

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, October 19, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

C-1 Watson Drive Change Order, Amino Bros, \$22,363, Install additional Pipe on Railroad Crossing
C-2 Watson Drive Change Order, Amino Bros, \$4,951.10, Install Casing for 12" Water Main

3. MAYOR'S REMARKS

4. ADMINISTRATOR'S REPORT

- A. Bruce Culley, Acceptance of Final Audit Report for Fy2015
- B. Fall Clean up for bulky items scheduled for Saturday, October 24th
- C. Comprehensive Plan Public Workshop #1, November 17th, 6:30 to 8:30pm, Kearney Junior High, 2215 Pride Parkway
- D. Grant Opportunities—MoDNR Sewer Plant Engineering Grant \$50,000, MoDNR Parks Grant \$200,000 for Clear Creek Pedestrian Bridge

5. PUBLIC REQUESTS & PETITIONS

A.

6. PUBLIC HEARINGS

- A. Gary Shanks Rezoning Request, R-1 to C Commercial, South of Shoppes to 19th Street, Consider Ordinance
- B. Zoning Amendment, Vehicle Sales and Rental Lot Spacing Requirements, relative to Keith Piercy Conditional Use Permit Request, Consider Ordinance Amendment

7. OLD BUSINESS

8. NEW BUSINESS

- A. Consider Resolution for 2016 MARC Solid Waste Management HHW Program, \$8,716.24

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, October 5th -
Planning and Zoning Commission, October 12th

2B. Bills

CONSENT AGENDA ITEMS

C-1 Watson Drive Change Order, Amino Bros, \$22,363, Install additional Pipe on Railroad Crossing
C-2 Watson Drive Change Order, Amino Bros, \$4,951.10, Install Casing for 12" Water Main

4B. Fall Clean Up Notice, October 24th

4C. Comprehensive Plan Public Workshop #1 Notice, November 17th, 6:30 to 8:30pm, Middle School

4D. MoDNR Water Protection Grant Sewer Plant Engineering Letter and MoDNR Parks Grant Letter for
Pedestrian Bridge across Clear Creek between Mack Porter Park and Jesse James Park

6A. Gary Shanks Rezoning Request Staff Report, Proposed Ordinance and Related

6B Zoning Amend, Vehicle Sales and Rental Lot Spacing Requirements Staff Report & Related

8A. Proposed Resolution Authorizing MARC HHW Program, \$8,716.24

MISCELLANEOUS CORRESPONDENCE

1.

REPORTS

1. Calendar, October/November

2. Kearney Police Sep 28th to October 11th

3. 6 Month Consolidated Financial Report, ending Sep 30th

4. Sales Tax Report, October

5. Shoppes TIF Annual Report, Ending Mar 31, 2015

6. Northland Development Redevelopment TIF Annual Report, Ending Mar 31, 2015

7. Budget and Financial Statement, September

Next Meeting: The next regular Board meeting will be **Monday, November 2nd** at 6:30 p.m., Kearney City Hall, 100 East Washington.

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, October 5th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Watson Drive Change Order, Amino Bros, \$22,363, Install additional Pipe on Railroad Crossing Enclosed is a change order for Amino Brothers to finish installing the concrete pipe at the 19th Street Railroad Crossing—we have approved this change order in the field and are seeking formal approval by the Board of Alderman.

Musselman and Hall’s proposal anticipated our Watson Drive contractor being in the vicinity to complete the pipe installation and we knew this change order was coming. Approval is recommended.

C-2 Watson Drive Change Order, Amino Bros, \$4,951.10, Install Casing for 12” Water Main Amino discovered shallow rock in an area our water line will cross and suggested we incase our water main to better protect it from ground movement as it crosses beneath Watson Drive—we agree the pipe should be incased as it crosses our new street. Cost is \$4,951.10, and we recommend approval.

MAYOR'S REPORT

4A Fy2015 Audit Presentation by Bruce Culley The City's auditor, Bruce Culley, will be present to answer any questions the Board might have concerning the draft audit.

The Board should consider accepting the audit report by motion.

4B Fall Clean Up Day for bulky item pickup is scheduled for Kearney residents on October 24th Articles to be disposed of should be at the curb by 7:00 A.M.

Items too large or heavy for the normal trash service are accepted on cleanup days. Boards and carpets must be cut into less than four foot lengths and securely bundled not more than 18 inches in diameter. Scraps of building material, including lumber and other wood products, plastic, wallboard tile, shingles, and other similar small items wasted in the minor maintenance of a home are also eligible for collection.

Republic **WILL** pick up CRT (cathode ray tube) monitors, and televisions with this pick up—they are not recyclable.

Items that cannot be accepted include:

- Normal household waste;
- Major repair or construction items;
- Tires, batteries, waste oil or ammunition;
- Grass clippings, leaves, and brush, which can be taken to the City's compost drop off site;
- Non-residential, store-front, or home-based business waste.

4C Comprehensive Plan Public Workshop #1, November 17th, 6:30 to 8:30pm, Kearney Junior High, 2215 Pride Parkway David Pavlich invites the Board and all members of public to participate in the City's Comprehensive Plan Workshop #1—there will be three PUBLIC workshops.

There is a website for more information: www.KearneyPlan.org Come share your ideas for Kearney's future.

4D Grant Opportunities—MoDNR Sewer Plant Engineering Grant \$50,000, MoDNR Parks Grant \$200,000 for Clear Creek Pedestrian Bridge MoDNR has advised the City is eligible for a \$50,000 engineering grant to study sewer plant improvements for better screening and grit removal—this would lead to improvements at our headworks—where the sewer inflows are received—a candidate project in our phasing to expand plant capacity. We are seeking Statements of Qualifications from engineers, as required by the Grant conditions.

MoDNR Parks has offered the City a \$200,000 grant to construct a pedestrian bridge between Mack Porter Park and Jesse James Park Crossing Clear Creek. The total project was estimated at \$600,000—the challenge will be for us to pare down the project scope with MoDNR's blessing and still have a bridge—this is an 80/20 grant, meaning the smallest amount the City could participate is \$50,000.

With the Board's consent, we will continue to pursue these grants and attempt to factor them into next year's budget.

6A Gary Shanks Rezoning Request, R-1 to C Commercial, South of Shoppes to 19th Street, Consider Ordinance A public hearing has been scheduled to consider a rezoning request from Gary Shanks to rezone 106 acres, south of the Shoppes along the Watson Drive corridor along I35 to 19th Street, to C General Commercial District.

After a public hearing on October 12th, the Planning and Zoning Commission voted 4 to 1 to recommend approval of the rezoning request as presented by the applicant.

City staff had recommended a corridor running adjacent to Shadowbrook, from Centerville Cottages south to Beverly Park, be designated as a C-P 'planned' zone to better manage commercial land use closer to the residential areas. This was not included in the P&Z recommendation.

A proposed ordinance has been drafted as sought by applicant and recommended by P&Z, which may be considered by the Board after holding the public hearing. Also enclosed with the proposed ordinance, is some additional correspondence submitted by citizens for the public hearing record.

6B Zoning Amendment, Vehicle Sales and Rental Lot Spacing Requirements, relative to Keith Piercy Conditional Use Permit Request A public hearing has been scheduled to consider an amendment to the City's zoning Ordinance, which would accommodate a Conditional Use Permit sought by Keith Piercy for property located on North Country Avenue and formerly known as the Pink House Barbecue.

The zoning rule in question places a minimum 500' distance between vehicle sales and rental lots—the amendment would limit the restriction to applying only to 92 and 33 Highways, and would allow car lots located on City streets without minimum distance restrictions. The amendment was drafted by staff in order to accommodate the Piercy request, which appeared to be a reasonable use of their property.

After a public hearing on October 12th, the Planning and Zoning Commission unanimously voted to recommend against the amendment.

A public hearing has been scheduled to have the matter heard by the Board of Aldermen.

The proposed amendment as drafted by City staff is enclosed for the Board's consideration—the Board is reminded the P&Z unanimously recommended against the amendment. Also enclosed is correspondence received from property owner Willa Piercy concerning their request.

8A Consider Resolution for 2016 MARC Solid Waste Management HHW Program, \$8,716.24

Enclosed is a proposed resolution authorizing the Mayor to sign a contract with the Marc Solid Waste Management District to continue the City's participation in the Household Hazardous Waste program—we will not be getting a mobile site in 2016, as we hosted in one earlier this year.

This item is budgeted and approval is recommended.

The program does entitle all City residents to utilize Kansas City's Household Hazardous Waste site located just across the Chouteau Bridge at 4707 Deramus, which is open to the public each Thursday and Fridays, 9 am to 6 pm, and on Saturday, 9 am to 4 pm—No appointment is required, Proof of residency in Kearney or Clay County is required such as a driver's license.

Citizen's may also participate in the mobile collections that will be held throughout the metro, including Excelsior Springs and Smithville (these have not been scheduled for 2016)



Kansas City, Missouri Facility
4707 Deramus
(just south of the Chouteau Bridge in the east river bottoms)
816/513-8400

Facility accepts: automotive products, antifreeze, batteries, CFL light bulbs, fertilizers, flammables, fuels, hazardous cleaners, hazardous liquids, household cleaners, lawn and garden products, paint, pesticides, photographic chemicals, pool chemicals, solvents, thinners, used oil

Facility does not accept: explosives, yard waste, commercial waste, pressurized gas cylinders, asbestos, tires, appliances

Hours: Thu. and Fri. 9 a.m. to 6 p.m.,
Sat. 9 a.m. to 4 p.m.
No appointment required (as of 7/2011).

Who can bring waste: No charge for residents of Regional HHW Collection Program. Must bring ID with proof of residency. *Fees can no longer be accepted at the KC facility or at mobile events from residents of non-participating communities however they may still access the Lee's Summit facility for a charge.*

More information found at recyclespot.org

October 5, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, October 5, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Marie Steiner, Gerri Spencer and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich and Shirley Zimmerman

Mayor Dane 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 September 14, 2015 meeting
- Bills presented for payment
- **Resolution No. 38-2015** Recoup for Radiant Life Church Sewer Force Main from Christopher Fun Farm, \$2,610
- Marshall Evergreen Proposal to provide 25 Black Hill Spruce for Jesse James Park, \$2,250

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

MAYOR'S REMARKS

Mayor Dane said when we approved the Smoking Ordinance he believed we wanted businesses to be smoke free. He said in further reading the ordinance it states in the Ordinance that hotels can have twenty five percent of their rooms set aside as smoking rooms. He said he didn't realize it was that way in our Ordinance.

Mayor Dane said we passed that Ordinance knowing that it might run the VFW out of business so he didn't think it was fair to make an exception for hotels because they said they had to have smoking rooms to stay in business.

Alderman Holt he didn't realize we had did that either. He said we used the model ordinance used by other cities.

Alderman Spencer said she knew it exempted the hotels.

ADMINISTRATOR'S REPORT

BRUCE CULLEY, PRESENTATION OF AUDIT Mayor Dane said he would like to move this item to the end of the meeting to allow the auditor time to get here.

E-WASTE COLLECTION EVENT SCHEDULED FOR NOV. 7TH AT CITY HALL Staff said there will be an E-Waste Recycling on Saturday, November 7th at

E-WASTE COLLECTION EVENT SCHEDULED FOR NOV. 7TH AT CITY HALL Kearney City Hall parking lot. They will take old wires, cords, phones, computers, kitchen appliances and electronic devices. They won't take cathode ray tube televisions.

This will be the send off to us having a container for these items at the recycling center.

Staff said if we were to take tube type TVs we would have to charge a fee.

Alderman Steiner said Best Buy will take them at no charge.

PUBLIC REQUESTS & PETITIONS

JESSE JAMES FESTIVAL COMMITTEE Dan Colt, President and Jay Hedges, Vice President of the Jesse James Festival Committee said they wanted to report on the Festival for this year.

Dan Colt said they had wonderful weather this year which helped everything. He said they collected parking from 1200 cars Saturday and Sunday. He said they had 1300 people at the demo derby the week-end before the Festival.

Dan Colt said he wanted to thank Eric Marshall and the City for allowing the dog event to be held down by the Amphitheater. He said the Fire Department was great help hauling in the water for the event.

Dan Colt said everything went very smooth and they really had no problems anywhere.

Jay Hedges said it takes everyone in the community to help make the festival a success.

NEW BUSINESS

ADOPT 2015 MULTI-HAZARD MITIGATION PLAN A Resolution, to adopt the **RESOLUTION NO. 39-2015** 2015 Regional Multi-Hazard Mitigation Plan, was presented and read by Title only.

Staff said David Pavlich represented the City during the process of updating and revising the 2010 Plan. Mr. Pavlich said he worked with Jay Bettis, Director of Utilities and Streets, Police Department and Fire Department on this project.

Alderman Steiner said there was a class at the MML Conference about this and our job is simply to call 911.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the Resolution to adopt the 2015 Regional Multi-Hazard Mitigation Plan. The motion carried unanimously.

SUPPLEMENTAL TRANS. PROGRAM FOR SOUTHVIEW SIDEWALK

ORDINANCE NO. 1291-2015 Bill No. 16-2015, an ordinance authorizing the Mayor to sign a Supplemental Transportation Alternatives Program Agreement with MoDOT Relative to the Southview Elementary Sidewalk/Trail Project, was presented and read by Title only.

Staff said this is part of the MoDOT program Safe Routes to Schools for the Southview Elementary sidewalk.

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

A motion was made by Alderman Holt and seconded by Alderman Spencer to place Bill No. 16-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1291-2015**.

DESIGNATED DOMESTIC VIOLENCE COURT FEE RECIPIENT SHELTER
NAME FROM SAFEHAVEN TO SYNERGY SERVICES INC Bill No. 17-2015,

ORDINANCE NO. 1292 an ordinance amending Section 130.270(4) of the Municipal Code by assessing an additional surcharge to court costs for violating a Municipal Ordinance by updating the name SafeHaven to Synergy Services, Inc., was presented and read by Title only.

Staff said it was discovered during recent correspondence with Synergy Services, Inc., that our Court Fee Ordinance was re-approved last year with the ancient name of Safehaven, which was consolidated into Synergy Services in 1984. This will fix this problem.

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

A motion was made by Alderman Holt and seconded by Alderman Shumate to place Bill No. 17-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1292-2015**.

APPOINTMENT JEFF COUCHMAN TO PARK BOARD Mayor Dane said he is seeking the Board's approval of Jeff Couchman to the Park Board to fill the vacancy created by Kelly Peitzman's resignation.

APPOINTMENT JEFF COUCHMAN TO PARK BOARD-CONT Mayor Dane said Mr. Couchman served on the Park Board before becoming an Alderman and was the Board of Aldermen representative on the Park Board while serving on the Board. He was interested in getting back involved with the Park Board.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the appointment of Jeff Couchman to fill the term of Kelly Peitzman on the Park Board. The motion carried unanimously.

BRUCE CULLEY PRESENTATION OF DRAFT AUDIT REPORT FOR FY2015 Bruce Culley, City Auditor, presented a draft copy of the FY2015 Audit Report. He said the City has had a very good year. He briefly covered the highlights of the audit.

Mr. Culley said the City operates in a very good financial manner.

Mayor Dane said for everyone to look it over and pass on any comments you have to City Staff. He said Mr. Culley will be back in two weeks to answer questions and we will approve the Audit Report.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said he wanted to clarify that he didn't vote for the No Smoking Ordinance with the intent of pushing the VFW out of business.

Alderman Shumate asked if the obstruction caused in our sewer line at Third Street and Jefferson Street by MGE had been fixed.

Mayor Dane said when there were back ups in that area we ran a camera in the line and found the obstruction. He said it was repaired as soon as MGE got the line moved. He said we are negotiating with MGE on this incident. He said a couple people have asked for damages.

ALDERMAN STEINER Alderman Steiner said she wanted to thank the City for allowing her to attend the MML. She said she attended a very good session on violence in the work force. She said she also attended a class on Pocket Funding. She said the City of Fountains had raised a large sum of money. She said she is looking into how they did that so maybe we could do that for the museum.

ALDERMAN SPENCER Alderman Spencer said she wanted to also say the MML was very interesting.

Alderman Spencer said she wanted to also announce that the museum has acquired some actual 1899 bank teller windows. She said they will be shipped to us.

ALDERMAN HOLT Alderman Holt said he wanted to ask everyone to keep the O'Leary family in their prayers during their time of tragedy.

EXECUTIVE SESSION At 7:10 P.M., a motion was made by Alderman Holt and seconded by Alderman Spencer to meet in closed session and all records and votes to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (2) for the purpose of discussing real estate. Voting for the motion, Dan Holt, Gerri Spencer, Marie Steiner and Eric Shumate. Motion carried by a vote of four to zero.

The meeting reconvened at 7:45 P.M. with pending action taken in executive session.

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

The following bills were presented for payment at the October 5, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$269.10	4012424	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,353.77	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	General Fund Balance Acct	\$302.88	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	General Fund Balance Acct	\$15,043.00	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	General Fund Balance Acct	\$10,212.69	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012418	DEFERRED COMP VF-3137
BROCK WINKELBAUER	General Admin. Revenues	\$943.57	4012435	BIRES-RESTITUTION
AMEREN UE	City Hall Expenses	\$573.08	847	CITY HALL ELECTRIC
DANE, BILLY R	City Hall Expenses	\$175.00	4012445	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$79.99	4012408	INTERNET SERVICE 10/4-11/3
NEWCUMBS WINDOW SERV	City Hall Expenses	\$50.00	4012386	CLEANING CITY HALL WINDOWS
CINTAS CORP	City Hall Expenses	\$37.06	4012440	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$37.06	4012440	RUG RENTALS CITY HALL
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	City Hall Expenses	\$34.00	4012470	MOWING 9/14,15,16,17,19
ELDRIDGE, JIM	City Hall Expenses	\$65.03	4012451	MILEAGE TO MML CONF & REIMB PART
COSENTINO'S PRICE	City Hall Expenses	\$6.28	4012443	2 CANS COFFEE, 7 CASES WTR
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012470	MOWING 9/14,15,16,17,19
DAVIS, ANNETTE	City Hall Expenses	\$6.00	4012446	REIMB: NOTARY FEE
MO DEPT OF REVENUE	City Hall Expenses	\$70.00	4012381	SHOPPES CID REPTS, AUG
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4012381	AUG SALES TAX REPORT
COSENTINO'S PRICE	City Hall Expenses	\$19.90	4012443	2 CANS COFFEE, 7 CASES WTR
COSENTINO'S PRICE	City Hall Expenses	\$1.57	4012443	ICE FOR COMP PLAN MTG
STAPLES ADVANTAGE	City Hall Expenses	\$202.46	4012403	10 CASES PAPER, PENS & COLOR PAP
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	4012391	LEASE POSTAGE MACH 6/3-9/30
CLAY COUNTY DETENTN	Court & Legal Expenses	\$1,023.00	4012441	6 INMATES/33 DAYS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4012411	POLICE, COMM DEV COPIER LEASE
COSENTINO'S PRICE	Community Development Dir Exp	\$6.27	4012443	2 CANS COFFEE, 7 CASES WTR
NELSON LAND SURVEY	Community Development Dir Exp	\$100.00	4012385	HIGH WTR MARK @ E LIFT STATION
CINTAS CORP	Community Development Dir Exp	\$6.68	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$6.68	4012440	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$6.68	4012440	WTR RUG & UNIFORM RENTAL
KEARNEY AREA DEVELOP	Economic Development Expenses	\$30,000.00	4012474	PAYMENTS 2 & 3 OF 4 FY 16
AMEREN UE	Firehouse Center	\$358.75	853	OLD FIRE HOUSE
DEFFENBAUGH	Firehouse Center	\$120.00	4012448	FARMERS MARKET TOILETS

AMEREN UE	Kearney Historic Museum Expns	\$10.24	854	MUSEUM BLDG 2
AMEREN UE	Kearney Historic Museum Expns	\$55.49	855	MUSEUM
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012470	MOWING 9/8,9,11,12
SWITZER HANDYMAN	Kearney Historic Museum Expns	\$309.00	4012406	REPAIR TRIM & PAINT
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$867.91	4012392	POLICE STATION
CINTAS CORP	Police Dept. Expenses	\$284.38	4012440	RUGS & BATHROOM SUPPLIES FOR PI
CINTAS CORP	Police Dept. Expenses	\$284.38	4012440	RUGS & BATHROOM SUPPLIES @ PD-/
CINTAS CORP	Police Dept. Expenses	\$284.38	4012440	RUGS & BATHRM SUPPLIES @ PD
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012470	MOWING 9/14,15,16,17,19
SPRAY AWAY INC	Police Dept. Expenses	\$155.00	4012401	SPRAY BUNG INSIDE & OUT AT KPD
ED ROEHR SAFETY	Police Dept. Expenses	\$1,081.46	4012450	REPL OLD DEFECTIVE TASER KPD972
ED ROEHR SAFETY	Police Dept. Expenses	\$1,037.70	4012450	REPL OLD DEFECTIVE TASER KPD980
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4012411	POLICE, COMM DEV COPIER LEASE
NUTS AND BOLTS	Police Dept. Expenses	\$83.94	4012388	AA-AAA-9 VOLT BATTERIES
KANTOLA, JOE	Police Dept. Expenses	\$29.00	4012473	REIMB-SIM MANAGER SOFTWARE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	4012426	LUBE OIL KPD983
KWIK LUBE	Police Dept. Expenses	\$36.95	4012477	LUBE OIL KPD980
J & K AUTO REPAIR	Police Dept. Expenses	\$216.33	4012468	A/C HEATER BLOWER MTR KPD981
MO VOCATIONAL	Police Dept. Expenses	\$50.78	4012383	LICENSE PLATES KPD979 & 985
COSENTINO'S PRICE	Police Dept. Expenses	\$13.76	4012443	MILK/OJ FOR ALL PD & CLY CTY JJ PAF
COSENTINO'S PRICE	Police Dept. Expenses	\$7.28	4012443	ICEA/WTR JJ DANCE ALL OFFICERS & CI
SLIVINSKI'S BAKERY	Police Dept. Expenses	\$20.43	4012400	3 DOZEN DONUTS JJ PARADE MTG
HATFIELD, BARNEY	Police Dept. Expenses	\$128.50	4012462	REIMB-COMMUNITY POLICING @ FUN I
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012398	REJIS USAGE
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012398	COURT COMPUTER ACCESS
BOARD OF POLICE	Police Dept. Expenses	\$207.00	4012433	DNA LAB/DRUG LABS 3 CASES
CHILDREN'S MERCY	Police Dept. Expenses	\$367.00	4012438	3 DWI-BLOOD DRAW LAB TEST
JOHNSON, CHRIS	Police Dept. Expenses	\$180.00	4012469	6 HRS JJ FEST DANCE
GORDON, MICHAEL	Police Dept. Expenses	\$120.00	4012458	4 HRS JJ FEST PARADE
HEISER, DANIEL L	Police Dept. Expenses	\$180.00	4012464	6 HRS JJ FEST DANCE
TRAXLER, BRUCE W	Police Dept. Expenses	\$120.00	4012409	4 HRS JJ FEST PARADE
FAHRMEIER, JEREMY	Police Dept. Expenses	\$180.00	4012453	6 HRS JJ FEST DANCE
ZEVECKE, BRIAN	Police Dept. Expenses	\$120.00	4012421	4 HRS JJ FEST PARADE
ST JOHN, TOMMY	Police Dept. Expenses	\$120.00	4012402	4 HRS JJ FEST PARADE
NORRIS, PAUL	Police Dept. Expenses	\$120.00	4012387	4 HRS JJ FEST PARADE
HUNTER, MATTHEW	Police Dept. Expenses	\$120.00	4012467	4 HRS JJ FEST PARADE
REEVES, LARRY W JR	Police Dept. Expenses	\$120.00	4012397	4 HRS JJ FEST PARADE
BENNETT, KEVIN L	Police Dept. Expenses	\$300.00	4012432	10 HRS JJ FEST PARADE & DANCE
CRAWFORD, SHANNON	Police Dept. Expenses	\$120.00	4012444	4 HRS JJ FEST PARADE
BENDER, JOHN M	Police Dept. Expenses	\$180.00	4012431	6 HRS JJ FEST DANCE
NATIONAL PUBLIC	Police Dept. Expenses	\$144.00	4012384	NATL POLICE/COURT DIRECTORY
STAPLES ADVANTAGE	Police Dept. Expenses	\$129.97	4012403	10 CASES PAPER, PENS & COLOR PAP
UNIVERSITY OF MISSOU	Police Dept. Expenses	\$80.00	4012412	4 CRIMINAL CODE BOOKS INSERTS
NUTS AND BOLTS	Police Dept. Expenses	\$21.44	4012388	ZIP TIES, NAILS, TAPE, SIGNS
UPS	Police Dept. Expenses	\$48.03	4012478	UPS RADAR GUN FOR CERT (LASER)
ARMORY	Police Dept. Expenses	\$125.90	4012428	2 PAIR UNIFORM TROUSERS KPD995
ARMORY	Police Dept. Expenses	\$91.90	4012428	UNIFORM TROUSERS-KPD972
ARMORY	Police Dept. Expenses	\$270.90	4012428	KPD HAT BADGES/COLLAR BRASS 979
ARMORY	Police Dept. Expenses	\$142.03	4012428	UNIFORMS SHIRTS KPD981
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$11.00	4012425	ALTER BALLISTIC VEST KPD981
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$57.49	4012425	BELT KPD974 LOCK OUT TOOLS KPD98
911 CUSTOM	Police Dept. Expenses	\$3,439.80	4012422	3 CARGO BOXES & PARTITIONS
911 CUSTOM	Police Dept. Expenses	\$196.00	4012422	LED EMERG LIGHTS-2 NEW CARS
911 CUSTOM	Police Dept. Expenses	\$336.28	4012422	EMERG LIGHTS/MOUNTS/RED-BLUE LF
REPUBLIC SERVICES	Solid Waste Expenses	\$997.80	4012399	SEP TRASH, 6 RECYCLE PULLS
REPUBLIC SERVICES	Solid Waste Expenses	\$33,775.41	4012399	SEP TRASH, 6 RECYCLE PULLS
ARMORY	Police Training Expenses	\$7.00	4012428	RANGE FEE/TRNG QUALIFY GARTON
DELTA DENTAL OF MO	Park Fund Balance Acct	\$148.67	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,745.82	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	Park Fund Balance Acct	\$969.04	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012418	DEFERRED COMP VF-3137

PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,071.50	4012392	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$274.25	4012392	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	856	LION'S PARK
UPS	Park Fund Expenses	\$118.37	4012476	COPY PAPER, COLOR COPIES YOUTH
DEFFENBAUGH	Park Fund Expenses	\$360.00	4012448	TOILETS @ AMP & PARK
DEFFENBAUGH	Park Fund Expenses	\$148.00	4012448	TOILETS @ LIONS PARK
CHRIS' LAWN CARE	Park Fund Expenses	\$489.50	4012439	IRRIGATION REPR & NEW SPRINKLER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$49.99	4012389	PORTABLE AIR TANK
PORTERS BLDG. CENTE	Park Fund Expenses	\$179.94	4012393	PLYWOOD FOR CONCRETE PROTECTI
PORTERS BLDG. CENTE	Park Fund Expenses	\$14.90	4012393	WASP KILLER
K.C. METRO LAWN	Park Fund Expenses	\$805.00	4012470	MOWING 9/14,15,16,17,19
HERITAGE TRACTOR	Park Fund Expenses	\$1,340.96	4012465	JD-997 DISK BRAKES, RADIATOR, COO
HERITAGE TRACTOR	Park Fund Expenses	\$40.17	4012465	AIR FILTERS FOR MOWERS
COSENTINO'S PRICE	Park Fund Expenses	\$6.28	4012443	2 CANS COFFEE, 7 CASES WTR
MARCOTTE, RYAN	Park Fund Expenses	\$19.32	4012376	46 MILES PLATTE CITY CHAIN SAW CL/
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4012429	MOTOR COACH SR TRIP 9/30
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4012429	MOTOR COACH SR TRIP 10/21
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012470	MOWING 9/8,9,11,12
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	4012391	LEASE POSTAGE MACH 6/3-9/30
FUN SERVICES OF KC	Park Fund Expenses	\$8,041.50	4012455	FALL KIDS FEST -OCT 10TH
PRAXAIR DISTRIBUTION	Park Special Projects	\$14.56	4012394	CO2 FOR AMP
DEFFENBAUGH	Park Special Projects	\$1,560.00	4012448	TOILETS @ AMP & PARK
CONTRACTORS SUPPLY	Park Special Projects	\$445.00	4012442	GENERATOR FOR PARMALEE
ORSCHELNS--KEARNEY	Park Special Projects	\$64.99	4012389	PORTABLE TENT-AMP
PORTERS BLDG. CENTE	Park Special Projects	\$16.16	4012393	WD 40 FOR AMP
WDAF-FM	Park Special Projects	\$7,045.00	4012419	PARMALEE RADIO SPOTS
PAOLA AUDIO SYSTEMS	Park Special Projects	\$190.09	4012390	SPEAKER RECONE
MO DEPT OF REVENUE	Park Special Projects	\$1,432.00	4012382	3RD QTR ENTERTAINERS PAYMENT
DELTA DENTAL OF MO	Transportation Fund Balance	\$211.11	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	Transportation Fund Balance	\$50.28	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	Transportation Fund Balance	\$2,327.76	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	Transportation Fund Balance	\$864.40	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012418	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$218.49	4012392	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$108.06	4012392	STREET BARN
AMEREN UE	Transportation Expense	\$975.92	852	STREET LIGHTS
K.C. METRO LAWN	Transportation Expense	\$135.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Transportation Expense	\$15.00	4012470	MOWING 9/14,15,16,17,19
KEARNEY LAWN & OUTDO	Transportation Expense	\$35.41	4012475	WEED EATER STRING
PORTERS BLDG. CENTE	Transportation Expense	\$149.95	4012393	PLYWOOD, NUTS & BOLTS
K.C. METRO LAWN	Transportation Expense	\$30.00	4012470	MOWING 9/14,15,16,17,19
GEIGER READY-MIX	Transportation Expense	\$409.50	4012456	SIDEWALK REPAIR @ 412 W 11TH TER
MACTO	Transportation Expense	\$50.00	4012374	MACTO CONF--BETTIS, SMITH
ORSCHELNS--KEARNEY	Transportation Expense	\$74.17	4012389	SMALL DOG KENNEL & GLOVES
USA BLUE BOOK	Transportation Expense	\$195.50	4012479	NITRILE & BRN GLOVES, BLUE PAINT
USA BLUE BOOK	Transportation Expense	\$112.22	4012415	CLEANER, GLOVES
PORTERS BLDG. CENTE	Transportation Expense	\$13.56	4012393	PLYWOOD, NUTS & BOLTS
NUTS AND BOLTS	Transportation Expense	\$23.99	4012388	TORCH BLADE
CINTAS CORP	Transportation Expense	\$9.64	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$9.64	4012440	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$9.64	4012440	WTR RUG & UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$453.40	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$100.56	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,798.25	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,501.92	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012418	DEFERRED COMP VF-3137
CENTURYLINK	W & S Admin. Expenses	\$24.85	4012437	SEWER LONG DIST 320074976
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012426	LUBE OIL KWD1
HACH CHEMICAL	W & S Admin. Expenses	\$400.00	4012460	TRNG CLASS-JENNINGS
MACTO	W & S Admin. Expenses	\$50.00	4012374	MACTO CONF--BETTIS, SMITH
STAPLES ADVANTAGE	W & S Admin. Expenses	\$129.96	4012403	10 CASES PAPER, PENS & COLOR PAP
PITNEY BOWES GLOBAL	W & S Admin. Expenses	\$41.14	4012391	LEASE POSTAGE MACH 6/3-9/30
U S POSTAL SERVICE	W & S Admin. Expenses	\$225.00	4012410	WTR PERMIT FEE-1ST CLASS PRESOR

CINTAS CORP	W & S Admin. Expenses	\$28.26	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012440	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012440	WTR RUG & UNIFORM RENTAL
US BANCORP	W & S Admin. Expenses	\$8,203.59	4012414	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,278.05	4012414	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$562.61	4012392	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$2,110.14	851	WTR HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$636.87	849	WELL #1
AMEREN UE	Water Plant Expenses	\$652.53	848	WELL #2
AMEREN UE	Water Plant Expenses	\$1,059.40	850	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4012423	WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	\$17.88	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$17.88	4012440	WTR RUG & UNIFORM RENTAL
PORTERS BLDG. CENTE	Water Plant Expenses	\$42.05	4012393	8 GAL MURIATIC ACID, RAGS, MOP, CL
K.C. METRO LAWN	Water Plant Expenses	\$172.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Water Plant Expenses	\$122.00	4012470	MOWING 9/14,15,16,17,19
DECKER CONSTRUCTION	Water Plant Expenses	\$2,029.60	4012447	JEFFESON-3RD CONCRETE, VARIFOR
HD SUPPLY	Water Plant Expenses	\$17,000.00	4012463	SENSUS HOSTING FEE YR2
PORTERS BLDG. CENTE	Water Plant Expenses	\$36.68	4012393	GALV PIPE, CAP, COUPLING
KANSAS CITY WATER SE	Water Plant Expenses	\$24,655.48	4012471	8 MIL GALLONS KC WATER USAGE
PORTERS BLDG. CENTE	Water Plant Expenses	\$44.99	4012393	TARP LEAK AT N PARK
COSENTINO'S PRICE	Water Plant Expenses	\$46.50	4012443	6 CASES PAPER TOWELS
COSENTINO'S PRICE	Water Plant Expenses	\$74.91	4012443	CASES OF PAPER TOWELS
USA BLUE BOOK	Water Plant Expenses	\$195.50	4012479	NITRILE & BRN GLOVES, BLUE PAINT
PORTERS BLDG. CENTE	Water Plant Expenses	\$13.49	4012393	TAPE MEASURE
PORTERS BLDG. CENTE	Water Plant Expenses	\$15.29	4012393	RAKE, 4 GAL MURIATIC ACID
HACH CHEMICAL	Water Plant Expenses	\$1,140.54	4012460	TEST CHEMICALS
COSENTINO'S PRICE	Water Plant Expenses	\$37.26	4012443	6 GAL DIST WTR, PAPER TWLS
UPS	Water Plant Expenses	\$67.46	4012478	WATER SAMPLES-AUG
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,478.96	4012434	ALUM, CHLORINE
PORTERS BLDG. CENTE	Water Plant Expenses	\$28.76	4012393	RAKE, 4 GAL MURIATIC ACID
PORTERS BLDG. CENTE	Water Plant Expenses	\$57.53	4012393	8 GAL MURIATIC ACID, RAGS, MOP, CL
HD SUPPLY	Water Plant Expenses	\$4,042.12	4012463	32 READ/LEAK & SENSUS I PERL METE
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,353.97	4012472	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$216.41	4012392	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$5,633.04	4012392	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4012423	SWR PLT 201311328
CINTAS CORP	Sewer Plant Expenses	\$18.36	4012440	SEWER RUG RENTALS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$6.74	4012393	GLUE FOR UV BUILDING
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$59.32	4012393	LADDER, BLEACH, BRUSH, YL PAINT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$8.07	4012393	D-CON,SCREWS, BIT SET
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4012470	MOWING 9/14,15,16,17,19
DECKER CONSTRUCTION	Sewer Plant Expenses	\$2,158.81	4012447	JEFFESON-3RD CONCRETE, VARIFOR
MID-AMERICA PUMP	Sewer Plant Expenses	\$8,091.57	4012378	WORK @ EAST L/S TO RAISE CONTROL
LETTS, VAN KIRK	Sewer Plant Expenses	\$3,176.00	4012373	CONVEYOR MTR FOR SLUDGE CONVE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$7.00	4012393	WEIGHT FOR DIGISTER AIRLINES
UPS	Sewer Plant Expenses	\$25.86	4012478	ELECTRIC MTR RETURN
YATES ELECTRIC CO.	Sewer Plant Expenses	\$552.00	4012420	BAR SCREEN MTR @ UV BLDG
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$126.14	4012389	TARP, CABLE TIES, WINDSHIELD FLUI
COSENTINO'S PRICE	Sewer Plant Expenses	\$46.50	4012443	6 CASES PAPER TOWELS
USA BLUE BOOK	Sewer Plant Expenses	\$204.51	4012479	NITRILE & BRN GLOVES, BLUE PAINT
GRAINGER	Sewer Plant Expenses	\$65.30	4012459	BOOT DRYING RACK SWR PLT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$5.39	4012393	EXTERIOR SCREWS FOR WW PLT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$108.98	4012393	LADDER, BLEACH, BRUSH, YL PAINT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$29.68	4012393	D-CON,SCREWS, BIT SET
PRIME SOLUTION, INC	Sewer Plant Expenses	\$120.33	4012395	SAMPLER TUBING
THERMO FISHER	Sewer Plant Expenses	\$349.23	4012407	THERMOCOUPLE ASSY
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	\$101.24	4012452	ANNUAL EPA TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,735.00	4012434	BRENNFLOC-SLUDGE CHEMICAL
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$2,841.25	4012434	BRENNFLOC-SLUDGE PRESS CHEMIC/
DAWN MC MAHON	Meter Deposit Bal. Acct	\$42.79	4012377	METER REFID 1704 REGENCY DR
TREVOR MALONE	Meter Deposit Bal. Acct	\$17.75	4012375	METER REFID 504 E HEDGEROW CIR

BILL BROWN	Meter Deposit Bal. Acct	\$8.39	4012436	METER REFD 801 N CYPRESS CIR
LARRY HASH	Meter Deposit Bal. Acct	\$9.99	4012461	METER REFD 815 PORTER RIDGE
MILLER, BRYAN	Meter Deposit Bal. Acct	\$8.56	4012379	METER REFD 1702 CLEAR CRK DR
STEINERT	Meter Deposit Bal. Acct	\$14.47	4012404	METER REFD 609 N YOUNGER ST
FIRST CHOICE HOMES	Meter Deposit Bal. Acct	\$59.78	4012454	METER REFD 612 E PORTER RIDGE
RADIANT LIFE CHURCH	Sewer Cap. Imp. Revenue	\$2,610.00	4012396	SEWER FORCE MAIN RECOUPMENT
BARBERS, VIRGIL	Highway Constr Expense	\$779.10	4012430	1855 INSPECTION MILEAGE
AMINO BROS. CO, INC.	2015 Street Bond Expense	\$608,631.12	4012427	22.6% CONTRACT
GILMORE & BELL	2001 SRF Rev Bd Expense	\$47.00	4012457	2001C ARBITRAGE 8-2014
VIREO	Community Development	\$16,860.00	4012416	COMP PLAN UPDATE-INV #1
KEARNEY TRUST CO	Police Capital Purchases	\$5,115.57	4012476	2009 L/P POLICE STATION
KEARNEY TRUST CO	Police Capital Purchases	\$2,408.44	4012476	2009 L/P POLICE STATION
	TOTAL	\$890,469.64		

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

PLANNING AND ZONING COMMISSION

October 12, 2015

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., October 12, 2015, at Kearney City Hall with Kathy Barger presiding. Other members present were Dan Holt, Chuck Davis, Jason Hoyt and Doyle Riley. Kent Porter and Darren Hiley were absent. Staff members present were David Pavlich and Shirley Zimmerman.

Kathy Barger opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

➤ Minutes of the August 10, 2015 meeting

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

PUBLIC HEARINGS

REZONING-GARY SHANKS FROM R-1 TO C, UNDEVELOPED LAND EAST SIDE OF I35 FROM 92 HIGHWAY SOUTH TO 19TH STREET Staff presented an application from Gary and Janet Shanks proposing to rezone approximately 106 acres from R-1 – single Family Residential District and “unzoned” to C – General Commercial District. The site is located along the east side of Interstate 35 and bound by the Shoppes at Kearney to the north, Centerville Cottages and the Shadowbrook subdivision to the east and 19th Street and the Beverly Place subdivision to the south.

Staff said the current Comprehensive Plan, approved in 2004, designates this area for multi-family development. That Plan identified a future interchange located at approximately NE 136th Street. The Federal Highway Department has since approved 19th Street for the future interchange. Additional commercial development in the area is reasonable based on a 19th Street location for the Interchange.

Watson Drive is currently being constructed through the property. The southern section of right-of-way butts the west edge of the Beverly Park subdivision. A sidewalk on the east side of Watson Drive will be 70 feet from the property line. Extra depth was provided to allow a treed buffer to remain along the adjacent Beverly Park lots.

This property is part of the Shoppes at Kearney Community Improvement District (CID) approved in 2013. A 1% sales and use tax is imposed with the CID boundary to provide funding for the future aquatics center.

REZONING-GARY SHANKS FROM R-1 TO C, UNDEVELOPED LAND EAST SIDE OF I35 FROM 92 HIGHWAY SOUTH TO 19TH STREET With the property being located in the CID and knowing that the future interchange will be located at 19th Street, it is understandable that commercial development is likely in this area. At the same time, the General Commercial District allows a wide range of permitted land uses. Some of those potential uses, such as welding, minor auto repair or self-storage buildings, would be better suited closer to Watson Drive, rather than the neighborhood.

Staff recommends a portion of the property be rezoned to C-P – General Commercial Planned District. Changes in planned districts require a public hearing and notification to property owners within 185 feet. This designation will allow more control over future proposed development.

Staff recommends C-P area consists of approximately 13 acres. The west line matches the west line of Centerville Cottages and extends south from Centerville Cottages to Beverly Park.

Kathy Barger asked the applicant if they would be willing to do the CP zoning.

Ron Cowger, engineer for Gary Shanks, said CP zoning would be very problematic to this project to have it run thru the project. He said C zoning would provide buffering. He said to do a CP zoning you need to have an associated plan for the land in advance. He said Watson Drive will encourage a big box C zoning. He said they would appreciate leaving it as C zoning for the present time.

Dan Holt asked how they would do a buffer and if it could be a berm. Mr. Cowger said they could possibly do a berm in the 35 foot buffer zone.

Staff said there Centerville Cottages has an option to buy another 7.5 acres to the south of their current location. If that occurs that would take the north half of the area abutting up to residential.

The floor was opened to the public.

Robert Coffey, 1711 Paddock Drive, said he is concerned about the roads in the residential connecting to Watson Drive. This will cause people to cut thru the neighborhoods to get to the Commercial business rather than use Watson Drive.

Yvette Sweeney, 1705 Paddock Drive, said commercial butting up to the neighborhood will affect the neighborhood and their family life style. She said if they zone without restrictions they won't have a quiet neighborhood any longer. She said it will impact their home values and life and people will start leaving the neighborhood.

Ms. Sweeney said we need to manage growth or we will become like Liberty. She said people in Kearney would rather keep their small town atmosphere and drive to Liberty to shop than have this next to their neighborhoods.

REZONING-GARY SHANKS FROM R-1 TO C, UNDEVELOPED LAND EAST SIDE OF I35 FROM 92 HIGHWAY SOUTH TO 19TH STREET

Laurie Coffey, 1711 Paddock Drive, said she didn't understand why we would build commercial all around residential and especially around senior housing. She said it is not being fair to single family dwellings. She said the kids will no longer be able to play in the streets and have safe neighborhoods.

She asked if everyone here opposed to this zoning would please raise their hands. There was a show of hands.

Lorie Brown, 1610 Paddock Drive, asked why only some people got letters about this rezoning. Staff said they are required to only send letters to anyone living within 185 feet.

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

Chuck Davis asked if Paddock Drive would be extended into the development. Staff said if that was to occur they would arrange the roads to not attract people to use it as a cut thru.

Kathy Barger said she believed that most of the area should be C but she said she thought we needed more control over the area butting up to the neighborhoods. She said that would be important in her decision to support this rezoning.

Dan Holt said if we do a CP it sounds like half of the 13 acres might already be senior housing which would provide a buffer. He said if we do straight C they would have to do a 45 foot buffer which could be a berm and trees.

Kathy Barger said Mr. Cowger has asked us to remove the CP rezoning so this really isn't an option.

Doyle Riley asked if we could prevent Paddock Drive from connecting to Watson Drive. Staff said there is already a right-of-way to the North but we would discourage a direct connection to Watson Drive.

Chuck Davis asked what the advantage of us approving the CP zoning is. Staff said with the CP we can restrict certain uses and they have to come back every time they make any kind of change.

Dan Holt asked if the CP would make it easier to not allow Paddock Drive to extend into the development. Staff said that would be reviewed either way.

Dan Holt asked what we are voting on. Staff said the applicant wants the entire project to be C zoning and Staff has recommended that the 13 acres south of the senior housing along the east side be zoned CP.

REZONING-GARY SHANKS FROM R-1 TO C, UNDEVELOPED LAND EAST SIDE OF I35 FROM 92 HIGHWAY SOUTH TO 19TH STREET Ron Cowger said if this is about uses it is hard for them to develop because at this time they have no idea what might be interested in going in that area.

Doyle Riley asked if we pass the C zoning, then they can build anything that meets the C guidelines. Staff said that is correct.

Jason Hoyt asked if the Board of Aldermen can over rule the decision of this Board. Staff said this Board is only a recommending Board and yes they can over rule the decision made here.

Doyle Riley asked if Watson Drive is a requirement to get the Interchange at 19th Street. Staff said it will meet the requirement of having a road to get people to destinations when they come off the Interstate.

Dan Holt said it wasn't the intent for Watson Drive to connect to residential streets and encourage people cutting thru the neighborhoods.

A motion was made by Dan Holt and seconded by Chuck Davis to recommend to the Board of Aldermen to approve the application from Gary and Janet Shanks proposing to rezone approximately 106 acres from R-1 – single Family Residential District and “unzoned” to C – General Commercial District located along the east side of Interstate 35 and bound by the Shoppes at Kearney to the north, Centerville Cottages and the Shadowbrook subdivision to the east and 19th Street and the Beverly Place subdivision to the south, contingent upon meeting all Staff comments. The motion carried by a vote of four to one with Kathy Barger voting nay.

Chuck Davis asked, if when the applicant brings in development plans, can we request not to connect Paddock Drive into the development.

Doyle Riley said if nothing else we should use speed bumps etc. to discourage people cutting thru residential areas.

AMENDMENT – VEHICLE SALES / RENTAL LOT SPACING REQUIREMENT

Staff said in April-May 2007 the Planning and Zoning Commission and Board of Aldermen passed a zoning amendment requiring review and approval of a conditional use permit for vehicle sales and rental lots. The ordinance also established design criteria, minimum lot size and spacing requirements from other lots with the same land use.

The intent of the ordinance, through use of the spacing requirement, was also to prevent a conglomeration of dealerships, similar to “The Miracle Mile”, along the entrances to our City.

AMENDMENT – VEHICLE SALES / RENTAL LOT SPACING REQUIREMENT

In 2013, an amendment was approved reducing the minimum spacing for vehicle sales and rental lots from 1,500 feet to 500 feet. This resulted in the dealership located at the northwest corner of North Jefferson/33 Highway and Major Street.

A proposed amendment would focus the 500 foot spacing requirement to sites located along 92 and 33 highways. Properties along side streets, with generally lower visibility, would be potential locations for a vehicle sales lot without an applicable spacing requirement. Approval would allow a potential used vehicle dealership on a developed lot at 700 North Country Avenue that has remained vacant for many years. Other potential locations would include the corner of Washington and Platte Clay Way, south of Mosaic and lots in Innovation Business Park. These additional properties are located in commercial areas, where buffering along residential uses is not an issue and the Centerville area is home to related ancillary uses including a car wash and vehicle maintenance shop. Because the minimum size requirement of one acre has not been changed, the proposed ordinance still discourages dealerships from locating on small tracts in and among residences near downtown.

Kathy Barger asked if these would only be allowed in commercial areas. Staff said yes.

The floor was opened to the public,

Dirk Moss, TDR Auto, 801 North Country Avenue, said the distance is currently 500 feet and he would like to see it left that way. He said he bought his property with that in mind. He said if you allow them to be too close together and one of them has a bad reputation then it rubs off on the good ones. He said he has been in the community 20 years and has worked hard to develop a good reputation and doesn't want to risk losing that.

Keith Piercy, 700 N. Country Avenue, said he has lived in this community for 25 years and has worked hard to try and get a business in the building owned by his Mother. He said he didn't appreciate Mr. Moss indicating he would be running a shoddy business. He said he has an opportunity to put in a car lot if the amendment would pass.

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

Chuck Davis asked how many feet would be between the two locations. Staff said about 75 feet.

Dan Holt said if we shorten this an entire corner could become car lots. Staff said it has to be an acre in size.

Dan Holt said we didn't want to have a long row of car lots but this will encourage that.

Keith Piercy said he doesn't see why we can't regulate like others do. He said he has spent a lot of money on his building and is denied being able to do business there.

AMENDMENT – VEHICLE SALES / RENTAL LOT SPACING REQUIREMENT

Chuck Davis said he would love to see Mr. Piercy be able to go into business but ordinances are written for a reason.

Doyle Riley said this decision has nothing to do with competition between businesses.

Jason Hoyt asked if this change would be for the entire city. Staff said yes.

A motion was made by Chuck Davis and seconded by Jason Hoyt to deny the amendment to the Zoning Ordinance pertaining to minimum spacing of vehicle sales or rental allowed as a conditional use in commercial and industrial districts. The motion carried unanimously.

KEITH PIERCY-CUP FOR VEHICLE SALES/ RENTAL LOT 700 N COUNTRY

A motion was made by Dan Holt and seconded by Doyle Riley to table the application by Keith Piercy for the purpose to locate a vehicle sales or rental lot on a 1 acre tract at the northwest corner of North Country and Centerville Avenue until the next meeting. The motion carried unanimously.

INFORMATION & DISCUSSION ITEMS

COMPREHENSIVE PLAN Staff said the Advisory Committee has been meeting for the Comprehensive Plan. There will be a public meeting work shop on November 17th at Kearney Junior High at 6:30 P.M.

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: _____
Kathy Barger, Chairperson Darren Hiley, Secretary



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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

P 1
apwarnt

WARRANT: 101915 10/19/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
13035	UMB BANK	00002	97-10-15		DD	10/19/2015	4,166.67	12664	857	97E SRF GO BONDS
13035	UMB BANK	00002	2001C-10-15		DD	10/19/2015	15,776.17	12665	858	2001C DWSRF-KC WAT
13035	UMB BANK	00002	96-10-15		DD	10/19/2015	6,666.67	12666	859	96E SRF BONDS
2101	AMEREN UE	00000	15-10-5		DD	10/19/2015	29.91	12671	860	VILLIA'S OF MARIMA
1686	PAYCOR PAYROLL	00000	5159564		DD	10/19/2015	322.21	12689	861	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-10-15		DD	10/19/2015	3,969.00	12690	862	STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	15-10-15A		DD	10/19/2015	26,683.93	12691	863	FIT, FICA, MEDICAR
1686	PAYCOR PAYROLL	00000	15-10-15B		DD	10/19/2015	553.50	12692	864	FAMILY SUPPORT
CASH ACCOUNT 00001 10400							58,168.06		TOTAL	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1579	911 CUSTOM 1 10211 54500	00000		INV	10/19/2015	17354-2 1,014.00 1,014.00 Invoice Net	12546	12742	
						CHECK TOTAL		1,014.00	
214	ADT SECURITY SERVICES 1 20424 52233	00000		INV	10/19/2015	564679126WTRPLT 31.95 31.95 Invoice Net	12475	12670	
						CHECK TOTAL		31.95	
135	AMERICAN PRIDE EXPRESS 1 10211 52290	00000		INV	10/19/2015	59672 36.95 36.95 Invoice Net	12547	12743	
						CHECK TOTAL		36.95	
494	ARKANSAS ELECTRIC COOP 1 20424 52272	00000		INV	10/19/2015	3810953 272.35 272.35 Invoice Net	12512	12708	
						CHECK TOTAL		272.35	
139	THE ARMORY 1 10211 53400	00000		INV	10/19/2015	9220 284.52 284.52 Invoice Net	12548	12744	
139	THE ARMORY 1 16211 52370	00000		INV	10/19/2015	9216 11.50 11.50 Invoice Net	12549	12745	
139	THE ARMORY 1 10211 53400	00000		INV	10/19/2015	9234 101.90 101.90 Invoice Net	12550	12746	
139	THE ARMORY 1 10211 53400	00000		INV	10/19/2015	9212 81.84 81.84 Invoice Net	12551	12747	
139	THE ARMORY 1 10211 53400	00000		INV	10/19/2015	9223 335.80 335.80 Invoice Net	12552	12748	
						CHECK TOTAL		815.56	
2566	ROGER BAKER 1 22000 20225	00000		INV	10/19/2015	15-9-30 31.78 31.78 Invoice Net	12456	12651	
						CHECK TOTAL		31.78	
2572	ANTHONY BOLOGNA 1 10108 52450	00001		INV	10/19/2015	2015-1 300.00 300.00 Invoice Net	12584	12781	
						CHECK TOTAL		300.00	



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PRELIMINARY City of Kearney
DETAIL INVOICE LIST

P 3
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
222	BRENNTAG MID-SOUTH, I 1 20424 53310	00001		INV	10/19/2015	195431 2,478.96 Invoice Net 2,478.96	12513	12709	
222	BRENNTAG MID-SOUTH, I 1 20425 53310	00001		INV	10/19/2015	192579 933.75 Invoice Net 933.75	12514	12710	
222	BRENNTAG MID-SOUTH, I 1 20425 53310	00001		INV	10/19/2015	192580 6,536.25 Invoice Net 6,536.25	12515	12711	
						CHECK TOTAL	9,948.96		
260	LARRY E BUTCHER 1 10108 52455	00000		INV	10/19/2015	2015-9 950.00 Court Exp Municipal Invoice Net 950.00	12477	12672	
						CHECK TOTAL	950.00		
2569	VIRGINIA CARTER 1 22000 20225	00000		INV	10/19/2015	15-9-30 10.78 Meter Depo Refunds Invoice Net 10.78	12481	12676	
						CHECK TOTAL	10.78		
2103	CENTURYLINK 1 20423 52230	00001		INV	10/19/2015	15-10-3SWR 178.25 W & S Admi Telephone Invoice Net 178.25	12478	12673	
2103	CENTURYLINK 1 20423 52230	00001		INV	10/19/2015	15-10-3TWR162 98.85 W & S Admi Telephone Invoice Net 98.85	12516	12712	
2103	CENTURYLINK 1 20423 52230	00001		INV	10/19/2015	15-10-3TWR135 157.52 W & S Admi Telephone Invoice Net 157.52	12517	12713	
						CHECK TOTAL	434.62		
391	CHRIS' LAWN CARE AND L 1 17315 52275	00000		INV	10/19/2015	11485 65.00 Park Fund Park Maint Invoice Net 65.00	12585	12782	
391	CHRIS' LAWN CARE AND L 1 17315 52275	00000		INV	10/19/2015	11500 475.00 Park Fund Park Maint Invoice Net 475.00	12586	12784	
						CHECK TOTAL	540.00		
370	CHUCK ANDERSON FORD 1 10211 52290	00000		INV	10/19/2015	FOQS105110 527.55 Police Exp Vehicle Ma Invoice Net 527.55	12553	12749	
						CHECK TOTAL	527.55		
3052	CLAY COUNTY DETENTION 1 10108 52463	00000		INV	10/19/2015	15-10-09 31.00 Court Exp Incarcerat Invoice Net 31.00	12554	12750	



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PRELIMINARY | City of Kearney
DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		31.00	
340	HERTZ EQUIP RENTAL COR 1 17316 52475	00002		INV	10/19/2015	28172659-001 499.42 499.42	12571	12767	
						Invoice Net			
						CHECK TOTAL		499.42	
529	COVERALL OF KANSAS 1 10105 52270	00000		INV	10/19/2015	65545 234.00 234.00	12451	12646	
						CtyHallExp Building M			
						Invoice Net			
						CHECK TOTAL		234.00	
3027	CRETCHER HEARTLAND INC 1 10105 52651	00000		INV	10/19/2015	20605 100.00 100.00	12587	12785	
						CtyHallExp Property/L			
						Invoice Net			
						CHECK TOTAL		100.00	
308	JOHNNY ON THE SPOT 1 17315 52275	00001		INV	10/19/2015	389756 360.00 360.00	12564	12760	
						Park Fund Park Maint			
						Invoice Net			
308	JOHNNY ON THE SPOT 1 10117 52270	00001		INV	10/19/2015	390517 120.00 120.00	12565	12761	
						FirehsCntr Building M			
						Invoice Net			
308	JOHNNY ON THE SPOT 1 17315 52275	00001		INV	10/19/2015	389850 148.00 148.00	12566	12762	
						Park Fund Park Maint			
						Invoice Net			
						CHECK TOTAL		628.00	
436	MSC-410526 1 10211 52270	00000		INV	10/19/2015	451996 24.50 24.50	12555	12751	
						Police Exp Building M			
						Invoice Net			
						CHECK TOTAL		24.50	
573	EHARAS SERVICES & SOLU 1 10314 52275	00001		INV	10/19/2015	4943 6,000.00 6,000.00	12588	12786	
						SolidWstEx Recycling			
						Invoice Net			
						CHECK TOTAL		6,000.00	
5401	ENGINEERED SYSTEMS, IN 1 20424 52272	00001		INV	10/19/2015	544622 253.75 253.75	12518	12714	
						Water Plan Distributi			
						Invoice Net			
						CHECK TOTAL		253.75	
510	275-FAIRPOINT COMMUNIC 1 20423 52230	00000		INV	10/19/2015	15-10-1WTR 125.49 125.49	12452	12647	
						W & S Admi Telephone			
						Invoice Net			
510	275-FAIRPOINT COMMUNIC	00000		INV	10/19/2015	15-10-1	12453	12648	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10105 52230			CtyHallExp	Telephone	553.10			
	2 10211 52230			Police Exp	Telephone	733.17			
	3 18315 52230			TrnsprtExp	Telephone	55.46			
				Invoice Net		1,341.73			
						CHECK TOTAL	1,467.22		
600	FERRELLGAS, INC.	00000		INV	10/19/2015	RNT6105246	12454	12649	
	1 20425 52273			Sewer Plan	Lift Stati	49.00			
				Invoice Net		49.00			
						CHECK TOTAL	49.00		
602	FORM-TECH INC.	00000		INV	10/19/2015	19345	12556	12752	
	1 10211 52375			Police Exp	Community	540.00			
				Invoice Net		540.00			
						CHECK TOTAL	540.00		
789	GARY CROSSLEY FORD INC	00000		INV	10/19/2015	FOCS366155	12557	12753	
	1 10211 52290			Police Exp	Vehicle Ma	182.30			
				Invoice Net		182.30			
						CHECK TOTAL	182.30		
2305	GRAINGER	00000		INV	10/19/2015	9852909986	12455	12650	
	1 20425 53200			Sewer Plan	Hand Tools	160.56			
				Invoice Net		160.56			
						CHECK TOTAL	160.56		
1717	GRAYBAR	00000		INV	10/19/2015	981369050	12519	12715	
	1 20425 52273			Sewer Plan	Lift Stati	357.86			
				Invoice Net		357.86			
						CHECK TOTAL	357.86		
204	R. BRIAN HALL, PC	00000		INV	10/19/2015	2015-10-3	12590	12789	
	1 10105 52450			Court Exp	Legal Serv	900.00			
	2 10105 52450			CtyHallExp	Legal Serv	3,195.00			
				Invoice Net		4,095.00			
						CHECK TOTAL	4,095.00		
1035	HERITAGE TRACTOR, INC	00001		INV	10/19/2015	1517310	12567	12763	
	1 17315 52280			Park Fund	Equipment	123.97			
				Invoice Net		123.97			
1035	HERITAGE TRACTOR, INC	00001		INV	10/19/2015	1507344	12568	12764	
	1 17315 52280			Park Fund	Equipment	5.45			
				Invoice Net		5.45			
1035	HERITAGE TRACTOR, INC	00001		INV	10/19/2015	1511821	12569	12765	
	1 17315 52280			Park Fund	Equipment	36.86			
				Invoice Net		36.86			
1035	HERITAGE TRACTOR, INC	00001		INV	10/19/2015	1512374	12570	12766	

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 17315 52280			Park Fund Equipment		26.56			
				Invoice Net		26.56			
						CHECK TOTAL	192.84		
8015 HUNTS CAR CARE CENTER	1 10211 52290	00000		INV 10/19/2015 Police Exp Vehicle Ma		1024479	12558	12754	
				Invoice Net		1,046.00			
						1,046.00			
						CHECK TOTAL	1,046.00		
958 INTERNATIONAL CODE COU	1 10109 52380	00001		INV 10/19/2015 ComDevExp Dues		16-3066142	12479	12674	
				Invoice Net		135.00			
						135.00			
						CHECK TOTAL	135.00		
997 IRONMIKE'S WELDING	1 18315 52325	00000		INV 10/19/2015 TrnsprtExp Storm Dra		2414	12520	12716	
				Invoice Net		4,250.00			
						4,250.00			
						CHECK TOTAL	4,250.00		
1099 J & K AUTO REPAIR	1 10109 52290	00000		INV 10/19/2015 ComDevExp Vehicle Ma		621043	12480	12675	
				Invoice Net		119.72			
						119.72			
1099 J & K AUTO REPAIR	1 10211 52290	00000		INV 10/19/2015 Police Exp Vehicle Ma		621044	12559	12755	
				Invoice Net		446.54			
						446.54			
1099 J & K AUTO REPAIR	1 10211 52290	00000		INV 10/19/2015 Police Exp Vehicle Ma		621042	12560	12756	
				Invoice Net		240.20			
						240.20			
						CHECK TOTAL	806.46		
1189 K & G STRIPING, INC.	1 17315 52275	00000		INV 10/19/2015 Park Fund Park Maint		15768-01	12593	12792	
				Invoice Net		1,390.00			
						1,390.00			
1189 K & G STRIPING, INC.	1 17315 52275	00000		INV 10/19/2015 Park Fund Park Maint		15504-01	12594	12793	
				Invoice Net		1,893.00			
						1,893.00			
						CHECK TOTAL	3,283.00		
2443 K.C. METRO LAWN & SNOW	1 17315 52275	00000		INV 10/19/2015 Park Fund Park Maint		1547	12482	12677	
	2 10105 52270			CtyHallExp Building M		2,660.00			
	3 10118 52270			Museum Exp Building M		179.00			
	4 18315 52270			TrnsprtExp Building M		46.00			
	5 10105 52500			CtyHallExp Cemetery M		230.00			
	6 20425 52271			Sewer Plan Plant Main		670.00			
	7 20424 52271			Water Plan Plant Main		295.00			
	8 18315 52325			TrnsprtExp Storm Dra		217.00			
						30.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	9 10211 52270			Police Exp Building M		90.00			
				Invoice Net		4,417.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	10/19/2015	1603	12572	12768	
	1 10105 52270			CtyHallExp Building M		89.00			
	2 10118 52270			Museum Exp Building M		23.00			
	3 18315 52270			TrnsprtExp Building M		135.00			
	4 10105 52500			CtyHallExp Cemetery M		335.00			
	5 17315 52275			Park Fund Park Maint		930.00			
	6 20425 52271			Sewer Plan Plant Main		195.00			
	7 20424 52271			Water Plan Plant Main		172.00			
				Invoice Net		1,879.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	10/19/2015	1604	12573	12769	
	1 28315 52275			Highway Co I-35 Maint		1,525.00			
				Invoice Net		1,525.00			
				CHECK TOTAL		7,821.00			
1104	KEARNEY FEED & SUPPLY	00001		INV	10/19/2015	426662	12525	12721	
	1 20424 52272			Water Plan Distributi		30.00			
				Invoice Net		30.00			
1104	KEARNEY FEED & SUPPLY	00001		INV	10/19/2015	426651	12526	12722	
	1 20424 52272			Water Plan Distributi		36.00			
				Invoice Net		36.00			
				CHECK TOTAL		66.00			
1158	KEARNEY LAWN & OUTDOOR	00000		INV	10/19/2015	80018	12600	12798	
	1 18315 52280			TrnsprtExp Equipment		35.00			
				Invoice Net		35.00			
				CHECK TOTAL		35.00			
2378	KEARNEY WINSUPPLY CO.	00000		INV	10/19/2015	153286	12601	12799	
	1 20424 52272			Water Plan Distributi		4.48			
				Invoice Net		4.48			
2378	KEARNEY WINSUPPLY CO.	00000		INV	10/19/2015	153536	12602	12800	
	1 20424 52272			Water Plan Distributi		7.26			
				Invoice Net		7.26			
				CHECK TOTAL		11.74			
1200	LAMP. RYNEARSON & ASSO	00001		INV	10/19/2015	315001.01-6	12592	12791	
	1 10109 52265			ComDevExp Engineer		162.40			
	2 18315 52265			TrnsprtExp Engineerin		1,005.00			
	3 20425 52265			Sewer Plan Engineerin		609.00			
				Invoice Net		1,776.40			
				CHECK TOTAL		1,776.40			
874	METRO SPORTSWEAR LLC	00000		INV	10/19/2015	12973	12574	12770	
	1 17315 52475			Park Fund Recreation		612.05			
				Invoice Net		612.05			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

P 8
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
874 METRO SPORTSWEAR LLC	1 17315 52475	00000		INV	10/19/2015	12993	12575	12771	
			Park Fund	Recreation		11.50			
				Invoice Net		11.50			
				CHECK TOTAL		623.55			
808 MID-AMERICA PUMP	1 20425 52280	00000		INV	10/19/2015	47550	12458	12653	
			Sewer Plan	Equipment		997.50			
				Invoice Net		997.50			
808 MID-AMERICA PUMP	1 20425 52273	00000		INV	10/19/2015	47566	12527	12723	
			Sewer Plan	Lift Stati		6,007.17			
				Invoice Net		6,007.17			
808 MID-AMERICA PUMP	1 20425 52273	00000		INV	10/19/2015	47564	12528	12724	
			Sewer Plan	Lift Stati		427.50			
				Invoice Net		427.50			
808 MID-AMERICA PUMP	1 20425 52273	00000		INV	10/19/2015	47588	12529	12725	
			Sewer Plan	Lift Stati		985.00			
				Invoice Net		985.00			
				CHECK TOTAL		8,417.17			
13077 MIDWEST LABORATORIES I	1 20425 53300	00000		INV	10/19/2015	777853	12531	12727	
			Sewer Plan	Test Chemi		595.70			
				Invoice Net		595.70			
				CHECK TOTAL		595.70			
13457 MISSISSIPPI LIME CO	1 20424 53310	00000		INV	10/19/2015	1227886	12530	12726	
			Water Plan	Treatment		5,250.00			
				Invoice Net		5,250.00			
				CHECK TOTAL		5,250.00			
1109 MISSOURI GAS ENERGY	1 10211 52220	00000		INV	10/19/2015	15-10-2PD	12485	12680	
			Police Exp	Natural Ga		36.90			
				Invoice Net		36.90			
1109 MISSOURI GAS ENERGY	1 10117 52220	00000		INV	10/19/2015	15-10-2OFH	12486	12681	
			FirehsCntr	Natural Ga		49.25			
				Invoice Net		49.25			
1109 MISSOURI GAS ENERGY	1 10118 52220	00000		INV	10/19/2015	15-10-2MUS	12487	12682	
			Museum Exp	Natural Ga		36.90			
				Invoice Net		36.90			
1109 MISSOURI GAS ENERGY	1 10118 52220	00000		INV	10/19/2015	15-10-2MUS2	12488	12683	
			Museum Exp	Natural Ga		36.90			
				Invoice Net		36.90			
1109 MISSOURI GAS ENERGY	1 10105 52220	00000		INV	10/19/2015	15-10-2CW	12489	12684	
			CtyHallExp	Natural Ga		54.79			
				Invoice Net		54.79			
1109 MISSOURI GAS ENERGY	1 20424 52220	00000		INV	10/19/2015	15-10-2PUMPS	12490	12685	
			Water Plan	Natural Ga		36.90			
				Invoice Net		36.90			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1109	MISSOURI GAS ENERGY 1 20424 52220	00000		INV	10/19/2015	15-10-2WTRPLT 36.90 Invoice Net 36.90	12491	12686	
1109	MISSOURI GAS ENERGY 1 18315 52220	00000		INV	10/19/2015	15-10-2ST 36.90 TrnsprtExp Natural Ga Invoice Net 36.90	12492	12687	
						CHECK TOTAL		325.44	
1325	MISSOURI SALES TAX 1 20000 20230	00000		INV	10/19/2015	2015-9 W&S Revenu State Sale 2,656.12 Invoice Net 2,656.12	12459	12654	
						CHECK TOTAL		2,656.12	
401	TREASURER, STATE OF MI 1 10000 20282	00001		INV	10/19/2015	2015-9 General Fd Police Ofr 52.00 Invoice Net 52.00	12483	12678	
						CHECK TOTAL		52.00	
1363	MO DEPT OF REVENUE 1 10105 53210	00000		INV	10/19/2015	47532 CtyHallExp Office Sup 35.00 Invoice Net 35.00	12595	12794	
1363	MO DEPT OF REVENUE 1 10105 53210	00000		INV	10/19/2015	47602 CtyHallExp Office Sup 35.00 Invoice Net 35.00	12596	12795	
						CHECK TOTAL		70.00	
1308	MO DEPT OF REVENUE-CVC 1 10000 20281	00000		INV	10/19/2015	2015-9 General Fd Crime Vict 370.50 Invoice Net 370.50	12484	12679	
						CHECK TOTAL		370.50	
2502	NORTHERN LIGHTS DISPLA 1 28315 54512	00000		INV	10/19/2015	2794 Highway Co Str Light 25,250.00 Invoice Net 25,250.00	12576	12772	
						CHECK TOTAL		25,250.00	
1491	NPG NEWSPAPERS INC 1 20423 52240	00000		INV	10/19/2015	6341285 W & S Admi Printing 60.17 Invoice Net 60.17	12460	12655	
1491	NPG NEWSPAPERS INC 1 10109 52240	00000		INV	10/19/2015	75053880 ComDevExp Legal Noti 184.80 Invoice Net 184.80	12461	12656	
						CHECK TOTAL		244.97	
2562	NUTS AND BOLTS 1 10105 52270	00000		INV	10/19/2015	27 CtyHallExp Building M .79 Invoice Net .79	12493	12688	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2562	NUTS AND BOLTS	00000		INV	10/19/2015	19	12532	12728	
	1 18315 53180			TrnsprtExp	Work Suppl	50.31			
				Invoice Net		50.31			
2562	NUTS AND BOLTS	00000		INV	10/19/2015	47	12603	12801	
	1 20424 53200			Water Plan	Hand Tools	10.99			
	2 20424 52280			Water Plan	Equipment	15.99			
				Invoice Net		26.98			
				CHECK TOTAL		78.08			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	10/19/2015	356128	12462	12657	
	1 10211 52290			Police Exp	Vehicle Ma	39.48			
				Invoice Net		39.48			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	10/19/2015	356358	12463	12658	
	1 10211 54500			Police Exp	New Vehicl	47.36			
				Invoice Net		47.36			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	10/19/2015	361500	12464	12659	
	1 10211 52290			Police Exp	Vehicle Ma	36.51			
				Invoice Net		36.51			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	10/19/2015	359534	12465	12660	
	1 10211 52290			Police Exp	Vehicle Ma	6.89			
				Invoice Net		6.89			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	10/19/2015	360058	12466	12661	
	1 10211 52290			Police Exp	Vehicle Ma	88.71			
				Invoice Net		88.71			
				CHECK TOTAL		218.95			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	15-9-30YL	12498	12693	
	1 18315 52210			TrnsprtExp	Electricit	7,156.40			
				Invoice Net		7,156.40			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	15-10-7WTR	12533	12729	
	1 20423 53215			W & S Admi	Gas & Oil	659.64			
				Invoice Net		659.64			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	15-10-7ST	12534	12730	
	1 18315 53215			TrnsprtExp	Gas & Oil	115.00			
				Invoice Net		115.00			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	15-10-7PD	12535	12731	
	1 10211 53215			Police Exp	Gas & Oil	2,536.78			
				Invoice Net		2,536.78			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	15-10-7PK	12536	12732	
	1 17315 53215			Park Fund	Gas & Oil	397.25			
				Invoice Net		397.25			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	15-10-7CD	12537	12733	
	1 10109 53215			ComDevExp	Gas & Oil	69.00			
				Invoice Net		69.00			
				CHECK TOTAL		10,934.07			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/19/2015	10527	12597	12796	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18315 52270			TrnsprtExp	Building M	4,245.57			
				Invoice Net		4,245.57			
						CHECK TOTAL	4,245.57		
1602	PORTERS BUILDING CENTE	00000		INV	10/19/2015	605753	12561	12757	
	1 10211 53200			Police Exp	Hand Tools	12.48			
				Invoice Net		12.48			
1602	PORTERS BUILDING CENTE	00000		INV	10/19/2015	956550	12577	12773	
	1 17315 52275			Park Fund	Park Maint	42.68			
				Invoice Net		42.68			
1602	PORTERS BUILDING CENTE	00000		INV	10/19/2015	609643	12604	12802	
	1 18315 52325			TrnsprtExp	Storm Dra	10.32			
				Invoice Net		10.32			
1602	PORTERS BUILDING CENTE	00000		INV	10/19/2015	609204	12605	12803	
	1 18315 52325			TrnsprtExp	Storm Dra	420.00			
				Invoice Net		420.00			
						CHECK TOTAL	485.48		
1655	PUBLIC WATER SUPPLY DI	00000		INV	10/19/2015	15-9-15	12578	12774	
	1 17315 52275			Park Fund	Park Maint	115.20			
				Invoice Net		115.20			
1655	PUBLIC WATER SUPPLY DI	00000		INV	10/19/2015	15-9-15B	12579	12775	
	1 17315 52275			Park Fund	Park Maint	304.20			
				Invoice Net		304.20			
						CHECK TOTAL	419.40		
1702	QUICK STOP PORTABLE TO	00000		INV	10/19/2015	18976	12580	12776	
	1 17316 52475			Park Speci	Amphitheat	1,185.00			
				Invoice Net		1,185.00			
						CHECK TOTAL	1,185.00		
2568	RE WASTEWATER	00000		INV	10/19/2015	2065	12538	12734	
	1 20425 53310			Sewer Plan	Treatment	877.50			
				Invoice Net		877.50			
						CHECK TOTAL	877.50		
1865	GREG RHODUS	00000		INV	10/19/2015	2015-9	12467	12662	
	1 20425 52274			Sewer Plan	Sludge Hau	5,810.60			
				Invoice Net		5,810.60			
						CHECK TOTAL	5,810.60		
2484	WILBURN SCHAEFER	00000		INV	10/19/2015	15-10-15	12591	12790	
	1 20401 43100			W & S Reve	Water Coll	80.28			
				Invoice Net		80.28			
						CHECK TOTAL	80.28		
2571	MARK SCHROEDER	00000		INV	10/19/2015	15-10-8	12522	12718	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 22000 20225			Meter Depo Refunds		24.00			
				Invoice Net		24.00			
						CHECK TOTAL	24.00		
2451 SHRED-IT USA LLC		00001		INV	10/19/2015	9407752508	12539	12735	
	1 10105 53210			CtyHallExp Office Sup		17.01			
				Invoice Net		17.01			
						CHECK TOTAL	17.01		
1907 SIDENER ENVIRONMENTAL		00001		INV	10/19/2015	511611	12606	12804	
	1 20424 52280			Water Plan Equipment		567.97			
				Invoice Net		567.97			
						CHECK TOTAL	567.97		
1405 SPRINT		00000		INV	10/19/2015	2015-9	12499	12694	
	1 10211 52232			Police Exp Cell Phone		423.24			
	2 10105 52232			CtyHallExp Cell Phone		42.28			
	3 20423 52232			W & S Admi Cell Phone		429.31			
	4 18315 52232			TrnsprtExp Cell Phone		84.56			
	5 17315 52232			Park Fund Cell Phone		126.85			
	6 10109 52232			ComDevExp Cell Phone		134.55			
				Invoice Net		1,240.79			
						CHECK TOTAL	1,240.79		
1807 STAPLES ADVANTAGE		00000		INV	10/19/2015	8036232930	12540	12736	
	1 10105 53210			CtyHallExp Office Sup		189.01			
				Invoice Net		189.01			
						CHECK TOTAL	189.01		
2373 STAR ACQUISITIONS, INC		00000		INV	10/19/2015	2015-10	12598	12797	
	1 73310 55300			ShopTIFexp DevReimb		20,386.77			
				Invoice Net		20,386.77			
						CHECK TOTAL	20,386.77		
2187 GREG STERVINOU CONSTR		00000		INV	10/19/2015	15-10-7	12523	12719	
	1 22000 20225			Meter Depo Refunds		57.00			
				Invoice Net		57.00			
						CHECK TOTAL	57.00		
1938 SUPER 8 KEARNEY		00000		INV	10/19/2015	15-10-6	12521	12717	
	1 22000 20225			Meter Depo Refunds		22.12			
				Invoice Net		22.12			
1938 SUPER 8 KEARNEY		00000		INV	10/19/2015	2015-ENTERTAINERS	12581	12777	
	1 17316 52475			Park Speci Amphitheat		1,148.68			
				Invoice Net		1,148.68			
						CHECK TOTAL	1,170.80		



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1993 SYNERGY SERVICES INC	1 10000 20285	00000		INV	10/19/2015	2015-9 202.00 202.00 Invoice Net	12500	12695	
				General Fd	Domestic V	CHECK TOTAL	202.00		
20055 TCOML INC	1 10105 54180	00001		INV	10/19/2015	1510-003 300.00 300.00 Invoice Net	12607	12805	
				CtyHallExp	Internet W	CHECK TOTAL	300.00		
2082 TEK-COLLECT	1 20423 52452	00000		INV	10/19/2015	312406 74.49 74.49 Invoice Net	12468	12663	
				W & S Admi	Bad Debt C	CHECK TOTAL	74.49		
2567 MICHELLE THOMPSON	1 22000 20225	00000		INV	10/19/2015	15-9-30 8.28 8.28 Invoice Net	12457	12652	
				Meter Depo	Refunds	CHECK TOTAL	8.28		
2186 THE UPS STORE	1 20424 53310 2 20423 53250	00000		INV	10/19/2015	2015-9 32.26 8.63 40.89 Invoice Net	12541	12737	
				Water Plan	Treatment	CHECK TOTAL	40.89		
2186 THE UPS STORE	1 17315 52240	00000		INV	10/19/2015	10010 59.00 59.00 Invoice Net	12582	12778	
				Park Fund	Printing	CHECK TOTAL	59.00		
2111 GOVERNMENT LEASING & F	1 25425 55000 2 25425 55001	00001		INV	10/19/2015	2015-10 3,039.96 652.59 3,692.55 Invoice Net	12472	12667	
				Sewer Cap.	RotFnLPPrn	CHECK TOTAL	3,692.55		
2156 USA BLUE BOOK	1 20425 53180	00000		INV	10/19/2015	763309 193.10 193.10 Invoice Net	12542	12738	
				Sewer Plan	Work Suppl	CHECK TOTAL	193.10		
2156 USA BLUE BOOK	1 20424 53300	00000		INV	10/19/2015	768330 287.81 287.81 Invoice Net	12608	12806	
				Water Plan	Test Chemi	CHECK TOTAL	287.81		
2557 VIREO	1 65109 52480	00000		INV	10/19/2015	P14232-2 2,310.00 2,310.00 Invoice Net	12501	12696	
				Com Dev	Zoning/Sub	CHECK TOTAL	2,310.00		



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CASH ACCOUNT: 00001 10400

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WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2261	CARD SERVICES (VISA) 1 10109 52370	00000		INV	10/19/2015	2015-10 ComDevExp Training/M 199.00 Invoice Net 199.00	12502	12697	
2261	CARD SERVICES (VISA) 1 10105 52285	00000		INV	10/19/2015	2480261 CtyHallExp Computer E 119.96 Invoice Net 119.96	12503	12698	
2261	CARD SERVICES (VISA) 1 10211 54100	00000		INV	10/19/2015	9357835 Police Exp New Equipm 108.00 Invoice Net 108.00	12504	12699	
2261	CARD SERVICES (VISA) 1 10105 52380	00000		INV	10/19/2015	2015-2016 CtyHallExp Dues 50.00 Invoice Net 50.00	12505	12700	
2261	CARD SERVICES (VISA) 1 10211 53200	00000		INV	10/19/2015	7619460 Police Exp Hand Tools 58.99 Invoice Net 58.99	12506	12701	
2261	CARD SERVICES (VISA) 1 20423 53400	00000		INV	10/19/2015	1-954057 W & S Admi Uniforms 139.98 Invoice Net 139.98	12507	12702	
2261	CARD SERVICES (VISA) 1 20425 52280	00000		INV	10/19/2015	7494139 Sewer Plan Equipment 116.01 Invoice Net 116.01	12508	12703	
2261	CARD SERVICES (VISA) 1 10211 52280	00000		INV	10/19/2015	2687400 Police Exp Equipment 109.04 Invoice Net 109.04	12509	12704	
2261	CARD SERVICES (VISA) 1 10211 52280	00000		INV	10/19/2015	7499138 Police Exp Equipment 115.46 Invoice Net 115.46	12510	12705	
2261	CARD SERVICES (VISA) 1 10211 54500	00000		INV	10/19/2015	99385114 Police Exp New Vehicl 81.22 Invoice Net 81.22	12562	12758	
2261	CARD SERVICES (VISA) 1 10211 52280	00000		INV	10/19/2015	1094 Police Exp Equipment 45.28 Invoice Net 45.28	12563	12759	
2261	CARD SERVICES (VISA) 1 17315 52475	00000		INV	10/19/2015	711549 Park Fund Recreation 198.00 Invoice Net 198.00	12583	12779	
				CHECK TOTAL		1,340.94			
157	VOYA FINANCIAL ADVISER 1 10000 20210 2 17000 20210 3 18000 20210 4 20000 20210	00000		INV	10/19/2015	15-10-15 General Fd Deferred C 1,383.00 Park Fund Deferred C 100.00 Trans Bal Deferred C 150.00 W&S Revenu Deferred C 150.00 Invoice Net 1,783.00	12511	12706	
				CHECK TOTAL		1,783.00			
1027	WALLER LOGISTICS, INC	00001		INV	10/19/2015	6518003	12609	12807	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 101915 10/19/2015 DUE DATE: 10/19/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20424 53310			Water Plan Treatment		700.00			
				Invoice Net		700.00			
						CHECK TOTAL	700.00		
2570	DAVID WYSOCKI	00000		INV	10/19/2015	15-10-9	12524	12720	
	1 22000 20225			Meter Depo Refunds		45.28			
				Invoice Net		45.28			
						CHECK TOTAL	45.28		
2599	YATES ELECTRIC CO.	00000		INV	10/19/2015	6290	12543	12739	
	1 20425 52273			Sewer Plan Lift Stati		11,260.00			
				Invoice Net		11,260.00			
2599	YATES ELECTRIC CO.	00000		INV	10/19/2015	6301	12544	12740	
	1 20425 52271			Sewer Plan Plant Main		1,731.17			
				Invoice Net		1,731.17			
2599	YATES ELECTRIC CO.	00000		INV	10/19/2015	6329.1	12545	12741	
	1 20425 52280			Sewer Plan Equipment		183.00			
				Invoice Net		183.00			
2599	YATES ELECTRIC CO.	00000		INV	10/19/2015	6396	12610	12808	
	1 20425 52273			Sewer Plan Lift Stati		412.50			
				Invoice Net		412.50			
2599	YATES ELECTRIC CO.	00000		INV	10/19/2015	6311	12611	12809	
	1 20425 52274			Sewer Plan Sludge Hau		301.40			
				Invoice Net		301.40			
						CHECK TOTAL	13,888.07		
=====									
149 INVOICES						WARRANT TOTAL	165,729.69		
=====									



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12646	529	COVERALL OF KANSAS	65545		INV	10/19/2015	234.00	CLEANING CITY HALL--OC
12647	510	275-FAIRPOINT COMMUNICATION	15-10-1WTR		INV	10/19/2015	125.49	WATER PHONE & INTERNET
12648	510	275-FAIRPOINT COMMUNICATION	15-10-1		INV	10/19/2015	1,341.73	CITY HALL, STREET, POL
12649	600	FERRELLGAS, INC.	RNT6105246		INV	10/19/2015	49.00	TANK RENTAL-BROOKHAVEN
12650	2305	GRAINGER	9852909986		INV	10/19/2015	160.56	TOOLS-HYDRANT WRENCH,
12651	2566	ROGER BAKER	15-9-30		INV	10/19/2015	31.78	METER REFD 906 REGENCY
12652	2567	MICHELLE THOMPSON	15-9-30		INV	10/19/2015	8.28	METER REFD 1312 LAUREL
12653	808	MID-AMERICA PUMP	47550		INV	10/19/2015	997.50	REPL 4 BELTS @ WWTP AI
12654	1325	MISSOURI SALES TAX	2015-9		INV	10/19/2015	2,656.12	SEPTEMBER SALES TAX PA
12655	1491	NPG NEWSPAPERS INC	6341285		INV	10/19/2015	60.17	RFQ SWR PLT GRIT REMOV
12656	1491	NPG NEWSPAPERS INC	75053880		INV	10/19/2015	184.80	COMP PLAN SURVEY AD
12657	1549	O'REILLY AUTOMOTIVE STORES,	356128		INV	10/19/2015	39.48	WIPER BLADES KPD995
12658	1549	O'REILLY AUTOMOTIVE STORES,	356358		INV	10/19/2015	47.36	WIRE TIES, HEAT SHRINK
12659	1549	O'REILLY AUTOMOTIVE STORES,	361500		INV	10/19/2015	36.51	HEADLIGHT WIRING KPD98
12660	1549	O'REILLY AUTOMOTIVE STORES,	359534		INV	10/19/2015	6.89	CARPET CLEANER KPD975
12661	1549	O'REILLY AUTOMOTIVE STORES,	360058		INV	10/19/2015	88.71	HEADLIGHTS/INSTALL KIT
12662	1865	GREG RHODUS	2015-9		INV	10/19/2015	5,810.60	29 LOADS SLUDGE HAULIN
12663	2082	TEK-COLLECT	312406		INV	10/19/2015	74.49	1 BAD DEST-WATER
12667	2111	GOVERNMENT LEASING & FINANC	2015-10		INV	10/19/2015	3,692.55	ROTARY FAN PRESS 38507
12670	214	ADT SECURITY SERVICES	564679126WTRPLT		INV	10/19/2015	31.95	ALARM WTR PLT 20131132
12672	260	LARRY E BUTCHER	2015-9		INV	10/19/2015	950.00	2 SEPT COURTS
12673	2103	CENTURYLINK	15-10-3SWR		INV	10/19/2015	178.25	SWR PH & DSL #31339767
12674	958	INTERNATIONAL CODE COUNCIL,	16-3066142		INV	10/19/2015	135.00	DUES-COFFELT
12675	1099	J & K AUTO REPAIR	621043		INV	10/19/2015	119.72	BLOWER MOTOR REPAIR DC
12676	2569	VIRGINIA CARTER	15-9-30		INV	10/19/2015	10.78	METER REFD 1318 ADA ST

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12677	2443	K.C. METRO LAWN & SNOW LLC	1547		INV	10/19/2015	4,417.00	MOWING 9/21-30 & 10/1,
12678	401	TREASURER, STATE OF MISSOUR	2015-9		INV	10/19/2015	52.00	POST FEES-SEPTEMBER
12679	1308	MO DEPT OF REVENUE-CVC	2015-9		INV	10/19/2015	370.50	CVC FEES-SEPTEMBER
12680	1109	MISSOURI GAS ENERGY	15-10-2PD		INV	10/19/2015	36.90	POLICE STATION
12681	1109	MISSOURI GAS ENERGY	15-10-2OFH		INV	10/19/2015	49.25	OLD FIRE HOUSE
12682	1109	MISSOURI GAS ENERGY	15-10-2MUS		INV	10/19/2015	36.90	MUSEUM
12683	1109	MISSOURI GAS ENERGY	15-10-2MUS2		INV	10/19/2015	36.90	MUSEUM BLDG2
12684	1109	MISSOURI GAS ENERGY	15-10-2CH		INV	10/19/2015	54.79	CITY HALL
12685	1109	MISSOURI GAS ENERGY	15-10-2PUMPS		INV	10/19/2015	36.90	WATER PUMPS
12686	1109	MISSOURI GAS ENERGY	15-10-2WTRPLT		INV	10/19/2015	36.90	WATER PLANT
12687	1109	MISSOURI GAS ENERGY	15-10-2ST		INV	10/19/2015	36.90	STREET BARN
12688	2562	NUTS AND BOLTS	27		INV	10/19/2015	.79	LIGHT SWITCH MENS RSTR
12693	1601	PLATTE CLAY ELECTRIC	15-9-30YL		INV	10/19/2015	7,156.40	STREET LIGHTS
12694	1405	SPRINT	2015-9		INV	10/19/2015	1,240.79	23 CELL PH & 4 TABLET
12695	1993	SYNERGY SERVICES INC	2015-9		INV	10/19/2015	202.00	DV FEES-SEPTEMBER
12696	2557	VIREO	P14232-2		INV	10/19/2015	2,310.00	COMP PLAN UPDATE-INV #
12697	2261	CARD SERVICES (VISA)	2015-10		INV	10/19/2015	199.00	APA STATE CONFERENCE
12698	2261	CARD SERVICES (VISA)	2480261		INV	10/19/2015	119.96	ROUTER-CITY HALL
12699	2261	CARD SERVICES (VISA)	9357835		INV	10/19/2015	108.00	DIGITAL CAMERA KPD982
12700	2261	CARD SERVICES (VISA)	2015-2016		INV	10/19/2015	50.00	DUES-DAVIS
12701	2261	CARD SERVICES (VISA)	7619460		INV	10/19/2015	58.99	COAX CRIMPER
12702	2261	CARD SERVICES (VISA)	1-954057		INV	10/19/2015	139.98	2 PAIR HIP WADERS FOR
12703	2261	CARD SERVICES (VISA)	7494139		INV	10/19/2015	116.01	2 TONERS-SWR PLT
12704	2261	CARD SERVICES (VISA)	2687400		INV	10/19/2015	109.04	REPL WORNOUT CAMERA KP

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12705	2261	CARD SERVICES (VISA)	7499138		INV	10/19/2015	115.46	2 SAMSUNG TONERS
12706	157	VOYA FINANCIAL ADVISERS,LLC	15-10-15		INV	10/19/2015	1,783.00	DEFERRED COMP VF-3137
12708	494	ARKANSAS ELECTRIC COOPERATI	3810953		INV	10/19/2015	272.35	POLE @ KC VAULT
12709	222	BRENNTAG MID-SOUTH, INC	195431		INV	10/19/2015	2,478.96	ALUM, CHLORINE
12710	222	BRENNTAG MID-SOUTH, INC	192579		INV	10/19/2015	933.75	BRENNFLOC-SLUDGE CHEMI
12711	222	BRENNTAG MID-SOUTH, INC	192580		INV	10/19/2015	6,536.25	BRENNFLOC-SLUDGE CHEMI
12712	2103	CENTURYLINK	15-10-3TWR162		INV	10/19/2015	98.85	162ND TWR #431853888
12713	2103	CENTURYLINK	15-10-3TWR135		INV	10/19/2015	157.52	I-35 TWR #440952605
12714	5401	ENGINEERED SYSTEMS, INC	S44622		INV	10/19/2015	253.75	LABOR/MILEAGE ON TWR T
12715	1717	GRAYBAR	981369050		INV	10/19/2015	357.86	BROOKHAVEN L/S STARTER
12716	997	IRONMIKE'S WELDING	2414		INV	10/19/2015	4,250.00	RAILS, & BOX CULVERT 3
12717	1938	SUPER 8 KEARNEY	15-10-6		INV	10/19/2015	22.12	METER REFD 105 S CLARK
12718	2571	MARK SCHROEDER	15-10-8		INV	10/19/2015	24.00	METER REFD 1028 E 15TH
12719	2187	GREG STERVINO CONSTR CO.,	15-10-7		INV	10/19/2015	57.00	METER REFD 809 MARGUER
12720	2570	DAVID WY SOCKI	15-10-9		INV	10/19/2015	45.28	METER REFD 1105 W 9TH
12721	1104	KEARNEY FEED & SUPPLY	426662		INV	10/19/2015	30.00	5 BALES OF STRAW
12722	1104	KEARNEY FEED & SUPPLY	426651		INV	10/19/2015	36.00	6 BLAES STRAW
12723	808	MID-AMERICA PUMP	47566		INV	10/19/2015	6,007.17	REPR FLYGT PUMP @ SR C
12724	808	MID-AMERICA PUMP	47564		INV	10/19/2015	427.50	SERVICE CALL GRNFLD L/
12725	808	MID-AMERICA PUMP	47588		INV	10/19/2015	985.00	BROOK HAVEN L/S PUMP R
12726	13457	MISSISSIPPI LIME CO	1227886		INV	10/19/2015	5,250.00	21 T LIME HAULED
12727	13077	MIDWEST LABORATORIES INC	777853		INV	10/19/2015	595.70	QTRLY SLUDGE TEST
12728	2562	NUTS AND BOLTS	19		INV	10/19/2015	50.31	PAINTING SUPPLY
12729	1601	PLATTE CLAY ELECTRIC	15-10-7WTR		INV	10/19/2015	659.64	304 GALLONS FUEL
12730	1601	PLATTE CLAY ELECTRIC	15-10-7ST		INV	10/19/2015	115.00	55 GALLONS FUEL



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 22
apwarrnt

WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12731	1601	PLATTE CLAY ELECTRIC	15-10-7PD		INV	10/19/2015	2,536.78	1175 GALLONS FUEL
12732	1601	PLATTE CLAY ELECTRIC	15-10-7PK		INV	10/19/2015	397.25	200 GALLONS FUEL
12733	1601	PLATTE CLAY ELECTRIC	15-10-7CD		INV	10/19/2015	69.00	33 GALLONS FUEL
12734	2568	RF WASTEWATER	2065		INV	10/19/2015	877.50	SLUDGE PRESS CHEMICALS
12735	2451	SHRED-IT USA LLC	9407752508		INV	10/19/2015	17.01	DOCUMENT SHRED @ CITY
12736	1807	STAPLES ADVANTAGE	8036232930		INV	10/19/2015	189.01	P-TWLS, BINDERS, CITY
12737	2186	THE UPS STORE	2015-9		INV	10/19/2015	40.89	WATER SAMPLES-SEPT
12738	2156	USA BLUE BOOK	763309		INV	10/19/2015	193.10	WADER FOR ENTERING DIG
12739	2599	YATES ELECTRIC CO.	6290		INV	10/19/2015	11,260.00	RAISE E L/S ELECTRICAL
12740	2599	YATES ELECTRIC CO.	6301		INV	10/19/2015	1,731.17	WORK ON UV SYS & REPR
12741	2599	YATES ELECTRIC CO.	6329.1		INV	10/19/2015	183.00	WORK ON INFLUENT PUMP
12742	1579	911 CUSTOM	17354-2		INV	10/19/2015	1,014.00	LED ION WARNING TEMPER
12743	135	AMERICAN PRIDE EXPRESS LUBE	59672		INV	10/19/2015	36.95	LUBE OIL KPD984
12744	139	THE ARMORY	9220		INV	10/19/2015	284.52	2 SHIRTS, HAT, STRAPS
12745	139	THE ARMORY	9216		INV	10/19/2015	11.50	RANGE FEES/TARGET KPD9
12746	139	THE ARMORY	9234		INV	10/19/2015	101.90	2 SHIRTS KPD980
12747	139	THE ARMORY	9212		INV	10/19/2015	81.84	1 PAIR TROUSERS KPD974
12748	139	THE ARMORY	9223		INV	10/19/2015	335.80	COLLAR BRASS /NEW OFFI
12749	370	CHUCK ANDERSON FORD	FOQS105110		INV	10/19/2015	527.55	CHG ALL FLDS, FILTERS,
12750	3052	CLAY COUNTY DETENTION	15-10-09		INV	10/19/2015	31.00	1 INMATE/1 DAY
12751	436	MSC-410526	451996		INV	10/19/2015	24.50	CLEANING SUPPLIES FOR
12752	602	FORM-TECH INC.	19345		INV	10/19/2015	540.00	500 ORANGE STROBE LIGH
12753	789	GARY CROSSLEY FORD INC	FOCS366155		INV	10/19/2015	182.30	REPL IGN SWITCH PWR ST
12754	8015	HUNTS CAR CARE CENTER	1024479		INV	10/19/2015	1,046.00	4 NEW TIRES/MOUNT/BAL



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 23
apwarrnt

WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12755	1099	J & K AUTO REPAIR	621044		INV	10/19/2015	446.54	COOLING FANS ON RADIAT
12756	1099	J & K AUTO REPAIR	621042		INV	10/19/2015	240.20	WATER PUMP REPL KPD984
12757	1602	PORTERS BUILDING CENTER	605753		INV	10/19/2015	12.48	DRILL BITS
12758	2261	CARD SERVICES (VISA)	99385114		INV	10/19/2015	81.22	RAM MOUNTS-NEW CARS
12759	2261	CARD SERVICES (VISA)	1094		INV	10/19/2015	45.28	REPL SWITCHES RD FLARE
12760	308	JOHNNY ON THE SPOT	389756		INV	10/19/2015	360.00	TOILETS @ JJ PARK
12761	308	JOHNNY ON THE SPOT	390517		INV	10/19/2015	120.00	FARMERS MARKET TOILETS
12762	308	JOHNNY ON THE SPOT	389850		INV	10/19/2015	148.00	TOILETS @ LIONS PARK
12763	1035	HERITAGE TRACTOR, INC	1517310		INV	10/19/2015	123.97	V-BELT MOWER
12764	1035	HERITAGE TRACTOR, INC	1507344		INV	10/19/2015	5.45	CAP MOWER
12765	1035	HERITAGE TRACTOR, INC	1511821		INV	10/19/2015	36.86	OIL FILTER, FUNNEL, DR
12766	1035	HERITAGE TRACTOR, INC	1512374		INV	10/19/2015	26.56	OIL FILTER & OIL FOR M
12767	340	HERTZ EQUIP RENTAL CORP	28172659-001		INV	10/19/2015	499.42	GENERATOR FOR CHASE RI
12768	2443	K.C. METRO LAWN & SNOW LLC	1603		INV	10/19/2015	1,879.00	MOWING 10/5,6,7,8
12769	2443	K.C. METRO LAWN & SNOW LLC	1604		INV	10/19/2015	1,525.00	MULCH @ I-35 RAMPS
12770	874	METRO SPORTSWEAR LLC	12973		INV	10/19/2015	612.05	V-BALL T-SHIRTS-YOUTH
12771	874	METRO SPORTSWEAR LLC	12993		INV	10/19/2015	11.50	YOUTH V-BALL LEAGUE SH
12772	2502	NORTHERN LIGHTS DISPLAY, LL	2794		INV	10/19/2015	25,250.00	ANIMATED FOUNTAIN & X-
12773	1602	PORTERS BUILDING CENTER	956550		INV	10/19/2015	42.68	CABLE TIES TAPE
12774	1655	PUBLIC WATER SUPPLY DISTRIC	15-9-15		INV	10/19/2015	115.20	JJ PARK WATER USAGE
12775	1655	PUBLIC WATER SUPPLY DISTRIC	15-9-15B		INV	10/19/2015	304.20	JJ PARK IRRIGATION
12776	1702	QUICK STOP PORTABLE TOILETS	18976		INV	10/19/2015	1,185.00	TOILETS FOR OKTOBERFES
12777	1938	SUPER 8 KEARNEY	2015-ENTERTAINERS		INV	10/19/2015	1,148.68	HOTEL ROOMS 2015 AMPH
12778	2186	THE UPS STORE	10010		INV	10/19/2015	59.00	KIDS FEST FLYERS
12779	2261	CARD SERVICES (VISA)	711549		INV	10/19/2015	198.00	EXTRA TICKETS FOR 9/30



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 24
apwarrnt

WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12781	2572	ANTHONY BOLOGNA	2015-1		INV	10/19/2015	300.00	PROSECUTION FILL IN SE
12782	391	CHRIS' LAWN CARE AND LANDSC	11485		INV	10/19/2015	65.00	GLUE CAPS FOR SPRINKLE
12784	391	CHRIS' LAWN CARE AND LANDSC	11500		INV	10/19/2015	475.00	AERATE AMPHITHEATER
12785	3027	CRETCHER HEARTLAND INCORPOR	20605		INV	10/19/2015	100.00	CERTIFICATE SERVICE
12786	573	EHARAS SERVICES & SOLUTIONS	4943		INV	10/19/2015	6,000.00	GRIND & DBL GRIND BRUS
12789	204	R. BRIAN HALL, PC	2015-10-3		INV	10/19/2015	4,095.00	P&Z, COURT, CONTRACTS,
12790	2484	WILBURN SCHAEFER	15-10-15		INV	10/19/2015	80.28	OVERPAYMENT 712 FELDSP
12791	1200	LAMP, RYNEARSON & ASSOCIATE	315001.01-6		INV	10/19/2015	1,776.40	PLAN REVIEWS, LIFT STA
12792	1189	K & G STRIPING, INC.	15768-01		INV	10/19/2015	1,390.00	JESSE JAMES STRIPING
12793	1189	K & G STRIPING, INC.	15504-01		INV	10/19/2015	1,893.00	MACK PORTER PARKING ST
12794	1363	MO DEPT OF REVENUE	47532		INV	10/19/2015	35.00	SALES TAX REPORT, SEPT
12795	1363	MO DEPT OF REVENUE	47602		INV	10/19/2015	35.00	SHOPPES CID TAX REPORT
12796	1601	PLATTE CLAY ELECTRIC	10527		INV	10/19/2015	4,245.57	REPLACE 33 HWY STREET
12797	2373	STAR ACQUISITIONS, INC.	2015-10		INV	10/19/2015	20,386.77	OCT EATS, SALES TX, CI
12798	1158	KEARNEY LAWN & OUTDOOR EQUI	80018		INV	10/19/2015	35.00	STIHL SAW REPAIR
12799	2378	KEARNEY WINSUPPLY CO.	153286		INV	10/19/2015	4.48	GASKET & BOLT
12800	2378	KEARNEY WINSUPPLY CO.	153536		INV	10/19/2015	7.26	PVC PIPE & COUPLING
12801	2562	NUTS AND BOLTS	47		INV	10/19/2015	26.98	RATCH SCREW SET, AA BA
12802	1602	PORTERS BUILDING CENTER	609643		INV	10/19/2015	10.32	STORM PIPE REPAIR
12803	1602	PORTERS BUILDING CENTER	609204		INV	10/19/2015	420.00	CULVERT
12804	1907	SIDENER ENVIRONMENTAL	511611		INV	10/19/2015	567.97	CHEMICAL FEEDER PARTS
12805	20055	TCOM, INC.	1510-003		INV	10/19/2015	300.00	NOV WEB HOSTING
12806	2156	USA BLUE BOOK	768330		INV	10/19/2015	287.81	4 THERMOMETER, ALGAE B
12807	1027	WALLER LOGISTICS, INC	6518003		INV	10/19/2015	700.00	LIME HAULING FEE



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 25
apwarnt

WARRANT: 101915 10/19/2015

DUE DATE: 10/19/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE DUE DATE	AMOUNT	COMMENT
12808	2599	YATES ELECTRIC CO.	6396		INV 10/19/2015	412.50	BROOK HAVEN L/S SCADA
12809	2599	YATES ELECTRIC CO.	6311		INV 10/19/2015	301.40	BELT PRESS CONVEYOR @
WARRANT TOTAL						165,729.69	

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

AMINO BROTHERS Co., INC.

0-1
Heavy & Highway
Construction

A Certified DBE/WBE Company

ATTN: Jim Eldridge

City of Kearney, Missouri

Date: September 16, 2015

Project: Watson Drive Extension & 19th Street Improvements

Subject: Storm Sewer at Railroad Tracks

Per your request, below is pricing for Amino Brothers to install the storm sewer that runs parallel with the railroad tracks on 19th Street. Included in this price are all costs for labor, pipe bedding, concrete for collars and toe walls and the required railroad insurance. This price does not include any monies for the actual pipe as it is my understanding that the pipe is to be furnished by Musselman and Hall and you folks have already paid them for these materials.

Total Lump Sum = \$22,363.00

Respectfully Submitted,
Amino Brothers Co., Inc.



Steve Gripka
Estimator

David Pavlich

From: Ryan McMaster [ryan@aminobros.com]
Sent: Wednesday, September 30, 2015 8:20 AM
To: 'Joel Buffington'
Cc: 'Al Seeman'; dpavlich@kearney.com; 'Bettis, Jay Utility and Streets'
Subject: RE: Watson Drive & 19th - Waterline Installation - AMINO BROTHERS
Attachments: Watson Drive & 19th Street - Watermain Casing Material Cut Sheets.pdf



Joel,

The price to install a casing pipe for the 12" watermain located approximately at 13+20 on Watson Drive will be \$4,951.10.

This includes the installation of 80 lf of 24" N12 AASHTO M294 casing pipe with casing spacers and end seals. I have attached cut sheets of the proposed material to be used.

Please contact me with any questions or concerns...

Thank you,
Ryan

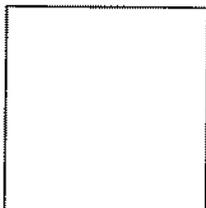
From: Joel Buffington [mailto:jbuffington@cfse.com]
Sent: Tuesday, September 29, 2015 9:49 AM
To: Ryan McMaster
Cc: Al Seeman; dpavlich@kearney.com; Bettis, Jay Utility and Streets
Subject: Re: Watson Drive & 19th - Waterline Installation - AMINO BROTHERS

Ryan,

The City would like for Amino to provide a price for approximately 80 L.F. of casing pipe for the waterline street crossing at the south end of Watson Drive. Also, please provide a cut sheet for the casing material you propose to install.

Please let me know if you have any questions.

Thank you,
Joel



Joel Buffington, P.E. | CFS Engineers
 9229 Ward Pkwy, Ste. 110 | Kansas City, MO 64114
 o: 816.333.4477 | cfse.com

On Mon, Sep 28, 2015 at 9:25 AM, Ryan McMaster <ryan@aminobros.com> wrote:
 Joel,

It is my understanding that Jay Bettis, with the City of Kearney, is asking for steel casing pipe to be installed for

9/30/2015

all waterline street crossings on the above referenced project.

This is not shown on the plans. Amino Brothers Co., Inc. has proposed to install steel casing pipe only where these crossing are bored, but it is not necessary for open cut installation.

If the City decides, in fact, that they would like steel casing pipe for open cut installation of road crossings, then a price will have to be submitted for this additional material and work.

Please feel free to call me with any thoughts or questions...

Thank you,

Ryan McMaster

Estimator

Amino Brothers Co., Inc.

P: (913) 334.2330

C: (913) 991.0521

F: (913) 334.0144

HDPE Storm Pipe Alternate

ADS N-12[®] ST IB PIPE (per ASTM F2648) SPECIFICATION

Scope

This specification describes 4- through 60-inch (100 to 1500 mm) ADS N-12 ST IB pipe (per ASTM F2648) for use in gravity-flow land drainage applications.

Pipe Requirements

ADS N-12 ST IB pipe (per ASTM F2648) shall have a smooth interior and annular exterior corrugations.

- 4- through 60-inch (100 to 1500 mm) shall meet ASTM F2648.
- Manning's "n" value for use in design shall be 0.012.

Joint Performance

Pipe shall be joined using a bell & spigot joint meeting ASTM F2648. The joint shall be soil-tight and gaskets, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the pipe manufacturer and covered with a removable wrap to ensure the gasket is free from debris. A joint lubricant supplied by the manufacturer shall be used on the gasket and bell during assembly.

Fittings

Fittings shall conform to ASTM F 2306. Bell and spigot connections shall utilize a spun-on or welded bell and valley or saddle gasket meeting the soil-tight joint performance requirements of ASTM F 2306.

Material Properties

Material for pipe production shall be an engineered compound of virgin and recycled high density polyethylene conforming with the minimum requirements of cell classification 424420C (ESCR Test Condition B) for 4- through 10-inch (100 to 250 mm) diameters, and 435420C (ESCR Test Condition B) for 12- through 60-inch (300 to 1500 mm) diameters, as defined and described in the latest version of ASTM D3350, except that carbon black content should not exceed 4%. The design engineer shall verify compatibility with overall system including structural, hydraulic, material and installation requirements for a given application.

Installation

Installation shall be in accordance with ASTM D2321 and ADS recommended installation guidelines, with the exception that minimum cover in trafficked areas for 4- through 48-inch (100 to 1200 mm) diameters shall be one foot (0.3 m) and for 60-inch (1500 mm) diameters, the minimum cover shall be 2 ft. (0.6 m) in single run applications. Backfill for minimum cover situations shall consist of Class 1 (compacted), or Class 2 (minimum 90% SPD) material. Maximum fill heights depend on embedment material and compaction level; please refer to Technical Note 2.02. Contact your local ADS representative or visit our website at www.ads-pipe.com for a copy of the latest installation guidelines.

Pipe Dimensions

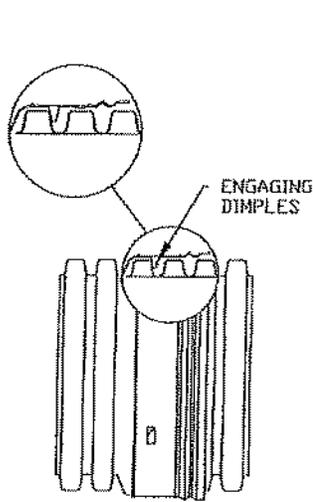
	Nominal Diameter, in (mm)												
Pipe I.D. in (mm)	4 (100)	6 (150)	8 (200)	10 (250)	12 (300)	15 (375)	18 (450)	24 (600)	30 (750)	36 (900)	42 (1050)	48 (1200)	60 (1500)
Pipe O.D.** in (mm)	4.8 (122)	6.9 (175)	9.1 (231)	11.4 (290)	14.5 (368)	18 (457)	22 (559)	28 (711)	36 (914)	42 (1067)	48 (1219)	54 (1372)	67 (1702)
Perforations	All diameters available with or without perforations.												

*Check with sales representative for availability by region.

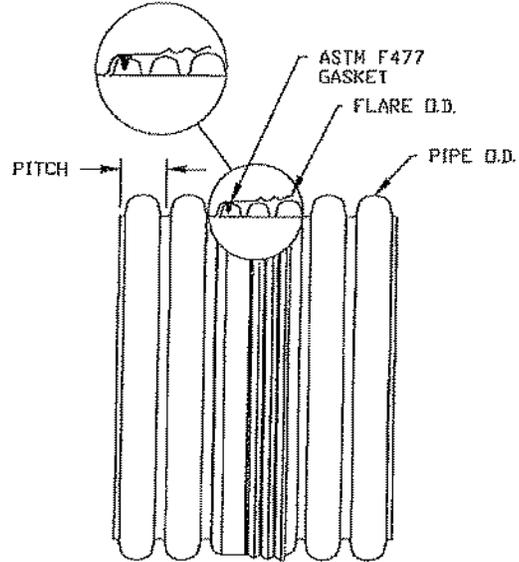
**Pipe O.D. values are provided for reference purposes only, values stated for 12- through 60-inch are ± 1 inch. Contact a sales representative for exact values.

N-12[®] ST IB (per ASTM F2648) JOINT SYSTEM

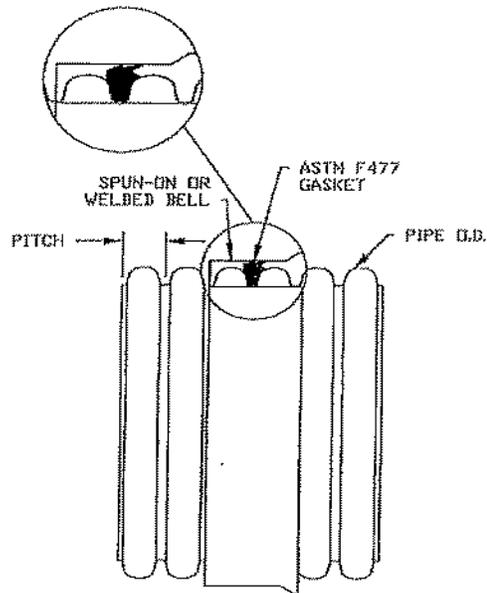
(Joint configuration & availability subject to change without notice. Product detail may differ slightly from actual product appearance.)



4' - 10'
(100-250 MM)



12' - 60'
(300-1500 MM)



4' - 60'
(100-1500 MM)



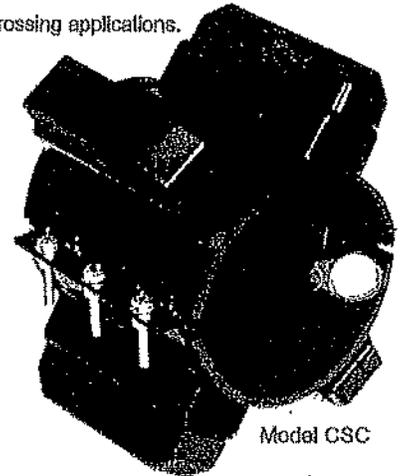
CCI Casing Spacers

Advantages vs. banded wood skids:

- Casing Spacers will save you time and labor — quickly installed by a single worker and easily field adjustable.
- Casing Spacers' performance and reliability are far superior. Spacers provide electrical insulation, will not rot or settle, support carrier pipe weight uniformly, protect against long term corrosion, require no casing filler, and slide into place with ease.

Carbon Steel and Stainless Steel Spacers

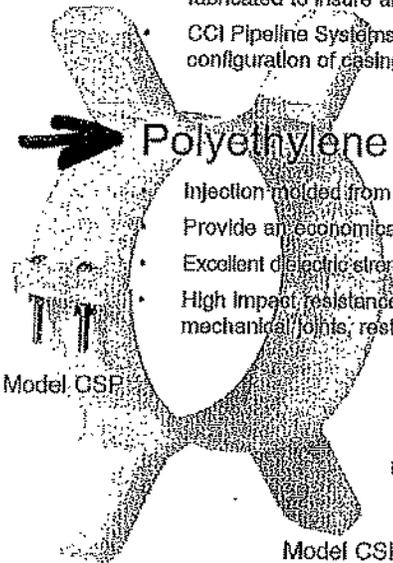
- Heavy duty two-piece #304 Stainless Steel or Carbon Steel Spacers with durable glass filled polymer runners.
- Available in 8 inch and 12 inch widths. (8" width through 24" pipe recommended)
- Fast and easy installation on concrete, PVC, ductile iron, polyethylene, and steel cased crossing applications.
- Spacers are lined with ribbed EPDM to prevent electrical contact between the carrier pipe and the metallic spacer.
- Carbon Steel Spacers are fabricated from pickled and oiled steel and then coated with a fusion bonded copolymer based thermoplastic for superior abrasion resistance and corrosion protection.
- Spacers for bell & spigot joints or large diameter applications are designed and fabricated to insure an extra margin of support.
- CCI Pipeline Systems has the experience to design and manufacture virtually any configuration of casing spacer, including multi-carrier clusters within a single casing.



Model CSC

Polyethylene Spacers

- Injection molded from high density polyethylene.
- Provide an economical alternative to metallic casing spacers.
- Excellent dielectric strength and low moisture absorption provide minimal electric current loss with no impairment of cathodic protection.
- High impact resistance and excellent frictional characteristics make polyethylene spacers a pipeline industry standard on mechanical joints, restrained joints, push-on joints and welded pipe joints.



Model CSP

Model CSP

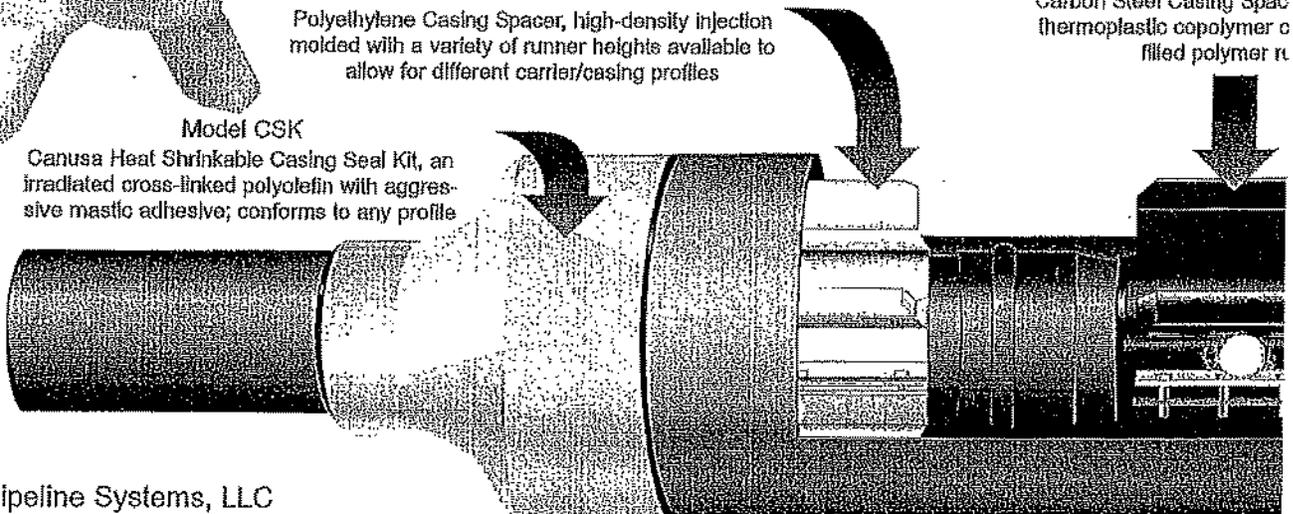
Polyethylene Casing Spacer, high-density injection molded with a variety of runner heights available to allow for different carrier/casing profiles

Model CSK

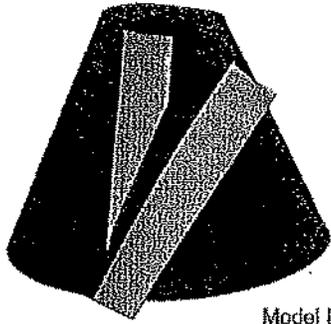
Canusa Heat Shrinkable Casing Seal Kit, an irradiated cross-linked polyolefin with aggressive mastic adhesive; conforms to any profile

Model CS

Carbon Steel Casing Spacer thermoplastic copolymer filled polymer runner



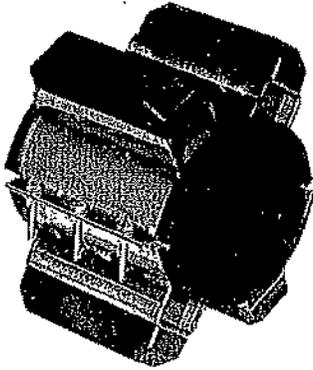
End Seals ←



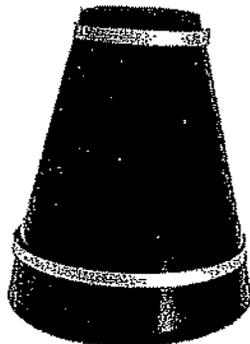
Model ESW

Model ESW

Wrap-around neoprene rubber end seal. Designed for field installations where the carrier pipe has been installed in a casing. Involves simply wrapping the seal around the carrier pipe and casing; then compressing the adhesive strips to form a seal. Installation is completed when the stainless steel banding is installed and tightened.



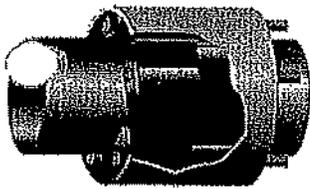
Model CSS



Model ESC

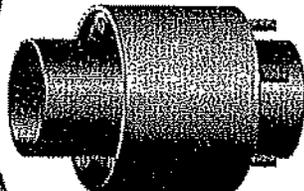
Model ESC

Seamless neoprene end seal. Easily installed as the carrier pipe is pulled through the casing. The installation process is completed with the installation of stainless steel banding straps to the carrier and the casing pipe. This end seal has excellent chemical resistance and retains good flexibility.



Model CSK

High expansion heat-shrinkable kit with support skirting. Manufactured with a unique "Snap-Fit" closure system and a temperature indicating pigment that changes color upon reaching proper temperature. Installation is simple and guess-work is eliminated for the installer.



Model WL

Model WL

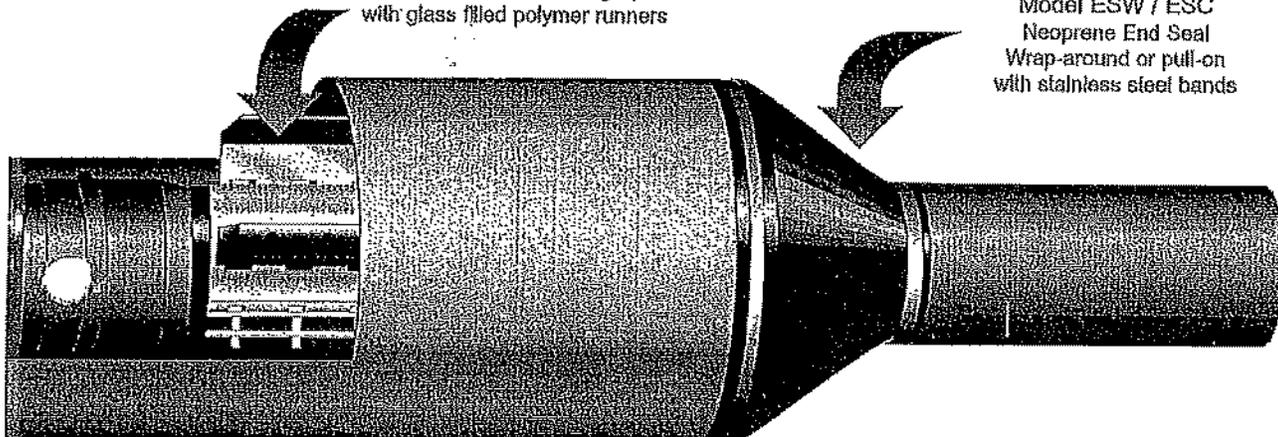
Wrap-it Link - casing pipe / wall penetration seals. This versatile sealing link system can be utilized to seal the annular space of carrier pipe and casing pipe applications as well as wall penetrations of piping system. Wrap-It Links have excellent electrical insulation properties and may be used for pressure applications up to 20 psig.

fusion bonded
ing with glass
ris

Model CSS

#304 Stainless Steel Casing Spacer
with glass filled polymer runners

Model ESW / ESC
Neoprene End Seal
Wrap-around or pull-on
with stainless steel bands



Ordering Information

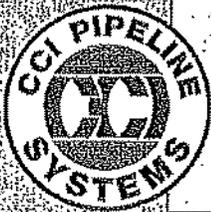
To place an order, please have the following information available:

- Casing spacer material (Carbon Steel, Stainless Steel or Polyethylene)
 - Configuration (See drawings at right)
 - Standard (clear bell only)
 - Centered
 - Centered/Restrained
 - Standard/Restrained
 - Clustered
 - Type of carrier pipe
 - Diameter of carrier pipe
 - Inside diameter of casing pipe (or casing wall thickness)
 - Outside diameter of bell (if applicable)
 - Width of spacer, model number, etc.
 - Additional information (for multi-pipe cluster designs)
 - Model and quantity of end seals
 - Quantity of spacers
- Recommended spacing for steel carrier pipe is 6 ft. to 8 ft. (Typically, length of casing divided by 6 or 2 = # of spacers). Recommended spacing for PVC type pipe (Bell & Spigot) = 3 spacers per joint. CCI reserves the right to recommend spacing according to application.*

For detailed technical specifications, visit our website at www.ccipipe.com or call (866) 4-SPACER (866) 477-2237.

WARRANTY

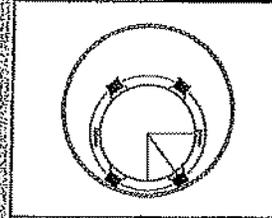
CCI PIPELINE SYSTEMS warrants all products against defects in material and workmanship for a period of one year from receipt of order. There are no other warranties, expressed or implied. Customer assumes all liability in the handling, use and application of our products.



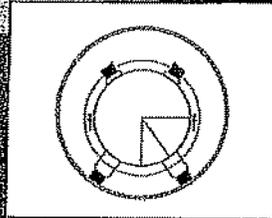
Representative

CCI PIPELINE SYSTEMS, LLC

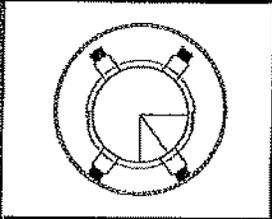
HOUSTON, TX	BREAUX BRIDGE, LA	BATON ROUGE, LA
Tele: (281) 350-2100	Tele: (337) 332-5808	Tele: (225) 773-1800
Fax: (281) 288-6261	Fax: (337) 332-5809	Fax: (225) 231-7001



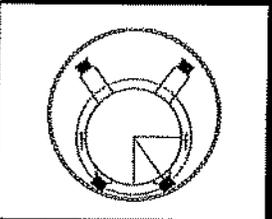
STANDARD



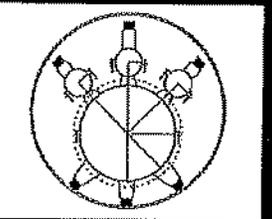
CENTERED



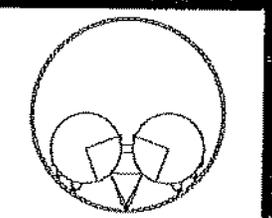
CENTERED-RESTRAINED



STANDARD-RESTRAINED



CLUSTERED



CLUSTERED



CCI Pipeline Systems

Specifications & Certificates of Compliance:
CCI Polyethylene Casing Spacer
Model CSP

The CCI Model CSP Polyethylene Casing Spacer is injection molded from high density polyethylene. These spacers provide an economical solution to metallic casing spacers.

The CCI Model CSP Polyethylene Casing Spacers exhibit low friction, high abrasion resistance allows the carrier pipe to slide easily and free of damage into the casing pipe. The low moisture absorption and high insulating value of polyethylene electrically insulates the carrier pipe and protects it from electrical current induced corrosion.



The pipe sizes range from 2 in. to 48 in. in diameter. The 2 in. through 12 in. is comprised of 2 halves, while 14 in. and above are comprised of multiple segments.

For applications where the casing pipe is more than 2 to 3 pipe sizes larger than the carrier pipe, runner extensions can be added to the polyethylene spacers using HDPE by means of a vulcanizing process.

Recommended positioning of the spacers is one placed 1-2 feet on either side of the bell joint and one every 6-8 feet apart thereafter for a total of three casing spacers per joint. CCI engineering reserves the right to recommend spacing according to application.

PHYSICAL PROPERTIES

- Dielectric Strength – 450-500 Volts/Mils
- Compressive Strength – 3,200 PSI
- Tensile Strength – 3,100 – 5,100 PSI
- Water Absorption - <0.01%
- Maximum Continuous Operating Temperature - 225° F

CCI Pipeline Systems certifies that the standard Model CSP Polyethylene Casing Spacers are of the highest quality and meet or exceed industry standards.

JB

City Of Kearney's

FALL Clean Up

October 24, 2015

A Fall Clean up day is scheduled for all Kearney residents on Saturday, Oct. 24, 2015.

For Questions, please call City Hall 628-4142, or e-mail info@kearneymo.us

Allied Waste will provide this curb service pick-up. Articles to be disposed of should be at the curb by 7:00 am.

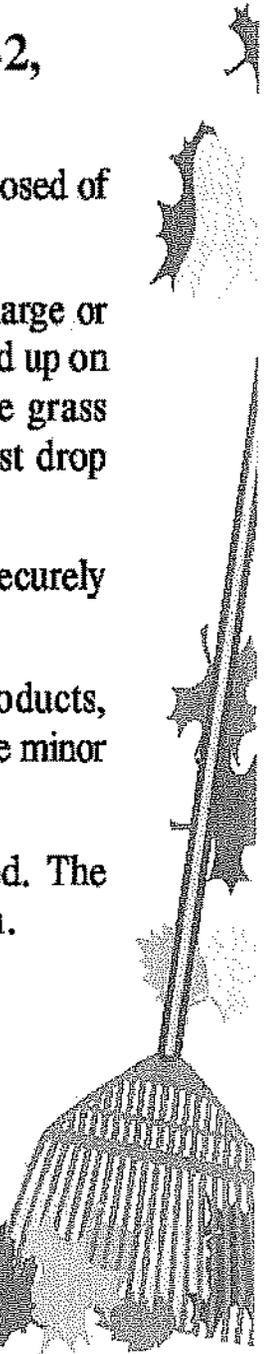
City residents will be given the opportunity to dispose of items too large or heavy for the normal trash service. Normal household trash will be picked up on the regularly scheduled days and will **NOT** be accepted. Please take grass clippings, leaves and brush (cut to handling size) to the City compost drop off site.

Boards and carpets must be cut into less than four foot lengths and securely bundled not more than 18 inches in diameter.

Scraps of building material, including lumber and other wood products, plastic, wallboard tile, shingles, and other similar small items wasted in the minor maintenance of a home will be eligible for collection.

Rubbish from major repair or construction will **NOT** be accepted. The contractor **CANNOT** pick up tires, batteries, waste oil or ammunition.

STORE FRONT OR HOME BASED BUSINESSES ARE NOT INCLUDED IN THIS SPECIAL PICK UP.



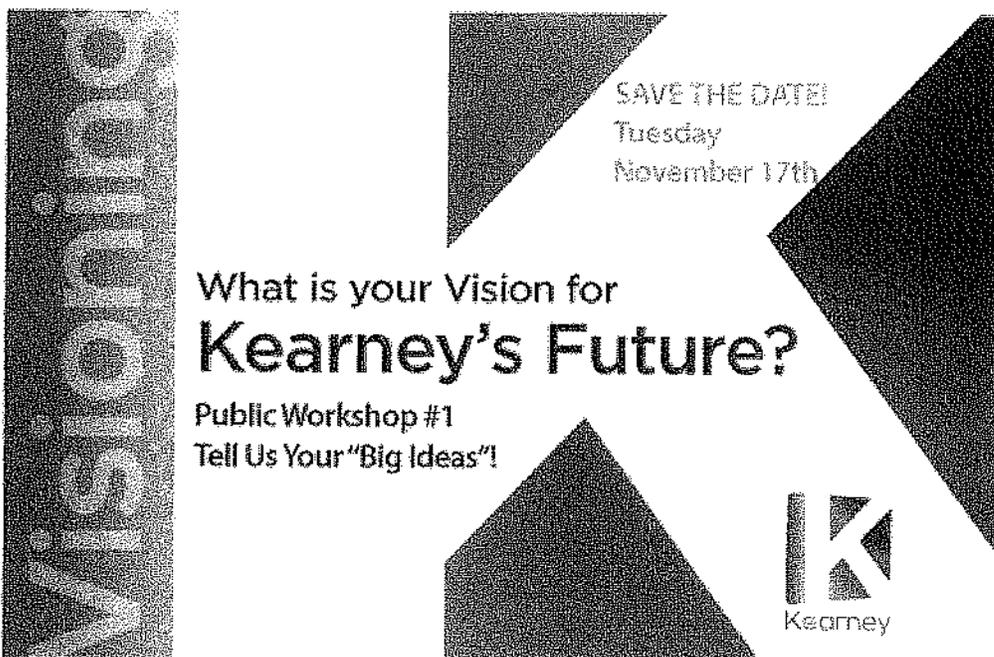
David Pavlich

From: Lisa Briscoe ([lisab@bevireo.com])
Sent: Wednesday, October 14, 2015 5:05 PM
To: dpavlich@kearney.mo.us
Cc: Lisa Briscoe; P-14232 Kearney, MO Comp Plan
Subject: What's Your Vision for Kearney? Join Us!



You're invited to participate in a hands-on, citywide workshop to create a vision of what you want for our city.

No idea is too big! Join us! Give us Your "BIG IDEAS" !



SAVE THE DATE - Public Workshop #1

Date: Tuesday, November 17th

Time: 6:30 – 8:30 PM

Page 2 of 2

Presentation: 6:45 PM

Location: Kearney Junior High School, 2215 Pride Pkwy

Can't make the workshop?

Review the materials and give us your input.

Find it on the web **Wednesday, November 18th** at:

www.KearneyPlan.org

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

www.dnr.mo.gov

40

August 31, 2015

The Honorable Billy Dane
Mayor of Kearney
P.O. Box 797
Kearney, MO 64060

RE: Small Community Engineering Assistance Program
City of Kearney- 90 Day Eligibility Notice

Sewer Plant
Engineering Grant
for GRIT REMOVAL
\$ 50,000

Dear Mayor Dane:

The city of Kearney applied for funding through the Department of Natural Resources Small Community Engineering Assistance Program (SCEAP) on August 12, 2015. After reviewing the application for the evaluation of the headworks and grit removal facilities at the wastewater treatment facility, this project may be eligible for funding through the program pending submittal and review of proper procurement documentation of the engineering firm and approval of the draft engineering agreement within the approved timeframe. Please be advised that this letter does not constitute a guarantee of funding.

The city of Kearney now has 90 calendar days to procure engineering services in accordance with Sections 8.285-8.291 RSMo. Please find enclosed with this letter, procurement guidance and engineering contract requirements for program participation. Please submit the required procurement information and a draft engineering agreement to the department's Financial Assistance Center for review and approval. This information must be submitted by November 30, 2015.

The Request for Qualifications (RFQ) for an engineer should clearly define the need for a facility plan to be developed, prepared and completed for the above referenced project. This facility plan should evaluate potential upgrades to the headworks of the wastewater treatment facility that are necessary in order to provide adequate grit removal for the facility. Please include a copy of the RFQ in the procurement documentation.

Honorable Billy Dane
August 31, 2015
Page 2

The engineering agreement should not be executed until after department approval of the draft agreement. Engineering services initiated on this project prior to grant award are not eligible for reimbursement under the SCEAP. If engineering procurement and contract documentation is not received by the department by this date, the application shall be removed from the grant eligibility list. If you have any questions, please feel free to contact me at (573) 751-6823 or at Water Protection Program, P.O. Box 176, Jefferson City, MO 65102. Thank you.

Sincerely,

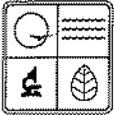
WATER PROTECTION PROGRAM



Jeremy Payne, Project Coordinator
Financial Assistance Center

JDP/jeb

Enclosure



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM, FINANCIAL ASSISTANCE CENTER
**CLEAN WATER SMALL COMMUNITY ENGINEERING ASSISTANCE
 GRANT APPLICATION**

Submit to: P.O. Box 176, Jefferson City, MO 65102-0176
 ATTN: Financial Assistance Center

FOR OFFICE USE ONLY

DATE RECEIVED
GRANT NUMBER
PRIORITY POINTS

This application is for an Engineering Assistance Grant

APPLICANT INFORMATION

NAME OF APPLICANT City of Kearney	APPLICANT EMAIL ADDRESS jeldridge@ci.kearney.mo.us
--------------------------------------	---

Incorporated Municipality Public Water or Sewer District Other:

APPLICANT TELEPHONE NUMBER WITH AREA CODE (816) 628-4142	APPLICANT FAX NUMBER WITH AREA CODE (816) 628-4543
---	---

APPLICANT MAILING ADDRESS
100 E Washington, P.O. Box 797

CITY Kearney	STATE Mo	ZIP CODE + FOUR 64060	COUNTY Clay
-----------------	-------------	--------------------------	----------------

AUTHORIZED REPRESENTATIVE NAME Billy Dane	AUTHORIZED REPRESENTATIVE TITLE Mayor
--	--

NAME OF PERSON TO CONTACT ABOUT THIS APPLICATION Jim Eldridge	TELEPHONE NUMBER WITH AREA CODE 916 628 4142	Direct 816 903 4729
--	---	---------------------

POPULATION (CURRENT CENSUS) 8,381	POPULATION OF AREA TO BE SERVED 8,381
--------------------------------------	--

STATE SENATE DISTRICT NUMBER (S) 12	STATE REPRESENTATIVE DISTRICT NUMBER (S) 12
--	--

Has the applicant procured engineering services?
 NO YES: Attach procurement documentation

CONSULTING ENGINEER

CONSULTANT MAILING ADDRESS

CITY	STATE	ZIP CODE + FOUR
------	-------	-----------------

CONSULTANT TELEPHONE NUMBER WITH AREA CODE Ext.	CONSULTANT FAX NUMBER WITH AREA CODE
--	--------------------------------------

PROPOSED PROJECT INFORMATION

Point Source Project Decentralized Treatment System

DESCRIPTION OF NEED FOR FACILITY PLAN
 Inadequate headworks screening and grit removal facilities at the wastewater treatment plant.

PERMIT INFORMATION

List National Pollutant Discharge Elimination System, or NPDES, Permit Number(s) of water or wastewater facilities affected by this project:

MO0107883		
-----------	--	--

PROJECT COST INFORMATION

Source of Matching Funds: Water and Sewer Revenue Fund

Grant Amount Requested \$50,000

WATERSHED INFORMATION

WATER BODY AFFECTED BY PROPOSED PROJECT Fishing River	<input checked="" type="checkbox"/> Check if this is the receiving water body <input type="checkbox"/> Check if the body is classified <input type="checkbox"/> If affected water body is not classified, provide the nearest downstream water body
--	---

Does the proposed project serve more than one community? Yes No If yes, identify communities:

PROJECT TYPE (CHECK ALL THAT APPLY)	
<input type="checkbox"/> Combined sewer overflow/sanitary sewer overflow Number of overflows per year: _____	
<input type="checkbox"/> Wastewater Treatment Facility (specify)	
<input type="checkbox"/> New facility	
<input type="checkbox"/> Increase capacity/increase level of treatment	
<input checked="" type="checkbox"/> Rehabilitation/process improvement	
<input type="checkbox"/> Failing or failed on-site wastewater disposal system	Percentage of systems failing: _____ %
<input type="checkbox"/> On-site system replacement/rehabilitation	
<input type="checkbox"/> Construction of a decentralized wastewater system	
<input type="checkbox"/> New collection system	
<input type="checkbox"/> Collection system rehabilitation primarily to address inflow/infiltration	
<input type="checkbox"/> Upgrade or expansion of existing collection system	
Does the proposed project address groundwater pollution? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Additional Information:	
APPLICANT FINANCIAL INFORMATION	
A. Median Household Income (from census) \$74,755	
B Current monthly sewer use rate (for 5,000 gallons) \$21.70	Proposed sewer rate (for 5,000 gallons) N/A
C Sewer revenues for most recent year ended 841,181 Fy15, 3/31/15	Date of last sewer rate increase: May, 2015
D. Sewer operating expenditures for most recent year \$849,912 (40% W&S Adm + Sewer Plnt Exp)	
CERTIFICATION:	
The undersigned representative certifies that the information submitted in this application is true and correct to the best of his/her knowledge and that he/she is authorized to sign and submit this application. The applicant agrees, if a grant is awarded on the basis of this application, to comply with all applicable terms, conditions and procedures, of the Department of Natural Resources rules and regulations and, the terms and conditions of the grant agreement. Incomplete applications will be returned.	
SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE 7-24-2015
NAME AND OFFICIAL TITLE (TYPE OR PRINT) Billy Dane, Mayor	TELEPHONE NUMBER WITH AREA CODE 816 935 2456
PREPARER'S NAME AND SIGNATURE (IF APPLICABLE)	
SIGNATURE OF PREPARER	DATE 7-22-2015
NAME AND TITLE (PLEASE PRINT OR TYPE) Jim Eldridge, City Administrator/City Clerk	TELEPHONE NUMBER WITH AREA CODE 816 903 4729 direct

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Mark N. Templeton, Director

www.dnr.mo.gov

Mr. David Pavlich
Community Development Director
City of Kearney
100 East Washington
Kearney, MO 64060

Clear Crk Bridge
Grant \$200,000

Re: FY2015 Recreational Trail Program
2015-07 Clear Creek Crossing Trail

Dear Mr. Pavlich:

Congratulations! Your 2015 Recreational Trails grant application submitted for the above-referenced project has been reviewed and recommended by the Missouri Trails Advisory Board to the Federal Highway Administration (FHWA) and has been approved by the FHWA.

Enclosed are two copies of the State Agreement. Please **sign both** copies and send **one** back to our office attention: Marilyn Lehman, 1659 E. Elm St., Jefferson City, MO 65101. Please keep the other copy in your grant file to reference for twenty five years past the last reimbursed payment date. Once you have signed the agreement you may begin your project. To begin your project please read the Administrative Guide and attachments online. This will enable you to complete your project adhering to federal and state regulations. You may find the Administrative Guide at: <http://mostateparks.com/page/61220/recreational-trails-program-rtp-grants>.

In addition, please complete the Sub Recipient Informational Form. This is a federal requirement that all grant recipients must complete. <http://dnr.mo.gov/env/wpp/nps/docs/rfp-attach-c.pdf> Please return the completed form with your signed project agreement and mail back to our office.

Lastly, please complete and submit the Vendor Input Form found at this website:
http://content.oa.mo.gov/sites/default/files/vendor_input_ach_eftd.pdf

Follow the directions on the second page.

Listed below are a few requirements to keep in mind as you begin your project:

- Costs incurred outside of the project period specified on your grant agreement are not reimbursable, nor may they be used for match. (Exception: Planning and engineering costs incurred up to one year before grant agreement date are reimbursable and donations received for your project can count toward match up to one year before your project agreement date.)
- Quarterly Reports must be submitted each quarter until your project is completed (report form is found in the Administrative Guide online).
- Procurement procedures are discussed in the Administrative Guide. **All purchases must be competitively bid for purchases over \$25,000.00 and must be formally bid and approved by our office prior to the purchase or offer of contract.**
- Any change in your project must be approved by the Grants Management Section.
- All finished projects must have a sign acknowledging the grant assistance. This sign can be purchased from the Missouri Vocational Enterprises at <http://doc.mo.gov/mve/html/ordering.html>.
- **All projects MUST be completed by the end of your project period shown on the Grant Agreement.**
- **Federal Form FHWA -1273 must be included in all contracts and/or held accountable for the sub recipient's own workforce. It does not need to be included with Land Acquisitions, development of trail safety programs, trail design or state wide trail planning. It is located on the website with the Administrative Guide.**

Mr. David Pavlich
Page Two

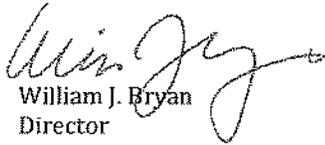
We received thirty RTP grant applications with a total funding request over \$4.5 million. Projects were approved by the Federal Highway Administration for funding, over \$2.1 million in grant assistance in FY2015 RTP grant cycle. It is quite an achievement by your organization to be approved by the Federal Highway Administration.

Thank you for participating in the Recreational Trails Program. We look forward to the successful completion of your project. If there is anything we can do to assist you, please feel free to contact the Grants Management Section at (573) 751-3442 or write to Department of Natural Resources, Missouri State Parks, P.O. Box 176, Jefferson City, Missouri 65102-0176.

Thank you for your interest in Recreational Trails Program.

Sincerely,

MISSOURI STATE PARKS


William J. Bryan
Director

WJB:ml

Enclosure

**RECREATIONAL TRAILS PROGRAM
PROJECT AGREEMENT
BETWEEN THE STATE OF MISSOURI
AND A STATE AGENCY, POLITICAL SUBDIVISION,
OR ORGANIZATION**

PROJECT SPONSOR
City of Kearney

PROJECT NUMBER
2015-07

PROJECT TITLE
Clear Creek Crossing Trail

PROJECT PERIOD
October 1, 2015 through November 30, 2017

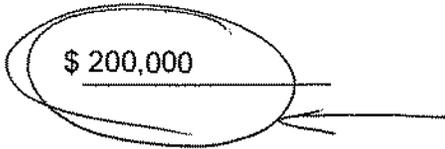
PROJECT SCOPE (Description of Project)

Non-Motorized- Construction of a .39 mile asphalt millings/chat trail with a 150' bridge across Clear Creek.

PROJECT COSTS:

TOTAL PROJECT \$ 606,760

FUND SUPPORT: \$ 200,000
(not to exceed 80%)



*grant
award*

Memo



To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: October , 2015
Re: Gary & Janet Shanks Rezoning Request – 106 Acres Along Watson Drive

Gary & Janet Shanks have submitted an application proposing to rezone approximately 106 acres from R-1 – Single Family Residential District and 'un-zoned' to C – General Commercial District. The site is located along the east side of Interstate 35 and bound by the Shoppes at Kearney to the north, Centerville Cottages and the Shadowbrook subdivision to the east, and 19th Street and the Beverly Place subdivision to the south. An aerial map showing the property is attached.

The 2004 Comprehensive Plan designates this area for multi-family development. That comprehensive plan identified a future interchange located at approximately NE 136th Street. The Federal Highway Department has since approved 19th Street for the future interchange. The City recently started a process to update the Comprehensive Plan, which will likely modify the anticipated future land uses in the area.

With the property being located in the Shoppes CID and knowing that the future interchange will be located at 19th Street, it is understandable that commercial development is likely in this area. At the same time, the General Commercial District allows a wide range of permitted land uses (including welding, minor auto repair, or self-storage buildings) which staff feels would be better suited closer to Watson Drive rather than the neighborhood. Staff recommended a portion of the property be rezoned to C-P – General Commercial Planned District. The city would have more control in that area by being able to restrict certain land uses and changes in any development plan through a public hearing process. The developer's representative testified that the P Overlay District was too restrictive

By a vote of 4-1, the Planning & Zoning Commission recommends approval of the rezoning to C – General Commercial District, with the following conditions:

1. ~~The east 13 acres (450' x 1265'), located south of the Centerville Cottages and along the Shadowbrook subdivision, is rezoned to C-P – Commercial Planned District;~~
2. Development of the project in compliance with all city codes, conditions, requirements, plans and payments of fees and taxes.

Staff's recommendation of C-P for a portion of the property was not included in the P&Z's recommendation.

A public hearing has been scheduled for consideration of the rezoning request. An ordinance is attached.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 400 OF THE MUNICIPAL CODE (THE COMPREHENSIVE ZONING REGULATIONS) OF KEARNEY, MISSOURI, REZONING APPROXIMATELY 106 ACRES TO “C” – GENERAL COMMERCIAL DISTRICT AS REQUESTED BY GARY & JANET SHANKS

WHEREAS, On October 12, 2015, the Planning & Zoning Commission of Kearney, Missouri, held a public hearing relative to a change in the zoning ordinance from R-1 – Single-Family Residential and an area not zoned to a City classification upon annexation in 2006, to C – General Commercial District, as requested by Gary & Janet Shanks for approximately 106 acres located east of Interstate 35, south of the Shoppes at Kearney, adjacent to the west side of Shadowbrook and Beverly Park, and north of 19th Street, and recommended approval of said rezoning; and

WHEREAS, on October 1 and 8, 2015, public notices were posted in the Kearney Courier, a newspaper of general circulation in Kearney, and public notices were mailed to property owners within 185’ of the subject property;

WHEREAS, the Future Land Use Map in the Comprehensive Plan designates the property for multi-family residential development; however the City is currently going through a Comprehensive Plan update process, partly resulting from Federal Highway Administration approval of an interchange location at 19th Street; and

WHEREAS, on October 19, 2015, the Board of Aldermen of Kearney, Missouri, held a public hearing relative to said change as recommended by the Planning & Zoning Commission;

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

Section 1. Chapter 400 of the Municipal Code (The Comprehensive Zoning Regulations) and the Zoning Map which is made a part thereof, is amended by rezoning property to C – General Commercial District, legally described as follows:

All that part of the Northwest Quarter of Section 34, Township 53 North, Range 31 West and the Southwest Quarter of Section 34, Township 53 North, Range 31 West, in the City of Kearney, Clay County, Missouri, more particularly described as follows: Beginning at the Southwest corner of LOT 3, SHOPPES AT KEARNEY FIRST PLAT, a subdivision of land located in Kearney, Clay County, Missouri, said point being the true Point of Beginning; thence along the South line of said LOT 3 and its prolongation of a distance of 735.75 feet, to a point being the Northwest corner of CENTERVILLE COTTAGES FIRST PLAT, a subdivision of land located in Kearney, Clay County, Missouri; thence along the West line of said CENTERVILLE COTTAGES FIRST PLAT, a distance of 725.00 feet, to the Southwest corner of said CENTERVILLE COTTAGES FIRST PLAT; thence along the South line of said CENTERVILLE COTTAGES FIRST PLAT, a distance of 450.00 feet, to a point on the West line of SHADOWBROOK SECOND PLAT a subdivision of land located in Kearney, Clay County, Missouri; thence along the West line of said SHADOWBROOK SECOND PLAT and SHADOWBROOK THIRD PLAT a subdivision of land located in Kearney, Clay County, Missouri, a distance of 1265.00 feet, to a point being the Southwest corner of said SHADOWBROOK THIRD PLAT, the Northwest corner of REGENCY PARK FOURTH PLAT a subdivision of land located in Kearney, Clay County, Missouri, and the Northeast corner of REGENCY PARK FIFTH PLAT a subdivision of land located in Kearney, Clay County, Missouri; thence along the North line of said REGENCY PARK FIFTH PLAT, a distance of 175.00 feet; thence along the North line of said REGENCY PARK FIFTH PLAT, a distance of 94.38 feet; thence along the North line of BEVERLY PARK a subdivision of land located in Kearney, Clay County, Missouri, a distance of 1240.90 feet, to the Northwest corner of said

BEVERLY PARK; thence along the West line of said BEVERLY PARK, a distance of 1985.37 feet, to a point on NE 144th Street; thence continuing along the North right-of-way line of NE 144th Street, a distance of 1296.30 feet, to a point on the Easterly right-of-way line of U.S. Highway I-35; thence continuing along said Easterly right-of-way line, a distance of 1218.54 feet; thence along said Easterly right-of-way line, a distance of 700.00 feet; thence along said Easterly right-of-way line, a distance of 669.73 feet; thence departing said Easterly right-of-way line, North 89° 51' 51" East, a distance of 244.99 feet; thence North 00° 10' 43" East, a distance of 200.00 feet; thence South 89° 51' 51" West, a distance of 157.73 feet to a point on the Easterly right-of-way line of U.S. Highway I-35; thence continuing along said Easterly right-of-way line, a distance of 313.78 feet; thence along said Easterly right-of-way line, a distance of 1185.02 feet to the Point of Beginning.
The above described tract contains 4,618,168 square feet or 106.02 acres, more or less.

Section 2. This Ordinance shall be in full force and effect after its passage by the Board of Aldermen and approval by the Mayor.

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KLARNEY, MISSOURI, THIS 19th DAY OF OCTOBER, 2015.

APPROVED:

ATTEST:

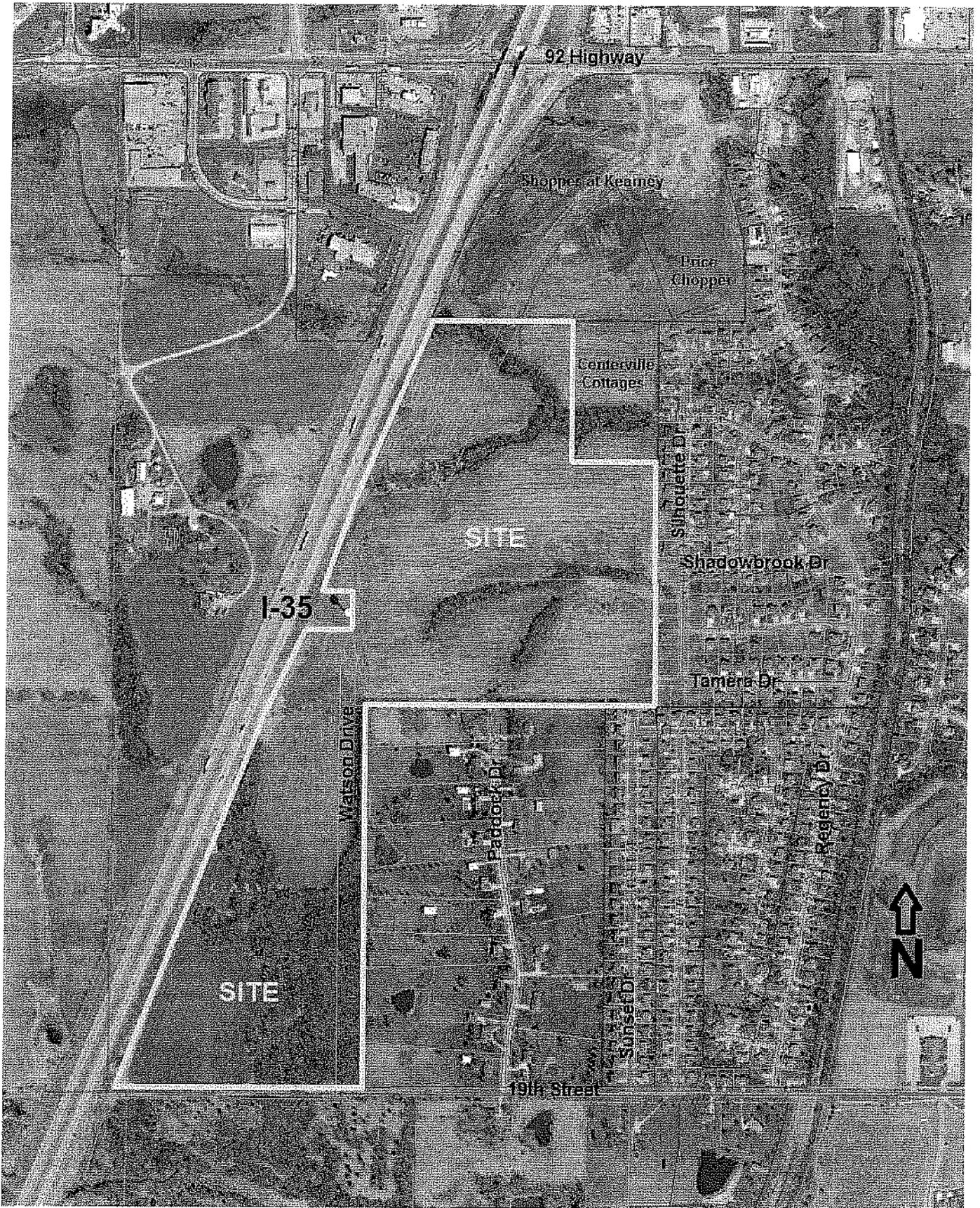
Bill Dane, Mayor

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

Aerial Map



REQUEST: SHANKS, GARY & JANET - REZONE TO C – GENERAL COMMERCIAL DISTRICT

<p>APPLICANT: Gary & Janet Shanks</p> <p>PO Box 499 Kearney, MO 64060 816-903-5000</p>	<p>AGENT: Ron Cowger</p> <p>AGC Engineers 405 South Leonard; Suite D Liberty, MO 64068 816-781-4200</p>
---	--

GENERAL DESCRIPTION: Gary & Janet Shanks have submitted an application proposing to rezone approximately 106 acres from R-1 – Single Family Residential District and ‘un-zoned’ to C – General Commercial District. The site is located along the east side of Interstate 35 and bound by the Shoppes at Kearney to the north, Centerville Cottages and the Shadowbrook subdivision to the east, and 19th Street and the Beverly Place subdivision to the south.

A preliminary plat/development plan has not been submitted, but is expected prior to development of the property.

EXISTING ZONING: The north approximately 40 acres is zoned R-1 - Single-Family Residential District. The remaining property was not rezoned to a city classification when it was annexed in 2006. A zoning exhibit is attached, showing the existing and proposed zoning classifications.

This past year, approximately seven (7) acres located at the northeast corner of the property was rezoned to R-P-3 – Medium Density Planned Residential District as part of Centerville Cottages, a senior housing project currently under construction. Staff commented at that time we believe there will be pressure to allow additional commercial development along the Interstate 35 corridor and that Centerville Cottages would serve as a land use transition between Shadowbrook to the east and possible future commercial development along Watson Drive.

COMPREHENSIVE PLAN: The current Comprehensive Plan, approved in 2004, designates this area for multi-family development. That comprehensive plan identified a future interchange located at approximately NE 136th Street. The Federal Highway Department has since approved 19th Street for the future interchange. Additional commercial development in the area is reasonable, based on a 19th Street location for the interchange. The City recently started a process to update the Comprehensive Plan, which will likely modify the anticipated future land uses in the area.

WATSON DRIVE: Watson Drive is currently being constructed through the property. The road right-of-way is shown on the attached aerial map. The southern section of right-of-way abuts the west edge of the Beverly Park subdivision. A sidewalk on the east side of Watson Drive will be 70 feet from the property line. Extra depth was provided to allow a treed buffer to remain along the adjacent Beverly Park lots.

CID: This property is part of the Shoppes at Kearney Community Improvement District (CID), approved in 2013. A 1% sales & use tax is imposed within the CID boundary, to provide funding for the future aquatic center. The CID area includes the Shoppes at Kearney, the Shanks property, and the school district campus, with a strip along 19th Street to connect the areas. A map of the CID area is attached.

“P” – PLANNED DISTRICT OVERLAY With the property being located in the CID and knowing that the future interchange will be located at 19th Street, it is understandable that commercial development is likely in this area. At the same time, the General Commercial District allows a wide range of permitted land uses. Some of those potential uses, such as welding, minor auto repair, or self-storage buildings, would be better suited closer to Watson Drive, rather than the neighborhood.

Staff recommends a portion of the property be rezoned to C-P – General Commercial Planned District. Changes in planned districts require a public hearing and notification to property owners within 185 feet. This designation will allow more control over future proposed development.

Staff’s recommended C-P area consists of approximately 13 acres with dimensions 450’ wide by 1265’ long, as shown on the attached exhibit. The west line matches the west line of Centerville Cottages and extends south from Centerville Cottages to Beverly Park.

FUTURE LAND USE MAP: The existing Future Land Use Map designates the property for multi-family residential development. The City recently started a process to update the Comprehensive Plan, which will likely modify the anticipated future land uses in the area.

SURROUNDING LAND USE:	AREA	ZONING	CURRENT USE	FUTURE LAND USE
	North	C	Shoppes at Kearney	commercial
	East	R-1 & R-P-3	single-family & Centerville Cottages	currently multi-family
	South	R-1 & RA	single-family & rural residential	single-family
	West		Interstate 35	

PUBLIC NOTICE: A public notice was posted in the Kearney Courier on October 1 and 8, 2015, and letters were sent to property owners within 185 feet of the property, as required by state statute.

To date, staff has been contacted by one property owner in the Beverly Park subdivision. We anticipate additional area residents will attend the public hearing.

FLOOD INFORMATION: No portion of the property is located within the 100-year floodplain, per the updated FEMA maps.

BUFFERS AND LANDSCAPING: A 35’ wide landscape buffer is required along the east and southeast property lines, where commercial zoning is adjacent to residential zoning. Along the

Centerville Cottages, the buffer shall include a 35' wide yard area with landscaping. Along single-family residential, and the north edge of Beverly Park, the buffer shall include a 35' wide yard area with landscaping plus a fence or berm. Buffers will be reviewed and installed as part of future development.

ACCESS Watson Drive is currently being extended from the south end of the Shoppes, south to 19th Street, which provides the primary access for the property. Connection to residential streets stubbed into the property is expected, which will provide better circulation and access for area neighborhoods.

SIDEWALKS: A 5-wide sidewalk will be constructed along the east side of the Watson Drive project. Additional sidewalks will be installed as part of future development.

WATER: A water line will be extended south, connecting to an existing water main on 19th Street, as part of the Watson Drive project. Any additional water line extensions will occur as part of future development.

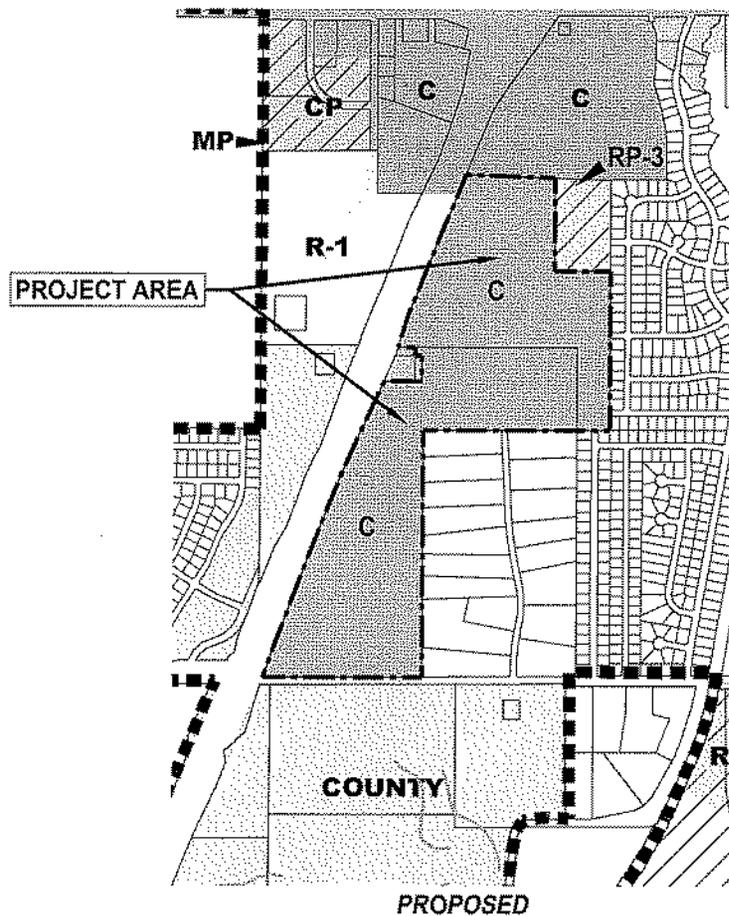
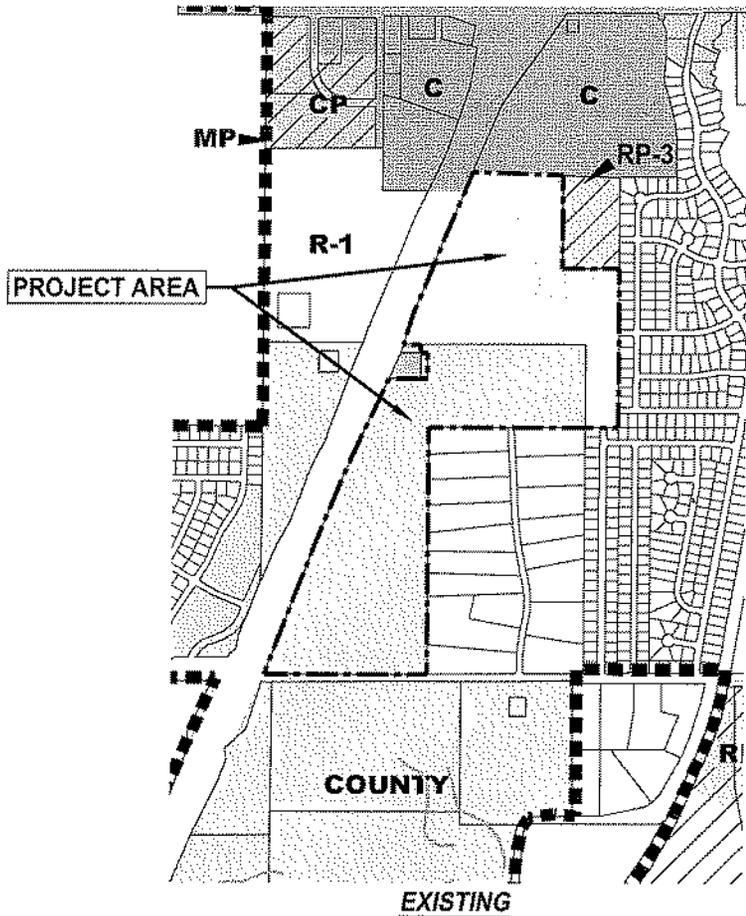
SANITARY SEWER: Extension of sanitary sewer mains will occur as part of future development.

STORMWATER DRAINAGE: Stormwater detention will be reviewed and constructed as part of future site development.

RECOMMENDATION: Staff recommends approval of the rezoning to C – General Commercial District, with the following conditions:

1. The east 13 acres (450' x 1265'), located south of the Centerville Cottages and along the Shadowbrook subdivision, is rezoned to C-P – Commercial Planned District;
2. Development of the project in compliance with all city codes, conditions, requirements, plans and payments of fees and taxes.

This application will be forwarded to the Board of Aldermen for review and consideration on Monday, October 19, 2015.



N.T.S.

LEGEND

*****	CITY LIMITS	[Pattern]	SU	[Pattern]	RP-1
-----	RIGHTS-OF-WAY	[Pattern]	M	[Pattern]	RP-2
[Pattern]	C	[Pattern]	MP	[Pattern]	RP-3
[Pattern]	C-2	[Pattern]	R-1	[Pattern]	RA-P
[Pattern]	CP	[Pattern]	R-2	[Pattern]	COUNTY
[Pattern]	CO	[Pattern]	R-3	[Pattern]	AREA TO BE REZONED
[Pattern]	CBD	[Pattern]	RA	[Pattern]	
[Pattern]	PLANNED DISTRICT OVERLAY				

REZONING EXHIBIT



405 S. Leonard St., Suite D
 Liberty, Missouri 64068
 816.781.4200
 fax 792.3665
 www.agcengineers.com

(8-9-15)

Aerial Map



CID BOUNDARY MAP



Staff Recommended C-P District



David Pavlich

From: Yvette M.Sweeney [Yvette.Sweeney@MCCKC.EDU]
Sent: Wednesday, October 14, 2015 8:19 AM
To: dpavlich@kearneymo.us
Subject: Rezoning request to Commercial
Attachments: IMG_2025.jpg; IMG_2026.jpg; IMG_2027.jpg; IMG_2028.jpg; IMG_2029.jpg; IMG_2022.jpg; IMG_2023.jpg; IMG_2024.jpg

Mr. Pavlich,

Please accept this e-mail as a formal request to reconsider the zoning request to turn the entire parcel of land that borders Shadowbrook, Regency, and Beverly Place subdivisions and the land that borders Centerville Cottages into unrestricted commercial. As I shared with the Planning and Zoning Commission Monday night, the families in those neighborhoods are long standing residents of Kearney. We have supported Kearney, paid taxes, participated in its many celebrations. We selected Kearney because of the community: great schools, small town feel, neighborhoods where people care about each other, and a safe town.

Kearney is growing and we understand that. However, we are asking for managed growth that includes respect for the many families that currently call Kearney home. We could have moved to Liberty if we wanted all the commercial amenities that are offered there. But we chose Kearney because it feels more rural, family oriented, more 'small town'. Things like the homecoming parade that involve so many residents: those currently in high school as well as alumni and parents – you don't find that in big towns. That is what makes Kearney special.

Kearney will continue to grow and there is much land situated between the homes on the east side of highways 33 and 35. All this land may become commercial, so there are miles of opportunity for Kearney to consider how to buffer its current residents from its commercial opportunities. This is a bigger issue for consideration and needs to be addressed now, to set precedent for the future and ease the minds of hundreds of residents whose homes are located on the east side of Hwy. 33.

Putting commercial right in our literal 'back yards' not only creates a safety issue for children that play in our neighborhoods, but it may devalue our homes. We are asking for a buffer zone that will extend beyond the rectangle that was proposed by city staff, but not approved last evening. The rectangle may effectively provide buffer for Regency and Shadowbrook, but does not buffer the end of Paddock drive or the Centerville Cottages.

Frankly, 35 feet of easement into commercial property is not an effective barrier. I took pictures this morning of the first few homes onto Regency Drive, backing to the Price Chopper. I know I was dismayed for the residents who built their homes in good faith, their largest financial investment. Please review what a 35 foot easement looks like in reality. These homes were provided a fence and a pine tree as a barrier. The pine tree will mature in 10-15 years and provide some barrier. Currently they have the reflection of the parking lot lights and the red sign shining directly into their bedroom windows.

If zoned CP, the zoning commission explained that each commercial business would be approved by planning and zoning. That, at minimum, allows for thoughtful approval of the kinds of businesses that come to Kearney and are situated right next to residential. The property was zoned residential originally because of all the residential properties that border these areas.

Again, we know Kearney will grow. However, that does not mean that it can't grow with vision for how to thoughtfully build commercial that does not detract and conflict with residential. You represent the families of Kearney. You were elected to recognize challenges and provide thoughtful solutions. Perhaps Kearney didn't realize what commercial property butting right against residential looked like prior to building Price Chopper. But we do now. Let's not lose the opportunity to reevaluate our options and what we want for our citizenry. A significant buffer between these types of properties could provide Kearney with needed green space as we grow and an asset to the overall appeal of our town.

10/14/2015

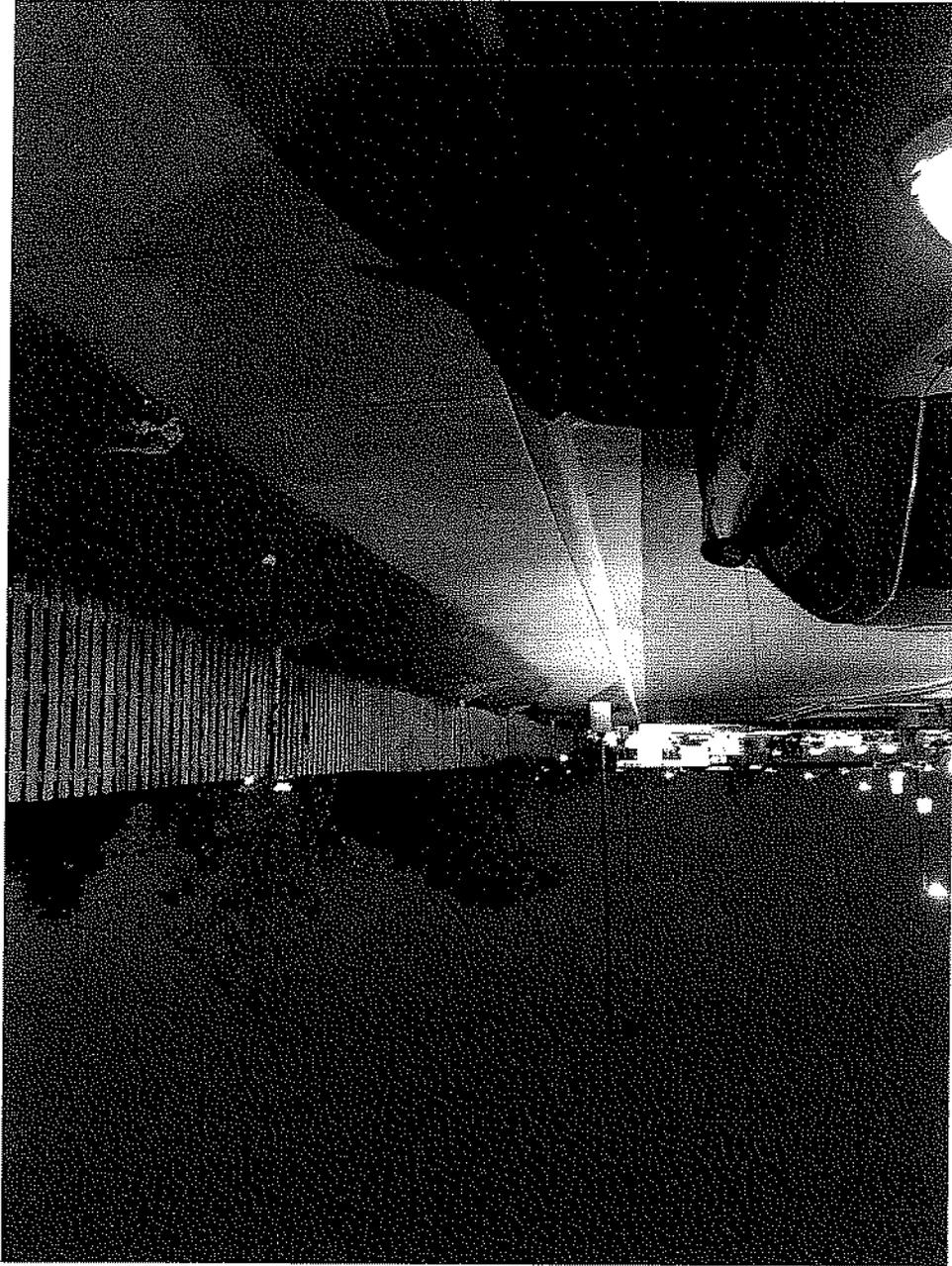
We would appreciate a postponement of the rezoning decision until Kearney can have a full conversation with its residents, to ensure that their concerns are understood and that we don't sacrifice what makes our town special.

I can be reached at (636) 288-5716 if you would like to meet prior to Monday's meeting to further discuss this issue. Thank you for your consideration of our request.

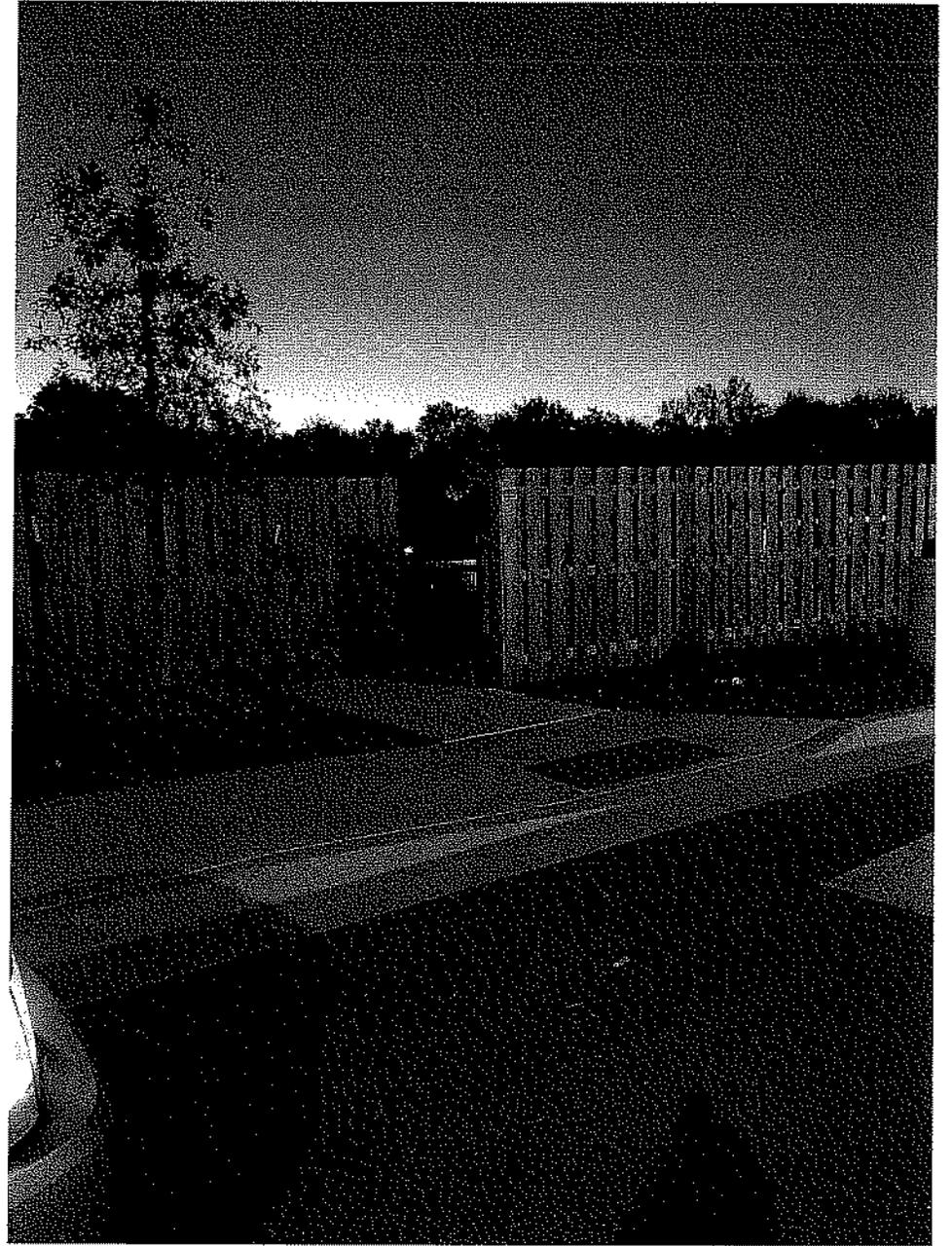
Yvette Sweeney
Dean of Student Development
MCC-Penn Valley
(816) 604-4114











David Pavlich

From: Bob & Laurie Coffey [lbcoffey21@gmail.com]

Sent: Thursday, October 15, 2015 10:39 AM

To: dpavlich@kearneymo.us

Subject: Letters to Mayor and Aldermen

Mr. Pavlich,

Thank you for your input last Monday at the Planning & Zoning Commission meeting. Below is a letter that we sent to the Mayor and each of the Aldermen with our comments on the matter. We will be out of town that week so this is our attempt to have some input. We mentioned you in our letter so felt you should have a copy of what was said.

"Dear Mayor Dane,

We would like to write to you to express our concerns with the rezoning of the Shanks property that will be discussed at the upcoming Board of Aldermen Meeting on Monday, October 19th. My wife and I will be out of town at the time of the meeting so this seemed like the logical way to share our view.

As residents in one of the adjacent neighborhoods we fear the proposed changes to the zoning of the entire property to C – General Commercial will bring dramatic changes in traffic, noise and light levels to our streets. As the residents close to Price Chopper have learned, when the stores dumpsters get emptied at 2:00 AM, you get to wake up for it. They also get to enjoy the ambiance of the parking lot lights all night long, each and every night.

As we look at maps of the area it is only natural to believe that Tamera Drive and Shadowbrook Drive will eventually be extended to Watson Drive. This in turn would bring Sunset Drive and Paddock Drive to join Tamera Drive. All that commercial development would now be accessible via each of these streets which would be more convenient than going around using Watson Drive, especially if there are access points to the commercial properties other than from Watson Drive. Most large commercial properties have multiple access routes to get their deliveries and customers to their doors.

We understand that Kearney is growing and needs to grow, we do welcome the new and varied businesses that are coming our way. Our hope would be that the immediate property adjacent to our neighborhoods would be developed with lower impact commercial properties that would provide a buffer from the larger retail/commercial development. The Centerville Cottages are a prime example of that type of buffer. If the Mosaic building had been built in this area, on the outlying boundaries, wouldn't that be a win/win for both the business and the residents. Would it be possible to re-write the proposal to give residents assurances that they won't see a large box store in their backyard? Mr. Pavlich presented an alternative to Mr. Shanks' proposal at the Planning & Zoning Commission Meeting last week that included a portion of the development zoned less than C – General Commercial. If the entire residential boundary was zoned in this way, the eastern boundary and the southern boundary, that may be the balance that suits all sides. The west side of Watson Drive would most likely be all C – Commercial General which does make sense.

With the large impact that will be felt by a large number of residents when this land begins developing it would be nice to have more of a consensus from those of us living close to the future development. We have a little experience now with Price Chopper complete so a little "lessons learned" from that experience would benefit all with the next phases of development. Could the town postpone the rezoning as recommended by the Planning & Zoning Commission to give all parties time to explore options for a transition zone from the residential neighborhoods to the General Commercial development?

10/15/2015

Thank you for your time listening to our concerns and comments. Kearney is a unique town that we very much appreciate in all the different ways that real communities work together.

Sincerely,

Bob & Laurie Coffey

1711 Paddock Drive "

"

Memo



To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: October 19, 2015
Re: Public Hearing – Amendment Regarding Spacing Requirement for Vehicle Sales & Rental Lots

In 2008, the Board approved ordinance #1069-2007, which required review and approval of a conditional use permit for proposed vehicle sales and rental lots. The ordinance also established design criteria, minimum lot size, and a spacing requirement of 1,500 feet between such uses.

In 2013, the Board approved ordinance #1232-2013, which reduced the minimum spacing requirement from 1,500 feet to 500 feet between such uses.

A proposed amendment, per the attached sample ordinance, would apply the 500-foot spacing requirement to sites located along 92 and 33 highways. Properties along side streets, with generally lower visibility, would be potential locations for a vehicle sales and rental lots. Approval of the amendment would allow a potential vehicle sales and rental lot at 700 North Country Avenue, which has remained vacant for several years.

A similar amendment was proposed in 2008. The amendment was not approved because an associated conditional use permit application for a vehicle sales and rental lot at 700 North Country Avenue was withdrawn.

The Planning & Zoning Commission held a public hearing and considered the proposed amendment at their October 12, 2015, meeting. The P&Z recommends, by a unanimous 5-0 vote, that the amendment not be approved.

TDR Auto Plaza testified at the hearing that they purchased their property with knowledge about the city's spacing requirement and that the proposed amendment would have a negative impact. Keith Piercy, testified that the amendment would benefit their family property at 700 North Country Avenue, which has been vacant for several years. Both may be in attendance at the Board of Aldermen meeting.

An ordinance is attached for the Board's consideration. A public hearing is required.

Please note, a conditional use permit application for a vehicle sales and rental lot at 700 North Country Avenue was submitted by Keith Piercy. Based on the P&Z's recommendation of denial for the proposed amendment, the public hearing for the conditional use permit was tabled to a future meeting and will be re-noticed, if needed.

REQUEST: APPROVAL OF AMENDMENT – VEHICLE SALES & RENTAL LOTS

APPLICANT: City of Kearney
100 E. Washington
Kearney, MO 64060

GENERAL DESCRIPTION: In April-May 2007 the P&Z Commission and Board of Aldermen passed a zoning amendment as part of Ordinance #1069-2007, requiring review and approval of a conditional use permit for vehicle sales and rental lots. The ordinance also established design criteria, minimum lot size, and spacing requirements from other lots with the same land use.

Per the 2007 staff report, the goals of this amendment were "...to provide for adequate display areas and buffering along residential uses, especially in and near downtown, which tends to include residential uses on very small lots zoned commercial." The intent of the ordinance, through use of the spacing requirement, was also to prevent a conglomeration of dealerships, similar to "The Miracle Mile", along the entrances to our city.

In 2013, an amendment, as Ordinance #1232-2013, was approved reducing the minimum spacing for vehicle sales and rental lots from 1,500 feet to 500 feet. This resulted in the dealership located at the northwest corner of North Jefferson / 33 Highway and Major Street.

A proposed amendment, per the attached sample ordinance, would focus the 500-foot spacing requirement to sites located along 92 and 33 highways. Properties along side streets, with generally lower visibility, would be potential locations for a vehicle sales lot without an applicable spacing requirement. Approval would allow a potential used vehicle dealership on a developed lot at 700 North Country Avenue that has remained vacant for many years. Other potential locations would include the corner of Washington & Platte Clay Way, south of Mosaic, and lots in Innovation Business Park. These additional properties are located in commercial areas, where buffering along residential uses is not an issue, and the Centerville area is home to related ancillary uses including a car wash and vehicle maintenance shop. Because the minimum size requirement of 1 acre has not been changed, the proposed ordinance still discourages dealerships from locating on small tracts in and among residences near downtown.

A similar amendment was proposed in 2008. The amendment was not approved because an associated conditional use permit application for a vehicle sales and rental lot at 700 North Country Avenue was withdrawn.

PUBLIC NOTICE: A public notice was posted in the Kearney Courier on October 1 and October 8, 2015.

In a recent phone conversation, a manager at TDR Auto Plaza indicated they do not support the proposed amendment, as it would allow a competing location across the street from their location. Staff has not received written correspondence related to the amendment.

RECOMMENDATION: The Planning & Zoning Commission's recommendation would be forwarded to the Board of Aldermen for public hearing and consideration at their October 19 meeting.

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE ZONING ORDINANCE PERTAINING TO
MINIMUM SPACING OF VEHICLE SALES OR RENTAL ALLOWED AS A
CONDITIONAL USE IN COMMERCIAL AND INDUSTRIAL DISTRICTS**

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

Section 1. Title IV, Chapter 405, Section 405.485.17 and Section 405.510.21 of the Zoning Ordinance of the City of Kearney are hereby amended to read:

- a. Minimum of 500 feet spacing from property line to property line between vehicle sales and rental lots located along 92 Highway and 33 Highway.

Section 2. This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen of the City of Kearney and approval by the Mayor.

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF
KEARNEY, MISSOURI, THIS 19th DAY OF OCTOBER, 2015.**

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

SECTION 405.485: CONDITIONAL USES (allowed in the C - Commercial District)

17. New and/or used vehicle sales, including recreational or off-road vehicles and boats, subject to the following provisions:
 - a. **Minimum of 500 feet spacing from property line to property line between vehicle sales and rental lots located along 92 Highway and 33 Highway.** ~~No similar existing use is located within 500 feet; however, sites separated by Interstate 35 may be located closer than 500 feet.~~
 - b. The site is one (1) acre or more in size. Existing new and/or used automobile sales businesses may be expanded in compliance with all other requirements.
 - c. Parking and display areas are constructed of an asphalt or concrete surface.
 - d. Parking and display areas are located at least fifteen (15) feet from a public right-of-way or from the edge of a private road.
 - e. Parking and display areas are not constructed within required buffer areas, side yard setback or rear yard setback.
 - f. Vehicles are not displayed within parking, side or rear yard setbacks access drives or required customer parking spaces.
 - g. A minimum six (6) feet tall opaque fence is constructed adjacent to any display area along residentially zoned property or any residential use.
 - h. Fencing along or within any front or street side building line area shall be decorative in nature and shall not include "piping" style fencing.
 - i. New or expanded sites must comply with stormwater drainage, landscaping, screening and other site design standards.
 - j. Sign plan to include all proposed signs, color schemes and wall signs limited to one (1) per building facade facing a street.

SECTION 405.510: CONDITIONAL USES (allowed in the M – Industrial District)

21. New and/or used vehicle sales, including recreational or off-road vehicles and boats, subject to the following provisions:
 - a. **Minimum of 500 feet spacing from property line to property line between vehicle sales and rental lots located along 92 Highway and 33 Highway.** ~~No similar existing use is located within 500 feet; however, sites separated by Interstate 35 may be located closer than 500 feet.~~
 - b. The site is one (1) acre or more in size. Existing new and/or used automobile sales businesses may be expanded in compliance with all other requirements.
 - c. Parking and display areas are constructed of an asphalt or concrete surface.
 - d. Parking and display areas are located at least fifteen (15) feet from a public right-of-way or from the edge of a private road.
 - e. Vehicles are not displayed within parking, side or rear yard setbacks access drives or required customer parking spaces.
 - f. A minimum six (6) foot fence is constructed along any display area adjacent or along residentially zoned property or any residential use.
 - g. A minimum six (6) feet tall opaque fence is constructed adjacent to any display area along residentially zoned property or any residential use.
 - h. Fencing along or within any front or street side building line area shall be decorative in nature and shall not include "piping" style fencing.
 - i. New or expanded sites must comply with stormwater drainage, landscaping, screening and other site design standards.
 - j. Sign plan to include all proposed signs, color schemes and wall signs limited to one per building facade facing a street.

David Pavlich

From: Keith Piercy [keithpiercy@yahoo.com]
Sent: Thursday, October 15, 2015 3:21 PM
To: David Pavlich
Subject: Fw: zoning appeal

Thank you

Keith A Piercy

c 816-522-7363

----- Forwarded Message -----

From: Willa Piercy <wdpiercy@yahoo.com>
To: KEITH PIERCY <keithpiercy@yahoo.com>
Sent: Tuesday, October 13, 2015 8:25 PM
Subject: zoning appeal

The Honorable Mayor Dane,

I am writing this saga in order to collect my thoughts and get a perspective on the matter, and also hopefully inform you of where I'm coming from. So here goes.

I am a commercial property owner, trying to sell my property on N. Country Ave. NOT a business; only property.

Sometime in August 2015 my realator presented me with someone who was looking to start a car sales business. (Not my son). It was then I discovered the ordinance which restricted any car sales dealers being located within 500' of each other. Obviously I had no sale.

After contacting David Pavlich on the matter I discovered there was a motion to amend the restrictive footage and it would then apply then only to 92 and 33 highway. At least that is my best understanding. I could have misunderstood the way it was, however, the motion had been tabled. So I wanted to encourage the zoning committee to eliminate the restrictive wording and get it dropped from the ordinance.

David told me it would be more favorable for him to present this recommendation to the committee who were meeting on Oct. 12, 2015. if he could say I had a potential buyer with car sales business in mind, so I proceeded in that vein, however for David to do this and get on the agenda, I would have to meet certain criteria. One being a check to the city for \$154.27. I did this. Second, he needed a letter from an engineer firm stating the run off pond would pass regulations. I complied, hiring Logan and Associates to do that, even though the city should have such a letter from Logan in their files from back when we put our first business at that site. Nothing had been altered on the property. David claimed the city had misplaced or lost the original letter from Logan, so therefore it was our obligation to provide them another. Right here I would say, common sense would tell you the city would never have given us a business permit to operate unless we provided them with the engineers report. And it was obvious there had been no changes made to that property.

10/15/2015

Never the less, I complied and once again hired Logan and Assoc. to come and give their approval . Which they did and sent a letter to the effect to the city. This cost me \$375. There were other requirements to spruce up the property, which we did. Now so far I have been out of pocket nearly \$500. All of this before we could even get on the agenda on Oct. 12. to plead our case.

This seems beyond strange to me when all I ever wanted was to get the restrictive wording to not be including in the ordinance, simply because it seemed unfair and prejudicial to a business and hampers the possibility of sale of property.

On Oct 12, 2015 at the meeting when the committee was asked their reasoning for wanting to include the restrictive wording, Dan Holt replied their intentions was to prevent the "Miracle Mile" whatever that is. Now, I must ask, How naive are they to even think a "Miracle Mile could happen on N. Country Ave. And what describes the so called miracle mile anyway, would it be two car sales lots?? If perchance someone put an auto sales lot meeting the 500" requirements in the area., would that not be the beginning of the "Miracle Mile" ??

At this point, I would like to know what is so unsavory or repellent about a car sales lot, especially if it is in like proximity to such business's that already exist in that area. It seems a perfect fit to me. Wouldn't it be attractive to potential car shoppers\buyers to not have to drive all over town looking for a car? And wouldn't the city enjoy the revenue from a nice car sales place?

When Mr. Moss gave his reasons for objecting, he first told us of what a fine upstanding business TDR is and that they had spent many dollars at the place to make it attractive to the city, etc, etc. Then he made a curious statement I won't try to quote, but the gist of it was he or TDR was assured by the city if they took on the expense of putting a business on that property , there would be no shoddy car dealer allowed near them. Where did that come from? And the reference to shoddy! So what was his actual objections? That the city would be renegeing on a promise? It wasn't about competition as he made that perfectly clear. That is all I heard from him .

My son Keith who was speaking for me immediately took acceptance to the implication that we would even think of putting something "shoddy" on our property. That is a direct slur on our family name and reputation.

The Piercy name has been involved in the first convenience store in Kearney; Breif Encounter; the Sommerset Office Park; Old Church Plaza; Abbys Frozen Custard and Pink House Bar B Q. In my opinion, ' all fine, attractive business's. "Shoddy" ? Again I ask, where did that come from?

Well, thats my saga so far and actually all I'm asking for is a fair, non discriminatory chance to sell my property to a nice business that would be good for me as well as Kearney and the way the ordinance stands now it puts a limit on my chances.

I respectfully ask your consideration on this matter. I realize this was lengthy and I apologize, but I guess I had more to express than what would be tolerated at a council meeting.

Sincerely'

Willa Piercy

10/15/2015

SA

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH THE MARC SOLID WASTE MANAGEMENT DISTRICT FOR THE CITY OF KEARNEY'S 2016 PARTICIPATION IN THE HOUSEHOLD HAZARDOUS WASTE PROGRAM COSTING \$8,716.24

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

Section 1. The City Administrator is hereby authorized to sign the attached agreement between the MARC Solid Waste Management District for Kearney's participation in the MARC Household Hazardous Waste Program for 2016, costing \$8,716.24

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 19th DAY OF OCTOBER, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

**MARC Solid Waste
Management District**

Serving local governments in
Cass, Clay, Jackson, Platte and
Ray Counties and working
cooperatively with Johnson,
Leavenworth, Miami and
Wyandotte Counties

Executive Board

Appointed:

Chris Bussen, Chair
City of Lee's Summit

Michael Shaw, Vice Chair
City of Kansas City

Traey Lambertz
Cass County

Gene Owen
Clay County

Vacant
Jackson County

Daniel Erickson
Platte County

Gary Wilhite
Ray County

Elected:

Brad Foster
City of Belton

Marie Steiner
City of Kearney

Matthew Wright
City of Blue Springs

Dan McGraw
City of Independence

Lauren Palmer
City of Parkville

Matt Mallinson
City of Sugar Creek

Ann Dwyer Sanders
City of Lake Waukomis

Ex Officio:

Lisa McDaniel, Planner
Secretary/Treasurer

October 14, 2015

Re: 2016 Regional Household Hazardous Waste (HHW) Program

Dear Mayor -----:

The MARC Solid Waste Management District has facilitated the safe disposal of household hazardous waste since 1997. Already this year the program has served 2,428 vehicles and has managed 137 tons of hazardous material, stuff that otherwise would be sitting in garages, basements, or potentially entering our streams and rivers.

Program membership allows residents to use either of the permanent facilities located in Lee's Summit and Kansas City, and attend any of the district's mobile collection events. Materials accepted by the program include paint and paint-related products, automotive fluids, batteries, lawn and garden chemicals, housecleaners and fluorescent bulbs.

The safe disposal of HHW can avert potential problems related to illegal dumping, water quality management, fire hazards, emergency hospital visits, and hazardous waste cleanup.

The 2016 participation fee will remain at \$1.04 per capita using 2010 Census Bureau population figures. A community cost list is attached to the agreement enclosed. When a county joins, residents of the unincorporated area and all communities under population 500 are included under the county membership.

This rate has been in place since 2012. Please note that we will likely see an increase in the per capita rate in 2017 and will use 2015 population estimates.

Please return the signed agreement to the MARC office by **Friday, December 11, 2015**. Community representatives are invited to the mobile planning meeting held in February.

We look forward to serving your community. Please contact Nadja Karpilow at (816) 701-8226 if you have any questions. District staff is available to make a presentation to your city council or county commissioners if further information is requested.

Sincerely,



Chris Bussen
Chair, MARC Solid Waste Management District



2016

Intergovernmental Agreement between the MARC Solid Waste Management District and Kearney, Missouri relating to the Regional Household Hazardous Waste Collection Program

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 S.E. Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas, Kearney, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

I Definitions

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

II Effective Date

Kearney, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on January 1, 2016.

III Termination

A. Budget Limitations. This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

IV *Duties of Participating Member*

A. *Fees.* Kearney, Missouri agrees to pay the sum of **\$8,716.24** to participate in the 2016 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.04 applied to 2010 census figures as shown in Attachment One. The fee may be adjusted if a participating member has more current census data. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

B. *Payment.* The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2016. No pro ration of fees is applicable under this agreement.

C. *Contact Person.* The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

V *Services Provided by the SWMD*

A. *Permanent Collection Facilities.* HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. *Outreach Collections.* Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 100, 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI Reports

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII. Insurance. The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII Legal Jurisdiction

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

_____ Date:

_____ Date:

_____ Chair

_____ Please print name and title

November 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					November 1
2	3	4	5	6	7
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	14
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	21
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	Comp Plan Public Wrk Shp @ KJH 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	28
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	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)	29
30					
11:30am Seniors Meal (Senior Center N 33 Hwy)					

Q-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: 09-28-15 to 10-04-15

9/28

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of Tamera.

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

Business alarm in the 500 block of Sam Barr.

Citizen assistance in the 400 block of Platte Clay Way.

Code violation investigation in the 900 block of Walnut.

9/29

Business alarm investigation in the 900 block of West MO 92 Hwy.

Investigation of an animal complaint 19th street at Meadowlane.

Assisted Kearney Fire and Rescue on a ruptured gas main in the 800 block of Highbush Place.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of North Grove.

Citizen assistance in the 600 block of West MO 92 Hwy.

Investigation of a domestic assault in the 1700 block of Jordan Drive.

Stealing investigation in the 400 block of North Jefferson.

9/30

Investigation of a 3 vehicle property damage accident MO 92 Hwy at Star Drive.

Stealing investigation in the 600 block of North Jefferson.

Assist MO Division of Family Services in the 700 block of West MO 92 Hwy.

Identity theft investigation in the 1000 block of Susan.

Sexual assault investigation in the 1300 block of Laurel.

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

Peace disturbance investigation in the 100 block of North Clark.

Motorist assistance MO 92 Hwy at Nation Road.

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

Investigation of an animal complaint in the 800 block of Porter Ridge.

Citizen assistance in the 400 block of Meadwobrook.

10/1

Lisa E Dorsey-female-55-Kearney-cited for failure to maintain current vehicle insurance.

Investigation of an animal complaint in the 300 block of East 22nd Terrace.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 8th.

Investigation of an animal complaint in the 1900 block of Blackbird Circle.

Robbery investigation in the 900 block of Regency Drive.

Possession of a controlled substance investigation MO 33 Hwy and 21st.

10/2

Kulvier Singh-male-25-North Hollywood CA-cited for illegal left turn.

Danielle L Skillern-female-26-Kearney-cited for illegal passing.

Property damage investigation in the 1100 block of Brookwood.

Exparte service in the 600 block of South Prospect.'

Check the welfare investigation in the 1100 block of West 10th.

Harassment investigation in the 600 block of Suzanne Court.

Business alarm investigation in the 1100 block of North Jefferson.

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

Miscellaneous investigation in the 100 block of West 6th.

Investigation of a domestic peace disturbance in the 600 block of South Prospect.

10/3

Thomas A Gray-male-61-Philadelphia PA-cited for illegal left turn.

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

Citizen assistance in the 700 block of Woodson.

Business alarm investigation in the 900 block of West MO 92 Hwy.

Investigation of an animal complaint Washington at Grove.

Investigation of a 2 vehicle property damage accident in the 600 block of West MO 92 Hwy.

Business alarm investigation in the 1000 block of East MO 92 Hwy.

Investigation of a verbal domestic disturbance in the 400 block of West 19th Street.

10/4

Jordan Ashley May Clevenger-female-18-Kearney-cited for expired license plates.

Cale M Garrett-male-17-Kearney-cited for expired license plates.

Motorist assistance north bound I-35 at MO 92 Hwy.

Investigation of an animal complaint in the 1400 block of Regency.

2-2

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: 10-05-15 to 10-11-15

10/5

Stealing investigation in the 800 block of Porter Ridge.

Business alarm investigation in the 600 block of West 6th.

Business alarm investigation in the 1100 block of North Jefferson.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of Englewood.

Shane I Reno-male-18-Kearney-issued summons for possession of marijuana and possession of drug paraphernalia.

16 year old male under investigation for possession of drug paraphernalia.

10/6

Investigation of a domestic peace disturbance in the 100 block of West 8th.

Investigation of giving false information to a police officer in the 100 block of East Washington.

Assisted Missouri Division of Family Services in the 600 block of Susanne Court.

Assault investigation in the 500 block of East 10th.

Investigation of a residential alarm in the 900 block of Cottonwood.

Motorist assistance SB I-35 at the 26.8 mile marker.

16 year old Kearney female cited for expired license plates.

Christina M Lawson-female-32-Kearney-issued summons for stealing completing the investigation that began on 09/29/15.

10/7

Kevin W Pride-male-32-Kearney-cited for following: failure to maintain current vehicle insurance, failure to use turn signal, failure to stop at a posted stop sign, failure to have a valid motorcycle drivers license and speeding completing a investigation that began on 09/03/15.

Stealing investigation in the 40 block of South Platte Clay Way.

Assisted Kearney Fire and Rescue on a EMS call in the 1700 block of South Jefferson.

Tampering with a witness investigation in the 100 block of West 4th.

Check the welfare investigation in the 200 block of N Clark.

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

Investigation of a juvenile complaint 7th Street at Ada.

Business alarm investigation in the 1100 block of MO 33 Hwy.

10/8

Benjamin L Henthorn-male-30-Kearney-cited for expired license plates.

Miscellaneous investigation in the 700 block of East 19th Street.

Miscellaneous investigation in the 500 block of Porter Ridge.

Business alarm investigation in the 1100 block of MO 33 Hwy.

Investigation of a 2 vehicle leaving the scene accident in the 500 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a reported utility poll fire 19th Street at Flintrock.

Investigation of a 3 vehicle property damage accident MO 33 Hwy at 19th Street.

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

Investigation of a 2 vehicle property damage accident MO 92 Hwy at Platte Clay Way.

Investigation of a juvenile complaint in the 900 block of South Jefferson

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of Porter Ridge.

10/9

Assisted Kearney Fire and Rescue on a citizen assistance in the 200 block of Major.

Burglary investigation in the 100 block of West MO 92 Hwy.

Business alarm investigation in the 1100 block of MO 33 Hwy.

Investigation of an animal complaint in the 100 block of Platte Clay Way.

Investigation of a domestic peace disturbance in the 100 block of West 6th.

10/10

Business alarm investigation in the 800 block of North Country.

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

Investigation of an animal complaint in the 600 block of Ada.

Business alarm investigation in the 700 block of North Jefferson.

Business alarm investigation in the 100 block of South Jefferson.

Investigation of an animal complaint in the 1400 block of Stonecrest.

Investigation of a code violation in the 100 block of East Washington.

Stealing investigation in the 100 block of West Washington.

Investigation of a juvenile complaint in the 600 block of West MO 92 Hwy.

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

Investigation of a 2 vehicle property damage accident MO 33 Hwy at North Park.

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

Warren C Guinn-male-56-Overland Park KS-cited for following to close resulting in a 2 vehicle property damage accident MO 92 Hwy at I-35.

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

Investigation of a domestic assault in the 700 block of East 17th Street.

10/11

Property damage investigation in the 500 block of Shanks Ave.

Business alarm investigation in the 300 block of South Jefferson.

Citizen assistance in the 400 block of Brookside Court.

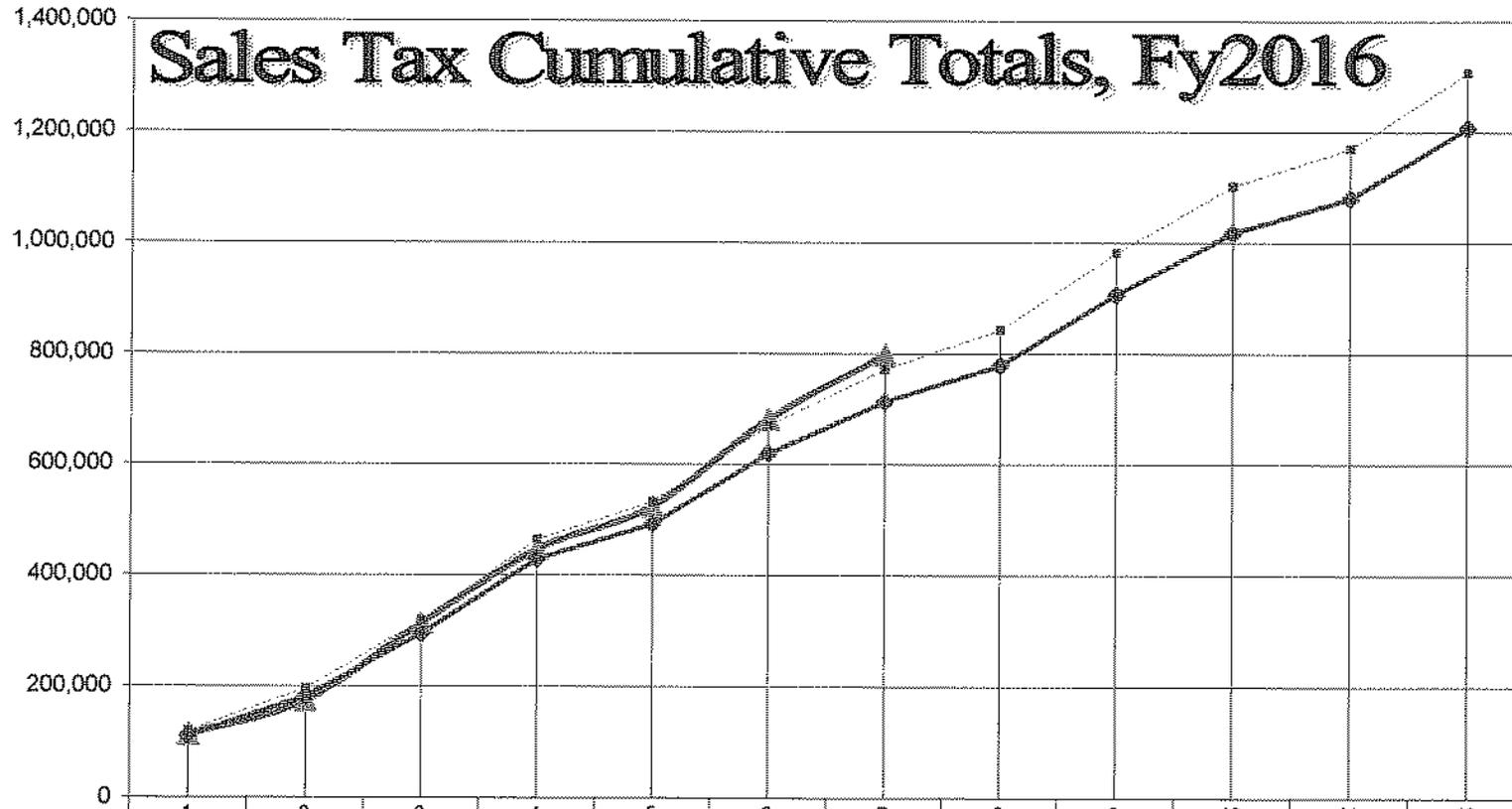
Citizen assistance in the 400 block of Platte Clay Way.

Mitchell S Jurgenson-male-Freemont MO-cited for failure to stop at a red traffic light.

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT				
April 1, 2015 to September 30, 2015				
	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Revenue, Apr to Sep 2015	Remaining Revenue Anticipated	% Collected
General Funds				
Taxes (Franchise, Gas, Property, Sales)	4,756,736	1,944,639	2,811,097	40.9%
Licenses & Permits	67,250	69,140	(1,890)	102.8%
Trash Collections	397,000	199,243	197,757	50.2%
Allied Republic Rebate	5,700	1,868	3,832	32.8%
MoDOT Grant 19th Street Bridge Replacement	40,000	23,002	16,998	57.5%
MoDOT Police Grants	4,668	4,668	0	100.0%
Corporate Sponsorship, Pavilion	12,010	12,010	0	100.0%
Westside CID Bennett Blvd Payment	74,382	0	74,382	0.0%
Amphitheater Revenue	200,000	157,054	42,946	78.5%
Recreation Programs	22,000	20,067	1,933	91.2%
Billboard Leases	22,800	22,800	0	100.0%
Interest	19,130	22,139	(3,009)	115.7%
Fines and Court Costs	167,500	60,401	107,099	36.1%
Miscellaneous Receipts	15,000	6,395	8,605	42.6%
Total General Fund Revenues	5,803,176	2,543,426	3,259,750	43.8%
Water and Sewer Funds				
Licenses & Permits	87,350	122,460	(35,110)	140.2%
Utilities (Water & Sewer Collections)	2,519,500	1,302,722	1,216,778	51.7%
Interest	18,880	12,875	6,005	68.2%
Miscellaneous Receipts	4,469	4,469	0	100.0%
Total Water and Sewer Revenues	2,630,199	1,442,526	1,187,673	54.8%
Debt Service Funds				
Taxes (Property, TIF PILOTS)	374,438	3,365	371,073	0.9%
Taxes (EATS-Sales Taxes)	220,316	135,038	85,278	61.3%
Interest	1,430	1,540	(110)	107.7%
Transfers	652,101	371,155	280,946	56.9%
Total Debt Service Revenues	1,248,285	511,097	737,188	40.9%
Grand Total Revenues	9,681,660	4,497,049	5,184,611	46.4%
General Funds				
	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Expenses, Apr to Sep 2015	Available Budget	% Expended
City Hall Administration	529,640	206,784	322,856	39.0%
Municipal Court	63,598	25,211	38,387	39.6%
Community Development Department	214,005	95,839	118,166	44.8%
Master Plan Contract	80,000	0	80,000	0.0%
Kearney Area Development Council	60,000	15,000	45,000	25.0%
PlyGem Expansion Grant, 4th of 4th Year	15,000	0	15,000	0.0%
Kearney Historic Museum	59,400	3,592	55,808	6.0%
Kearney Enrichment Council Contracts	69,000	40,174	28,826	58.2%
Police Department	1,563,227	704,208	859,019	45.0%
New Patrol Cars	127,676	118,656	9,020	92.9%
Rose Mann Equipment Purchases	4,591	4,591	0	100.0%
Allied Waste Trash Contract	390,000	194,788	195,212	49.9%
Recycling Drop Site and Brush Program	35,000	8,334	26,666	23.8%
Street Department	1,233,504	299,521	933,983	24.3%
19th Street Bridge Replacement	98,000	51,208	46,792	52.3%
Watson Drive Engineering	310,277	261,417	48,860	84.3%
Watson Drive Construction Project	4,858,084	438,848	4,419,236	9.0%
Street Banners/Decorations	52,500	15,215	37,285	29.0%
Park Department	490,674	232,200	258,474	47.3%
Recreation Programs	22,000	9,121	12,879	41.5%
Amphitheater Events	200,000	179,980	20,020	90.0%
Amphitheater Sound Boards	35,000	14,538	20,463	41.5%
Debt Retirement--Principal	100,436	69,634	30,802	69.3%
Debt Retirement--Interest	39,764	22,097	17,667	55.6%
Transfers	684,601	433,470	251,131	63.3%
Total General Fund Expense	11,335,977	3,444,425	7,891,552	30.4%

R-3

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT				
April 1, 2015 to September 30, 2015				
	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Expenses, Apr to Sep 2015	Available Budget	% Expended
Water and Sewer Funds				
Water & Sewer Administration	709,736	310,661	399,075	43.8%
Water Plant Operations	515,020	193,455	321,565	37.6%
Purchase of Kansas City Water	200,000	55,750	144,250	27.9%
Wastewater Plant Operations	350,710	206,577	144,133	58.9%
Sewer Plant Rotary Fan Press Sludge Project	665,000	524,878	140,123	78.9%
Debt Retirement--Principal	639,816	300,832	338,984	47.0%
Debt Retirement--Interest	232,932	115,817	117,115	49.7%
Debt Retirement--Fees	10,029	7,622	2,407	76.0%
Total Water and Sewer Expense	3,323,243	1,715,590	1,607,653	51.6%
Debt Service Funds				
Administration (Legal Fees)	15,000	0	15,000	0.0%
School and Fire District Reimbursements	19,900	0	19,900	0.0%
TIF Developer Reimbursement	343,000	135,038	207,962	39.4%
Debt Retirement--Principal	635,000	110,000	525,000	17.3%
Debt Retirement--Interest	230,498	118,352	112,146	51.3%
Debt Retirement--Fees	2,700	366	2,334	13.5%
Total Debt Service Expense	1,246,098	363,756	882,342	29.2%
Grand Total Expenses	15,905,318	5,523,771	10,381,547	35%
	General	Water & Sewer	Debt Service	
Excess of Cash Receipts & Transfers	Funds	Funds	Funds	Total
Over (Under) Cash Disbursements	(900,999)	(273,064)	147,341	(1,026,722)
04/01/2015 Fund Balances	8,503,197	1,952,296	582,725	11,038,219
09/30/2015 Fund Balances	7,602,198	1,679,232	730,066	10,011,496
Statement of Indebtedness				
General Obligation Bonds	4/1/2015	Issued	Retired	9/30/2015
1997 SRF Sewer Plant Bonds	105,000	0	25,000	80,000
2015 Watson Drive/2005 Rfding Bonds	9,290,000	0	0	9,290,000
Revenue bonds				
1996 SRF Water Plant Bonds	80,000	0	40,000	40,000
2001 DWSRF Water Revenue Bonds	1,390,000	0	73,750	1,316,250
Other Debt				
2002 PCEC TIF Bonds	165,000	0	85,000	80,000
2004 West Creek Interceptor Sewer COP	405,000	0	65,000	340,000
2006 Amphitheater COP Obligation	170,000	0	30,000	140,000
2009 Police Station COP Obligation	719,475	0	29,997	689,478
2010 Pavillion Lease/Purchase Oblig	64,719	0	9,637	55,082
2013 Water Meter Replacement L/P Oblig	860,415	0	48,951	811,464
2013 Sewer Clarifier COP Obligation	4,470,000	0	55,000	4,415,000
2015 Rotary Fan Press L/P	396,997	0	18,130	378,867
Total Statement of Indebtedness	18,116,606	0	480,465	17,636,141
Prepared by Jim Eldridge, Administrator/Clerk				
City of Kearney, Missouri 100 East Washington Street, Kearney, Mo. 64060 816-903-4729				
Rev & Exp COMBINED 2016 01 to 06 Modified				



	1	2	3	4	5	6	7	8	9	10	11	12
Actual	112,092	173,391	312,454	445,514	523,475	681,574	797,574					
Last Year	109,739	180,764	293,345	428,006	491,322	618,694	712,399	778,089	908,207	1,017,685	1,080,027	1,206,772
Budget	118,854	195,777	317,708	463,553	532,128	670,079	771,567	842,713	981,472	1,102,209	1,169,728	1,307,000

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**ANNUAL STATEMENT
CITY OF KEARNEY TAX INCREMENT FINANCING COMMISSION
NORTHLAND DEVELOPMENT REDEVELOPMENT AREA
Fiscal Year 2015**

The following is a revenue and expense statement of the financial transactions concerning the tax increment financing project undertaken by the City of Kearney for the Platte Clay Electric Cooperative Project at 1000 West 92 Highway:

TIF CAPITAL PROJECTS FUND

BEGINNING BALANCE, 04/01/14 \$ 94,554.

REVENUES

PAYMENTS IN LIEU OF TAXES	138,597.
INTEREST ON INVESTMENTS	<u>6.</u>
TOTAL REVENUES	\$ 138,603. =====

EXPENDITURES

Debt Service

DEBT SERVICE--PRINCIPAL	45,000.
DEBT SERVICE--EARLY REDEMPTION OF PRINCIPAL	85,000.
DEBT SERVICE--INTEREST	<u>12,878.</u>
TOTAL DEBT EXPENDITURES	\$142,878. =====

ENDING BALANCE, 03/31/15 \$ 90,279.

NOTES:

- 1) Amount of Outstanding Indebtedness is \$165,000. (2002 Bond Issue)
- 2) 1996 Bond Issue was retired in 2013, 5 years ahead of original projection
- 3) Projected final maturity for 2002 Bond Issue is 2016.
- 4) On Jan 2, 2015, the City of Kearney Board of Aldermen offered a contract to the Kearney Area Development Council to utilize the remaining TIF Revenues paid through Sep 5, 2018, estimated to be \$330,000, to be used to construct storm detention facilities in Innovation Business Park. (Resolution 3-2015)

This statement is prepared and submitted pursuant to State Statute 99.865 R.S.Mo. Additional information concerning this project is available at Kearney City Hall to all interested persons.

Jim Eldridge
City Administrator

tifstmnt2015

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>010 General Fund</u>							
<u>10101 General Admin. Revenues</u>							
10101 41100 Property Taxes	-847,353	-847,353.00	-38,658.43	-2,366.34	.00	-808,694.57	4.6%*
10101 41120 Property Sur Tax	-165,000	-165,000.00	-5,252.58	-256.03	.00	-159,747.42	3.2%*
10101 41200 Franchise Tax--Electri	-440,000	-440,000.00	-222,582.08	.00	.00	-217,417.92	50.6%
10101 41201 Franchise Tax--Gas	-140,000	-140,000.00	-87,461.93	.00	.00	-52,538.07	62.5%
10101 41202 Franchise Tax--Telepho	-35,000	-35,000.00	-17,686.99	-2,293.55	.00	-17,313.01	50.5%
10101 41500 Financial Institution	-2,583	-2,583.00	.00	.00	.00	-2,583.00	.0%*
10101 42100 Building Permits	-17,000	-17,000.00	-35,127.27	-1,058.80	.00	18,127.27	206.6%
10101 42175 Plan Review Fees	-7,000	-7,000.00	-9,305.34	-254.27	.00	2,305.34	132.9%
10101 42200 City Licenses & Permit	-27,000	-27,000.00	-11,707.50	-255.00	.00	-15,292.50	43.4%*
10101 43200 Trash Collections	-397,000	-397,000.00	-199,243.49	-30,486.82	.00	-197,756.51	50.2%
10101 43205 Allied Recycling Rebat	-5,700	-5,700.00	-1,868.24	-70.00	.00	-3,831.76	32.8%*
10101 44210 MoDOT Police Grants	0	.00	-3,918.20	-1,626.60	.00	3,918.20	100.0%
10101 44310 Enrichment Council Dnt	0	.00	-10.00	.00	.00	10.00	100.0%
10101 45100 Interest on Investment	-10,000	-10,000.00	-6,535.57	-550.03	.00	-3,464.43	65.4%
10101 46100 Transf From Sales Tax	-1,158,649	-1,181,149.00	.00	.00	.00	-1,181,149.00	.0%*
10101 48001 Fines & Court Costs	-160,000	-160,000.00	-54,269.65	351.24	.00	-105,730.35	33.9%*
10101 48061 Court Bond Forfeiture	0	.00	-3,400.00	.00	.00	3,400.00	100.0%
10101 48100 Miscellaneous Receipts	-10,000	-10,000.00	-5,164.71	-421.53	.00	-4,835.29	51.6%
TOTAL General Admin. Revenues	-3,422,285	-3,444,785.00	-702,191.98	-39,287.73	.00	-2,742,593.02	20.4%
TOTAL General Fund	-3,422,285	-3,444,785.00	-702,191.98	-39,287.73	.00	-2,742,593.02	20.4%
TOTAL REVENUES	-3,422,285	-3,444,785.00	-702,191.98	-39,287.73	.00	-2,742,593.02	
<u>011 DWI/Drug Enforcement Fund</u>							
<u>11201 DWI/Drug Fund Revenues</u>							
11201 48001 Fines & Court Costs	-3,000	-3,000.00	-1,431.50	-449.00	.00	-1,568.50	47.7%*
TOTAL DWI/Drug Fund Revenues	-3,000	-3,000.00	-1,431.50	-449.00	.00	-1,568.50	47.7%
TOTAL DWI/Drug Enforcement Fun	-3,000	-3,000.00	-1,431.50	-449.00	.00	-1,568.50	47.7%
TOTAL REVENUES	-3,000	-3,000.00	-1,431.50	-449.00	.00	-1,568.50	
<u>012 Downtown Improvements Fd</u>							

FOR 2016 06

012		ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>012 Downtown Improvements Fd</u>								
<u>12301 Downtown Improvements Rev</u>								
12301	45100 Interest on Investment	0	.00	-.43	-.07	.00	.43	100.0%
	TOTAL Downtown Improvements Re	0	.00	-.43	-.07	.00	.43	100.0%
	TOTAL Downtown Improvements Fd	0	.00	-.43	-.07	.00	.43	100.0%
	TOTAL REVENUES	0	.00	-.43	-.07	.00	.43	
<u>013 Sales Tax Fund</u>								
<u>13101 Sales Tax Revenue</u>								
13101	41600 Sales Tax Revenue	-1,307,000	-1,307,000.00	-681,573.95	-158,099.17	.00	-625,426.05	52.1%
13101	45100 Interest on Investment	-1,000	-1,000.00	-552.56	-92.71	.00	-447.44	55.3%
	TOTAL Sales Tax Revenue	-1,308,000	-1,308,000.00	-682,126.51	-158,191.88	.00	-625,873.49	52.2%
	TOTAL Sales Tax Fund	-1,308,000	-1,308,000.00	-682,126.51	-158,191.88	.00	-625,873.49	52.2%
	TOTAL REVENUES	-1,308,000	-1,308,000.00	-682,126.51	-158,191.88	.00	-625,873.49	
<u>014 Park Capital Imprvmnts Fd</u>								
<u>14301 Park Cap Imprvmnt Revenue</u>								
14301	42350 Park Development Fees	-16,250	-16,250.00	-13,000.00	-1,625.00	.00	-3,250.00	80.0%
14301	45100 Interest on Investment	-60	-60.00	-50.55	-8.27	.00	-9.45	84.3%
14301	46100 Trans Frm General Fund	-21,113	-21,113.00	.00	.00	.00	-21,113.00	.0%*
	TOTAL Park Cap Imprvmnt Revenu	-37,423	-37,423.00	-13,050.55	-1,633.27	.00	-24,372.45	34.9%
	TOTAL Park Capital Imprvmnts F	-37,423	-37,423.00	-13,050.55	-1,633.27	.00	-24,372.45	34.9%
	TOTAL REVENUES	-37,423	-37,423.00	-13,050.55	-1,633.27	.00	-24,372.45	
<u>015 Fairview Cemetery Fund</u>								
<u>15301 Fairview Cemetery Revenue</u>								
15301	45100 Interest on Investment	-950	-950.00	-487.19	-80.12	.00	-462.81	51.3%

FOR 2016 06

015	Fairview Cemetery Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
15301 48003	Cemetery Lot Sales & F	-5,000	-5,000.00	-1,230.00	-100.00	.00	-3,770.00	24.6%*
	TOTAL Fairview Cemetery Revenue	-5,950	-5,950.00	-1,717.19	-180.12	.00	-4,232.81	28.9%
	TOTAL Fairview Cemetery Fund	-5,950	-5,950.00	-1,717.19	-180.12	.00	-4,232.81	28.9%
	TOTAL REVENUES	-5,950	-5,950.00	-1,717.19	-180.12	.00	-4,232.81	

016 Police Training Fund

16201 Police Training Revenue

16201 44210	MoDot Trning Grant	0	.00	-750.00	.00	.00	750.00	100.0%
16201 45100	Interest on Investment	-20	-20.00	-13.89	-2.27	.00	-6.11	69.5%
16201 48001	\$2 Police Training Fee	-1,800	-1,800.00	-649.84	-100.88	.00	-1,150.16	36.1%*
16201 48020	POST Commission Fds (M	-900	-900.00	.00	.00	.00	-900.00	.0%*
	TOTAL Police Training Revenue	-2,720	-2,720.00	-1,413.73	-103.15	.00	-1,306.27	52.0%
	TOTAL Police Training Fund	-2,720	-2,720.00	-1,413.73	-103.15	.00	-1,306.27	52.0%
	TOTAL REVENUES	-2,720	-2,720.00	-1,413.73	-103.15	.00	-1,306.27	

017 Park Fund

17301 Park Fund Revenue

17301 41200	Cable TV Franchise	-60,000	-60,000.00	-30,107.66	-64.30	.00	-29,892.34	50.2%
17301 44300	Pavilion Corporate Spn	-12,000	-12,000.00	-12,000.00	.00	.00	.00	100.0%
17301 45100	Interest on Investment	-100	-100.00	-56.11	-9.18	.00	-43.89	56.1%
17301 46100	Trans Frm General Fund	-349,267	-349,267.00	.00	.00	.00	-349,267.00	.0%*
17301 46102	Transfer from Sales Ta	0	-65,000.00	.00	.00	.00	-65,000.00	.0%*
17301 48002	Amphitheater Revenue	-200,000	-200,000.00	-157,053.74	-8,408.99	.00	-42,946.26	78.5%
17301 48004	Recreation Prgm Proce	-22,000	-22,000.00	-20,067.00	-5,990.00	.00	-1,933.00	91.2%
17301 48007	Billboard Leases	-22,800	-22,800.00	-22,800.00	.00	.00	.00	100.0%
	TOTAL Park Fund Revenue	-666,167	-731,167.00	-242,084.51	-14,472.47	.00	-489,082.49	33.1%
	TOTAL Park Fund	-666,167	-731,167.00	-242,084.51	-14,472.47	.00	-489,082.49	33.1%
	TOTAL REVENUES	-666,167	-731,167.00	-242,084.51	-14,472.47	.00	-489,082.49	

018 Transportation Fund

FOR 2016 06

018	Transportation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>18301 Transportation Revenue</u>								
18301	41300 Gas & Vehicle Sales Tax	-323,000	-323,000.00	-167,522.65	-29,457.44	.00	-155,477.35	51.9%
18301	41400 Road and Bridge Tax	-176,800	-176,800.00	-2,588.69	-257.44	.00	-174,211.31	1.5%*
18301	41600 Sales Tax Revenue	-560,000	-560,000.00	-314,371.11	-75,008.64	.00	-245,628.89	56.1%
18301	45100 Interest on Investment	-1,000	-1,000.00	-1,175.44	-273.28	.00	175.44	117.5%
	TOTAL Transportation Revenue	-1,060,800	-1,060,800.00	-485,657.89	-104,996.80	.00	-575,142.11	45.8%
	TOTAL Transportation Fund	-1,060,800	-1,060,800.00	-485,657.89	-104,996.80	.00	-575,142.11	45.8%
	TOTAL REVENUES	-1,060,800	-1,060,800.00	-485,657.89	-104,996.80	.00	-575,142.11	
<u>019 Captial Improv. Sales Tax</u>								
<u>19101 Cap Improv Sales Tax Rev.</u>								
19101	41600 Sales Tax Revenue	-560,000	-560,000.00	-313,147.35	-74,835.02	.00	-246,852.65	55.9%
	TOTAL Cap Improv Sales Tax Rev	-560,000	-560,000.00	-313,147.35	-74,835.02	.00	-246,852.65	55.9%
	TOTAL Captial Improv. Sales Tax	-560,000	-560,000.00	-313,147.35	-74,835.02	.00	-246,852.65	55.9%
	TOTAL REVENUES	-560,000	-560,000.00	-313,147.35	-74,835.02	.00	-246,852.65	
<u>020 W & S Revenue Fund</u>								
<u>20401 W & S Revenue Receipts</u>								
20401	42500 Meter Set Fees	-8,750	-8,750.00	-39,240.00	-4,800.00	.00	30,490.00	448.5%
20401	42510 PWSD#6 Fee Collections	-3,600	-3,600.00	-1,800.00	.00	.00	-1,800.00	50.0%
20401	43100 Water Collections	-1,576,000	-1,576,000.00	-823,571.93	-184,988.37	.00	-752,428.07	52.3%
20401	43150 Sewer Collections	-878,500	-878,500.00	-451,652.80	-98,506.91	.00	-426,847.20	51.4%
20401	43155 Penalties--Water&Sewer	-65,000	-65,000.00	-27,497.61	-4,518.59	.00	-37,502.39	42.3%*
20401	45100 Interest on Investment	-13,880	-13,880.00	-9,465.88	-171.82	.00	-4,414.12	68.2%
20401	48100 Miscellaneous Receipts	0	.00	-4,469.19	-3,680.00	.00	4,469.19	100.0%
	TOTAL W & S Revenue Receipts	-2,545,730	-2,545,730.00	-1,357,697.41	-296,665.69	.00	-1,188,032.59	53.3%
	TOTAL W & S Revenue Fund	-2,545,730	-2,545,730.00	-1,357,697.41	-296,665.69	.00	-1,188,032.59	53.3%
	TOTAL REVENUES	-2,545,730	-2,545,730.00	-1,357,697.41	-296,665.69	.00	-1,188,032.59	

FOR 2016 06

022	Meter Deposit Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>022 Meter Deposit Fund</u>								
<u>22401 Meter Deposit Revenue</u>								
22401	45100 Interest on Investment	0	.00	-4.10	-.67	.00	4.10	100.0%
	TOTAL Meter Deposit Revenue	0	.00	-4.10	-.67	.00	4.10	100.0%
	TOTAL Meter Deposit Fund	0	.00	-4.10	-.67	.00	4.10	100.0%
	TOTAL REVENUES	0	.00	-4.10	-.67	.00	4.10	
<u>025 Sewer Capital Improv. Fd</u>								
<u>25401 Sewer Cap. Imp. Revenue</u>								
25401	42400 Sewer Connection Fee	-75,000	-75,000.00	-81,420.00	-7,500.00	.00	6,420.00	108.6%
25401	45100 Interest on Investment	-3,000	-3,000.00	-1,607.04	-40.78	.00	-1,392.96	53.6%
25401	46100 Transfer from w&S Reve	-314,043	-279,043.00	-157,021.50	-26,170.25	.00	-122,021.50	56.3%
25401	48010 Lease Purchase Proceed	-400,000	-400,000.00	.00	.00	.00	-400,000.00	.0%*
	TOTAL Sewer Cap. Imp. Revenue	-792,043	-757,043.00	-240,048.54	-33,711.03	.00	-516,994.46	31.7%
	TOTAL Sewer Capital Improv. Fd	-792,043	-757,043.00	-240,048.54	-33,711.03	.00	-516,994.46	31.7%
	TOTAL REVENUES	-792,043	-757,043.00	-240,048.54	-33,711.03	.00	-516,994.46	
<u>028 Highway Construction Fd</u>								
<u>28301 Highway Constr Fd Revenue</u>								
28301	44010 MoDOT Highway Funding	-40,000	-40,000.00	-23,001.95	.00	.00	-16,998.05	57.5%
28301	44315 Contract w/westside CI	-74,382	-74,382.00	.00	.00	.00	-74,382.00	.0%*
28301	45100 Interest on Investment	-1,000	-1,000.00	-1,307.43	-213.97	.00	307.43	130.7%
28301	46100 Inter-Fund Transfers	-200,000	-200,000.00	.00	.00	.00	-200,000.00	.0%*
	TOTAL Highway Constr Fd Revenue	-315,382	-315,382.00	-24,309.38	-213.97	.00	-291,072.62	7.7%

FOR 2016 06

028	Highway Construction Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Highway Construction Fd	-315,382	-315,382.00	-24,309.38	-213.97	.00	-291,072.62	7.7%
	TOTAL REVENUES	-315,382	-315,382.00	-24,309.38	-213.97	.00	-291,072.62	
<u>029 2015 Street Bond Construction</u>								
<u>29301 2015 Street Bond Revenues</u>								
29301	45100 Interest on Investment	-5,000	-5,000.00	-11,893.88	-2,765.21	.00	6,893.88	237.9%
	TOTAL 2015 Street Bond Revenue	-5,000	-5,000.00	-11,893.88	-2,765.21	.00	6,893.88	237.9%
	TOTAL 2015 Street Bond Constru	-5,000	-5,000.00	-11,893.88	-2,765.21	.00	6,893.88	237.9%
	TOTAL REVENUES	-5,000	-5,000.00	-11,893.88	-2,765.21	.00	6,893.88	
<u>030 W & S Sinking Fund</u>								
<u>30501 W & S Sinking Revenue</u>								
30501	45100 Interest on Investment	-850	-850.00	-633.16	-118.99	.00	-216.84	74.5%
30501	46100 Transfer from W&S Reve	-577,458	-577,458.00	-288,729.00	-48,121.50	.00	-288,729.00	50.0%
	TOTAL W & S Sinking Revenue	-578,308	-578,308.00	-289,362.16	-48,240.49	.00	-288,945.84	50.0%
	TOTAL W & S Sinking Fund	-578,308	-578,308.00	-289,362.16	-48,240.49	.00	-288,945.84	50.0%
	TOTAL REVENUES	-578,308	-578,308.00	-289,362.16	-48,240.49	.00	-288,945.84	
<u>031 W & S Reserve Fund</u>								
<u>31501 W & S Reserve Revenue</u>								
31501	45100 Interest on Investment	-750	-750.00	-753.14	-.52	.00	3.14	100.4%
	TOTAL W & S Reserve Revenue	-750	-750.00	-753.14	-.52	.00	3.14	100.4%
	TOTAL W & S Reserve Fund	-750	-750.00	-753.14	-.52	.00	3.14	100.4%
	TOTAL REVENUES	-750	-750.00	-753.14	-.52	.00	3.14	

FOR 2016 06

032	W & S Depreciation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>032 W & S Depreciation Fund</u>								
<u>32501 W & S Deprec. Revenue</u>								
32501	45100 Interest on Investment	-400	-400.00	-411.36	-.37	.00	11.36	102.8%
	TOTAL W & S Deprec. Revenue	-400	-400.00	-411.36	-.37	.00	11.36	102.8%
	TOTAL W & S Depreciation Fund	-400	-400.00	-411.36	-.37	.00	11.36	102.8%
	TOTAL REVENUES	-400	-400.00	-411.36	-.37	.00	11.36	
<u>040 W & S Obligation Fund</u>								
<u>40501 W & S Oblig. Revenue</u>								
40501	41100 Property Taxes	-73,665	-73,665.00	-3,364.57	-205.77	.00	-70,300.43	4.6%*
40501	45100 Interest on Investment	-225	-225.00	-123.95	-20.29	.00	-101.05	55.1%
	TOTAL W & S Oblig. Revenue	-73,890	-73,890.00	-3,488.52	-226.06	.00	-70,401.48	4.7%
	TOTAL W & S Obligation Fund	-73,890	-73,890.00	-3,488.52	-226.06	.00	-70,401.48	4.7%
	TOTAL REVENUES	-73,890	-73,890.00	-3,488.52	-226.06	.00	-70,401.48	
<u>055 2015 G.O. Highway Bonds</u>								
<u>55501 2015 G.O. Hwy Bds Rev Act</u>								
55501	45100 Interest on Investment	-1,000	-1,000.00	-1,209.77	-241.27	.00	209.77	121.0%
55501	46100 TransFrm Fd40 W&S G.O.	-20,000	-20,000.00	.00	.00	.00	-20,000.00	.0%*
55501	46101 Trans from CapImpSales	-541,250	-541,250.00	-315,729.19	-45,104.17	.00	-225,520.81	58.3%
55501	46102 Transfer from Sales Ta	-110,851	-110,851.00	-55,425.48	-9,237.58	.00	-55,425.52	50.0%*
	TOTAL 2015 G.O. Hwy Bds Rev Ac	-673,101	-673,101.00	-372,364.44	-54,583.02	.00	-300,736.56	55.3%
	TOTAL 2015 G.O. Highway Bonds	-673,101	-673,101.00	-372,364.44	-54,583.02	.00	-300,736.56	55.3%
	TOTAL REVENUES	-673,101	-673,101.00	-372,364.44	-54,583.02	.00	-300,736.56	

FOR 2016 06

061	Inmate Security Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>061 Inmate Security Fund</u>								
<u>61101 Inmate Security Revenues</u>								
61101	45100 Interest on Investment	0	.00	-4.93	-1.15	.00	4.93	100.0%
61101	48001 \$2 Inmate Security Sur	-1,800	-1,800.00	-649.86	-100.88	.00	-1,150.14	36.1%*
	TOTAL Inmate Security Revenues	-1,800	-1,800.00	-654.79	-102.03	.00	-1,145.21	36.4%
	TOTAL Inmate Security Fund	-1,800	-1,800.00	-654.79	-102.03	.00	-1,145.21	36.4%
	TOTAL REVENUES	-1,800	-1,800.00	-654.79	-102.03	.00	-1,145.21	
<u>065 WIRELESS CAPITAL IMPRVMT</u>								
<u>65101 Wireless Cap Imp Revenues</u>								
65101	41202 Franchise Tax--Verizon	-48,000	-48,000.00	-22,749.42	-3,670.05	.00	-25,250.58	47.4%*
65101	41203 Franchise Tax--AT&T	-40,000	-40,000.00	-18,566.75	-2,973.84	.00	-21,433.25	46.4%*
65101	41204 Franchise Tax--Sprint	-34,000	-34,000.00	-16,292.53	-2,812.83	.00	-17,707.47	47.9%*
65101	41205 Franchise Tax--T-Mobil	-17,000	-17,000.00	-6,076.40	-891.48	.00	-10,923.60	35.7%*
65101	45100 Interest on Investment	0	.00	-60.87	-9.96	.00	60.87	100.0%
	TOTAL Wireless Cap Imp Revenue	-139,000	-139,000.00	-63,745.97	-10,358.16	.00	-75,254.03	45.9%
	TOTAL WIRELESS CAPITAL IMPRVMN	-139,000	-139,000.00	-63,745.97	-10,358.16	.00	-75,254.03	45.9%
	TOTAL REVENUES	-139,000	-139,000.00	-63,745.97	-10,358.16	.00	-75,254.03	
<u>071 PCEC TIF</u>								
<u>71001 TIF Fund Revenues</u>								
71001	41100 PILOT's--Real Property	-138,786	-138,786.07	.00	.00	.00	-138,786.07	.0%*
71001	45100 Interest on Investment	-5	-5.00	-206.17	-47.76	.00	201.17	4123.4%
	TOTAL TIF Fund Revenues	-138,791	-138,791.07	-206.17	-47.76	.00	-138,584.90	.1%

FOR 2016 06

071	PCEC TIF	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL PCEC TIF	-138,791	-138,791.07	-206.17	-47.76	.00	-138,584.90	.1%
	TOTAL REVENUES	-138,791	-138,791.07	-206.17	-47.76	.00	-138,584.90	
<u>073 Shoppes TIF</u>								
<u>73001 Shoppes TIF Revenue</u>								
73001	41100	PILOTS-Real Property	-161,987	-161,987.00	.00	.00	-161,987.00	.0%*
73001	41600	Clay County EATS	-32,816	-32,815.50	.00	.00	-32,815.50	.0%*
73001	41605	Zoo EATS	0	.00	-4,065.56	-4,065.56	4,065.56	100.0%
73001	45100	Interest on Investment	-200	-200.00	.00	.00	-200.00	.0%*
73001	46100	Transf EATS Sales Tax	-37,500	-37,500.00	-31,157.42	-11,844.67	-6,342.58	83.1%
73001	46101	Transf EATS CapImpSale	-18,750	-18,750.00	-15,578.72	-5,922.34	-3,171.28	83.1%
73001	46103	Transf EATS TrnsptSale	-18,750	-18,750.00	-15,578.72	-5,922.34	-3,171.28	83.1%
73001	46107	CID EATS Due Shoppes T	-112,500	-112,500.00	-68,657.42	-24,344.67	-43,842.58	61.0%
	TOTAL Shoppes TIF Revenue	-382,503	-382,502.50	-135,037.84	-52,099.58	.00	-247,464.66	35.3%
	TOTAL Shoppes TIF	-382,503	-382,502.50	-135,037.84	-52,099.58	.00	-247,464.66	35.3%
	TOTAL REVENUES	-382,503	-382,502.50	-135,037.84	-52,099.58	.00	-247,464.66	
<u>080 West side CID Fund</u>								
<u>80301 West Side CID Revenues</u>								
80301	41600	Sales Tax Revenue	-84,700	-84,700.00	-44,093.72	-8,749.24	-40,606.28	52.1%
80301	45100	Interest on Investment	-250	-250.00	-150.87	-34.00	-99.13	60.3%
	TOTAL West Side CID Revenues	-84,950	-84,950.00	-44,244.59	-8,783.24	.00	-40,705.41	52.1%
	TOTAL West Side CID Fund	-84,950	-84,950.00	-44,244.59	-8,783.24	.00	-40,705.41	52.1%
	TOTAL REVENUES	-84,950	-84,950.00	-44,244.59	-8,783.24	.00	-40,705.41	
<u>081 Shoppes CID Fund</u>								
<u>81301 Shoppes CID Revenue</u>								
81301	41600	Sales Tax Revenue	-283,353	-283,353.00	-137,710.87	-48,696.53	-145,642.13	48.6%*

FOR 2016 06

081	Shoppes CID Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
81301	45100 Interest on Investment	-100	-100.00	-33.15	-9.07	.00	-66.85	33.2%*
	TOTAL Shoppes CID Revenue	-283,453	-283,453.00	-137,744.02	-48,705.60	.00	-145,708.98	48.6%
	TOTAL Shoppes CID Fund	-283,453	-283,453.00	-137,744.02	-48,705.60	.00	-145,708.98	48.6%
	TOTAL REVENUES	-283,453	-283,453.00	-137,744.02	-48,705.60	.00	-145,708.98	
<u>085 Kearney Road District Fd</u>								
<u>85301 Kearney Road Dist Revenue</u>								
85301	41400 Road and Bridge Tax	-102,000	-102,000.00	-5,695.12	-566.34	.00	-96,304.88	5.6%*
85301	45100 Interest on Investment	-200	-200.00	-384.91	-64.31	.00	184.91	192.5%
	TOTAL Kearney Road Dist Revenu	-102,200	-102,200.00	-6,080.03	-630.65	.00	-96,119.97	5.9%
	TOTAL Kearney Road District Fd	-102,200	-102,200.00	-6,080.03	-630.65	.00	-96,119.97	5.9%
	TOTAL REVENUES	-102,200	-102,200.00	-6,080.03	-630.65	.00	-96,119.97	
	GRAND TOTAL	-13,183,646	-13,236,145.57	-5,130,867.98	-951,283.56	.00	-8,105,277.59	38.8%

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

FOR 2016 06

		ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 General Fund								
10105 City Hall Expenses								
10105	51100	Salaries--Full Time	183,861	183,861.00	90,700.56	15,308.78	.00	93,160.44 49.3%*
10105	51200	Salaries--Part Time	11,400	11,400.00	5,742.07	1,140.00	.00	5,657.93 50.4%*
10105	51500	Soc. Security--City Sh	12,106	12,106.00	5,567.48	952.32	.00	6,538.52 46.0%*
10105	51501	Medicare--City Share	2,831	2,831.00	1,302.22	222.76	.00	1,528.78 46.0%*
10105	51600	Workman's Compensation	1,400	1,400.00	42.00	.00	.00	1,358.00 3.0%*
10105	51700	Life/Health Insurance	30,230	30,230.00	11,549.87	1,940.20	.00	18,680.13 38.2%*
10105	51900	LAGERS Retirement Prog	15,812	15,812.00	7,800.23	1,316.56	.00	8,011.77 49.3%*
10105	52210	Electricity	5,100	5,100.00	2,628.05	623.74	.00	2,471.95 51.5%*
10105	52220	Natural Gas	3,100	3,100.00	469.70	54.18	.00	2,630.30 15.2%*
10105	52230	Telephone	10,500	10,500.00	4,793.53	795.67	.00	5,706.47 45.7%*
10105	52232	Cell Phones	950	950.00	222.24	41.35	.00	727.76 23.4%*
10105	52235	Payroll Service	8,300	8,300.00	3,570.67	523.70	.00	4,729.33 43.0%*
10105	52240	Legal Notices/Publishi	5,000	5,000.00	1,575.03	198.00	.00	3,424.97 31.5%*
10105	52260	Accounting Service	18,000	18,000.00	.00	.00	.00	18,000.00 .0%
10105	52270	Building Maintenance	50,000	50,000.00	7,633.03	2,221.37	.00	42,366.97 15.3%*
10105	52280	Equipment Maintenance	4,000	4,000.00	2,546.70	445.43	.00	1,453.30 63.7%*
10105	52285	Computer Equip/Sftwre	15,000	15,000.00	4,993.81	.00	.00	10,006.19 33.3%*
10105	52370	Training/Meetings	7,750	7,750.00	5,187.94	7.68	.00	2,562.06 66.9%*
10105	52380	Dues	7,800	7,800.00	4,540.00	.00	.00	3,260.00 58.2%*
10105	52410	Elections	6,000	6,000.00	2,388.83	503.49	.00	3,611.17 39.8%*
10105	52450	Legal Services	60,000	60,000.00	25,580.00	3,075.00	.00	34,420.00 42.6%*
10105	52480	Ordinance Codification	2,000	2,000.00	995.00	.00	.00	1,005.00 49.8%*
10105	52500	Cemetery Maintenance	10,000	10,000.00	8,325.19	1,340.00	.00	1,674.81 83.3%*
10105	52651	Property/Liability Ins	38,000	38,000.00	765.00	100.00	.00	37,235.00 2.0%*
10105	53210	Office Supplies	7,500	7,500.00	3,118.70	682.59	.00	4,381.30 41.6%*
10105	53250	Postage	2,000	2,000.00	600.26	.00	.00	1,399.74 30.0%*
10105	53400	Uniforms	500	500.00	.00	.00	.00	500.00 .0%
10105	54100	New Equipment	1,500	1,500.00	1,025.46	222.94	.00	474.54 68.4%*
10105	54180	Internet Web Page	6,000	6,000.00	1,800.00	300.00	.00	4,200.00 30.0%*
10105	58010	Goodwill	3,000	3,000.00	1,020.09	112.50	.00	1,979.91 34.0%*
10105	58100	Other Expenses	0	.00	508.25	-100.00	.00	-508.25 100.0%*
10105	59100	Reconciliation Adjustm	0	.00	-207.87	-57.87	.00	207.87 100.0%
		TOTAL City Hall Expenses	529,640	529,640.00	206,784.04	31,970.39	.00	322,855.96 39.0%
10106 Non-Departmental Expenses								
10106	56104	Transf to Park Cap Imp	21,113	21,113.00	.00	.00	.00	21,113.00 .0%

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10106 56105 Transfer to Park Fund	349,267	349,267.00	.00	.00	.00	349,267.00	.0%
TOTAL Non-Departmental Expense	370,380	370,380.00	.00	.00	.00	370,380.00	.0%
<u>10108 Court & Legal Expenses</u>							
10108 51200 Salaries--Part Time	2,837	2,837.00	553.10	37.43	.00	2,283.90	19.5%*
10108 51500 Soc. Security--City Sh	176	176.00	34.30	2.32	.00	141.70	19.5%*
10108 51501 Medicare--City Share	41	41.00	8.00	.54	.00	33.00	19.5%*
10108 51700 Life/Health Insurance	350	350.00	91.33	.00	.00	258.67	26.1%*
10108 51900 LAGERS Retirement Prog	244	244.00	44.35	.00	.00	199.65	18.2%*
10108 52285 Incode Sftware Hosted	7,500	7,500.00	5,255.11	5,255.11	.00	2,244.89	70.1%*
10108 52370 Training/Meetings	2,500	2,500.00	1,962.15	125.00	.00	537.85	78.5%*
10108 52380 Dues	150	150.00	.00	.00	.00	150.00	.0%
10108 52450 Legal Services	22,000	22,000.00	7,770.00	1,605.00	.00	14,230.00	35.3%*
10108 52455 Municipal Judge Servic	13,800	13,800.00	6,300.00	1,550.00	.00	7,500.00	45.7%*
10108 52463 Incarceration Services	14,000	14,000.00	3,193.00	.00	.00	10,807.00	22.8%*
TOTAL Court & Legal Expenses	63,598	63,598.00	25,211.34	8,575.40	.00	38,386.66	39.6%
<u>10109 Community Development Dir Exp</u>							
10109 51100 Salaries--Full Time	132,184	132,184.00	65,355.24	10,892.54	.00	66,828.76	49.4%*
10109 51500 Soc. Security--City Sh	8,195	8,195.00	4,052.04	675.34	.00	4,142.96	49.4%*
10109 51501 Medicare--City Share	1,917	1,917.00	947.64	157.94	.00	969.36	49.4%*
10109 51600 Workman's Compensation	5,000	5,000.00	153.00	.00	.00	4,847.00	3.1%*
10109 51700 Life/Health Insurance	17,620	17,620.00	7,688.76	1,281.46	.00	9,931.24	43.6%*
10109 51900 LAGERS Retirement Prog	10,839	10,839.00	5,620.56	936.76	.00	5,218.44	51.9%*
10109 52232 Cell Phones	1,600	1,600.00	744.39	132.69	.00	855.61	46.5%*
10109 52240 Legal Notices/Publishi	3,500	3,500.00	681.87	111.87	.00	2,818.13	19.5%*
10109 52265 Engineering Fees	15,000	15,000.00	4,339.60	1,445.00	.00	10,660.40	28.9%
10109 52280 Equipment Maintenance	4,000	4,000.00	2,461.00	211.00	.00	1,539.00	61.5%*
10109 52290 Vehicle Maintenance	1,200	1,200.00	13.58	.00	.00	1,186.42	1.1%*
10109 52370 Training/Meetings	3,000	3,000.00	1,422.76	269.44	.00	1,577.24	47.4%*
10109 52380 Dues	600	600.00	405.00	.00	.00	195.00	67.5%*
10109 52415 Recording Fees/Surveys	3,500	3,500.00	710.00	.00	.00	2,790.00	20.3%*
10109 52650 Auto Insurance	1,350	1,350.00	.00	.00	.00	1,350.00	.0%
10109 53200 Small Tools & Equipmen	500	500.00	.00	.00	.00	500.00	.0%
10109 53215 Gas & Oil	3,000	3,000.00	855.33	162.50	.00	2,144.67	28.5%*
10109 53400 Uniforms	500	500.00	137.76	22.72	.00	362.24	27.6%*

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10109 54100 New Equipment	500	500.00	249.99	.00	.00	250.01	50.0%*
TOTAL Community Development Di	214,005	214,005.00	95,838.52	16,299.26	.00	118,166.48	44.8%
<u>10110 Economic Development Expenses</u>							
10110 52295 Kearney Area Dev Council	60,000	60,000.00	15,000.00	.00	.00	45,000.00	25.0%*
10110 52299 PlyGem Grant Agreement	15,000	15,000.00	.00	.00	.00	15,000.00	.0%
TOTAL Economic Development Exp	75,000	75,000.00	15,000.00	.00	.00	60,000.00	20.0%
<u>10117 Firehouse Center</u>							
10117 52210 Electricity	3,500	3,500.00	1,526.94	454.66	.00	1,973.06	43.6%
10117 52220 Natural Gas/Propane	2,500	2,500.00	469.10	47.38	.00	2,030.90	18.8%
10117 52270 Building Maintenance	3,000	3,000.00	677.68	120.00	.00	2,322.32	22.6%
10117 52295 Enrichment Council con	30,000	30,000.00	22,500.00	7,500.00	.00	7,500.00	75.0%*
10117 52296 KEC Spark Youth Progra	0	22,500.00	15,000.00	15,000.00	.00	7,500.00	66.7%*
TOTAL Firehouse Center	39,000	61,500.00	40,173.72	23,122.04	.00	21,326.28	65.3%
<u>10118 Kearney Historic Museum Exps</u>							
10118 52210 Electricity	1,000	1,000.00	348.46	86.90	.00	651.54	34.8%
10118 52220 Natural Gas/Propane	900	900.00	621.75	73.80	.00	278.25	69.1%*
10118 52270 BldgMaint/103Ewashingt	25,000	25,000.00	1,815.66	97.99	.00	23,184.34	7.3%
10118 54665 City Museum	7,500	7,500.00	805.93	.00	.00	6,694.07	10.7%
TOTAL Kearney Historic Museum	34,400	34,400.00	3,591.80	258.69	.00	30,808.20	10.4%
<u>10211 Police Dept. Expenses</u>							
10211 51100 Salaries--Full Time	908,805	908,805.00	438,800.74	77,796.51	.00	470,004.26	48.3%
10211 51200 Salaries--Part Time	31,200	31,200.00	7,065.00	810.00	.00	24,135.00	22.6%
10211 51220 Physicals/Testing	400	400.00	126.27	.00	.00	273.73	31.6%
10211 51500 Soc. Security--City Sh	58,280	58,280.00	27,243.79	4,819.44	.00	31,036.21	46.7%

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10211 51501 Medicare--City Share	13,630	13,630.00	6,371.56	1,127.13	.00	7,258.44	46.7%
10211 51600 Workman's Compensation	25,700	25,700.00	765.00	.00	.00	24,935.00	3.0%
10211 51700 Life/Health Insurance	167,025	167,025.00	66,353.67	12,646.48	.00	100,671.33	39.7%
10211 51900 LAGERS Retirement Prog	93,607	93,607.00	44,289.03	7,393.45	.00	49,317.97	47.3%
10211 52210 Electricity	13,000	13,000.00	4,952.20	852.93	.00	8,047.80	38.1%
10211 52220 Natural Gas	1,000	1,000.00	209.19	36.90	.00	790.81	20.9%
10211 52230 Telephone	9,500	9,500.00	4,326.14	716.72	.00	5,173.86	45.5%
10211 52232 Cell Phones	5,200	5,200.00	2,510.00	457.14	.00	2,690.00	48.3%
10211 52240 Printing	1,500	1,500.00	1,491.00	.00	.00	9.00	99.4%*
10211 52270 Building Maintenance	9,500	9,500.00	7,393.19	256.65	.00	2,106.81	77.8%*
10211 52277 Tornado Siren Maintena	3,000	3,000.00	913.60	.00	.00	2,086.40	30.5%
10211 52280 Equipment Maintenance	15,000	15,000.00	7,113.26	1,321.55	.00	7,886.74	47.4%
10211 52285 Computer Equip & Maint	12,000	12,000.00	4,598.34	.00	.00	7,401.66	38.3%
10211 52290 Vehicle Maintenance	30,000	30,000.00	13,708.55	1,774.92	.00	16,291.45	45.7%
10211 52370 Training/Meetings	2,500	2,500.00	324.93	.00	.00	2,175.07	13.0%
10211 52375 Community Policing	2,500	2,500.00	571.50	.00	.00	1,928.50	22.9%
10211 52380 Dues	400	400.00	13.28	.00	.00	386.72	3.3%
10211 52460 County Dispatch Servic	20,014	20,014.00	15,010.20	5,003.40	.00	5,003.80	75.0%*
10211 52462 REJIS Computer System	1,000	1,000.00	444.50	91.00	.00	555.50	44.5%
10211 52465 Crime Investigations	10,000	10,000.00	10,398.02	6,500.00	.00	-398.02	104.0%*
10211 52470 James Fest-Contract La	4,000	4,000.00	.00	.00	.00	4,000.00	.0%
10211 52650 Auto Insurance	9,500	9,500.00	.00	.00	.00	9,500.00	.0%
10211 52651 Property/Liability Ins	30,000	30,000.00	.00	.00	.00	30,000.00	.0%
10211 53200 Hand Tools	300	300.00	12.44	12.44	.00	287.56	4.1%
10211 53210 Office & Maint Supplie	3,250	3,250.00	970.77	28.28	.00	2,279.23	29.9%
10211 53215 Gas & Oil	45,000	45,000.00	15,485.38	3,569.24	.00	29,514.62	34.4%
10211 53250 Postage	600	600.00	510.17	.00	.00	89.83	85.0%*
10211 53400 Uniforms	10,000	10,000.00	6,338.78	882.50	.00	3,661.22	63.4%*
10211 54100 New Equipment	4,000	4,000.00	4,193.60	236.00	.00	-193.60	104.8%*
10211 54201 Rose Mann Equipment Pu	0	.00	4,590.51	.00	.00	-4,590.51	100.0%*
10211 54500 New Vehicle	127,676	127,676.00	118,656.31	1,591.11	.00	9,019.69	92.9%*
10211 58010 Holiday Service Banque	1,000	1,000.00	.00	.00	.00	1,000.00	.0%
TOTAL Police Dept. Expenses	1,670,087	1,670,087.00	815,750.92	127,923.79	.00	854,336.08	48.8%
10314 Solid Waste Expenses							
10314 52275 Recycling Program	35,000	35,000.00	8,333.95	3,650.20	.00	26,666.05	23.8%
10314 52800 Allied waste Services	390,000	390,000.00	194,787.91	33,643.18	.00	195,212.09	49.9%
TOTAL Solid Waste Expenses	425,000	425,000.00	203,121.86	37,293.38	.00	221,878.14	47.8%
TOTAL General Fund	3,421,110	3,443,610.00	1,405,472.20	245,442.95	.00	2,038,137.80	40.8%
TOTAL EXPENSES	3,421,110	3,443,610.00	1,405,472.20	245,442.95	.00	2,038,137.80	

FOR 2016 06

011	DWI/Drug Enforcement Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>011 DWI/Drug Enforcement Fund</u>								
<u>11211 DWI/Drug Fund Expenses</u>								
11211	54100 New DWI/Drug Equipment	8,516	8,516.00	9,040.00	.00	.00	-524.00	106.2%*
	TOTAL DWI/Drug Fund Expenses	8,516	8,516.00	9,040.00	.00	.00	-524.00	106.2%
	TOTAL DWI/Drug Enforcement Fun	8,516	8,516.00	9,040.00	.00	.00	-524.00	106.2%
	TOTAL EXPENSES	8,516	8,516.00	9,040.00	.00	.00	-524.00	
<u>012 Downtown Improvements Fd</u>								
<u>12310 Downtown Improvement Exp</u>								
12310	52260 Accounting Service	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
12310	52270 103 E Washington Remod	25,000	25,000.00	.00	.00	.00	25,000.00	.0%
	TOTAL Downtown Improvement Exp	32,500	32,500.00	.00	.00	.00	32,500.00	.0%
	TOTAL Downtown Improvements Fd	32,500	32,500.00	.00	.00	.00	32,500.00	.0%
	TOTAL EXPENSES	32,500	32,500.00	.00	.00	.00	32,500.00	
<u>013 Sales Tax Fund</u>								
<u>13113 Sales Tax Expenses</u>								
13113	56103 Trans to Park Fund	0	22,500.00	.00	.00	.00	22,500.00	.0%
13113	56104 Trans to 2015 G.O. Deb	110,851	110,851.00	55,425.48	9,237.58	.00	55,425.52	50.0%
13113	56105 Transfer to General Fu	1,158,649	1,181,149.00	.00	.00	.00	1,181,149.00	.0%
13113	56106 Transfer EATS to TIF	37,500	37,500.00	31,157.42	11,844.67	.00	6,342.58	83.1%*
	TOTAL Sales Tax Expenses	1,307,000	1,352,000.00	86,582.90	21,082.25	.00	1,265,417.10	6.4%
	TOTAL Sales Tax Fund	1,307,000	1,352,000.00	86,582.90	21,082.25	.00	1,265,417.10	6.4%
	TOTAL EXPENSES	1,307,000	1,352,000.00	86,582.90	21,082.25	.00	1,265,417.10	

FOR 2016 06

014	Park Capital Imprvmnts Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>014 Park Capital Imprvmnts Fd</u>								
<u>14316 Park Cap Imprvmnt Expense</u>								
14316	55000 Amphitheater LP Princi	30,000	30,000.00	30,000.00	30,000.00	.00	.00	100.0%*
14316	55001 Amphitheater L/P Inter	7,363	7,362.50	4,037.50	4,037.50	.00	3,325.00	54.8%*
	TOTAL Park Cap Imprvmnt Expens	37,363	37,362.50	34,037.50	34,037.50	.00	3,325.00	91.1%
	TOTAL Park Capital Imprvmnts F	37,363	37,362.50	34,037.50	34,037.50	.00	3,325.00	91.1%
	TOTAL EXPENSES	37,363	37,362.50	34,037.50	34,037.50	.00	3,325.00	
<u>016 Police Training Fund</u>								
<u>16211 Police Training Expenses</u>								
16211	52370 Training/Meetings	9,000	9,000.00	2,663.88	528.67	.00	6,336.12	29.6%
	TOTAL Police Training Expenses	9,000	9,000.00	2,663.88	528.67	.00	6,336.12	29.6%
	TOTAL Police Training Fund	9,000	9,000.00	2,663.88	528.67	.00	6,336.12	29.6%
	TOTAL EXPENSES	9,000	9,000.00	2,663.88	528.67	.00	6,336.12	
<u>017 Park Fund</u>								
<u>17315 Park Fund Expenses</u>								
17315	51100 Salaries--Full Time	140,443	140,443.00	77,017.16	13,680.88	.00	63,425.84	54.8%*
17315	51200 Salaries---Part Time	23,000	23,000.00	11,592.38	.00	.00	11,407.62	50.4%*
17315	51500 Soc. Security--City Sh	10,133	10,133.00	5,487.43	847.16	.00	4,645.57	54.2%*
17315	51501 Medicare--City Share	2,370	2,370.00	1,283.36	198.12	.00	1,086.64	54.2%*
17315	51600 Workman's Compensation	7,500	7,500.00	223.00	.00	.00	7,277.00	3.0%
17315	51700 Life/Health Insurance	24,750	24,750.00	9,968.63	2,274.25	.00	14,781.37	40.3%
17315	51900 LAGERS Retirement Prog	12,078	12,078.00	5,560.58	941.94	.00	6,517.42	46.0%
17315	52210 Electricity	24,000	24,000.00	8,964.26	1,371.56	.00	15,035.74	37.4%

FOR 2016 06

017	Park Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
17315	52232	Cell Phones	1,200	1,200.00	666.69	124.05	.00	533.31	55.6%*
17315	52240	Printing	2,500	2,500.00	.00	.00	.00	2,500.00	.0%
17315	52275	Park Maintenance	80,000	145,000.00	57,355.71	6,036.43	.00	87,644.29	39.6%
17315	52280	Equipment Maintenance	9,000	9,000.00	2,672.77	171.11	.00	6,327.23	29.7%
17315	52290	Vehicle Maintenance	1,500	1,500.00	824.39	497.33	.00	675.61	55.0%*
17315	52370	Training/Meetings	2,000	2,000.00	424.51	.00	.00	1,575.49	21.2%
17315	52380	Dues	700	700.00	75.00	.00	.00	625.00	10.7%
17315	52458	Lion's Fireworks Displ	35,000	35,000.00	35,120.00	.00	.00	-120.00	100.3%*
17315	52475	Recreation Programs	22,000	22,000.00	9,120.74	220.00	.00	12,879.26	41.5%
17315	52477	Theatre in the Park	5,500	5,500.00	5,500.00	.00	.00	.00	100.0%*
17315	52650	Auto Insurance	1,500	1,500.00	.00	.00	.00	1,500.00	.0%
17315	52651	Property/Liability Ins	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
17315	53200	Hand Tools & Hardware	1,000	1,000.00	1,068.14	19.33	.00	-68.14	106.8%*
17315	53215	Gas & Oil	9,000	9,000.00	2,518.05	466.01	.00	6,481.95	28.0%
17315	53250	Postage	2,000	2,000.00	582.28	.00	.00	1,417.72	29.1%
17315	53400	Uniforms	500	500.00	345.98	.00	.00	154.02	69.2%*
17315	54105	New Mower Lease	3,000	3,000.00	4,100.16	.00	.00	-1,100.16	136.7%*
17315	54170	Fitness Equip-FrisbeeG	3,500	3,500.00	650.00	.00	.00	2,850.00	18.6%
17315	54512	Christmas Decorations	2,000	2,000.00	.00	.00	.00	2,000.00	.0%
17315	54555	Park Capital Improve	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
17315	58010	Day In the Park	9,000	9,000.00	.00	.00	.00	9,000.00	.0%
17315	58100	Other Expenses	0	.00	200.00	.00	.00	-200.00	100.0%*
TOTAL Park Fund Expenses		447,674	512,674.00	241,321.22	26,848.17	.00	271,352.78	47.1%	
<u>17316 Park Special Projects</u>									
17316	52475	Amphitheater Event Exp	200,000	200,000.00	179,979.95	9,365.86	.00	20,020.05	90.0%*
17316	55000	Pavilion L/P Princip	9,637	9,636.66	9,636.66	.00	.00	.00	100.0%*
17316	55001	Pavillion LP Interest	2,912	2,912.35	2,912.35	.00	.00	.00	100.0%*
TOTAL Park Special Projects		212,549	212,549.01	192,528.96	9,365.86	.00	20,020.05	90.6%	
TOTAL Park Fund		660,223	725,223.01	433,850.18	36,214.03	.00	291,372.83	59.8%	
TOTAL EXPENSES		660,223	725,223.01	433,850.18	36,214.03	.00	291,372.83		
<u>018 Transportation Fund</u>									
<u>18315 Transportation Expense</u>									
18315	51100	salaries--Full Time	183,200	183,200.00	79,951.24	12,208.91	.00	103,248.76	43.6%

FOR 2016 06

018	Transportation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
18315	51200	Salaries--Part Time	19,200	19,200.00	6,643.00	1,029.00	.00	12,557.00	34.6%
18315	51220	Annual Physicals	250	250.00	95.22	.00	.00	154.78	38.1%
18315	51500	Soc. Security--City Sh	12,549	12,549.00	5,385.56	829.68	.00	7,163.44	42.9%
18315	51501	Medicare--City Share	2,935	2,935.00	1,259.46	194.03	.00	1,675.54	42.9%
18315	51600	Workman's Compensation	10,500	10,500.00	313.00	.00	.00	10,187.00	3.0%
18315	51700	Life/Health Insurance	29,865	29,865.00	6,516.76	1,639.98	.00	23,348.24	21.8%
18315	51900	LAGERS Retirement Prog	15,755	15,755.00	2,578.45	1,117.45	.00	13,176.55	16.4%
18315	52210	Electricity	120,000	120,000.00	50,404.21	8,494.84	.00	69,595.79	42.0%
18315	52220	Natural Gas/Propane	4,000	4,000.00	382.07	36.90	.00	3,617.93	9.6%
18315	52230	Telephone	450	450.00	332.44	55.46	.00	117.56	73.9%*
18315	52232	Cell Phones	1,800	1,800.00	444.45	82.70	.00	1,355.55	24.7%
18315	52265	Engineering Fees	40,000	40,000.00	17,274.90	2,124.02	.00	22,725.10	43.2%
18315	52270	Building Maintenance	30,000	30,000.00	4,141.78	946.45	.00	25,858.22	13.8%
18315	52280	Equipment Maintenance	20,000	20,000.00	4,243.30	143.85	.00	15,756.70	21.2%
18315	52290	Vehicle Maintenance	20,000	20,000.00	4,123.61	563.16	.00	15,876.39	20.6%
18315	52300	Street Maintenance	350,000	350,000.00	81,698.70	.00	.00	268,301.30	23.3%
18315	52325	Storm Drainage Maint.	27,000	27,000.00	8,301.42	83.92	.00	18,698.58	30.7%
18315	52350	Sidewalk Maint-50% Pro	5,000	5,000.00	364.64	364.64	.00	4,635.36	7.3%
18315	52370	Training/Meetings	1,000	1,000.00	3.98	.00	.00	996.02	.4%
18315	52420	Animal Control	3,500	3,500.00	284.65	25.60	.00	3,215.35	8.1%
18315	52650	Auto Insurance	10,000	10,000.00	.00	.00	.00	10,000.00	.0%
18315	52651	Property/Liability Ins	6,500	6,500.00	.00	.00	.00	6,500.00	.0%
18315	53130	Traffic Signs	5,000	5,000.00	10,457.70	10,240.00	.00	-5,457.70	209.2%*
18315	53150	Salt & Sand	25,000	25,000.00	4,179.00	.00	.00	20,821.00	16.7%
18315	53180	work Supplies	1,000	1,000.00	741.34	56.32	.00	258.66	74.1%*
18315	53200	Hand Tools & Hardware	2,500	2,500.00	790.14	129.64	.00	1,709.86	31.6%
18315	53215	Gas & Oil	20,000	20,000.00	2,784.38	378.43	.00	17,215.62	13.9%
18315	53400	Uniforms	2,500	2,500.00	298.45	38.56	.00	2,201.55	11.9%
18315	54100	New Equipment	12,500	12,500.00	1,207.50	.00	.00	11,292.50	9.7%
18315	54500	New Vehicle	60,000	60,000.00	.00	.00	.00	60,000.00	.0%
18315	56106	Transfer EATS to TIF	18,750	18,750.00	15,578.72	5,922.34	.00	3,171.28	83.1%*
	TOTAL Transportation Expense	1,060,754	1,060,754.00	310,780.07	46,705.88	.00	749,973.93	29.3%	
	TOTAL Transportation Fund	1,060,754	1,060,754.00	310,780.07	46,705.88	.00	749,973.93	29.3%	
	TOTAL EXPENSES	1,060,754	1,060,754.00	310,780.07	46,705.88	.00	749,973.93		
019	Capitla Improv. Sales Tax								
19315	Cap Improv Sales Tax Exp.								
19315	56104 Trans to 2015 G.O. Deb	541,250	541,250.00	315,729.19	45,104.17	.00	225,520.81	58.3%*	

FOR 2016 06

019	Captial Improv. Sales Tax	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
19315 56106	Transfer EATS to TIF	18,750	18,750.00	15,578.72	5,922.34	.00	3,171.28	83.1%*
	TOTAL Cap Improv Sales Tax Exp	560,000	560,000.00	331,307.91	51,026.51	.00	228,692.09	59.2%
	TOTAL Captial Improv. Sales Ta	560,000	560,000.00	331,307.91	51,026.51	.00	228,692.09	59.2%
	TOTAL EXPENSES	560,000	560,000.00	331,307.91	51,026.51	.00	228,692.09	
<u>200 W & S Revenue Fund</u>								
<u>20423 w & s Admin. Expenses</u>								
20423 51100	Salaries--Full Time	416,091	416,091.00	219,975.58	32,048.04	.00	196,115.42	52.9%*
20423 51220	Physicals/Tests	300	300.00	47.61	.00	.00	252.39	15.9%
20423 51500	Soc. Security--City Sh	25,798	25,798.00	12,997.52	1,905.75	.00	12,800.48	50.4%*
20423 51501	Medicare--City Share	6,033	6,033.00	3,039.71	445.70	.00	2,993.29	50.4%*
20423 51600	Workman's Compensation	18,500	18,500.00	681.00	.00	.00	17,819.00	3.7%
20423 51700	Life/Health Insurance	73,830	73,830.00	33,170.91	5,444.69	.00	40,659.09	44.9%
20423 51900	LAGERS Retirement Prog	35,784	35,784.00	17,807.53	3,227.56	.00	17,976.47	49.8%
20423 52230	Telephone	6,200	6,200.00	3,129.89	538.34	.00	3,070.11	50.5%*
20423 52232	Cell Phones	3,400	3,400.00	1,666.69	306.44	.00	1,733.31	49.0%
20423 52240	Printing	3,500	3,500.00	845.53	.00	.00	2,654.47	24.2%
20423 52285	Computer Equip/Sftware	12,000	12,000.00	.00	.00	.00	12,000.00	.0%
20423 52290	Vehicle Maintenance	15,000	15,000.00	1,824.40	122.85	.00	13,175.60	12.2%
20423 52370	Training/Meetings	4,000	4,000.00	2,692.24	345.00	.00	1,307.76	67.3%*
20423 52452	Bad Debt Collection Se	2,000	2,000.00	30.98	.00	.00	1,969.02	1.5%
20423 52453	On Line Bill Paymt Fee	0	.00	914.02	914.02	.00	-914.02	100.0%*
20423 52650	Auto Insurance	9,500	9,500.00	.00	.00	.00	9,500.00	.0%
20423 52651	Property/Liability Ins	37,000	37,000.00	318.00	.00	.00	36,682.00	.9%
20423 53210	Office Supplies	2,000	2,000.00	775.68	11.09	.00	1,224.32	38.8%
20423 53215	Gas & Oil	20,000	20,000.00	5,446.58	918.23	.00	14,553.42	27.2%
20423 53250	Postage	16,000	16,000.00	4,608.19	.00	.00	11,391.81	28.8%
20423 53400	Uniforms	2,800	2,800.00	688.53	113.04	.00	2,111.47	24.6%
20423 55000	Meter AMI System Princ	98,367	98,367.09	48,951.34	8,190.69	.00	49,415.75	49.8%
20423 55001	AMI Meter System Inter	15,413	15,412.65	7,935.67	1,290.95	.00	7,476.98	51.5%*
20423 56100	Transfer to W&S sinkin	577,458	577,458.00	288,729.00	48,121.50	.00	288,729.00	50.0%
20423 56105	Transfer to Sew Plnt C	314,043	279,043.00	157,021.50	26,170.25	.00	122,021.50	56.3%*
	TOTAL w & S Admin. Expenses	1,715,017	1,680,016.74	813,298.10	130,114.14	.00	866,718.64	48.4%
<u>20424 Water Plant Expenses</u>								
20424 52210	Electricity	70,000	70,000.00	31,492.62	5,681.48	.00	38,507.38	45.0%

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20424 52220 Natural Gas	6,000	6,000.00	624.63	73.80	.00	5,375.37	10.4%
20424 52233 Alarm System Monitorin	1,100	1,100.00	425.40	70.90	.00	674.60	38.7%
20424 52265 Engineering Fees	5,000	5,000.00	2,847.00	.00	.00	2,153.00	56.9%*
20424 52271 Plant Maintenance	65,000	65,000.00	8,909.72	1,586.10	.00	56,090.28	13.7%
20424 52272 Distribution Maintenanc	95,000	95,000.00	20,910.93	8,049.83	.00	74,089.07	22.0%
20424 52276 Water Tower Maintenanc	60,000	60,000.00	28,067.10	.00	.00	31,932.90	46.8%
20424 52280 Equipment Maintenance	40,000	40,000.00	8,041.71	346.33	.00	31,958.29	20.1%
20424 52380 Dues	900	900.00	527.00	450.00	.00	373.00	58.6%*
20424 52490 Rent/Railroad Leases	720	720.00	160.78	.00	.00	559.22	22.3%
20424 52850 Kansas City Water	200,000	200,000.00	55,750.08	.00	.00	144,249.92	27.9%
20424 53180 Work Supplies	2,800	2,800.00	978.58	66.20	.00	1,821.42	34.9%
20424 53200 Hand Tools & Hardware	3,500	3,500.00	750.61	.00	.00	2,749.39	21.4%
20424 53300 Test Chemicals & Expen	20,400	20,400.00	7,876.61	2,018.88	.00	12,523.39	38.6%
20424 53310 Treatment Chemicals	85,000	85,000.00	43,521.34	10,023.76	.00	41,478.66	51.2%*
20424 53500 Meter Set Parts	50,000	50,000.00	31,893.20	2,243.21	.00	18,106.80	63.8%*
20424 53510 PWS#6 Fee Payment	3,600	3,600.00	1,800.00	600.00	.00	1,800.00	50.0%
20424 54100 New Equipment	6,000	6,000.00	4,627.96	309.46	.00	1,372.04	77.1%*
TOTAL Water Plant Expenses	715,020	715,020.00	249,205.27	31,519.95	.00	465,814.73	34.9%
20425 Sewer Plant Expenses							
20425 52210 Electricity	125,000	125,000.00	57,551.32	11,697.52	.00	67,448.68	46.0%
20425 52233 Alarm System Monitorin	500	500.00	236.70	38.95	.00	263.30	47.3%
20425 52250 Trash	9,100	9,100.00	3,390.92	.00	.00	5,709.08	37.3%
20425 52265 Engineering Fees	5,000	5,000.00	599.88	.00	.00	4,400.12	12.0%
20425 52271 Plant Maintenance	15,000	15,000.00	9,413.05	954.43	.00	5,586.95	62.8%*
20425 52272 Collection System Main	60,000	60,000.00	16,853.28	2,057.00	.00	43,146.72	28.1%
20425 52273 Lift Station Maintenanc	25,000	60,000.00	39,785.56	1,268.90	.00	20,214.44	66.3%*
20425 52274 Sludge Hauling/Handlin	20,000	20,000.00	18,767.09	5,396.80	.00	1,232.91	93.8%*
20425 52280 Equipment Maintenance	25,000	25,000.00	18,374.63	4,915.69	.00	6,625.37	73.5%*
20425 53180 Work Supplies	1,650	1,650.00	1,290.55	124.71	.00	359.45	78.2%*
20425 53200 Hand Tools & Hardware	1,400	1,400.00	558.28	129.88	.00	841.72	39.9%
20425 53300 Test Chemicals/Lab Tes	8,000	8,000.00	4,078.59	214.81	.00	3,921.41	51.0%*
20425 53310 Treatment Chemicals	10,000	10,000.00	33,987.50	7,515.00	.00	-23,987.50	339.9%*
20425 54100 New Equipment	10,000	10,000.00	1,689.29	.00	.00	8,310.71	16.9%
20425 58100 Sewer Discharge Permit	60	60.00	.00	.00	.00	60.00	.0%
TOTAL Sewer Plant Expenses	315,710	350,710.00	206,576.64	34,313.69	.00	144,133.36	58.9%
TOTAL W & S Revenue Fund	2,745,747	2,745,746.74	1,269,080.01	195,947.78	.00	1,476,666.73	46.2%
TOTAL EXPENSES	2,745,747	2,745,746.74	1,269,080.01	195,947.78	.00	1,476,666.73	

025 Sewer Capital Improv. Fd

FOR 2016 06

025	Sewer Capital Improv. Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>25425 Sewer Cap. Imp. Expenses</u>								
25425	52265 Engineering	30,000	30,000.00	18,521.50	.00	.00	11,478.50	61.7%*
25425	54665 Clarifier Project	0	.00	18,000.00	.00	.00	-18,000.00	100.0%*
25425	54667 Rotary Fan Press Proje	670,000	635,000.00	488,356.00	13,303.92	.00	146,644.00	76.9%*
25425	55000 Rotary Fan Press L/P-P	36,449	36,448.75	18,130.27	3,034.73	.00	18,318.48	49.7%
25425	55001 Rotary Fan Press L/P--	7,862	7,861.90	4,025.03	657.82	.00	3,836.87	51.2%*
	TOTAL Sewer Cap. Imp. Expenses	744,311	709,310.65	547,032.80	16,996.47	.00	162,277.85	77.1%
<u>25525 West Creek L/P Debt Serv</u>								
25525	55000 West Creek L/P Princip	130,000	130,000.00	65,000.00	.00	.00	65,000.00	50.0%
25525	55001 West Creek L/P Interes	17,228	17,228.13	9,365.62	.00	.00	7,862.51	54.4%*
	TOTAL West Creek L/P Debt Serv	147,228	147,228.13	74,365.62	.00	.00	72,862.51	50.5%
	TOTAL Sewer Capital Improv. Fd	891,539	856,538.78	621,398.42	16,996.47	.00	235,140.36	72.5%
	TOTAL EXPENSES	891,539	856,538.78	621,398.42	16,996.47	.00	235,140.36	
<u>028 Highway Construction Fd</u>								
<u>28315 Highway Constr Expense</u>								
28315	51200 Salaries--Part Time	54,600	54,600.00	37,590.00	7,140.00	.00	17,010.00	68.8%*
28315	51500 Soc. Security--City Sh	3,385	3,385.00	2,330.58	442.68	.00	1,054.42	68.9%*
28315	51501 Medicare--City Share	792	792.00	545.06	103.53	.00	246.94	68.8%*
28315	51600 Workman's Compensation	2,500	2,500.00	.00	.00	.00	2,500.00	.0%
28315	52265 Engineering Fees	40,000	40,000.00	5,016.01	.00	.00	34,983.99	12.5%
28315	52275 I-35 Landscaping Contr	16,500	16,500.00	4,320.00	810.00	.00	12,180.00	26.2%
28315	52370 Mileage & Exp Reimb	8,000	8,000.00	3,868.20	761.04	.00	4,131.80	48.4%
28315	54352 19th Street Box Culver	50,000	50,000.00	42,323.61	.00	.00	7,676.39	84.6%*
28315	54355 Mill and Overlay Stree	175,000	175,000.00	.00	.00	.00	175,000.00	.0%
28315	54512 str Light Decorations	52,500	52,500.00	15,215.22	.00	.00	37,284.78	29.0%
	TOTAL Highway Constr Expense	403,277	403,277.00	111,208.68	9,257.25	.00	292,068.32	27.6%
	TOTAL Highway Construction Fd	403,277	403,277.00	111,208.68	9,257.25	.00	292,068.32	27.6%
	TOTAL EXPENSES	403,277	403,277.00	111,208.68	9,257.25	.00	292,068.32	

FOR 2016 06

029	2015 Street Bond Construction	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>029 2015 Street Bond Construction</u>								
<u>29315 2015 Street Bond Expense</u>								
29315	52264	Engineering Watson Dri	249,000	249,000.00	220,951.66	.00	28,048.34	88.7%*
29315	54355	watson Drive/19th St W	4,858,084	4,858,083.74	438,848.13	393,408.13	4,419,235.61	9.0%
29315	56105	Transfer to Hwy Const	200,000	200,000.00	.00	.00	200,000.00	.0%
TOTAL 2015 Street Bond Expense			5,307,084	5,307,083.74	659,799.79	393,408.13	4,647,283.95	12.4%
TOTAL 2015 Street Bond Constru			5,307,084	5,307,083.74	659,799.79	393,408.13	4,647,283.95	12.4%
TOTAL EXPENSES			5,307,084	5,307,083.74	659,799.79	393,408.13	4,647,283.95	
<u>030 W & S Sinking Fund</u>								
<u>30523 2001 SRF Rev Bd Expense</u>								
30523	55000	2001 SRF--Principal	145,000	145,000.00	73,749.99	12,500.00	71,250.01	50.9%*
30523	55001	2001 SRF--Interest	46,059	46,059.00	21,791.31	3,276.17	24,267.69	47.3%
30523	55002	2001 SRF--Fees	5,429	5,429.00	5,065.58	47.00	363.42	93.3%*
TOTAL 2001 SRF Rev Bd Expense			196,488	196,488.00	100,606.88	15,823.17	95,881.12	51.2%
<u>30525 2013 Sewer Clarifier L/P</u>								
30525	55000	2013 Sewer L/P--Princi	150,000	150,000.00	55,000.00	55,000.00	95,000.00	36.7%
30525	55001	2013 Sewer L.P--Intere	144,850	144,850.00	72,699.12	72,699.12	72,150.88	50.2%*
30525	55002	2013 Sewer L/P--UMB Fe	4,000	4,000.00	2,544.00	.00	1,456.00	63.6%*
TOTAL 2013 Sewer Clarifier L/P			298,850	298,850.00	130,243.12	127,699.12	168,606.88	43.6%
<u>30624 1996 SRF REV BD Expense</u>								
30624	55000	1996 W&S SRF--Principa	80,000	80,000.00	40,000.02	6,666.67	39,999.98	50.0%*

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
30624 55001 1996 W&S SRF--Interest	1,520	1,520.00	.00	.00	.00	1,520.00	.0%
30624 55002 1996 W&S SRF--Fees	600	600.00	12.50	.00	.00	587.50	2.1%
TOTAL 1996 SRF REV BD Expense	82,120	82,120.00	40,012.52	6,666.67	.00	42,107.48	48.7%
TOTAL W & S Sinking Fund	577,458	577,458.00	270,862.52	150,188.96	.00	306,595.48	46.9%
TOTAL EXPENSES	577,458	577,458.00	270,862.52	150,188.96	.00	306,595.48	
<u>040 W & S Obligation Fund</u>							
<u>40523 W & S Oblig. Expenses</u>							
40523 55000 Debt Service--Principa	50,000	50,000.00	25,000.02	4,166.67	.00	24,999.98	50.0%*
40523 55001 Debt Service--Interest	2,690	2,690.00	.00	.00	.00	2,690.00	.0%
40523 55002 Debt Service--Fees	1,200	1,200.00	16.41	.00	.00	1,183.59	1.4%
40523 56105 Transf Fd55 Hwy G.O.Bo	20,000	20,000.00	.00	.00	.00	20,000.00	.0%
TOTAL W & S Oblig. Expenses	73,890	73,890.00	25,016.43	4,166.67	.00	48,873.57	33.9%
TOTAL W & S Obligation Fund	73,890	73,890.00	25,016.43	4,166.67	.00	48,873.57	33.9%
TOTAL EXPENSES	73,890	73,890.00	25,016.43	4,166.67	.00	48,873.57	
<u>055 2015 G.O. Highway Bonds</u>							
<u>55615 2005 G.O. Refndg Bonds</u>							
55615 55002 2005 G.O. Hwy--Fees	0	.00	349.40	.00	.00	-349.40	100.0%*
TOTAL 2005 G.O. Refndg Bonds	0	.00	349.40	.00	.00	-349.40	100.0%
<u>55715 2015 G.O. Hwy Bond Expense</u>							
55715 55000 2005 G.O. Hwy--Princip	450,000	450,000.00	.00	.00	.00	450,000.00	.0%
55715 55001 2005 G.O. Hwy--Interes	220,601	220,601.00	114,144.76	.00	.00	106,456.24	51.7%*
55715 55002 2005 G.O. Hwy--Fees	1,500	1,500.00	.00	.00	.00	1,500.00	.0%
TOTAL 2015 G.O. Hwy Bond Expen	672,101	672,101.00	114,144.76	.00	.00	557,956.24	17.0%

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL 2015 G.O. Highway Bonds	672,101	672,101.00	114,494.16	.00	.00	557,606.84	17.0%
TOTAL EXPENSES	672,101	672,101.00	114,494.16	.00	.00	557,606.84	
<u>061 Inmate Security Fund</u>							
<u>61111 Inmate Security Expenses</u>							
61111 54100 Biometric Verification	3,300	3,300.00	.00	.00	.00	3,300.00	.0%
TOTAL Inmate Security Expenses	3,300	3,300.00	.00	.00	.00	3,300.00	.0%
TOTAL Inmate Security Fund	3,300	3,300.00	.00	.00	.00	3,300.00	.0%
TOTAL EXPENSES	3,300	3,300.00	.00	.00	.00	3,300.00	
<u>065 WIRELESS CAPITAL IMPRVMT</u>							
<u>65109 Community Development</u>							
65109 52480 Zoning/Subdvsn Consult	80,000	80,000.00	.00	.00	.00	80,000.00	.0%
TOTAL Community Development	80,000	80,000.00	.00	.00	.00	80,000.00	.0%
<u>65211 Police Capital Purchases</u>							
65211 55000 Pol Station L/P Princi	60,799	60,799.11	29,997.13	5,017.17	.00	30,801.98	49.3%
65211 55001 Debt Service--Interest	29,489	29,489.01	15,146.93	2,506.84	.00	14,342.08	51.4%*
TOTAL Police Capital Purchases	90,288	90,288.12	45,144.06	7,524.01	.00	45,144.06	50.0%
<u>65316 Wireless Cap Imp Exp-Park</u>							
65316 54535 Amphitheater Sound Boa	35,000	35,000.00	14,537.50	.00	.00	20,462.50	41.5%
TOTAL Wireless Cap Imp Exp-Par	35,000	35,000.00	14,537.50	.00	.00	20,462.50	41.5%

FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WIRELESS CAPITAL IMPRVMN	205,288	205,288.12	59,681.56	7,524.01	.00	145,606.56	29.1%
TOTAL EXPENSES	205,288	205,288.12	59,681.56	7,524.01	.00	145,606.56	
<u>071 PCEC TIF</u>							
<u>71510 TIF Debt Service</u>							
71510 55000 Debt Service--Principa	135,000	135,000.00	85,000.00	.00	.00	50,000.00	63.0%*
71510 55001 Debt Service--Interest	7,207	7,207.00	4,207.50	.00	.00	2,999.50	58.4%*
TOTAL TIF Debt Service	142,207	142,207.00	89,207.50	.00	.00	52,999.50	62.7%
TOTAL PCEC TIF	142,207	142,207.00	89,207.50	.00	.00	52,999.50	62.7%
TOTAL EXPENSES	142,207	142,207.00	89,207.50	.00	.00	52,999.50	
<u>073 Shoppes TIF</u>							
<u>73310 Shoppes Tif Expense</u>							
73310 52100 Administrative Fees	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
73310 52105 School Capital Contrib	9,400	9,400.00	.00	.00	.00	9,400.00	.0%
73310 52110 FireDistReimb RSMO99.8	10,500	10,500.00	.00	.00	.00	10,500.00	.0%
73310 52450 Legal Services	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
73310 55300 Developer Reimbursemen	343,000	343,000.00	135,037.80	52,099.57	.00	207,962.20	39.4%
TOTAL Shoppes Tif Expense	377,900	377,900.00	135,037.80	52,099.57	.00	242,862.20	35.7%
TOTAL Shoppes TIF	377,900	377,900.00	135,037.80	52,099.57	.00	242,862.20	35.7%
TOTAL EXPENSES	377,900	377,900.00	135,037.80	52,099.57	.00	242,862.20	
<u>080 West Side CID Fund</u>							
<u>80315 West Side CID Expenses</u>							
80315 52450 Legal services	5,000	5,000.00	1,781.25	.00	.00	3,218.75	35.6%

FOR 2016 06

080	West side CID Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL west Side CID Expenses	5,000	5,000.00	1,781.25	.00	.00	3,218.75	35.6%
<u>80515 west Side CID Debt</u>								
80515	55000 Debt Service--Principa	50,250	50,249.99	.00	.00	.00	50,249.99	.0%
80515	55001 Debt Service--Interest	24,132	24,132.27	.00	.00	.00	24,132.27	.0%
	TOTAL west Side CID Debt	74,382	74,382.26	.00	.00	.00	74,382.26	.0%
	TOTAL west Side CID Fund	79,382	79,382.26	1,781.25	.00	.00	77,601.01	2.2%
	TOTAL EXPENSES	79,382	79,382.26	1,781.25	.00	.00	77,601.01	
<u>081 Shoppes CID Fund</u>								
<u>81310 Shoppes CID Expense</u>								
81310	52100 Administrative Fees	4,250	4,250.30	.00	.00	.00	4,250.30	.0%
81310	52435 Reimb Developer's Cost	27,500	27,500.00	20,735.00	.00	.00	6,765.00	75.4%*
81310	52437 Reimb City Costs	16,770	16,769.54	17,300.00	17,300.00	.00	-530.46	103.2%*
81310	52450 Legal services	5,000	5,000.00	2,778.75	.00	.00	2,221.25	55.6%*
81310	52651 Property/Liability Ins	2,000	2,000.00	.00	.00	.00	2,000.00	.0%
81310	54540 Public Facility Costs	108,218	108,217.64	.00	.00	.00	108,217.64	.0%
81310	56106 Transfer EATS to Shopp	141,677	141,676.50	68,657.42	24,344.67	.00	73,019.08	48.5%
	TOTAL Shoppes CID Expense	305,414	305,413.98	109,471.17	41,644.67	.00	195,942.81	35.8%
	TOTAL Shoppes CID Fund	305,414	305,413.98	109,471.17	41,644.67	.00	195,942.81	35.8%
	TOTAL EXPENSES	305,414	305,413.98	109,471.17	41,644.67	.00	195,942.81	
<u>085 Kearney Road District Fd</u>								
<u>85315 Kearney Road Dist Expense</u>								
85315	52300 Street Maintenance	110,000	110,000.00	.00	.00	.00	110,000.00	.0%
	TOTAL Kearney Road Dist Expens	110,000	110,000.00	.00	.00	.00	110,000.00	.0%

FOR 2016 06

085	Kearney Road District Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Kearney Road District Fd	110,000	110,000.00	.00	.00	.00	110,000.00	.0%
	TOTAL EXPENSES	110,000	110,000.00	.00	.00	.00	110,000.00	
	GRAND TOTAL	18,991,052	19,088,552.13	6,080,773.93	1,306,271.30	.00	13,007,778.20	31.9%

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

FIN6
10/12/15

City of Kearney, Missouri
Monthly Financial Statement
SEPTEMBER 30, 2015

	General Fund	DWI/Drug Fd	DwnTwn Imp	Sales Tax
ASSETS				
Cash	150,797.98	(1,557.08)	32,497.49	825,786.17
Savings	311,187.94	.00	172.13	22,489.10
CD's	52,596.56	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
Total Assets	514,582.48	(1,557.08)	32,669.62	848,275.27
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00	.00	.00	.00
Court Fees Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	1,217,862.70	6,051.42	32,669.19	252,731.66
Revenues	702,191.98	1,431.50	.43	682,126.51
Expenditures	1,405,472.20	9,040.00	.00	86,582.90
Total Fund Equity	514,582.48	(1,557.08)	32,669.62	848,275.27
Total Liab & Equity	514,582.48	(1,557.08)	32,669.62	848,275.27

	PrkCapImpr	Cemetery Fd	Police Trn Fd	Park Fund
ASSETS				
Cash	76,619.97	1,130.00	9,751.15	(28,029.97)
Savings	19,965.49	193,502.55	5,490.59	22,164.28
CD's	.00	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
Total Assets	96,585.46	194,632.55	15,241.74	(5,865.69)
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	117,572.41	192,915.36	16,491.89	185,899.98
Revenues	13,050.55	1,717.19	1,413.73	242,084.51
Expenditures	34,037.50	.00	2,663.88	433,850.18
Total Fund Equity	96,585.46	194,632.55	15,241.74	(5,865.69)
Total Liab & Equity	96,585.46	194,632.55	15,241.74	(5,865.69)

FIN6
10/12/15

City of Kearney, Missouri
Monthly Financial Statement
SEPTEMBER 30, 2015

	TransSalesTx	CapImpSalesTx	W&S Revenue	Meter Deposit
ASSETS				
Cash	692,465.39	57,140.93	307,050.69	101,192.02
Savings	.00	.00	28,727.20	1,622.19
CD's	.00	.00	323,493.17	100,066.44
L/P Escrow Funds	.00	.00	.00	.00
Accts Receivable	.00	.00	116,107.58	.00
Total Assets	692,465.39	57,140.93	775,378.64	202,880.65
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00	.00	.00	182,414.83
Total Liabilities	.00	.00	.00	182,414.83
FUND EQUITY				
Fund Balance	517,587.57	75,301.49	686,761.24	20,461.72
Revenues	485,657.89	313,147.35	1,357,697.41	4.10
Expenditures	310,780.07	331,307.91	1,269,080.01	.00
Total Fund Equity	692,465.39	57,140.93	775,378.64	20,465.82
Total Liab & Equity	692,465.39	57,140.93	775,378.64	202,880.65

	WatCapImpFd	SewCapImpFd	HwyConstFd	W&S Sinking
ASSETS				
Cash	4,648.61	(11,179.30)	(149,662.70)	64,019.75
Savings	9.26	98,445.43	516,493.59	161,922.68
Escrow Funds	.00	.00	.00	137,924.28
Accts Receivable	.00	.00	.00	.00
Total Assets	4,657.87	87,266.13	366,830.89	363,866.71
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	4,657.87	468,616.01	453,730.19	345,367.07
Revenues	.00	240,048.54	24,309.38	289,362.16
Expenditures	.00	621,398.42	111,208.68	270,862.52
Total Fund Equity	4,657.87	87,266.13	366,830.89	363,866.71
Total Liab & Equity	4,657.87	87,266.13	366,830.89	363,866.71

City of Kearney, Missouri
Monthly Financial Statement
SEPTEMBER 30, 2015

	W&S Reserve Fd	W&S Deprec Fd	W&S Oblig Fd	Hwy Bond Fd
ASSETS				
Cash	.00	.00	6,016.21	436,672.03
Savings	1,255.77	903.08	48,966.81	229,526.02
CD's	187,723.43	56,925.90	.00	.00
Escrow Funds			17,520.77	
Accts Receivable	.00	.00	.00	.00
Total Assets	188,979.20	57,828.98	72,503.79	666,198.05
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	188,226.06	57,417.62	94,031.70	408,327.77
Revenues	753.14	411.36	3,488.52	372,364.44
Expenditures	.00	.00	25,016.43	114,494.16
Total Fund Equity	188,979.20	57,828.98	72,503.79	666,198.05
Total Liab & Equity	188,979.20	57,828.98	72,503.79	666,198.05

	WirelessCap Fd	Wtsn19th Cnstr	InmateSecrty	Total Funds
ASSETS				
Cash	96,734.43	4,662,505.81	2,455.00	7,337,054.58
Savings	24,051.53	.00	.00	1,686,895.64
CD's	.00	.00	.00	720,805.50
Escrow Funds				155,445.05
Accts Receivable	.00	.00	.00	116,107.58
Total Assets	120,785.96	4,662,505.81	2,455.00	10,016,308.35
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00		.00	182,414.83
Court Fees Payable	.00		.00	.00
Total Liabilities	.00	.00	.00	182,414.83
FUND EQUITY				
Fund Balance	116,721.55	5,310,411.72	1,800.21	10,771,614.40
Revenues	63,745.97	11,893.88	654.79	4,807,555.33
Expenditures	59,681.56	659,799.79	.00	5,745,276.21
Total Fund Equity	120,785.96	4,662,505.81	2,455.00	9,833,893.52
Total Liab & Equity	120,785.96	4,662,505.81	2,455.00	10,016,308.35

TIF
10/12/15

TIF Capital Project Funds
Monthly Financial Statement
SEPTEMBER 30, 2015

	PCEC TIF	Star Dev TIF	Total Funds
ASSETS			
Cash	\$ 248.99	(\$ 9,913.07)	(\$ 9,664.08)
Savings	\$ 1,028.21	\$.00	\$ 1,028.21
<u>Total Assets</u>	<u>\$ 1,277.20</u>	<u>(\$ 9,913.07)</u>	<u>(\$ 8,635.87)</u>
 Liabilities & Fund Equity			
LIABILITIES			
Accounts Payable	\$.00	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>	<u>\$.00</u>
 FUND EQUITY			
Fund Balance	\$ 90,278.53	(\$ 9,913.11)	\$ 80,365.42
Revenues	\$ 206.17	\$ 135,037.84	\$ 135,244.01
Expenditures	\$ 89,207.50	\$ 135,037.80	\$ 224,245.30
<u>Total Fund Equity</u>	<u>\$ 1,277.20</u>	<u>(\$ 9,913.07)</u>	<u>(\$ 8,635.87)</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 1,277.20</u>	<u>(\$ 9,913.07)</u>	<u>(\$ 8,635.87)</u>

SRD
10/12/15

Kearney Special Road District
Monthly Financial Statement
SEPTEMBER 30, 2015

	Spec Road Distr	Total Funds
ASSETS		
Cash	\$.00	\$.00
Savings	\$ 130,923.13	\$ 130,923.13
<u>Total Assets</u>	<u>\$ 130,923.13</u>	<u>\$ 130,923.13</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>
FUND EQUITY		
Fund Balance	\$ 124,843.10	\$ 124,843.10
Revenues	\$ 6,080.03	\$ 6,080.03
Expenditures	\$.00	\$.00
<u>Total Fund Equity</u>	<u>\$ 130,923.13</u>	<u>\$ 130,923.13</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 130,923.13</u>	<u>\$ 130,923.13</u>

CID
10/12/15

Kearney Westside CID
Monthly Financial Statement
SEPTEMBER 30, 2015

	westside CID	Total Funds
ASSETS		
Cash	\$.00	\$.00
Savings	\$ 69,858.13	\$ 69,858.13
<u>Total Assets</u>	<u>\$ 69,858.13</u>	<u>\$ 69,858.13</u>
 Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>
 FUND EQUITY		
Fund Balance	\$ 27,394.79	\$ 27,394.79
Revenues	\$ 44,244.59	\$ 44,244.59
Expenditures	\$ 1,781.25	\$ 1,781.25
<u>Total Fund Equity</u>	<u>\$ 69,858.13</u>	<u>\$ 69,858.13</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 69,858.13</u>	<u>\$ 69,858.13</u>

SHPCID
10/12/15

SHOPPES AT KEARNEY CID
Monthly Financial Statement
SEPTEMBER 30, 2015

Shoppes CID

Total Funds

ASSETS

Cash	\$.00	\$.00
Savings	\$ 50,333.83	\$ 50,333.83
<u>Total Assets</u>	<u>\$ 50,333.83</u>	<u>\$ 50,333.83</u>

Liabilities & Fund Equity

LIABILITIES

Accounts Payable	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>

FUND EQUITY

Fund Balance	\$ 22,060.98	\$ 22,060.98
Revenues	\$ 137,744.02	\$ 137,744.02
Expenditures	\$ 109,471.17	\$ 109,471.17
<u>Total Fund Equity</u>	<u>\$ 50,333.83</u>	<u>\$ 50,333.83</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 50,333.83</u>	<u>\$ 50,333.83</u>