.05			21								.08	O	800
8	.67	7.22			21									C	845
9	.72	7.05	184	425	19		3	2					1.28	O	800
10	2.77	7.05			19								.72	O	800
11	1.72												.02	C	800
12	1.14													O	830
13	1.05	7.36			20			2					.12	O	800
14	3.12												1.5	O	815
15	1.27	7.29			19	7.01								PC	815
16	1.18	7.33			19									C	800
17	.94	7.36			20									C	800
18	.85													C	945
19	.74													C	830
20	.76	7.27			20	7.0								C	815
21	.64	7.25			20									C	815
22	.73	7.35			19									PC	845
23	.62	7.15			19								.2	O	800
24	.67	7.17	285	445	20		4	1						O	800
25	.69													C	1000
26	.58													C	900
27	.64	7.22			20									C	815
28	.56	7.3			20									C	830
29	.64	7.19			20									O	815
30	.54	7.09			19								.1	C	800
31	.52	7.16			19										830
No. of Samp.	31	22	2	2	22	3	2	3							
Tot of Samp.	33.26		468	870			7	5					7.18		
Monthly Avg.	1.07		235	435			4	2							
Daily Max.	3.12	7.36	285	445	21	7.01	4	2							
Daily Min.		6.99			19	6.99									
Max 7/Avg															

4/2
 Least number we have ever had
 Our permit is 30/30 MAX

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	MIXED LIQUOR ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
			1 2 3		1 2 3	1 2 3			
1			4.2	10	6045	1810			
2				2					
3			4.2	4	4770	1430			
4									
5									
6			4.2	11	6335	1870			
7			4.2	7	6550	2040			
8			4.2	9	5170	1700			
9			4.2	7	7730	2390			
10				2					
11									
12									
13			4.2	8	6165	1810	5741		
14							5323		
15				6			6050		
16			4.2	9	5735	1675	8197		
17			4.2	9	5705	1680	11417		
18									
19									
20				13			6798		
21			4.2	8	5810	1880	11124		
22				7			6353		
23			4.2	8	6715	1995			
24			4.2	10	6810	2600			
25									
26									
27			4.2	11	5840		6853		
28			4.2	8	7485	2100	3363		
29			4.2	9	7255	1930			
30			4.2	11	8210	2240	3068		
31				9					

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

COMMENTS
 1st Chlorine, 07 MG/L
 2nd Chlorine, 06 MG/L
 Oil and Grease < 5.0 MG/L
 E-Coli 0 CFU 10-1
 2 CFU 10-7

0 CFU 10-13
 0 CFU 10-20
 0 CFU 10-27

TESTS PERFORMED BY <i>[Signature]</i>	TITLE CHIEF OPERATOR	PHONE NUMBER 816-628-6689	DATE 11-4-14
REPORT APPROVED BY <i>[Signature]</i>	TITLE W/1000 Supt	PHONE NUMBER 816-628-7805	DATE 11-4-14

(R5)
08-09

Kearney Water Department Water Plant Report

Report Period **08-18-2014 to 09-17-2014**

Date Prepared **9/18/2014**

Prepared by: **Jay Bettis**

Meter Days

31

Raw Meter Gallons

Total **18,627,000**
Ave /Day **600870.968**

Dist. Water Gallons

Total **19,713,000**
Adjusted **19515870**
Ave /Day **629544.194**

K.C. Water Total Gals **4,219,000**

Ave/Day **136,097**

Total Gallons Billed **20,381,100**

Ave / Day **657,455**

% Loss **0.03278037**

Total Backwashes **30**

Total Work Orders **540**

Water Leaks **1**

Meters Replaced **0**

New Meter Sets **5**

Sewer Inspections **8**

Sewer Work Orders **217**

Plant Hours

Total **350.75**

Ave / Day **11.3145161**

Locate One - Call Tickets **179**

Locate Tickets per Day **9**

Compared to last Year

Current

K.C. Water **4,219,000** **57.4%-**

Meter Days **31**

Raw Gallons **18,627,000**

Dist. Gallons **19,515,870**

Gallons billed **20,381,100**

Work Orders **540**

Chemicals Used

Chemical

PPM Rate

Cost / Thou

Lime Total **31850**

Ave / Day **1027.41935** **205.022003**

Alum Total **3200**

Ave / Day **2600** **20.5987569**

CL2 Total **1578.37**

Ave / Day **50.9151613** **10.1601437**

CO2 Total **0**

Ave / Day **0** **0**

FL Total **42**

Ave / Day **1.35483871** **0.27035868**

Non Billed Gallons

Fountains

Police Station

City Hall

North Park

Street Barn

Sewer Plant

Chamber Building

Total **11,600**

Well Gallons Pumped **Total Hours**

Well #1 **6,209,000** **350.75**

Well #2 **6,209,000** **350.75**

Well #3 **6,209,000** **350.75**

18627000

Last Year

9,919,000

34

20,971,000

19,734,300

28,263,000

750

Billing Period for Water Plant may be different than City Hall

% Increase or Decrease in Gallons Billed **72.1123**

A number less than 100 equals a decrease in gallons billed

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

Work Orders **-0.28%** **Decrease**

(R-5)
9-10

Kearney Water Department Water Plant Report

Report Period 09-18-2014 to 10-17-2014

Date Prepared 10/31/2014

Prepared by : Jay Bettis

Meter Days
30

Raw Meter Gallons
Total 18,214,000
Ave /Day 607133.333

Dist. Water Gallons
Total 19,004,000
Adjusted 18813960
Ave /Day 627132

K.C. Water Total Gals 1,365,000
Ave/Day 45,500
Total Gallons Billed 17,614,300
Ave / Day 587,143
% Loss -0.0788961
Total Backwashes 30
Total Work Orders 620
Water Leaks 2
Meters Replaced 0
New Meter Sets 10
Sewer Inspections 9
Sewer Work Orders 240

Plant Hours
Total 347.48
Ave / Day 11.5826667

Locate One - Call Tickets 212
Locate Tickets per Day 10

Compared to last Year

Current		Last Year
K.C. Water	1,365,000 57.4%-	3,037,000
Meter Days	30	27
Raw Gallons	18,214,000	16,844,000
Dist. Gallons	18,813,960	15,880,500
Gallons billed	17,614,300	27,637,000
Work Orders	620	618

Billing Period for Water Plant may be different than City Hall

% Increase or Decrease in Gallons Billed 63.73449

A number less than 100 equals a decrease in gallons billed

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

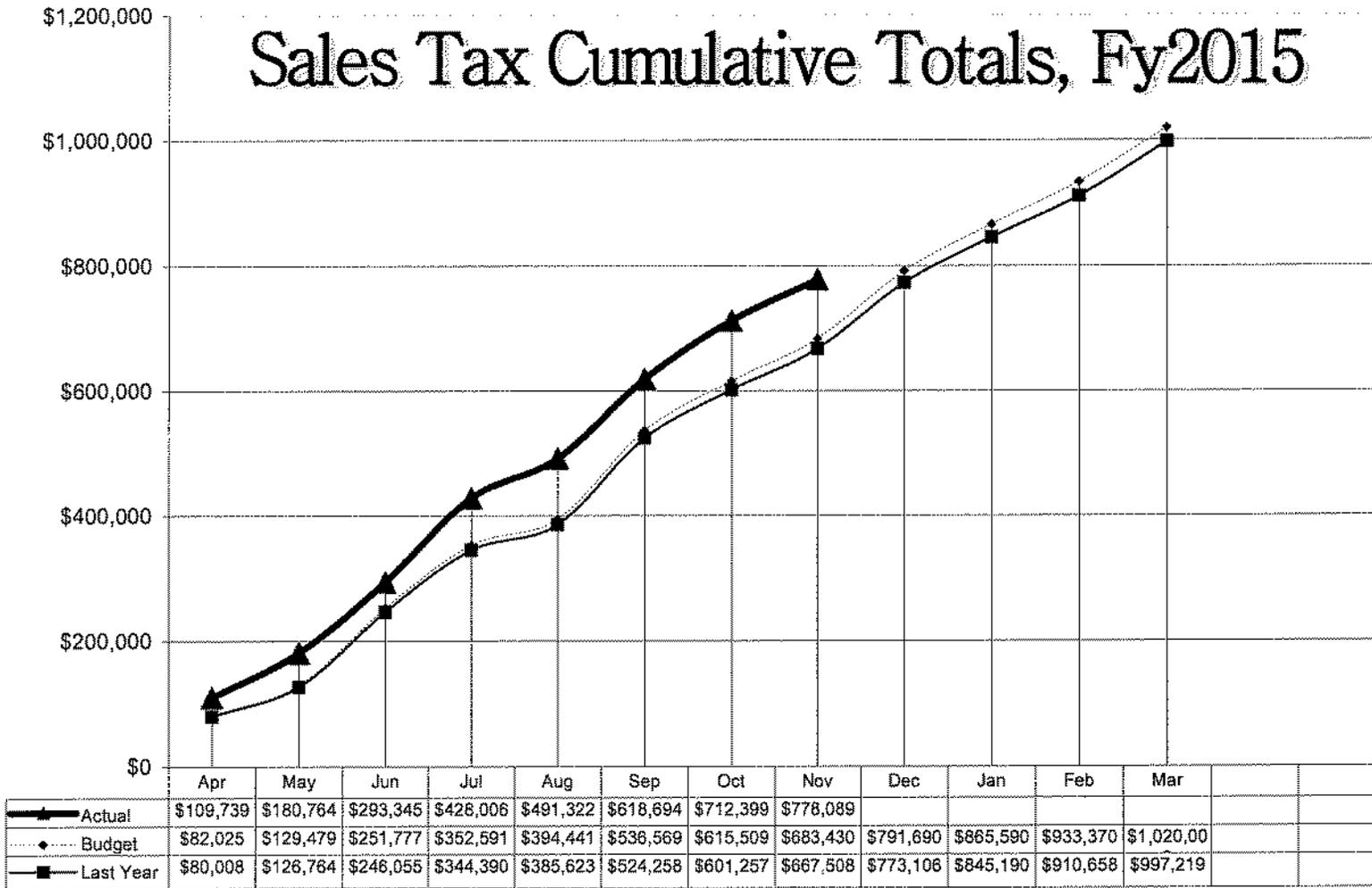
Work Orders 0.00% Increase

Chemicals Used	PPM Rate	Chemical Cost / Thou
Lime Total	31500	
Ave / Day	1050	207.366774
Alum Total	3000	
Ave / Day	2600	19.7492165
CL2 Total	1563.66	
Ave / Day	52.122	10.2936866
CO2 Total	0	
Ave / Day	0	0
FL Total	40.2	
Ave / Day	1.34	0.2646395

Non Billed Gallons

Fountains		
Police Station		
City Hall		
North Park		
Street Barn		
Sewer Plant		
Chamber Building		
Total		18,700
Well Gallons Pumped		Total Hours
Well #1	6,071,333	347.48
Well #2	6,071,334	347.48
Well #3	6,071,333	347.48
	18214000	

Sales Tax Cumulative Totals, Fy2015



R-6

	Actual 12	Cumulative Actual	Budget 12	Cum Budget	+/(-) Budget	Incr/(Decr)	% Budget	get Collected
Apr	\$104,626	\$104,626	\$92,476	\$92,476	\$12,150	13.14%	113.14%	10.16%
May	\$82,086	\$186,712	\$52,897	\$145,373	\$41,340	28.44%	128.44%	18.13%
Jun	\$96,771	\$283,483	\$123,321	\$268,693	\$14,790	5.50%	105.50%	27.52%
Jul	\$107,343	\$390,826	\$101,897	\$370,591	\$20,235	5.46%	105.46%	37.94%
Aug	\$38,202	\$429,028	\$57,569	\$428,160	\$867	0.20%	100.20%	41.65%
Sep	\$121,263	\$550,291	\$124,021	\$552,181	-\$1,891	-0.34%	99.66%	53.43%
Oct	\$82,523	\$632,814	\$90,483	\$642,664	-\$9,851	-1.53%	98.47%	61.44%
Nov	\$73,093	\$705,906	\$59,252	\$701,916	\$3,990	0.57%	100.57%	68.53%
Dec	\$95,590	\$801,496	\$112,280	\$814,196	-\$12,700	-1.56%	98.44%	77.82%
Jan	\$89,142	\$890,638	\$93,953	\$908,149	-\$17,511	-1.93%	98.07%	86.47%
Feb	\$52,057	\$942,695	\$72,977	\$981,127	-\$38,432	-3.92%	96.08%	91.52%
Mar	\$87,392	\$1,030,087	\$58,873	\$1,040,000	-\$9,913	-0.95%	99.05%	100.01%
	\$1,030,087		\$1,040,000					

\$1,040,000

	Actual 13	Cumulative Actual	Budget 13	Cum Budget	+/(-) Budget	Incr/(Decr)	% Budget	get Collected
Apr	\$94,409	\$94,409	\$110,915	\$110,915	-\$16,506	-14.88%	85.12%	9.17%
May	\$58,936	\$153,345	\$87,020	\$197,935	-\$44,589	-22.53%	77.47%	14.89%
Jun	\$107,344	\$260,690	\$102,587	\$300,522	-\$39,832	-13.25%	86.75%	25.31%
Jul	\$95,870	\$356,560	\$113,795	\$414,316	-\$57,757	-13.94%	86.06%	34.62%
Aug	\$55,580	\$412,140	\$40,498	\$454,814	-\$42,674	-9.38%	90.62%	40.01%
Sep	\$117,012	\$529,152	\$128,551	\$583,366	-\$54,214	-9.29%	90.71%	51.37%
Oct	\$73,935	\$603,087	\$7,483	\$670,849	-\$67,762	-10.10%	89.90%	58.55%
Nov	\$63,882	\$666,969	\$7,486	\$748,335	-\$81,366	-10.87%	89.13%	64.75%
Dec	\$109,263	\$776,231	\$101,335	\$849,670	-\$73,439	-8.64%	91.36%	75.36%
Jan	\$78,716	\$854,948	\$94,500	\$944,170	-\$89,222	-9.45%	90.55%	83.00%
Feb	\$66,114	\$921,062	\$55,186	\$999,355	-\$78,294	-7.83%	92.17%	89.42%
Mar	\$93,610	\$1,014,672	\$92,645	\$1,092,000	-\$77,328	-7.08%	92.92%	98.51%
	\$1,014,672		\$343,665	\$1,092,000				

\$1,092,000

	Actual 14	Cumulative Actual	Budget 14	Cum Budget	+/(-) Budget	Incr/(Decr)	% Budget	get Collected
Apr	\$80,008	\$80,008	\$85,438	\$85,438	-\$5,430	-6.36%	93.64%	7.77%
May	\$46,755	\$126,764	\$64,473	\$149,912	-\$23,148	-15.44%	84.56%	12.31%
Jun	\$119,292	\$246,055	\$106,621	\$256,532	-\$10,477	-4.08%	95.92%	23.89%
Jul	\$98,335	\$344,390	\$86,420	\$342,953	\$1,438	0.42%	100.42%	33.44%
Aug	\$41,233	\$385,623	\$64,292	\$407,245	-\$21,622	-5.31%	94.69%	37.44%
Sep	\$138,634	\$524,258	\$111,241	\$518,486	\$5,772	1.11%	101.11%	50.90%
Oct	\$76,999	\$601,257	\$73,645	\$592,130	\$9,127	1.54%	101.54%	58.37%
Nov	\$66,251	\$667,508	\$47,711	\$639,841	\$27,666	4.32%	104.32%	64.81%
Dec	\$105,598	\$773,106	\$100,730	\$740,571	\$32,535	4.39%	104.39%	75.06%
Jan	\$72,083	\$845,190	\$79,219	\$819,790	\$25,400	3.10%	103.10%	82.06%
Feb	\$65,469	\$910,658	\$48,090	\$867,880	\$42,778	4.93%	104.93%	88.41%
Mar	\$86,561	\$997,219	\$102,120	\$970,000	\$27,219	2.81%	102.81%	96.82%
	\$997,219		\$970,000					

	Actual 15	Cumulative Actual	Budget 15	Cum Budget	+/(-) Budget	Incr/(Decr)	% Budget	get Collected
Apr	\$109,739	\$109,739	\$82,025	\$82,025	\$27,714	33.79%	133.79%	10.65%
May	\$71,025	\$180,764	\$47,454	\$129,479	\$51,285	39.61%	139.61%	17.55%
Jun	\$112,581	\$293,345	\$122,298	\$251,777	\$41,568	16.51%	116.51%	28.48%
Jul	\$134,661	\$428,006	\$100,814	\$352,591	\$75,415	21.39%	121.39%	41.55%
Aug	\$63,316	\$491,322	\$41,850	\$394,441	\$96,881	24.56%	124.56%	47.70%
Sep	\$127,372	\$618,694	\$142,128	\$536,569	\$82,125	15.31%	115.31%	60.07%
Oct	\$93,705	\$712,399	\$78,940	\$615,509	\$96,889	15.74%	115.74%	69.16%
Nov	\$65,691	\$778,089	\$67,921	\$683,430	\$94,660	13.85%	113.85%	75.54%
Dec			\$108,260	\$791,690	-\$791,690	-100.00%	0.00%	0.00%
Jan			\$73,900	\$865,590	-\$865,590	-100.00%	0.00%	0.00%
Feb			\$67,781	\$933,370	-\$933,370	-100.00%	0.00%	0.00%
Mar			\$86,630	\$1,020,000	-\$1,020,000	-100.00%	0.00%	0.00%
	\$778,089		\$1,020,000					