

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, October 5, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

C-1 Resolution Auth Radiant Life Church Sewer Force Main Recoupment Pymnt from Christopher Fun Farm, \$2,610
C-2 Approve Marshall Evergreen Proposal to provide 25 Black Hill Spruce for Jesse James Park, \$2,250

3. MAYOR'S REMARKS

4. ADMINISTRATOR'S REPORT

A. Bruce Culley, Presentation of Draft Audit Report for Fy2015
B. E-Waste Collection Event Scheduled for November 7th at Kearney City Hall

5. PUBLIC REQUESTS & PETITIONS

A.

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

A. Consider Resolution Adopting the MARC 105 Regional Multi-Hazard Mitigation Plan
B. Consider Proposed Ordinance Auth Contract with MoDOT Relative to Southview Elementary Sidewalk
C. Consider Proposed Ordinance Updating Designated Domestic Violence Shelter to Synergy Services, Inc.
D. Consider Approval of Mayor's Appointment of Jeff Couchman to Park Board to replace Kelly Peitzman

9. ALDERMEN DISCUSSION

10. Executive Session—Real Estate Matters. A motion to go into Executive Session is required to discuss Real Estate Matters pursuant to RSMo 610.021 (2)

11. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, September 14th
KADC and Foundation, September 11th

2B. Bills

CONSENT AGENDA ITEMS

C-1 Resolution Radiant Life Church Sewer Force Main Recoupment Payment from Christopher Fun Farm, \$2,610
C-2 Approve Marshall Evergreen Proposal to provide 25 Black Hill Spruce for Jesse James Park, \$2,250

8A Proposed Resolution Adopting the MARC 105 Regional Multi-Hazard Mitigation Plan

8B Proposed Ordinance Auth Contract with MoDOT Relative to Southview Elementary Sidewalk

8C Proposed Ordinance Updating Designated Domestic Violence Shelter to Synergy Services, Inc.

MISCELLANEOUS CORRESPONDENCE

1. Traveler's Claim Denial to Glennon Demand Letter Concerning Sewer Back Up Claim
2. Letter from Fat Boyz Concerning No Smoking

REPORTS

1. Calendar, October
2. Kearney Police Sep 7th to Sep 26th
3. Citizen's Report, August/September
4. Building Report, September
5. Budget and Financial Statement, August

Next Meeting: The next regular Board meeting will be **Monday, October 19th** at 6:30 p.m.,

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

- 2A. Board Meeting Minutes, September 14th Meeting
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Radiant Life Church Sewer Force Main Recoupment Payment from Christopher Fun Farm, \$2,610 In calculating a sewer connection fee for Christopher Fun Farm, a recoupment fee of 50% of approx 60% the distance was calculated and collected to return to Radiant Life Church, who paid the City an \$8,700 contribution for the cost of the sewer force main extension.

It is recommended the Board authorize a recoupment payment to Radiant Life in the amount of \$2,610, which has been collected from Christopher.

C-2 Approve Marshall Evergreen Proposal to provide 25 Black Hill Spruce for Jesse James Park, \$2,250 Enclosed is a proposal from Marshall Evergreen to provide 25 5' Black Hill Spruce to the City at the wholesale price of \$90 per tree, totaling \$2,250, which is considered a low bid when checking comparative internet pricing of similar trees.

Approval is recommended.

MAYOR'S REPORT

4A Fy2015 Audit Presentation by Bruce Culley The City's auditor, Bruce Culley, will present a draft audit at the meeting—copies will be brought to the meeting, and left with the Board for a formal approval at the October 19th meeting.

8A Resolution Adopting MARC 2015 Hazard Mitigation Plan Enclosed is a proposed resolution adopting the MARC 2015 Hazard Mitigation Plan. David Pavlich represented the City during the process of updating and revising the 2010 Plan—it is over 1700 pages, therefore, we have excerpted the Kearney Capabilities Assessment, and the Section on Floods, one of the 18 hazards the plan addresses.

Here is a link to the entire plan:

<http://www.marc.org/Emergency-Services-9-1-1/MEMC/Activities/Regional-Hazard-Mitigation-Plan>

Earlier this year we promised to investigate sand bags as a part of this plan—this is not included in the plan—enclosed are some emails that share some experience of larger communities.

Approval of the resolution is recommended.

8B Proposed Ordinance Auth Contract with MoDOT Relative to Southview Elementary Sidewalk Enclosed is a proposed ordinance authorizing a grant agreement with MoDOT relative to the Safe Routes to Schools program for the Southview Elementary Sidewalk. Approval is recommended.

8C Consider Ordinance Updating Designated Domestic Violence Court Fee Recipient Shelter Name from Safehaven to Synergy Services, Inc. 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.

Although the Accounts Payable records were updated, the Ordinance was not—Synergy Services, Inc. is the correct name that should be identified in the Court Fee Ordinance. The enclosed proposed ordinance fixes the problem. Approval is recommended.

8D Appoint Jeff Couchman to Park Board Mayor Dane is seeking the Board's approval of his appointment of Jeff Couchman to the Park Board to fill the vacancy created by Kelly Peitzman's resignation.

September 14, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, September 14, 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 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 August 31, 2015 meeting
- Bills presented for payment
- **Resolution No. 36-2015** Contract with KEC for Spark Youth Program, \$30,000 annual
- **Resolution No. 37-2015** Cooperative Agreement with School District for Southview Sidewalk Project
- Authorize Payment of Guier Fence Invoice \$17,300, Price Chopper fence to be reimbursed by Shoppes CID

Staff said they had corrected the Invoice for the Guier Fence to be \$17,300 which covers adding a gate to the project so the grocery store could get through to mow on both sides of the fence.

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

MAYOR'S REMARKS

MATT MASON MEMORIAL Mayor Dane said the Matt Mason Memorial will be put on the south side of the Fountain at the Kearney Museum. Ted Jacques is donating a black granite base for the memorial to sit on. The Fire Department will be locating a flag pole on the site and will maintain it.

Alderman Holt asks if this was a temporary location until the Veterans Memorial is constructed at Jesse James Park. Mayor Dane said this will be a permanent location at the request of the Mason family. They wanted it to be in a prominent location in town.

ADMINISTRATOR'S REPORT

SUPERIOR BOWEN MILL & OVERLAY Staff reported that Superior Bowen has completed the mill and overlay completed in James Pointe, Clear Creek Drive, Glenside Road and Blue Sky Gardens.

Staff said these streets look really good and he invited everyone to drive these streets.

SUPERIOR BOWEN MILL & OVERLAY-CONT Staff said we still have to do the alleys downtown, Mack Porter Park and City Hall parking lot. They will be doing the City Hall parking lot on Wednesday and Thursday. Hopefully the slurry seal company will be here next week.

Staff said Watson Drive has passed the proof roll. They will be hauling in lots of base rock, four inch gravel and then asphalt to finish the roadway.

NEW BUSINESS

FINANCIAL DISCLOSURE ORDINANCE Bill No. 15-2015, an ordinance to **ORDINANCE NO. 1290-2015** establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials, was presented and read by Title only.

Staff said the City of Kearney has adopted the model ordinance and disclosure form recommended by the Secretary of State's office. This is simplified to limit filing requirements to the Mayor, Board of Aldermen (if they have over \$500 in business transactions with the City) and City Administrator.

A motion was made by Alderman Shumate and seconded by Alderwoman Holt 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 Spencer and seconded by Alderman Steiner to place Bill No. 15-2015 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. 1290-2015**.

ALDERMEN DISCUSSION

ALDERMAN STEINER Alderman Steiner said she had driven the streets that were over laid and they really look nice.

ALDERMAN HOLT Alderman Holt said he thought we need to look at amending our Ordinances to allow tow trucks to park in their own driveway to help with response times. He said they shouldn't be allowed to park in the street.

Mayor Dane said if he had a tow truck owner living next door he wouldn't want the noise of it starting up in the middle of the night.

ALDERMAN SPENCER Alderman Spencer said she did some serious thinking after the last meeting. She said she is very blessed to live in this City where the people truly have a voice that is heard. She said our board's 60/40 vote last week pretty much exactly

reflected the thoughts and opinions of our citizens and their 64/36 vote. She said we all listened to both positive and negative comments from people on each side but we can honestly say that between all of us, we represented all viewpoints and all of our community on this most recent issue. She said she just wanted to say how proud I am to be part of this group of amazing people.

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 September 14, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,775.84	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,617.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,350.06	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,718.94	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012310	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	840	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$413.25	4012279	CVC FEES - AUGUST
MO DEPT OF PUBLIC	General Fund Balance Acct	\$58.00	4012278	POST FEES - AUGUST
SYNERGY SERVICES INC	General Fund Balance Acct	\$232.00	4012301	DV FEES - AUGUST
MELANIE MATHENA	General Admin. Revenues	\$368.28	4012273	BROWN - RESTITUTION
AUSTIN DUDA	General Admin. Revenues	\$1,015.51	4012231	BASH - RESTITUTION
MISSOURI GAS ENERGY FAIRPOINT	City Hall Expenses	\$54.18	4012276	CITY HALL 6249331111
COMMUNICAT	City Hall Expenses	\$540.68	4012251	CITY HALL, PD, ST PHONES
TIME WARNER	City Hall Expenses	\$79.99	4012224	INTERNET SERVICE 9/4-10/3
SPRINT	City Hall Expenses	\$41.35	4012297	23 CELL PHONES & 4 TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$315.71	842	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$198.00	4012283	PROPERTY TAX RATE AD-3 X
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4012243	CLEANING CITY HALL-SEPT
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012263	MOWING 8/31 & 9/2,3,4
UNISOURCE, INC	City Hall Expenses	\$35.76	4012305	OVERAGE 8/6-9/5
VISA	City Hall Expenses	\$225.37	4012308	3 TONERS FOR 8150 & 1606
VISA	City Hall Expenses	\$132.12	4012308	2 TONERS FOR 2035 (CE505D)
HALL, R. BRIAN, PC	City Hall Expenses	\$3,075.00	4012258	P&Z, COURT-AUG
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012263	MOWING 8/31 & 9/2,3,4
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4012246	INS CERTIFICATE SERVICE
FORM-TECH INC.	City Hall Expenses	\$17.55	4012252	NOTARY STAMP-DAVIS
PROFORMA				
PROMOTIONAL	City Hall Expenses	\$309.37	4012290	2500 POOLED CASH CHECKS
VISA	City Hall Expenses	\$23.95	4012308	MICROPHONE STAND-BLACK
VISA	City Hall Expenses	\$198.99	4012308	MICROPHONE & BOOM STAND
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4012302	WEB HOSTING OCT
GUIER FENCE CO INC	City Hall Expenses	\$17,300.00	4012256	PRICE CHOPPER FENCE-REIMB BY SHP CID
VISA	Court & Legal Expenses	\$192.11	4012308	WORK AT HOME PRINTER-SARAH
MSU	Court & Legal Expenses	\$125.00	4012281	MACA FALL SEMINAR - RANES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,605.00	4012258	P&Z, COURT-AUG
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4012235	2 AUGUST COURTS
SPRINT	Community Development Dir Exp	\$132.69	4012297	23 CELL PHONES & 4 TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$34.03	4012283	COMP PLAN NOTICE W/BOA
LARKIN LAMP	Community Development Dir Exp	\$1,445.00	4012272	SHOPPES-LOT 4 TEMP DETENTION REVIEW
PAVLICH, DAVID	Community Development Dir Exp	\$240.02	4012286	MILEAGE, ICE FOR COMP PLAN DRINKS

PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$162.50	4012288	67 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$5.68	4012239	UNIFORM RENTAL
MISSOURI GAS ENERGY	Firehouse Center	\$47.38	4012276	OLD FIRE HOUSE 2816112222
KEARNEY ENRICHMENT C	Firehouse Center	\$15,000.00	4012266	1 PMT SPARK YOUTH PRGM
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.90	4012276	MUSEUM 2187061111
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.90	4012276	MUS BLDG 2 3666161111
VISA	Kearney Historic Museum Expns	\$5.99	4012308	WALL RING FOR MUSEUM
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012263	MOWING 8/31 & 9/2,3,4
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.90	4012276	POLICE STATION
FAIRPOINT				
COMMUNICAT	Police Dept. Expenses	\$716.72	4012251	CITY HALL, PD, ST PHONES
SPRINT	Police Dept. Expenses	\$457.14	4012297	23 CELL PHONES & 4 TABLETS
GRAFF, SHAWN M	Police Dept. Expenses	\$39.68	4012255	REIMB ELECTRICAL PARTS-MODULES
VISA	Police Dept. Expenses	\$33.97	4012308	DRAIN AUGER/VALVE/MOP HEAD
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012263	MOWING 8/31 & 9/2,3,4
ARMORY	Police Dept. Expenses	\$9.95	4012229	EAR PIECE KPD978
COMMENCO, INC.	Police Dept. Expenses	\$26.72	4012241	REPAIR SPEAKER MIC BASE RADIO
DIGITAL ALLEY	Police Dept. Expenses	\$395.00	4012248	REPAIR IN CAR CAMERA KPD977
DIGITAL ALLEY	Police Dept. Expenses	\$395.00	4012248	REPAIR DIGITAL IN CAR CAMERA
UNISOURCE, INC	Police Dept. Expenses	\$35.76	4012305	OVERAGE 8/6-9/5
VISA	Police Dept. Expenses	\$41.98	4012308	2 SD CARDS
VISA	Police Dept. Expenses	\$61.14	4012308	3 TONERS FOR 8150 & 1606
KWIK LUBE	Police Dept. Expenses	\$36.95	4012271	LUBE/OIL KPD981
KWIK LUBE	Police Dept. Expenses	\$36.95	4012271	LUBE/OIL HE829U
KWIK LUBE	Police Dept. Expenses	\$40.95	4012271	LUBE/OIL KPD911
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$5.99	4012284	GARAGE DOOR BATTERIES
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$6.93	4012284	HEADLIGHT KPD975
CLAY COUNTY DRUG FRC	Police Dept. Expenses	\$6,500.00	4012240	GRANT SHARE-CC DRUG TASK FORCE
COSENTINO'S PRICE	Police Dept. Expenses	\$7.28	4012242	WATER/ICE CONCERT WORKERS
SHRED-IT	Police Dept. Expenses	\$17.01	4012295	DOCUMENT SHRED @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,569.24	4012288	1,465 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$14.95	4012229	HANDCUFF HLDR KPD973
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$34.90	4012227	UNDER BELT, EAR PIECE
VISA	Police Dept. Expenses	\$236.00	4012308	2 DIGITAL CAMERAS KPD979-985
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$401.58	4012284	3 SETS FLOOR MATS NEW VEH
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$49.85	4012284	WIRE LOOMS, BATTERIES KPD977
911 CUSTOM	Police Dept. Expenses	\$400.95	4012225	NEW CAR PARTS
VISA	Police Dept. Expenses	\$121.60	4012308	RAM MOUNTS NEW CARS
VISA	Police Dept. Expenses	\$34.98	4012308	12 VOLT HD CUT OFF SWITCH
KCB BANK	Park Cap Imprvmnt Expense	\$15,000.00	4012265	AMPHITHEATER L/P
KEARNEY TRUST CO	Park Cap Imprvmnt Expense	\$15,000.00	4012268	AMPHITHEATER L/P
KCB BANK	Park Cap Imprvmnt Expense	\$2,018.75	4012265	AMPHITHEATER L/P
KEARNEY TRUST CO	Park Cap Imprvmnt Expense	\$2,018.75	4012268	AMPHITHEATER L/P
ARMORY	Police Training Expenses	\$21.50	4012229	RANGE FEE, QUALIFY OFFICERS
MO STATE HIGHWAY PAT	Police Training Expenses	\$40.00	4012280	TRNG DOR IMPAIRED DR SEMINAR KPD981
PAYCOR PAYROLL	Park Fund Balance Acct	\$1,050.34	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$340.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$956.04	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$223.58	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012310	DEFERRED COMP VF-3137
PAYCOR PAYROLL	Park Fund Balance Acct	\$112.50	840	FAMILY SUPPORT
SPRINT	Park Fund Expenses	\$124.05	4012297	23 CELL PHONES & 4 TABLETS
PORTERS BLDG. CENTE	Park Fund Expenses	\$44.98	4012289	QT ROUNDUP-JJ PARK TREES
PORTERS BLDG. CENTE	Park Fund Expenses	\$44.98	4012289	ROUNDUP-RAWDON FOR JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$76.75	4012291	JJ PARK WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.75	4012291	JJ PARK IRRIGATION
VOSS LIGHTING	Park Fund Expenses	\$244.63	4012309	LIGHT FOR FLAG POLE @ JJ PARK
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012263	MOWING 8/31 & 9/2,3,4
SPRAY AWAY INC	Park Fund Expenses	\$950.00	4012296	JJ PINES-BAG WORM SPRAY
HERITAGE TRACTOR	Park Fund Expenses	\$21.12	4012259	WEED EATER LINE & CUTTER
PORTERS BLDG. CENTE	Park Fund Expenses	\$19.33	4012289	UTILITY KNIFE, PLIERS

PLATTE CLAY ELECTRIC	Park Fund Expenses	\$466.01	4012288	210 GALLONS FUEL
CARREL, ADDAM J	Park Special Projects	\$150.00	4012236	SECURITY PARMALEE
NPG NEWSPAPERS INC	Park Special Projects	\$1,886.02	4012283	PARMALEE STICKY NOTES
COSENTINO'S PRICE	Park Special Projects	\$103.34	4012242	GROCERIES FOR PARMALEE
TRAXLER, BRUCE W	Park Special Projects	\$150.00	4012304	SECURITY PARMALEE
PHILLIPS, DEVIN	Park Special Projects	\$150.00	4012287	SECURITY PARMALEE
KIRKLAND, ADAM	Park Special Projects	\$135.00	4012270	9 HRS @ CONCERT
VISA	Park Special Projects	\$65.99	4012308	CO2 FILL STATION FOR T-SHIRT CANNON
VISA	Park Special Projects	\$28.36	4012308	LOCKABLE CASH BOX FOR AMP
FAHRMEIER, JEREMY	Park Special Projects	\$150.00	4012250	SECURITY PARMALEE
YATES ELECTRIC CO.	Park Special Projects	\$372.00	4012311	GFCI INSTALL @ AMP
CRAWFORD, SHANNON	Park Special Projects	\$150.00	4012245	SECURITY PARMALEE
BENDER, JOHN M	Park Special Projects	\$150.00	4012233	SECURITY PARMALEE
PAYCOR PAYROLL	Transportation Fund Balance	\$783.44	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$258.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$837.88	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$195.94	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012310	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4012288	STREET LIGHTS
AMEREN UE	Transportation Expense	\$29.73	837	VILLAS OF MARIMACK
MISSOURI GAS ENERGY	Transportation Expense	\$36.90	4012276	ST BARN 4463451111
FAIRPOINT				
COMMUNICAT	Transportation Expense	\$55.46	4012251	CITY HALL, PD, ST PHONES
SPRINT	Transportation Expense	\$82.70	4012297	23 CELL PHONES & 4 TABLETS
LARKIN LAMP	Transportation Expense	\$2,124.02	4012272	STREET STORMWATER ISSUES
DOLLAR GENERAL	Transportation Expense	\$25.50	4012249	HOT SHOT FOGGER-DEODORIZER
PORTERS BLDG. CENTE	Transportation Expense	\$36.87	4012289	REBAR & LIGHT BULBS
K.C. METRO LAWN	Transportation Expense	\$135.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Transportation Expense	\$95.00	4012263	MOWING 8/31 & 9/2,3,4
YATES ELECTRIC CO.	Transportation Expense	\$329.00	4012311	REPR SWITCH @ ST BARN
IRONMIKE'S WELDING	Transportation Expense	\$40.00	4012261	TRACTOR BRACKET
O'REILLY AUTOMOTIVE	Transportation Expense	\$24.98	4012284	GREASE GUN, AC RECHG KIT
O'REILLY AUTOMOTIVE	Transportation Expense	\$26.98	4012284	TILT TRLR HYDR FLUID
PORTERS BLDG. CENTE	Transportation Expense	\$23.92	4012289	STORMBOX AT 2ND & CLARK MATERIALS
K.C. METRO LAWN	Transportation Expense	\$30.00	4012263	MOWING 8/31 & 9/2,3,4
GEIGER READY-MIX	Transportation Expense	\$303.00	4012253	SHADOWBROOK SIDEWALK REPR
PORTERS BLDG. CENTE	Transportation Expense	\$61.64	4012289	REBAR & LIGHT BULBS
KEARNEY FEED	Transportation Expense	\$25.60	4012267	DOG FOOD
K & G STRIPING	Transportation Expense	\$450.00	4012262	RIGHT TURN ONLY SIGNS AT STAR DR & 92
K & G STRIPING	Transportation Expense	\$8,930.00	4012262	NEW SIGNS AT PILOT TRK ENTRANCE
K & G STRIPING	Transportation Expense	\$860.00	4012262	"TO I-35" SIGNS AT QT
ATCO	Transportation Expense	\$56.32	4012230	LAB EQUIPMENT CLNR WIPES
PORTERS BLDG. CENTE	Transportation Expense	\$29.69	4012289	T-POST PULLER
PLATTE CLAY ELECTRIC	Transportation Expense	\$378.43	4012288	172 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$9.64	4012239	UNIFORM RENTAL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,930.98	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$687.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,982.28	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$463.60	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012310	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,238.30	4012277	SALES TAX PAYMENT-AUG
CRAVEN, LINDA	W & S Revenue Receipts	\$40.28	4012244	METER REFD 210 E WASHINGTON
FAIRPOINT				
COMMUNICAT	W & S Admin. Expenses	\$123.69	4012251	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$180.02	4012237	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$112.88	4012237	WTR TWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$116.56	4012237	I-35 WTR TWR #440952605
CENTURYLINK	W & S Admin. Expenses	\$5.19	4012238	SWR PLT 320074976
SPRINT	W & S Admin. Expenses	\$306.44	4012297	23 CELL PHONES & 4 TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012228	LUBE/OIL KWD5
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012228	LUBE/OIL KWD4
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$918.23	4012288	399 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012239	UNIFORM RENTAL

MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4012276	WTR PUMPS 7573351111
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4012276	WTR PLT 4101241111
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4012226	WTR PLT #201311326
PORTERS BLDG. CENTE	Water Plant Expenses	\$14.39	4012289	BUG SPRAY
OVERHEAD	Water Plant Expenses	\$167.00	4012285	OVERHEAD DOOR @ WTR PLT REPR
K.C. METRO LAWN	Water Plant Expenses	\$204.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Water Plant Expenses	\$122.00	4012263	MOWING 8/31 & 9/2,3,4
DECKER CONSTRUCTION	Water Plant Expenses	\$910.73	4012247	FIRE HYDRANT REPAIR
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,717.10	4012264	WATER PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,887.80	4012264	FIRE HYDRANT PARTS
VISA	Water Plant Expenses	\$61.15	4012308	3 TONERS FOR 8150 & 1606
ATCO	Water Plant Expenses	\$56.33	4012230	LAB EQUIPMENT CLNR WIPES
PORTERS BLDG. CENTE	Water Plant Expenses	\$9.87	4012289	TARP, HOOK, CORD
HACH CHEMICAL	Water Plant Expenses	\$2,018.88	4012257	TEST CHEMICALS
PUBLIC WATER DIST#6	Water Plant Expenses	\$600.00	4012292	1 LOT #7
PORTERS BLDG. CENTE	Water Plant Expenses	\$22.49	4012289	TREE LIMB SHEARS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$88.17	4012289	HOSE, GARAGE SPRINGS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$27.69	4012289	PVC ELBOW, MINERAL SPIRITS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$55.21	4012289	CLEANING SUPPLY, WASP KILLER
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4012263	MOWING 8/31 & 9/2,3,4
MICRO-COMM	Sewer Plant Expenses	\$336.59	4012274	EAST LIFT STATION REPR
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	4012311	BROOKHAVEN L/S ALTERNATOR
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	4012311	JAMESPOINT L/S MOTOR STARTER
RHODUS, GREG	Sewer Plant Expenses	\$5,396.80	4012293	34 LOADS 269.84 TONS SLUDGE HAULED
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$13.77	4012284	AIR FILTER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$19.96	4012284	PWR STEERING FLUID, PENETRNT OIL
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$61.58	4012284	BACK HOE PARTS
UVSUPERSTORE	Sewer Plant Expenses	\$3,510.44	4012307	33 ECORAY ELR30UV BULBS EQUIP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	4012311	BLOWER #1 WWP
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$35.48	4012289	SEALER, TRAP,
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$28.53	4012289	TRK 15 RECIEVER HITCH
HACH CHEMICAL	Sewer Plant Expenses	\$115.61	4012257	TEST CHEMICALS
MIDWEST				
LABORATORIES	Sewer Plant Expenses	\$99.20	4012275	SLUDGE TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,780.00	4012234	BRENNFLOC-SLUDGE PRESS CHEM
KENNEDY, NICHOLAS	Meter Deposit Bal. Acct	\$46.64	4012269	METER REFD 408 N GROVE #4
HUNGATE, BEVERLY	Meter Deposit Bal. Acct	\$18.84	4012260	METER REFD 1933 MEADOWLANE
CRAVEN, LINDA	Meter Deposit Bal. Acct	\$8.28	4012244	METER REFD 210 E WASHINGTON
THOMPSON, SHAUNA	Meter Deposit Bal. Acct	\$2.70	4012303	METER REFD 416 EDDIE AVE
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$19.84	4012294	METER REFD 906 N ASH
US BANCORP	Sewer Cap. Imp. Expenses	\$3,034.73	4012306	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$657.82	4012306	ROTARY FAN PRESS #38507161
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4012263	MOWING 8/31 & 9/2,3,4
BARCERS, VIRGIL	Highway Constr Expense	\$761.04	4012232	1812 INSPECTION MILES
MUSSELMAN & HALL	2015 Street Bond Expense	\$138,360.00	4012282	RR CROSSING @ 19TH ST PER RES 29-2015
STREETWISE, INC.	2015 Street Bond Expense	\$2,820.00	4012300	RR WORK SIGNS-LIGHTED SIGNS
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	833	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,276.17	833	2001C DWSRF-KC WATER
GILMORE & BELL	2001 SRF Rev Bd Expense	\$47.00	4012254	2001C ARBITRAGE CALCULATION
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	831	96B SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	832	97E SRF GO BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$48,034.01	4012298	SEPT EATS, SALES TX/CID
STAR ACQUISITIONS	Shoppes Tif Expense	\$4,065.56	4012299	ZOO DISTRICT EATS THRU JULY
CITY OF KEARNEY	Shoppes CID Expense	\$17,300.00	1004	GUIER PRICE CHOPPER FENCE
	TOTAL	\$425,377.08		

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
September 11, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Larry Pratt, Joe Wilmes, Jared Wolters, Dave Hinck and Jim Eldridge. Guests: David Pavlich and Shawna Searcy.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the August 14, 2015 meeting as presented. The motion carried unanimously.

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

The current Bank balance is \$55,293.14.

A motion was made by Kim Murphy and seconded by Jim Eldridge to accept the Treasurer's Report and ratify the bills as presented. The motion carried unanimously.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

MARKETING Shawna Searcy said the marketing piece from MARC is finally done and she should receive it in the next few days. She said they said they would do 750 copies for \$379.00.

COMMUNITY VENTURE NETWORK Shawna Searcy said Community Venture Network is an economic program that links businesses to small communities. She said the Northwest Missouri Roundtable is a member of this organization and she can attend one of their conferences with the only cost being a hotel room for one night. She said members of the Northwest Missouri Roundtable car pool and go to the meeting together and split costs.

It was unanimous consent of the Board for Shawna Searcy to attend one of these meetings.

BUSINESS VISITS Shawna Searcy said she would be working on visiting the local businesses again.

NEW BUSINESS

LOT SPLIT IN INNOVATION David Pavlich said he wanted to report that Larry Motley had come in and talked about doing a lot split. He has Mike Nelson working on it. Mr. Pavlich said he told them they needed to talk to the Board of Trustees before going any further with this.

There was some discussion about adding a member to the Board of Trustees but it was the consensus that we had to sell 45 more acres before a member could be added.

Chip Glennon said he would like to see it be that they can't split lots if we sell to them at a reduced price and we have utilities to the lot. Jared Wolters said you can't really do that in industrial areas because everyone's electric needs are different.

ANNUAL MEETING Shawna Searcy said the next meeting will be October 9, 2015 and that would be our annual meeting. It was decided to hold it at noon at the Fire Station and the Fire Department would provide the meal.

Shawna Searcy said we will need to have an election of class 1 board positions which would be one platinum and one gold member.

The nominating committee consisting of Larry Pratt, Kim Murphy and Shawna Searcy recommended Dave Hinck and Chip Glennon.

Shawna Searcy said we need to decide if we need to do any by-law changes. She said she would like to see it be that a silver member can only have one representative, a gold member has two representatives and a platinum member can be three or more representatives.

It was decided that if we add new board members that they would be at large representatives.

NEXT MEETING: The next meeting will be October 9, 2015 at Noon at the Fire Station for the annual meeting.

EXECUTIVE SESSION At 7:45 AM, a motion was made by Kim Murphy and seconded by Joe Wilmes to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (2), for the purpose of discussing real estate. Voting for the motion: Chip Glennon, Kim Murphy, Joe Wilmes, Dave Hinck, Jim Eldridge, Jared Wolters and Larry Pratt. Motion carried by a seven to zero vote.

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

NEXT MEETING: There being no further business on the agenda, a motion was made by Joe Wilmes and seconded by Dave Hinck to adjourn. The motion carried unanimously.

Approved: _____ **Attest:** _____

**Kearney Area Development Council
Treasurer's Report
9/11/2015**

Operating Account	
Beginning Balance	\$56,812.03
Bills:	
Fairpoint	\$13.89
Larry Butcher	\$20.00
Shawna Searcy	\$3,985.00
Deposits:	
Kearney Fire District	\$2,500.00
Ending Balance	\$55,293.14

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
September 11, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Larry Pratt, Joe Wilmes, Jared Wolters, Dave Hinck and Jim Eldridge. Guests: David Pavlich and Shawna Searcy.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Jared Wolters to approve the minutes of the August 14, 2015 meeting as presented. The motion carried unanimously.

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

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

NFI-Operating Acct.	\$13,928.75
NFI-Home Delivered Meals	\$ 5,412.40
NFI-Taxi Service Fund	\$19,020.82
NFI-Nutrition Center	\$22,090.02
NFI-Kearney Historic Museum	\$ 2,834.02
NFI-Kitchen Fund	\$ 6,083.48

A motion was made by Joe Wilmes and seconded by Jared Wolters to accept the Treasurer's Report and ratify the bills as presented. The motion carried unanimously.

NEW BUSINESS

SENIOR VOLUNTEER DINNER OCT. 29TH Shawna Searcy said she had met with Ken Meinert and they had decided to have the Senior Volunteer Dinner October 29th. Larry Pratt said the Knights would cater the meal. Shawna Searcy said Ken Meinert was working on the awards and she would take care of getting the plaques. She said she was going to contact the school and see if the High School choir would like to perform.

TAXI PROGRAM Shawna Searcy said she had completed the annual request from the Clay County Senior Board for funds for the next year. She said they did question the amount of money spent on taxi service and it is only used by 8 or 9 individuals.

Shawna Searcy said she was going to look into other sources of transportation and talk with Durham Bus Service about maybe lowering their cost. She said she was looking into doing some type of mailing to seniors to get the word out about the service.

NEXT MEETING: The next meeting will be October 9, 2015 at Noon at the Fire Station for the annual meeting.

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

Approved: _____ **Attest:** _____

Kearney Community Foundation
Treasurer's Report
9/11/2015

Operating Account

Beginning Balance	\$6,278.75
Bills:	
Northland Care Tran	\$1,350.00
Scholarship - Woehrman	\$500.00
Scholarship - Hiley	\$500.00
Deposits:	
Senior Housing Endorsement	\$10,000.00
Ending Balance	\$13,928.75

Home Delivered Meals

Beginning Balance	\$5,442.40
Bills:	
Liberty Hospital	\$855.00
Deposits:	
Operations	\$534.00
Operations	\$294.00
Ending Balance	\$5,412.40

Taxi Service Fund

Beginning Balance	\$19,020.82
Bills:	
Deposits:	
Ending Balance	\$19,020.82

Nutrition Center

Beginning Balance	\$23,658.55
Bills:	
Operations	\$2,787.03
Deposits:	
Operations	\$1,218.50
Ending Balance	\$22,090.02

Kearney Historic Museum

Beginning Balance	\$2,834.02
Bills:	
	\$0.00
Deposits:	
Ending Balance	\$2,834.02

Kitchen Fund

Beginning Balance	\$6,083.48
Bills:	
Deposits:	
Ending Balance	\$6,083.48



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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

P 1
apwarrnt

WARRANT: 092915 09/29/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400			Cash				
1686	PAYCOR PAYROLL	00000	5121694		DD	09/29/2015	207.99	12536	843	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-9-30		DD	09/29/2015	21,736.43	12537	844	FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	15-9-30A		DD	09/29/2015	553.50	12538	845	FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-9-30B		DD	09/29/2015	3,221.00	12539	846	STATE WITHHOLDING
CASH ACCOUNT 00001			10400				25,718.92			TOTAL



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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

P 1
apwarrnt

WARRANT: 100515 10/05/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001 10400 Cash										
2101	AMEREN UE	00000	15-9-21CH		DD	10/05/2015	573.08	12541		847 CITY HALL ELECTRIC
2101	AMEREN UE	00000	15-9-21W2		DD	10/05/2015	652.53	12542		848 WELL # 2
2101	AMEREN UE	00000	15-9-21W1		DD	10/05/2015	636.87	12543		849 WELL #1
2101	AMEREN UE	00000	15-9-21WTRPLT		DD	10/05/2015	1,059.40	12544		850 WATER PLANT
2101	AMEREN UE	00000	15-9-21PUMPS		DD	10/05/2015	2,110.14	12545		851 WTR HIGH SERVICE P
2101	AMEREN UE	00000	15-9-24ST		DD	10/05/2015	975.92	12584		852 STREET LIGHTS
2101	AMEREN UE	00000	15-9-24OFH		DD	10/05/2015	358.75	12585		853 OLD FIRE HOUSE
2101	AMEREN UE	00000	15-9-23MUS2		DD	10/05/2015	10.24	12586		854 MUSEUM BLDG 2
2101	AMEREN UE	00000	15-9-23MUSE		DD	10/05/2015	55.49	12589		855 MUSEUM
2101	AMEREN UE	00000	15-9-23PARK		DD	10/05/2015	10.24	12590		856 LION'S PARK
CASH ACCOUNT 00001 10400							6,442.66			TOTAL



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PRELIMINARY DETAIL INVOICE LIST
City of Kearney

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1579	911 CUSTOM 1 10211 54500	00000		INV	10/05/2015	1735A-1 3,439.80 3,439.80 CHECK TOTAL	12415	12610	
				Police Exp	New Vehicl				
				Invoice Net					
1579	911 CUSTOM 1 10211 54500	00000		INV	10/05/2015	18863 336.28 336.28 CHECK TOTAL	12416	12611	
				Police Exp	New Vehicl				
				Invoice Net					
1579	911 CUSTOM 1 10211 54500	00000		INV	10/05/2015	17361-2 196.00 196.00 CHECK TOTAL	12417	12612	
				Police Exp	New Vehicl				
				Invoice Net					
214	ADT SECURITY SERVICES 1 20424 52233	00000		INV	10/05/2015	563767815PUMBS 38.95 38.95 CHECK TOTAL	12396	12591	
				Water Plan	Alarm Syst				
				Invoice Net					
214	ADT SECURITY SERVICES 1 20425 52233	00000		INV	10/05/2015	563767817SWR 38.95 38.95 CHECK TOTAL	12397	12592	
				Sewer Plan	Alarm Syst				
				Invoice Net					
102	AFLAC/REMITTANCE 1 10000 20205	00000		INV	10/05/2015	077614 269.10 269.10 CHECK TOTAL	12345	12540	
				General Fd	Health Ins				
				Invoice Net					
1081	ALAMAR UNIFORMS OF KAN 1 10211 53400	00000		INV	10/05/2015	491337 57.49 57.49 CHECK TOTAL	12398	12593	
				Police Exp	Uniforms				
				Invoice Net					
1081	ALAMAR UNIFORMS OF KAN 1 10211 53400	00000		INV	10/05/2015	488829 11.00 11.00 CHECK TOTAL	12418	12613	
				Police Exp	Uniforms				
				Invoice Net					
135	AMERICAN PRIDE EXPRESS 1 20423 52290	00000		INV	10/05/2015	59237 40.95 40.95 CHECK TOTAL	12314	12505	
				W & S Admi	Vehicle Ma				
				Invoice Net					
135	AMERICAN PRIDE EXPRESS 1 10211 52290	00000		INV	10/05/2015	59123 52.95 52.95 CHECK TOTAL	12315	12506	
				Police Exp	Vehicle Ma				
				Invoice Net					
2541	AMINO BROTHERS CO, INC 1 29315 54355	00000		INV	10/05/2015	PAYEST#2 608,631.12 608,631.12 CHECK TOTAL	12419	12614	
				2015StBdEx	Watsn/19th				
				Invoice Net					

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400			Cash	WARRANT: 100515 10/05/2015			DUE DATE: 10/05/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
139 THE ARMORY		00000		INV	10/05/2015	9197	12316	12507	
1 10211	53400			Police Exp	Uniforms	91.90			
				Invoice Net		91.90			
139 THE ARMORY		00000		INV	10/05/2015	9202	12317	12508	
1 10211	53400			Police Exp	Uniforms	270.90			
				Invoice Net		270.90			
139 THE ARMORY		00000		INV	10/05/2015	9203	12318	12509	
1 10211	53400			Police Exp	Uniforms	142.03			
				Invoice Net		142.03			
139 THE ARMORY		00000		INV	10/05/2015	9188	12420	12615	
1 10211	53400			Police Exp	Uniforms	125.90			
				Invoice Net		125.90			
139 THE ARMORY		00000		INV	10/05/2015	9190	12421	12616	
1 16211	52370			Police Tra	Training/M	7.00			
				Invoice Net		7.00			
				CHECK TOTAL		637.73			
143 ARROW STAGE LINES		00000		INV	10/05/2015	669926A	12275	12464	
1 17315	52475			Park Fund	Recreation	630.00			
				Invoice Net		630.00			
143 ARROW STAGE LINES		00000		INV	10/05/2015	669923	12378	12573	
1 17315	52475			Park Fund	Recreation	630.00			
				Invoice Net		630.00			
				CHECK TOTAL		1,260.00			
291 VIRGIL BARCHERS		00000		INV	10/05/2015	2015-9	12422	12617	
1 28315	52370			Highway Co	Mileage	779.10			
				Invoice Net		779.10			
				CHECK TOTAL		779.10			
902313 JOHN M BENDER		00000		INV	10/05/2015	15-9-18	12319	12510	
1 10211	52470			Police Exp	James Fest	180.00			
				Invoice Net		180.00			
				CHECK TOTAL		180.00			
902131 KEVIN BENNETT		00001		INV	10/05/2015	15-9-18	12320	12511	
1 10211	52470			Police Exp	James Fest	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			
208 BOARD OF POLICE		00000		INV	10/05/2015	9807	12321	12512	
1 10211	52465			Police Exp	Crime Inve	207.00			
				Invoice Net		207.00			
				CHECK TOTAL		207.00			
222 BRENNFAG MID-SOUTH, I		00001		INV	10/05/2015	181414	12322	12513	
1 20425	53310			Sewer Plan	Treatment	3,735.00			
				Invoice Net		3,735.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
222	BRENNTAG MID-SOUTH. I 1 20424 53310	00001		INV	10/05/2015	184707 2,478.96 2,478.96	12379	12574	
				Water Plan	Treatment				
				Invoice Net					
222	BRENNTAG MID-SOUTH. I 1 20425 53310	00001		INV	10/05/2015	186942 2,841.25 2,841.25	12380	12575	
				Sewer Plan	Treatment				
				Invoice Net					
				CHECK TOTAL		9,055.21			
2564	BROCK WINKELBAUER 1 10101 48100	00000		INV	10/05/2015	2015-9 943.57 943.57	12448	12643	
				GenRevenue	Miscellaneous				
				Invoice Net					
				CHECK TOTAL		943.57			
2561	BILL BROWN 1 22000 20225	00000		INV	10/05/2015	15-9-17 8.39 8.39	12280	12469	
				Meter Depo	Refunds				
				Invoice Net					
				CHECK TOTAL		8.39			
13056	CHILDREN'S MERCY HOSPI 1 10211 52465	00000		INV	10/05/2015	15-9-22 367.00 367.00	12399	12594	
				Police Exp	Crime Inve				
				Invoice Net					
				CHECK TOTAL		367.00			
391	CHRIS' LAWN CARE AND L 1 17315 52275	00000		INV	10/05/2015	11402 489.50 489.50	12351	12546	
				Park Fund	Park Maint				
				Invoice Net					
				CHECK TOTAL		489.50			
1420	CINTAS CORPORATION 1 20424 52271	00000		INV	10/05/2015	177416611 17.88	12269	12458	
	2 10109 53400			Water Plan	Plant Main				
	3 18315 53400			ComDevExp	Uniforms				
	4 20423 53400			TrnsprtExp	Uniforms				
				W & S Admi	Uniforms				
				Invoice Net					
1420	CINTAS CORPORATION 1 10109 53400	00000		INV	10/05/2015	177418199 5.68	12270	12459	
	2 18315 53400			ComDevExp	Uniforms				
	3 20423 53400			TrnsprtExp	Uniforms				
				W & S Admi	Uniforms				
				Invoice Net					
1420	CINTAS CORPORATION 1 10109 52270	00000		INV	10/05/2015	177416623 37.06	12276	12465	
				CtyHallExp	Building M				
				Invoice Net					
1420	CINTAS CORPORATION 1 10211 52270	00000		INV	10/05/2015	177400873 284.38	12323	12514	
				Police Exp	Building M				
				Invoice Net					
1420	CINTAS CORPORATION 1 10211 52270	00000		INV	10/05/2015	177413445 284.38	12324	12515	
				Police Exp	Building M				
				Invoice Net					



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1420	CINTAS CORPORATION	00000		INV	10/05/2015	177419778	12352	12547	
	1 20424 52271			Water Plan	Plant Main	17.88			
	2 10109 53400			ComDevExp	Uniforms	6.68			
	3 18315 53400			TrnsprtExp	Uniforms	9.64			
	4 20423 53400			W & S Admi	Uniforms	28.26			
				Invoice Net		62.46			
1420	CINTAS CORPORATION	00000		INV	10/05/2015	177419779	12353	12548	
	1 20425 52271			Sewer Plan	Plant Main	18.36			
				Invoice Net		18.36			
1420	CINTAS CORPORATION	00000		INV	10/05/2015	177419792	12354	12549	
	1 10105 52270			CtyHallExp	Building M	37.06			
				Invoice Net		37.06			
1420	CINTAS CORPORATION	00000		INV	10/05/2015	177419796	12400	12595	
	1 10211 52270			Police Exp	Building M	284.38			
				Invoice Net		284.38			
				CHECK TOTAL		1,114.12			
3052	CLAY COUNTY DETENTION	00000		INV	10/05/2015	15-9-8	12423	12618	
	1 10108 52463			Court Exp	Incarcerat	1,023.00			
				Invoice Net		1,023.00			
				CHECK TOTAL		1,023.00			
340	HERTZ EQUIP RENTAL COR	00002		INV	10/05/2015	28210118-001	12406	12601	
	1 17316 52475			Park Speci	Amphitheat	445.00			
				Invoice Net		445.00			
				CHECK TOTAL		445.00			
1728	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328308	12271	12460	
	1 20424 53180			Water Plan	Work Suppl	74.91			
				Invoice Net		74.91			
1728	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328302	12325	12516	
	1 20424 53300			Water Plan	Test Chemi	37.26			
				Invoice Net		37.26			
1728	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328305	12326	12517	
	1 10105 53210			CtyHallExp	Office Sup	1.57			
				Invoice Net		1.57			
1728	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328304	12355	12550	
	1 10105 53210			CtyHallExp	Office Sup	19.90			
	2 17315 52370			Park Fund	Training/M	6.28			
	3 10105 52370			CtyHallExp	Training/M	6.28			
	4 10109 52370			ComDevExp	Training/M	6.27			
				Invoice Net		38.73			
1728	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328306	12381	12576	
	1 20424 53180			Water Plan	Work Suppl	46.50			
	2 20425 53180			Sewer Plan	Work Suppl	46.50			
				Invoice Net		93.00			
1728	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328303	12401	12596	



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PRELIMINARY City of Kearney
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001		10400	Cash		WARRANT: 100515	10/05/2015	DUE DATE: 10/05/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10211 52370			Police Exp	Training/M	13.76			
				Invoice Net		13.76			
172B	COSENTINO'S PRICE CHOP	00001		INV	10/05/2015	328307	12402	12597	
	1 10211 52370			Police Exp	Training/M	7.28			
				Invoice Net		7.28			
				CHECK TOTAL		266.51			
902295	SHANNON R CRAWFORD	00000		INV	10/05/2015	15-9-18	12327	12518	
	1 10211 52470			Police Exp	James Fest	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			
450	BILLY R DANE	00000		INV	10/05/2015	2015-10	12272	12461	
	1 10105 52230			CtyHallExp	Telephone	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			
437	ANNETTE DAVIS	00000		INV	10/05/2015	15-9-16	12424	12619	
	1 10105 53210			CtyHallExp	Office Sup	6.00			
				Invoice Net		6.00			
				CHECK TOTAL		6.00			
428	DECKER CONSTRUCTION	00000		INV	10/05/2015	7210	12328	12519	
	1 20425 52272			Sewer Plan	Collection	2,158.81			
	2 20424 52272			Water Plan	Distributi	2,029.60			
				Invoice Net		4,188.41			
				CHECK TOTAL		4,188.41			
308	JOHNNY ON THE SPOT	00001		INV	10/05/2015	386996	12356	12551	
	1 10117 52270			FirehsCntr	Building M	120.00			
				Invoice Net		120.00			
308	JOHNNY ON THE SPOT	00001		INV	10/05/2015	386234	12357	12552	
	1 17315 52275			Park Fund	Park Maint	148.00			
				Invoice Net		148.00			
308	JOHNNY ON THE SPOT	00001		INV	10/05/2015	386123	12358	12553	
	1 17315 52475			Park Speci	Amphitheat	1,560.00			
	2 17315 52275			Park Fund	Park Maint	360.00			
				Invoice Net		1,920.00			
				CHECK TOTAL		2,188.00			
455	DELTA DENTAL OF MO LOC	00001		INV	10/05/2015	2015-10	12273	12462	
	1 10000 20205			General Fd	Health Ins	1,353.77			
	2 17000 20205			Park Fund	Health Ins	148.67			
	3 18000 20205			Trans Bal	Health Ins	211.11			
	4 20000 20205			W&S Revenu	Health--Em	453.40			
				Invoice Net		2,166.95			
				CHECK TOTAL		2,166.95			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
595	ED ROEHR SAFETY PRODUC 1 10211 52280	00001		INV	10/05/2015	436795	12403	12598	
				Police Exp	Equipment	1,037.70			
				Invoice Net		1,037.70			
595	ED ROEHR SAFETY PRODUC 1 10211 52280	00001		INV	10/05/2015	435535	12404	12599	
				Police Exp	Equipment	1,081.46			
				Invoice Net		1,081.46			
				CHECK TOTAL		2,119.16			
516	JIM ELDRIDGE 1 10105 52370	00000		INV	10/05/2015	2015-9	12425	12620	
				CtyHallExp	Training/M	65.03			
				Invoice Net		65.03			
				CHECK TOTAL		65.03			
5008	ENVIRONMENTAL RESOURCE 1 20225 53300	00000		INV	10/05/2015	765171	12274	12463	
				Sewer Plan	Test Chemi	101.24			
				Invoice Net		101.24			
				CHECK TOTAL		101.24			
2482	FAHRMEIER, JEREMY 1 10211 52470	00000		INV	10/05/2015	15-9-18	12329	12520	
				Police Exp	James Fest	180.00			
				Invoice Net		180.00			
				CHECK TOTAL		180.00			
902090	FIRST CHOICE HOMES 1 22000 20225	00001		INV	10/05/2015	15-9-23	12361	12556	
				Meter Depo	Refunds	59.78			
				Invoice Net		59.78			
				CHECK TOTAL		59.78			
616	FUN SERVICES OF KANSAS 1 17315 58010	00000		INV	10/05/2015	15-10-10	12382	12577	
				Park Fund	Day In the	8,041.50			
				Invoice Net		8,041.50			
				CHECK TOTAL		8,041.50			
791	GEIGER READY-MIX 1 18315 52350	00000		INV	10/05/2015	746472	12383	12578	
				TrnsprtExp	Sidewalk M	409.50			
				Invoice Net		409.50			
				CHECK TOTAL		409.50			
753	GILMORE & BELL, P.C. 1 30523 55002	00000		INV	10/05/2015	14-8-11	12426	12621	
				2001 SRF R	2001 SRF--	47.00			
				Invoice Net		47.00			
				CHECK TOTAL		47.00			
742	MICHAEL W GORDON 1 10211 52470	00000		INV	10/05/2015	15-9-18	12330	12521	
				Police Exp	James Fest	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			



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DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400			Cash	WARRANT: 100515 10/05/2015			DUE DATE: 10/05/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2305 GRAINGER	1 20425 53180	00000		INV	10/05/2015	9845180331	12331	12522	
				Sewer Plan	Work Suppl	65.30			
				Invoice Net		65.30			
						CHECK TOTAL		65.30	
800 HACH CHEMICAL	1 20424 53300	00000		INV	10/05/2015	9570457	12332	12523	
				Water Plan	Test Chemi	1,140.54			
				Invoice Net		1,140.54			
800 HACH CHEMICAL	1 20423 52370	00000		INV	10/05/2015	9586726	12384	12579	
				W & S Admi	Training/M	400.00			
				Invoice Net		400.00			
						CHECK TOTAL		1,540.54	
2565 LARRY HASH	1 22000 20225	00000		INV	10/05/2015	15-9-29	12446	12641	
				Meter Depo	Refunds	9.99			
				Invoice Net		9.99			
						CHECK TOTAL		9.99	
803 BARNEY HATFIELD	1 10211 52375	00000		INV	10/05/2015	15-9-29	12405	12600	
				Police Exp	Community	128.50			
				Invoice Net		128.50			
						CHECK TOTAL		128.50	
1474 HD SUPPLY WATERWORKS.	1 20424 53500	00000		INV	10/05/2015	E455888	12277	12466	
				Water Plan	Meter Set	4,042.12			
				Invoice Net		4,042.12			
1474 HD SUPPLY WATERWORKS.	1 20424 52272	00000		INV	10/05/2015	E452355	12427	12622	
				Water Plan	Distributi	17,000.00			
				Invoice Net		17,000.00			
						CHECK TOTAL		21,042.12	
1369 HEISER, DANIEL J.	1 10211 52470	00000		INV	10/05/2015	15-9-18	12333	12524	
				Police Exp	James Fest	180.00			
				Invoice Net		180.00			
						CHECK TOTAL		180.00	
1035 HERITAGE TRACTOR, INC	1 17315 52280	00001		INV	10/05/2015	1511292	12359	12554	
				Park Fund	Equipment	1,340.96			
				Invoice Net		1,340.96			
1035 HERITAGE TRACTOR, INC	1 17315 52280	00001		INV	10/05/2015	1511973	12360	12555	
				Park Fund	Equipment	40.17			
				Invoice Net		40.17			
						CHECK TOTAL		1,381.13	
2292 HUMANA INSURANCE CO	1 10000 20205	00000		INV	10/05/2015	584350194	12278	12467	
	2 17000 20205			General Fd	Health Ins	15,043.00			
				Park Fund	Health Ins	1,745.82			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 18000 20205			Trans Bal	Health Ins	2,327.76			
	4 20000 20205			W&S Revenu	Health--Em	5,798.25			
				Invoice Net		24,914.83			
				CHECK TOTAL			24,914.83		
902126	MATTHEW HUNTER	00000		INV	10/05/2015	15-9-18	12334	12525	
	1 10211 52470			Police Exp	James Fest	120.00			
				Invoice Net		120.00			
				CHECK TOTAL			120.00		
1099	J & K AUTO REPAIR	00000		INV	10/05/2015	621040	12335	12526	
	1 10211 52290			Police Exp	Vehicle Ma	216.33			
				Invoice Net		216.33			
				CHECK TOTAL			216.33		
65	JOHNSON, CHRISTOPHER	00000		INV	10/05/2015	15-9-18	12336	12527	
	1 10211 52470			Police Exp	James Fest	180.00			
				Invoice Net		180.00			
				CHECK TOTAL			180.00		
2443	K.C. METRO LAWN & SNOW	00000		INV	10/05/2015	1511	12284	12474	
	1 10105 52500			CtyHallExp	Cemetery M	335.00			
	2 10105 52270			CtyHallExp	Building M	34.00			
	3 17315 52275			Park Fund	Park Maint	805.00			
	4 20425 52271			Sewer Plan	Plant Main	180.00			
	5 20424 52271			Water Plan	Plant Main	122.00			
	6 10211 52270			Police Exp	Building M	45.00			
	7 18315 52325			TrnsprtExp	Storm Drai	30.00			
	8 18315 52270			TrnsprtExp	Building M	15.00			
				Invoice Net		1,566.00			
				CHECK TOTAL					
2443	K.C. METRO LAWN & SNOW	00000		INV	10/05/2015	1492	12285	12475	
	1 17315 52475			Park Fund	Recreation	930.00			
	2 10105 52270			CtyHallExp	Building M	89.00			
	3 10118 52270			Museum Exp	Building M	23.00			
	4 18315 52270			TrnsprtExp	Building M	135.00			
	5 10105 52500			CtyHallExp	Cemetery M	335.00			
	6 20425 52271			Sewer Plan	Plant Main	180.00			
	7 20424 52271			Water Plan	Plant Main	172.00			
	8 10211 52270			Police Exp	Building M	45.00			
				Invoice Net		1,909.00			
				CHECK TOTAL			3,475.00		
2340	KANSAS CITY WINNELSON	00000		INV	10/05/2015	420605	12283	12473	
	1 20424 53500			Water Plan	Meter Set	2,353.97			
				Invoice Net		2,353.97			
				CHECK TOTAL			2,353.97		



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
110001	JOE KANTOLA 1 10211 52285	00000		INV	10/05/2015	15-9-29 29.00 29.00 Invoice Net	12407	12602	
						CHECK TOTAL			29.00
1421	KEARNEY AREA DEV COUNC 1 10110 52295	00000		INV	10/05/2015	2015-9 EconDevExp Kearney Ar 30,000.00 30,000.00 Invoice Net	12428	12623	
						CHECK TOTAL			30,000.00
1158	KEARNEY LAWN & OUTDOOR 1 18315 52280	00000		INV	10/05/2015	77445 TrnsprtExp Equipment 35.41 35.41 Invoice Net	12286	12476	
						CHECK TOTAL			35.41
1130	KEARNEY TRUST COMPANY 1 65211 55000 2 65211 55001	00000		INV	10/05/2015	2009-10-15 Police Cap Pol Statio 5,115.57 Police Cap Debt Servi 2,408.44 7,524.01 Invoice Net	12287	12477	
						CHECK TOTAL			7,524.01
403	KEARNEY KWIK LUBE AND 1 10211 52290	00000		INV	10/05/2015	201788 Police Exp Vehicle Ma 36.95 36.95 Invoice Net	12337	12528	
						CHECK TOTAL			36.95
977	LETTS VAN KIRK & ASSO 1 20425 52274	00000		INV	10/05/2015	47506 Sewer Plan Sludge Hau 3,176.00 3,176.00 Invoice Net	12338	12529	
						CHECK TOTAL			3,176.00
2560	MACTO 1 18315 52370 2 20423 52370	00000		INV	10/05/2015	2015-9 TrnsprtExp Training/M 50.00 W & S Adml Training/M 50.00 100.00 Invoice Net	12288	12478	
						CHECK TOTAL			100.00
2558	TREVOR MALONE 1 22000 20225	00000		INV	10/05/2015	15-9-11 Meter Depo Refunds 17.75 17.75 Invoice Net	12281	12471	
						CHECK TOTAL			17.75
901609	RYAN MARCOTTE 1 17315 52370	00000		INV	10/05/2015	15-9-29 Park Fund Training/M 19.32 19.32 Invoice Net	12408	12603	
						CHECK TOTAL			19.32



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2556	DAWN MC MAHON 1 22000 20225	00000		INV	10/05/2015	15-9-4 42.79 42.79	12282	12472	
				Meter Depo Refunds					
				Invoice Net					
				CHECK TOTAL		42.79			
808	MID-AMERICA PUMP 1 20425 52273	00000		INV	10/05/2015	47544 8,091.57 8,091.57	12435	12630	
				Sewer Plan Lift Stati					
				Invoice Net					
				CHECK TOTAL		8,091.57			
13091	BRYAN MILLER 1 22000 20225	00000		INV	10/05/2015	15-9-15 8.56 8.56	12279	12468	
				Meter Depo Refunds					
				Invoice Net					
				CHECK TOTAL		8.56			
1292	MISSOURI LAGERS 1 10000 20209 2 17000 20209 3 18000 20209 4 20000 20209	00000		INV	10/05/2015	2015-9 10,212.69 969.04 864.40 2,501.92 14,548.05	12386	12581	
				General Fd LAGERS Pay					
				Park Fund LAGERS Pay					
				Trans Bal LAGERS Pay					
				W&S Revenu LAGERS Pay					
				Invoice Net					
				CHECK TOTAL		14,548.05			
1363	MO DEPT OF REVENUE 1 10105 53210	00000		INV	10/05/2015	47081 35.00 35.00	12429	12624	
				CtyHallExp Office Sup					
				Invoice Net					
1363	MO DEPT OF REVENUE 1 10105 53210	00000		INV	10/05/2015	46974 70.00 70.00	12430	12625	
				CtyHallExp Office Sup					
				Invoice Net					
				CHECK TOTAL		105.00			
13094	MISSOURI DEPT OF REVEN 1 17316 52475	00001		INV	10/05/2015	2015-OTR3 1,432.00 1,432.00	12385	12580	
				Park Speci Amphitheat					
				Invoice Net					
				CHECK TOTAL		1,432.00			
1313	MO VOCATIONAL ENTERPRI 1 10211 52290	00000		INV	10/05/2015	495801RI 50.78 50.78	12339	12530	
				Police Exp Vehicle Ma					
				Invoice Net					
				CHECK TOTAL		50.78			
1484	NATIONAL PUBLIC SAFETY 1 10211 53210	00000		INV	10/05/2015	0098919 144.00 144.00	12362	12557	
				Police Exp Office & M					
				Invoice Net					
				CHECK TOTAL		144.00			
1465	NELSON LAND SURVEYING	00000		INV	10/05/2015	3192	12289	12479	



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City of Kearney
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10109 52415			ComDevExp	Recording	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		
1402	NEWCOMB'S WINDOW SERVI								
	1 10105 52270	00001		INV	10/05/2015	2015-9	12290	12480	
				CtyHallExp	Building M	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		
902059	PAUL NORRIS								
	1 10211 52470	00000		INV	10/05/2015	15-9-18	12363	12558	
				Police Exp	James Fest	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		
2562	NUTS AND BOLTS								
	1 10211 53210	00000		INV	10/05/2015	7	12364	12559	
				Police Exp	Office & M	21.44			
				Invoice Net		21.44			
2562	NUTS AND BOLTS								
	1 10211 52280	00000		INV	10/05/2015	13	12409	12604	
				Police Exp	Equipment	83.94			
				Invoice Net		83.94			
2562	NUTS AND BOLTS								
	1 18315 53200	00000		INV	10/05/2015	8	12436	12631	
				TrnsprtExp	Hand Tools	23.99			
				Invoice Net		23.99			
						CHECK TOTAL	129.37		
1592	CARD SERVICES								
	1 20425 53180	00001		INV	10/05/2015	0800	12291	12481	
				Sewer Plan	Work Suppl	126.14			
				Invoice Net		126.14			
1592	CARD SERVICES								
	1 18315 52420	00001		INV	10/05/2015	1879	12292	12482	
				TrnsprtExp	Animal Con	74.17			
				Invoice Net		74.17			
1592	CARD SERVICES								
	1 17315 52275	00001		INV	10/05/2015	1275	12376	12571	
				Park Fund	Park Maint	49.99			
				Invoice Net		49.99			
1592	CARD SERVICES								
	1 17315 52475	00001		INV	10/05/2015	2084	12377	12572	
				Park Speci	Amphitheat	64.99			
				Invoice Net		64.99			
						CHECK TOTAL	315.29		
2494	PAOLA AUDIO SYSTEMS								
	1 17316 52475	00000		INV	10/05/2015	4544	12410	12605	
				Park Speci	Amphitheat	190.09			
				Invoice Net		190.09			
						CHECK TOTAL	190.09		
949	FITNEY BOWES GLOBAL								
	1 10105 53250	00000		INV	10/05/2015	2231860-SP15	12293	12483	
				CtyHallExp	Postage	41.14			
	2 17315 53250			Park Fund	Postage	41.14			



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City of Kearney
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 20423 53250			W & S Admi	Postage	41.14			
				Invoice Net		123.42			
						CHECK TOTAL	123.42		
1601	PLATTE CLAY ELECTRIC	00000		INV	10/05/2015	15-9-14	12294	12484	
	1 17315 52210			Park Fund	Electricit	1,071.50			
	2 18315 52210			TrnsprtExp	Electricit	218.49			
	3 20424 52210			Water Plan	Electricit	562.61			
	4 20425 52210			Sewer Plan	Electricit	216.41			
				Invoice Net		2,069.01			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/05/2015	15-9-14PK	12295	12485	
	1 17315 52210			Park Fund	Electricit	274.25			
				Invoice Net		274.25			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/05/2015	15-9-14SWR	12296	12486	
	1 20425 52210			Sewer Plan	Electricit	5,633.04			
				Invoice Net		5,633.04			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/05/2015	15-9-14PD	12297	12487	
	1 10211 52210			Police Exp	Electricit	867.91			
				Invoice Net		867.91			
1601	PLATTE CLAY ELECTRIC	00000		INV	10/05/2015	15-9-14ST	12298	12488	
	1 18315 52210			TrnsprtExp	Electricit	108.06			
				Invoice Net		108.06			
						CHECK TOTAL	8,952.27		
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	953115	12299	12489	
	1 20425 52271			Sewer Plan	Plant Main	6.74			
				Invoice Net		6.74			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	952954	12300	12490	
	1 20425 53200			Sewer Plan	Hand Tools	5.39			
				Invoice Net		5.39			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	952944	12301	12491	
	1 20424 53180			Water Plan	Work Suppl	44.99			
				Invoice Net		44.99			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	952340	12302	12492	
	1 17316 52475			Park Speci	Amphitheat	16.16			
				Invoice Net		16.16			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	954678	12365	12560	
	1 17315 52275			Park Fund	Park Maint	179.94			
				Invoice Net		179.94			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	955725	12411	12606	
	1 17315 52275			Park Fund	Park Maint	14.90			
				Invoice Net		14.90			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	955734	12437	12632	
	1 18315 53200			TrnsprtExp	Hand Tools	13.56			
	2 18315 52325			TrnsprtExp	Storm Drai	149.95			
				Invoice Net		163.51			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	954700	12438	12633	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20425 53200		Sewer Plan	Hand Tools		108.98			
	2 20425 52271		Sewer Plan	Plant Main		59.32			
				Invoice Net		168.30			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	955230	12439	12634	
	1 20425 52280		Sewer Plan	Equipment		7.00			
				Invoice Net		7.00			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	955846	12440	12635	
	1 20425 52271		Sewer Plan	Plant Main		8.07			
	2 20425 53200		Sewer Plan	Hand Tools		29.68			
				Invoice Net		37.75			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	953158	12441	12636	
	1 20424 53310		Water Plan	Treatment		57.53			
	2 20424 52271		Water Plan	Plant Main		42.05			
				Invoice Net		99.58			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	953153	12442	12637	
	1 20424 53200		Water Plan	Hand Tools		15.29			
	2 20424 53310		Water Plan	Treatment		28.76			
				Invoice Net		44.05			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	952573	12443	12638	
	1 20424 52272		Water Plan	Distributi		36.68			
				Invoice Net		36.68			
1602	PORTERS BUILDING CENTE	00000		INV	10/05/2015	951729	12444	12639	
	1 20424 53200		Water Plan	Hand Tools		13.49			
				Invoice Net		13.49			
				CHECK TOTAL		838.48			
206	493-PRAXAIR DISTRIBUTI	00000		INV	10/05/2015	53779476	12387	12582	
	1 17316 52475		Park Speci	Amphitheat		14.56			
				Invoice Net		14.56			
				CHECK TOTAL		14.56			
2275	PRIME SOLUTION, INC	00000		INV	10/05/2015	6402	12303	12493	
	1 20425 53300		Sewer Plan	Test Chemi		120.33			
				Invoice Net		120.33			
				CHECK TOTAL		120.33			
1897	RADIANT LIFE CHURCH	00000		INV	10/05/2015	2015-9	12431	12626	
	1 25401 42400		Sewer Cap.	Sewer Conn		2,610.00			
				Invoice Net		2,610.00			
				CHECK TOTAL		2,610.00			
902127	LARRY W REEVES, JR	00000		INV	10/05/2015	15-9-18	12366	12561	
	1 10211 52470		Police Exp	James Fest		120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			
542	REJIS COMMISSION	00000		INV	10/05/2015	44261	12304	12494	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10211 52462			Police Exp	REJIS Comp	45.50			
				Invoice Net		45.50			
542	REJIS COMMISSION	00000			INV 10/05/2015	441.28	12367	12562	
	1 10211 52462			Police Exp	REJIS Comp	45.50			
				Invoice Net		45.50			
				CHECK TOTAL		91.00			
2044	REPUBLIC SERVICES #468	00001			INV 10/05/2015	2380.495	12432	12627	
	1 10314 52275			SolidWstEx	Recycling	997.80			
	2 10314 52800			SolidWstEx	AlliedWast	33,775.41			
				Invoice Net		34,773.21			
				CHECK TOTAL		34,773.21			
19019	SLIVINSKI'S BAKERY	00000			INV 10/05/2015	5410.41	12412	12607	
	1 10211 52370			Police Exp	Training/M	20.43			
				Invoice Net		20.43			
				CHECK TOTAL		20.43			
190037	SPRAY AWAY INC	00000			INV 10/05/2015	124.33	12433	12628	
	1 10211 52270			Police Exp	Building M	155.00			
				Invoice Net		155.00			
				CHECK TOTAL		155.00			
190060	TOMMY ST JOHN	00000			INV 10/05/2015	15-9-18	12369	12564	
	1 10211 52470			Police Exp	James Fest	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			
1807	STAPLES ADVANTAGE	00000			INV 10/05/2015	80359.49803	12388	12583	
	1 10105 53210			CtyHallExp	Office Sup	202.46			
	2 10211 53210			Police Exp	Office & M	129.97			
	3 20423 53210			W & S Adml	Office Sup	129.96			
				Invoice Net		462.39			
				CHECK TOTAL		462.39			
901847	SHERRI STEINERT	00000			INV 10/05/2015	15-9-25	12445	12640	
	1 22000 20225			Meter Depo	Refunds	14.47			
				Invoice Net		14.47			
				CHECK TOTAL		14.47			
2563	SWITZER HANDYMAN	00000			INV 10/05/2015	144.7	12434	12629	
	1 10118 52270			Museum Exp	Building M	309.00			
				Invoice Net		309.00			
				CHECK TOTAL		309.00			
2552	THERMO FISHER SCIENTIF	00000			INV 10/05/2015	24692.439	12368	12563	
	1 20425 53300			Sewer Plan	Test Chemi	349.23			
				Invoice Net		349.23			



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DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		349.23	
2059	TIME WARNER CABLE	00000		INV	10/05/2015	15-9-28			
	1 10105 52230			CtyHallExp	Telephone	79.99	12447	12642	
				Invoice Net		79.99			
						CHECK TOTAL		79.99	
2045	BRUCE W TRAXLER	00000		INV	10/05/2015	15-9-18			
	1 10211 52470			Police Exp	James Fest	120.00	12370	12565	
				Invoice Net		120.00			
						CHECK TOTAL		120.00	
2104	U.S. POSTAL SERVICE	00000		INV	10/05/2015	2016			
	1 20423 53250			W & S Admi	Postage	225.00	12305	12495	
				Invoice Net		225.00			
						CHECK TOTAL		225.00	
975	UDP UNISOURCE DOCUMENT	00000		INV	10/05/2015	2256035			
	1 10102 52280			ComDevExp	Equipment	211.00	12413	12608	
	2 10211 52280			Police Exp	Equipment	211.00			
				Invoice Net		422.00			
						CHECK TOTAL		422.00	
2110	UNIVERSITY OF MISSOURI	00001		INV	10/05/2015	8626			
	1 10211 53210			Police Exp	Office & M	80.00	12371	12566	
				Invoice Net		80.00			
						CHECK TOTAL		80.00	
2186	THE UPS STORE	00000		INV	10/05/2015	9835			
	1 20425 52280			Sewer Plan	Equipment	25.86	12306	12496	
				Invoice Net		25.86			
2186	THE UPS STORE	00000		INV	10/05/2015	2015-8			
	1 20424 53300			Water Plan	Test Chemi	67.46	12307	12497	
				Invoice Net		67.46			
2186	THE UPS STORE	00000		INV	10/05/2015	740675			
	1 18315 53180			TrnsprtExp	Work Suppl	195.50	12309	12499	
	2 20424 53180			Water Plan	Work Suppl	195.50			
	3 20425 53180			Sewer Plan	Work Suppl	204.51			
				Invoice Net		595.51			
2186	THE UPS STORE	00000		INV	10/05/2015	9794			
	1 10211 53250			Police Exp	Postage	48.03	12372	12567	
				Invoice Net		48.03			
2186	THE UPS STORE	00000		INV	10/05/2015	98007-9849			
	1 17315 52240			Park Fund	Printing	118.37	12373	12568	
				Invoice Net		118.37			
						CHECK TOTAL		855.23	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2111	GOVERNMENT LEASING & F	00001		INV	10/05/2015	2015-10-AMI	12310	12500	
	1 20423 55000			W & S Admi	Meter Prin	8,203.59			
	2 20423 55001			W & S Admi	Meter Int	1,278.05			
				Invoice Net		9,481.64			
				CHECK TOTAL		9,481.64			
2156	USA BLUE BOOK	00000		INV	10/05/2015	742998	12308	12498	
	1 18315 53180			TrnsprtExp	Work Suppl	112.22			
				Invoice Net		112.22			
				CHECK TOTAL		112.22			
2557	VIREO	00000		INV	10/05/2015	P14232-1	12311	12501	
	1 65109 52480			Com Dev	Zoning/Sub	16,860.00			
				Invoice Net		16,860.00			
				CHECK TOTAL		16,860.00			
2215	VISION SERVICE PLAN (I	00000		INV	10/05/2015	2015-10	12312	12502	
	1 10000 20205			General Fd	Health Ins	302.88			
	2 17000 20205			Park Fund	Health Ins	33.12			
	3 18000 20205			Trans Bal	Health Ins	50.28			
	4 20000 20205			W&S Revenu	Health--Em	100.56			
				Invoice Net		486.84			
				CHECK TOTAL		486.84			
157	VOYA FINANCIAL ADVISER	00000		INV	10/05/2015	15-9-30	12374	12569	
	1 10000 20210			General Fd	Deferred C	1,383.00			
	2 17000 20210			Park Fund	Deferred C	100.00			
	3 18000 20210			Trans Bal	Deferred C	150.00			
	4 20000 20210			W&S Revenu	Deferred C	150.00			
				Invoice Net		1,783.00			
				CHECK TOTAL		1,783.00			
2124	WDAF-FM	00000		INV	10/05/2015	422920-1	12414	12609	
	1 17316 52475			Park Speci	Amphitheat	7,045.00			
				Invoice Net		7,045.00			
				CHECK TOTAL		7,045.00			
2599	YATES ELECTRIC CO.	00000		INV	10/05/2015	6307	12313	12503	
	1 20425 52280			Sewer Plan	Equipment	552.00			
				Invoice Net		552.00			
				CHECK TOTAL		552.00			
2546	BRIAN ZEVECKE	00000		INV	10/05/2015	15-9-18	12375	12570	
	1 10211 52470			Police Exp	James Fest	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 100515 10/05/2015 DUE DATE: 10/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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163 INVOICES									
						WARRANT TOTAL	859,346.65	859,346.65	
						CASH ACCOUNT BALANCE		6,983,144.15	
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12458	1420	CINTAS CORPORATION	177416611		INV	10/05/2015	62.46	WTR RUGS & UNIFORM REN
12459	1420	CINTAS CORPORATION	177418199		INV	10/05/2015	43.58	UNIFORM RENTALS
12460	1728	COSENTINO'S PRICE CHOPPER	328308		INV	10/05/2015	74.91	CASES OF PAPER TOWELS
12461	450	BILLY R DANE	2015-10		INV	10/05/2015	175.00	MAYOR'S PHONE ALLOWANC
12462	455	DELTA DENTAL OF MO LOCKBOX	2015-10		INV	10/05/2015	2,166.95	DENTAL INSURANCE-OCT
12463	5008	ENVIRONMENTAL RESOURCE ASSO	765171		INV	10/05/2015	101.24	ANNUAL EPA TESTING
12464	143	ARROW STAGE LINES	669926A		INV	10/05/2015	630.00	MOTOR COACH SR TRIP 10
12465	1420	CINTAS CORPORATION	177416623		INV	10/05/2015	37.06	CITY HALL RUG RENTALS
12466	1474	HD SUPPLY WATERWORKS, LTD.	E455888		INV	10/05/2015	4,042.12	32 READ/LEAK & SENSUS
12467	2292	HUMANA INSURANCE CO	584350194		INV	10/05/2015	24,914.83	HEALTH & LIFE INS--OCT
12468	13091	BRYAN MILLER	15-9-15		INV	10/05/2015	8.56	METER REFD 1702 CLEAR
12469	2561	BILL BROWN	15-9-17		INV	10/05/2015	8.39	METER REFD 801 N CYPRE
12471	2558	TREVOR MALONE	15-9-11		INV	10/05/2015	17.75	METER REFD 504 E HEDGE
12472	2556	DAWN MC MAHON	15-9-4		INV	10/05/2015	42.79	METER REFD 1704 REGENC
12473	2340	KANSAS CITY WINNELSON	420605		INV	10/05/2015	2,353.97	METER SET PARTS
12474	2443	K.C. METRO LAWN & SNOW LLC	1511		INV	10/05/2015	1,566.00	MOWING 9/14,15,16,17,1
12475	2443	K.C. METRO LAWN & SNOW LLC	1492		INV	10/05/2015	1,909.00	MOWING 9/8,9,11,12
12476	1158	KEARNEY LAWN & OUTDOOR EQUI	77445		INV	10/05/2015	35.41	WEED EATER STRING
12477	1130	KEARNEY TRUST COMPANY	2009-10-15		INV	10/05/2015	7,524.01	2009 L/P POLICE STATIO
12478	2560	MACTO	2015-9		INV	10/05/2015	100.00	MACTO CONF--BETTIS, SM
12479	1465	NELSON LAND SURVEYING INC	3192		INV	10/05/2015	100.00	HIGH WTR MARK @ E LIFT
12480	1402	NEWCOMB'S WINDOW SERVICE	2015-9		INV	10/05/2015	50.00	CLEANING CITY HALL WIN
12481	1592	CARD SERVICES	0800		INV	10/05/2015	126.14	TARP, CABLE TIES, WIND
12482	1592	CARD SERVICES	1879		INV	10/05/2015	74.17	SMALL DOG KENNEL & GLO
12483	949	PITNEY BOWES GLOBAL	2231860-SP15		INV	10/05/2015	123.42	LEASE POSTAGE MACH 6/3



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12484	1601	PLATTE CLAY ELECTRIC	15-9-14		INV	10/05/2015	2,069.01	PARK, ST, WTR, SWR ELE
12485	1601	PLATTE CLAY ELECTRIC	15-9-14PK		INV	10/05/2015	274.25	PARK ELECTRIC
12486	1601	PLATTE CLAY ELECTRIC	15-9-14SWR		INV	10/05/2015	5,633.04	SEWER ELECTRIC
12487	1601	PLATTE CLAY ELECTRIC	15-9-14PD		INV	10/05/2015	867.91	POLICE STATION
12488	1601	PLATTE CLAY ELECTRIC	15-9-14ST		INV	10/05/2015	108.06	STREET BARN
12489	1602	PORTERS BUILDING CENTER	953115		INV	10/05/2015	6.74	GLUE FOR UV BUILDING
12490	1602	PORTERS BUILDING CENTER	952954		INV	10/05/2015	5.39	EXTERIOR SCREWS FOR WW
12491	1602	PORTERS BUILDING CENTER	952944		INV	10/05/2015	44.99	TARP LEAK AT N PARK
12492	1602	PORTERS BUILDING CENTER	952340		INV	10/05/2015	16.16	WD 40 FOR AMP
12493	2275	PRIME SOLUTION, INC	6402		INV	10/05/2015	120.33	SAMPLER TUBING
12494	542	REJIS COMMISSION	44261		INV	10/05/2015	45.50	COURT COMPUTER ACCESS
12495	2104	U.S. POSTAL SERVICE	2016		INV	10/05/2015	225.00	WTR PERMIT FEE-1ST CLA
12496	2186	THE UPS STORE	9835		INV	10/05/2015	25.86	ELECTRIC MTR RETURN
12497	2186	THE UPS STORE	2015-8		INV	10/05/2015	67.46	WATER SAMPLES-AUG
12498	2156	USA BLUE BOOK	742998		INV	10/05/2015	112.22	CLEANER, GLOVES
12499	2186	THE UPS STORE	740675		INV	10/05/2015	595.51	NITRILE, BROWN GLVS, B
12500	2111	GOVERNMENT LEASING & FINANC	2015-10-AMI		INV	10/05/2015	9,481.64	AMI METER SYSTEM #3850
12501	2557	VIREO	P14232-1		INV	10/05/2015	16,860.00	COMP PLAN UPDATE-INV #
12502	2215	VISION SERVICE PLAN (IC)	2015-10		INV	10/05/2015	486.84	EYE INSURANCE-OCT
12503	2599	YATES ELECTRIC CO.	6307		INV	10/05/2015	552.00	BAR SCREEN MTR @ UV BL
12505	135	AMERICAN PRIDE EXPRESS LUBE	59237		INV	10/05/2015	40.95	LUBE OIL KWD1
12506	135	AMERICAN PRIDE EXPRESS LUBE	59123		INV	10/05/2015	52.95	LUBE OIL KPD983
12507	139	THE ARMORY	9197		INV	10/05/2015	91.90	UNIFORM TROUSERS-KPD97
12508	139	THE ARMORY	9202		INV	10/05/2015	270.90	KPD HAT BADGES/COLLAR



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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apwarrnt

WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12509	139	THE ARMORY	9203		INV	10/05/2015	142.03	UNIFORMS SHIRTS KPD981
12510	902313	JOHN M BENDER	15-9-18		INV	10/05/2015	180.00	6 HRS JJ FEST DANCE
12511	902131	KEVIN BENNETT	15-9-18		INV	10/05/2015	300.00	10 HRS JJ FEST PARADE
12512	208	BOARD OF POLICE	9807		INV	10/05/2015	207.00	DNA LAB/DRUG LABS 3 CA
12513	222	BRENNTAG MID-SOUTH, INC	181414		INV	10/05/2015	3,735.00	BRENNFLOC-SLUDGE CHEMI
12514	1420	CINTAS CORPORATION	177400873		INV	10/05/2015	284.38	RUGS & BATHROOM SUPPLI
12515	1420	CINTAS CORPORATION	177413445		INV	10/05/2015	284.38	RUGS & BATHROOM SUPPLI
12516	1728	COSENTINO'S PRICE CHOPPER	328302		INV	10/05/2015	37.26	6 GAL DIST WTR, PAPER
12517	1728	COSENTINO'S PRICE CHOPPER	328305		INV	10/05/2015	1.57	ICE FOR COMP PLAN MTG
12518	902295	SHANNON R CRAWFORD	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12519	428	DECKER CONSTRUCTION	7210		INV	10/05/2015	4,188.41	JEFFESON-3RD CONCRETE,
12520	2489	FAHRMEIER, JEREMY	15-9-18		INV	10/05/2015	180.00	6 HRS JJ FEST DANCE
12521	742	MICHAEL W GORDON	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12522	2305	GRAINGER	9845180331		INV	10/05/2015	65.30	BOOT DRYING RACK SWR P
12523	800	HACH CHEMICAL	9570457		INV	10/05/2015	1,140.54	TEST CHEMICALS
12524	1369	HEISER, DANIEL L	15-9-18		INV	10/05/2015	180.00	6 HRS JJ FEST DANCE
12525	902126	MATTHEW HUNTER	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12526	1099	J & K AUTO REPAIR	621040		INV	10/05/2015	216.33	A/C HEATER BLOWERMTR K
12527	65	JOHNSON, CHRISTOPHER	15-9-18		INV	10/05/2015	180.00	6 HRS JJ FEST DANCE
12528	403	KEARNEY KWIK LUBE AND CAR W	201788		INV	10/05/2015	36.95	LUBE OIL KPD980
12529	977	LETTS, VAN KIRK & ASSOCIATE	47506		INV	10/05/2015	3,176.00	CONVEYOR MTR FOR SLUDG
12530	1313	MO VOCATIONAL ENTERPRISES	495801RI		INV	10/05/2015	50.78	LICENSE PLATES KPD979
12540	102	AFLAC/REMITTANCE	077614		INV	10/05/2015	269.10	SUPPLEMENTAL INSURANCE
12546	391	CHRIS' LAWN CARE AND LANDSC	11402		INV	10/05/2015	489.50	IRRIGATION REPR & NEW
12547	1420	CINTAS CORPORATION	177419778		INV	10/05/2015	62.46	WTR RUG & UNIFORM RENT



10/02/2015 12:13
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 26
apwarrnt

WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12548	1420	CINTAS CORPORATION	177419779		INV	10/05/2015	18.36	SEWER RUG RENTALS
12549	1420	CINTAS CORPORATION	177419792		INV	10/05/2015	37.06	RUG RENTALS CITY HALL
12550	1728	COSENTINO'S PRICE CHOPPER	328304		INV	10/05/2015	38.73	2 CANS COFFEE, 7 CASES
12551	308	JOHNNY ON THE SPOT	386996		INV	10/05/2015	120.00	FARMERS MARKET TOILETS
12552	308	JOHNNY ON THE SPOT	386234		INV	10/05/2015	148.00	TOILETS @ LIONS PARK
12553	308	JOHNNY ON THE SPOT	386123		INV	10/05/2015	1,920.00	TOILETS @ AMP & PARK
12554	1035	HERITAGE TRACTOR, INC	1511292		INV	10/05/2015	1,340.96	JD-997 DISK BRAKES, RA
12555	1035	HERITAGE TRACTOR, INC	1511973		INV	10/05/2015	40.17	AIR FILTERS FOR MOWERS
12556	902090	FIRST CHOICE HOMES	15-9-23		INV	10/05/2015	59.78	METER REFD 612 E PORTE
12557	1484	NATIONAL PUBLIC SAFETY INFO	0098919		INV	10/05/2015	144.00	NATL POLICE/COURT DIRE
12558	902059	PAUL NORRIS	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12559	2562	NUTS AND BOLTS	7		INV	10/05/2015	21.44	ZIP TIES, NAILS, TAPE,
12560	1602	PORTERS BUILDING CENTER	954678		INV	10/05/2015	179.94	PLYWOOD FOR CONCRETE P
12561	902127	LARRY W REEVES JR	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12562	542	REJIS COMMISSION	44128		INV	10/05/2015	45.50	REJIS USAGE
12563	2559	THERMO FISHER SCIENTIFIC (A	24692439		INV	10/05/2015	349.23	THERMOCOUPLE ASSY
12564	190060	TOMMY ST JOHN	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12565	2045	BRUCE W TRAXLER	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12566	2110	UNIVERSITY OF MISSOURI-COLU	8626		INV	10/05/2015	80.00	4 CRIMINAL CODE BOOKS
12567	2186	THE UPS STORE	9794		INV	10/05/2015	48.03	UPS RADAR GUN FOR CERT
12568	2186	THE UPS STORE	98007-9849		INV	10/05/2015	118.37	COPY PAPER, COLOR COPI
12569	157	VOYA FINANCIAL ADVISERS,LLC	15-9-30		INV	10/05/2015	1,783.00	DEFERRED COMP VF-3137
12570	2546	BRIAN ZEVECKE	15-9-18		INV	10/05/2015	120.00	4 HRS JJ FEST PARADE
12571	1592	CARD SERVICES	1275		INV	10/05/2015	49.99	PORTABLE AIR TANK



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 27
apwarnt

WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12572	1592	CARD SERVICES	2084		INV	10/05/2015	64.99	PORTABLE TENT-AMP
12573	143	ARROW STAGE LINES	669923		INV	10/05/2015	630.00	MOTOR COACH SR TRIP 9/
12574	222	BRENNTAG MID-SOUTH, INC	184707		INV	10/05/2015	2,478.96	ALUM, CHLORINE
12575	222	BRENNTAG MID-SOUTH, INC	186942		INV	10/05/2015	2,841.25	BRENNFLOC-SLUDGE PRESS
12576	1728	COSENTINO'S PRICE CHOPPER	328306		INV	10/05/2015	93.00	6 CASES PAPER TOWELS
12577	616	FUN SERVICES OF KANSAS CITY	15-10-10		INV	10/05/2015	8,041.50	FALL KIDS FEST -OCT 10
12578	791	GEIGER READY-MIX	746472		INV	10/05/2015	409.50	SIDEWALK REPAIR @ 412
12579	800	HACH CHEMICAL	9586726		INV	10/05/2015	400.00	TRNG CLASS-JENNINGS
12580	13094	MISSOURI DEPT OF REVENUE	2015-QTR3		INV	10/05/2015	1,432.00	3RD QTR ENTERTAINERS P
12581	1292	MISSOURI LAGERS	2015-9		INV	10/05/2015	14,548.05	SEPTEMBER CONTRIBUTION
12582	206	493-PRAXAIR DISTRIBUTION	53779476		INV	10/05/2015	14.56	CO2 FOR AMP
12583	1807	STAPLES ADVANTAGE	8035949803		INV	10/05/2015	462.39	10 CASES PAPER, PENS &
12591	214	ADT SECURITY SERVICES	563767815PUMPS		INV	10/05/2015	38.95	WTR PUMPS 201313455
12592	214	ADT SECURITY SERVICES	563767817SWR		INV	10/05/2015	38.95	SWR PLT 201311328
12593	1081	ALAMAR UNIFORMS OF KANSAS C	491337		INV	10/05/2015	57.49	BELT KPD974 LOCK OUT T
12594	13056	CHILDREN'S MERCY HOSPITAL	15-9-22		INV	10/05/2015	367.00	3 DWI-BLOOD DRAW LAB T
12595	1420	CINTAS CORPORATION	177419796		INV	10/05/2015	284.38	RUGS & BATHRM SUPPLIES
12596	1728	COSENTINO'S PRICE CHOPPER	328303		INV	10/05/2015	13.76	MILK/OJ FOR ALL PD & C
12597	1728	COSENTINO'S PRICE CHOPPER	328307		INV	10/05/2015	7.28	ICE/WTR JJ DANCE ALL O
12598	595	ED ROEHR SAFETY PRODUCTS	436795		INV	10/05/2015	1,037.70	REPL OLD DEFECTIVE TAS
12599	595	ED ROEHR SAFETY PRODUCTS	435535		INV	10/05/2015	1,081.46	REPL OLD DEFECTIVE TAS
12600	803	BARNEY HATFIELD	15-9-29		INV	10/05/2015	128.50	REIMB-COMMUNITY POLICI
12601	340	HERTZ EQUIP RENTAL CORP	28210118-001		INV	10/05/2015	445.00	GENERATOR FOR PARMALEE
12602	110001	JOE KANTOLA	15-9-29		INV	10/05/2015	29.00	REIMB-SIM MANAGER SOFT
12603	901609	RYAN MARCOTTE	15-9-29		INV	10/05/2015	19.32	46 MILES PLATTE CITY C



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 28
apwarrnt

WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12604	2562	NUTS AND BOLTS	13		INV	10/05/2015	83.94	AA-AAA-9 VOLT BATTERIE
12605	2494	PAOLA AUDIO SYSTEMS	4544		INV	10/05/2015	190.09	SPEAKER RECONE
12606	1602	PORTERS BUILDING CENTER	955795		INV	10/05/2015	14.90	WASP KILLER
12607	19019	SLIVINSKI'S BAKERY	541041		INV	10/05/2015	20.43	3 DOZEN DONUTS JJ PARA
12608	975	UDP UNISOURCE DOCUMENT PRO	2256035		INV	10/05/2015	422.00	POLICE, COMM DEV COPIE
12609	2124	WDAF-FM	422920-1		INV	10/05/2015	7,045.00	PARMALEE RADIO SPOTS
12610	1579	911 CUSTOM	17354-1		INV	10/05/2015	3,439.80	3 CARGO BOXES & PARTI
12611	1579	911 CUSTOM	18863		INV	10/05/2015	336.28	EMERG LIGHTS/MOUNTS/RE
12612	1579	911 CUSTOM	17361-2		INV	10/05/2015	196.00	LED EMERG LIGHTS-2 NEW
12613	1081	ALAMAR UNIFORMS OF KANSAS C	488829		INV	10/05/2015	11.00	ALTER BALLISTIC VEST K
12614	2541	AMINO BROTHERS CO, INC.	PAYEST#2		INV	10/05/2015	608,631.12	22.6% CONTRACT
12615	139	THE ARMORY	9188		INV	10/05/2015	125.90	2 PAIR UNIFORM TROUSE
12616	139	THE ARMORY	9190		INV	10/05/2015	7.00	RANGE FEE/TRNG QUALIFY
12617	291	VIRGIL BARCHERS	2015-9		INV	10/05/2015	779.10	1855 INSPECTION MILEAG
12618	3052	CLAY COUNTY DETENTION	15-9-8		INV	10/05/2015	1,023.00	6 INMATES/33 DAYS
12619	437	ANNETTE DAVIS	15-9-16		INV	10/05/2015	6.00	REIMB: NOTARY FEE
12620	516	JIM ELDRIDGE	2015-9		INV	10/05/2015	65.03	MILEAGE TO MML CONF &
12621	753	GILMORE & BELL, P.C.	14-8-11		INV	10/05/2015	47.00	2001C ARBITRAGE 8-2014
12622	1474	HD SUPPLY WATERWORKS, LTD.	E452355		INV	10/05/2015	17,000.00	SENSUS HOSTING FEE YR2
12623	1421	KEARNEY AREA DEV COUNCIL	2015-9		INV	10/05/2015	30,000.00	PAYMENTS 2 & 3 OF 4 FY
12624	1363	MO DEPT OF REVENUE	47081		INV	10/05/2015	35.00	AUG SALES TAX REPORT
12625	1363	MO DEPT OF REVENUE	46974		INV	10/05/2015	70.00	SHOPPES CID REPTS, AUG
12626	1897	RADIANT LIFE CHURCH	2015-9		INV	10/05/2015	2,610.00	SEWER FORCE MAIN RECOU
12627	2044	REPUBLIC SERVICES #468	2380495		INV	10/05/2015	34,773.21	SEP TRASH, 6 RECYCLE P



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

P 29
apwarrnt

WARRANT: 100515 10/05/2015

DUE DATE: 10/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12628	190037	SPRAY AWAY INC	12433		INV	10/05/2015	155.00	SPRAY BUNG INSIDE & CU
12629	2563	SWITZER HANDYMAN	1447		INV	10/05/2015	309.00	REPAIR TRIM & PAINT
12630	808	MID-AMERICA PUMP	47544		INV	10/05/2015	8,091.57	WORK @ EAST L/S TO RAI
12631	2562	NUTS AND BOLTS	8		INV	10/05/2015	23.99	TORCH BLADE
12632	1602	PORTERS BUILDING CENTER	955734		INV	10/05/2015	163.51	PLYWOOD, NUTS & BOLTS
12633	1602	PORTERS BUILDING CENTER	954700		INV	10/05/2015	168.30	LADDER, BLEACH, BRUSH,
12634	1602	PORTERS BUILDING CENTER	955230		INV	10/05/2015	7.00	WEIGHT FOR DIGISTER AI
12635	1602	PORTERS BUILDING CENTER	955846		INV	10/05/2015	37.75	D-CON, SCREWS, BIT SET
12636	1602	PORTERS BUILDING CENTER	953158		INV	10/05/2015	99.58	8 GAL MURIATIC ACID, R
12637	1602	PORTERS BUILDING CENTER	953153		INV	10/05/2015	44.05	RAKE, 4 GAL MURIATIC A
12638	1602	PORTERS BUILDING CENTER	952573		INV	10/05/2015	36.68	GALV PIPE, CAP, COUPLI
12639	1602	PORTERS BUILDING CENTER	951729		INV	10/05/2015	13.49	TAPE MEASURE
12640	901847	SHERRI STEINERT	15-9-25		INV	10/05/2015	14.47	METER REFD 609 N YOUNG
12641	2565	LARRY HASH	15-9-29		INV	10/05/2015	9.99	METER REFD 815 PORTER
12642	2059	TIME WARNER CABLE	15-9-28		INV	10/05/2015	79.99	INTERNET SERVICE 10/4-
12643	2564	BROCK WINKELBAUER	2015-9		INV	10/05/2015	943.57	BIRES-RESTITUTION
WARRANT TOTAL							859,346.65	

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

RESOLUTION NO. _____

CH

A RESOLUTION AUTHORIZING RECOUPMENT PAYMENT TO RADIANT LIFE CHURCH FOR A PORTION OF SEWER FORCE PIPE EXTENSION

WHEREAS, Radiant Life Church paid the City of Kearney \$8,700 as their share of an extension of sewer force pipe to their property, and

WHEREAS, Fun Farm Pumpkin Patch and Corn Maze is connecting to said line approximately 60% of the distance, and has agreed to share 50% of that proportional share, and

WHEREAS, The City has collected \$2,610 from Fun Farm Pumpkin and Corn Maze as a recoupment to Radiant Life Church.

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

Section 1. A payment of \$2,610 is authorized to be made to Radiant Life Church as recoupment for a proportional share of their \$8,700 payment to the City for an extension for a sewer force pipe to their property.

Section 2. This resolution shall be effective and in full force from and after the date passed by the Board of Aldermen and approved by the Mayor.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS _____ DAY OF _____, 2015

APPROVED: _____
Bill Dane, Mayor

ATTEST: _____
Jim Eldridge, City Clerk



INVOICE

0-1

City of Kearney

100 East Washington Street P.O. Box 797
 Kearney, MO 64060
 Phone 816 628 4142 Fax 816 628 4543

TO:

Christopher Contracting, Inc.
 13605 Petty Road
 Kearney, Mo 64060

Phone 628-5663

COMMENTS OR SPECIAL INSTRUCTIONS:

Vendor 1897 Fund 025
 Org # 25401 Obj # 42400 - Revenue Acct.
 Comment Sewer Force Main Recoupment
 Date 10-5-15
 Approved To Pay [Signature]
 Check No. Tax 2015-9

INVOICE 2015-9
 DATE: OCTOBER 1, 2015

**SEWER CONNECTION
 FUN FARM PUMPKIN PATCH & CORN MAZE
 650 N JEFFERSON STREET**

Vdr: Radiant Life Church
 704 N. Jefferson
 P.O. Box 619 Kearney

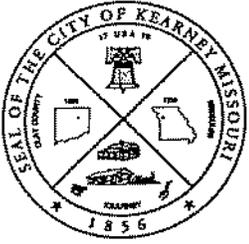
SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Cost Share Agreement for Sewer Force Main Extension		
	City Sewer Capital Connection Charge	1,500.00	1,500.00
	Radiant Life Church Recoupment (50% of Approx. 60% Distance)	2,610.00	2,610.00
Amt Collected for Christopher			
	SUBTOTAL		
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL DUE		4,110.00

Make all checks payable to City of Kearney

If you have any questions concerning this invoice, contact Annette Davis, Finance Officer 816 903-4727

Thank you for your business!



INVOICE

City of Kearney

100 East Washington Street P.O. Box 797
Kearney, MO 64060
Phone 816 628 4142 Fax 816 628 4543

INVOICE #2014-11
DATE: NOVEMBER 12, 2014

TO:

Radiant Life Church
704 North Jefferson Street
P.O. Box 619
Kearney, MO 64060

Ph. 628-4169 Pastor Nick DiBenedetto

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Cost Share Agreement for Sewer Force Main Extension		\$8,700.00
		SUBTOTAL	\$8,700.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$8,700.00

Make all checks payable to City of Kearney

If you have any questions concerning this invoice, contact Annette Davis 816 903-4727, ADavis@kearneymo.us

Thank you for your business!



The City of Kearney, Missouri

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

C-2

MEMO

September 30, 2015

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

From: Eric Marshall

Re: Black Hills Spruce trees

We plan on planting 25 Black Hill Spruce trees along the trail area of Jesse James Park trail, and received a price of \$90 per 5' high tree, that will replace the trees that have died. Marshall Evergreens L.L.C. of Kearney has these trees in stock. We want to get the trees planted, as they will be great for the Mayor Christmas Tree Walk, for patrons, groups, and others wishing to decorate a tree for the Christmas season.

The total cost for the 25 trees is \$2,250.00

Thank you,

Eric Marshall

Marshall Evergreens L.L.C.

1100 N. Jefferson
 Kearney, MO 64060
 US

Quote Number: 990727
 Quote Date: Sep 30, 2015
 Page: 1

Voice: 816-828-4286
 Fax: 816-828-4499

Quoted To:
CITY OF KEARNEY PO BOX 797 KEARNEY, MO 64060

Customer ID	Good Thru	Payment Terms	Sales Rep
KEARNEY	10/30/15	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
25.00	SPBH5	SPRUCE, BLACK HILLS 5'	90.00	2,250.00
		REGISTRATION TAX # of Pages 1 TO: Eric FROM: Donnie CO: MAPS: C DE: PHYS: 38 FE: FAX #: (816) 828-4499 COMMENTS: <i>Quote</i>		
Subtotal				2,250.00
Sales Tax				
TOTAL				2,250.00

Nielsen Tree Farms

210 County Road 2
 Dodge, NE 68633
 (866) 353-8733
nielsentree@gpcom.net



- Firewood Sales
- Our Trees
- Pricing
- Contact Us



Pricing

At Nielsen Tree Farms, we know you will be pleased with our trees. We invite our customers to schedule a visit to our farm to see our trees before buying. Please give us 48 hours notice for appointments. Also, the minimum initial order for pick-up or delivery is \$500 and for planting is \$1,000.

If there is a variety of tree that you wish to purchase that is not included on this list, please contact us for pricing and available information. Prices are subject to change.

Additional information regarding terms and conditions may be found in the [Before Buying](#) section.

Sales tax will be charged on all sales, unless we receive a copy of sales tax permit and nursery grower/dealer's license.

Potted B&B Pines

Includes: Eastern White Pine, Ponderosa Pine and Red Pine, Eastern Red Cedar

24"	30"	3'	4' B&B	5' B&B	6' B&B	7' B&B	8' B&B
\$20	\$26	\$40	\$65	\$80	\$100	\$130	\$160

Potted B&B Spruce & Firs

Includes: Black Hills Spruce, Colorado Spruce, Norway Spruce, Serbian Spruce, White Spruce and Douglas Fir

24"	30"	3'	4' B&B	5' B&B	6' B&B	7' B&B	8' B&B
\$22	\$28	\$45	\$70	\$90	\$110	\$140	\$170

Clump River Birch

8'-10'	10'-12'	12'-14'	14'-16'
\$110	\$135	\$160	\$185

Deciduous Trees

Includes: Autumn Fantasy Maple, Celebration Maple, Deborah Maple, Emerald Queen Maple, Sugar Maple, Eastern Redbud, River Birch,



ArborHills@cox.net

402.895.3635

Arbor Hills

Tree Farm, LLC

Home Shade Ornamental Evergreen Jumbo Landscape Gift Certificates Gallery Blog

Our Advantages

- Native Grown Trees
- Larger Root Balls
- Hand or Spade Planted
- All Trees are Grade A
- 1 Year Warranty
- Low Cost
- Best Value
- In Business Since 1977

Make a Payment



Request
A
Site Visit!



Get a FREE Copy

Spruce Trees

Colorado Blue Spruce

- Our most popular evergreen
- Blue to Green in color
- Uniform shape
- Disease resistant
- (50'h x 20'w)



4-5'	\$139
5-6'	\$199
6-7'	\$259
7-8'	\$299
8-9'	\$339

Black Hills Spruce

- Small dark green needles
- Drought tolerant
- Stores well in small areas
- (25'h x 10'w)



4-5'	\$139
5-6'	\$199
6-7'	\$259
7-8'	\$299
8-9'	\$339

Norway Spruce

- Tight pyramidal form
- Short needles
- Light green color



4-5'	\$139
5-6'	\$199
6-7'	\$259
7-8'	\$299
8-9'	\$339

Fat Albert Spruce

- Bright blue color
- Even branching
- Short needles
- (15'h x 10'w)



5-6'	\$279
6-7'	\$309
7-8'	\$329

Baby Blue Eye Spruce

Hoopsi Spruce

TREE FINDER

Shade Trees

- Birch Trees
- Cypress Trees
- Elm Trees
- Hackberry Trees
- Kentucky Coffee Trees
- Linden Trees
- Locust Trees
- Maple Trees
- Oak Trees
- Plane Trees
- Tulip Trees
- Willow Trees

Ornamental Trees

- Aspen Trees
- Cherry Trees
- Crab Trees
- Dogwood Trees
- Japanese Red Maple
- Lilac Trees
- Magnolia Trees
- Pear Trees
- Redbud Trees
- Serviceberry Trees

Evergreen Trees

- Arborvitae Trees
- Concolor Fir Trees
- Juniper Trees
- Pine Trees
- Red Cedar Trees
- Spruce Trees
- Shelterbelt Trees

Jumbo Trees

- Crab Trees
- Fir Trees
- Locust Trees
- Maple Trees
- Oak Trees
- Pear Trees
- Spruce Trees

ASK AN ARBORIST

RESOLUTION NO. _____



RESOLUTION TO ADOPT THE 2015 REGIONAL MULTI-HAZARD MITIGATION PLAN

WHEREAS, the City of Kearney, Missouri, with the assistance from the Mid-America Regional Council, has gathered information and prepared the 2015 *Regional Multi-Hazard Mitigation Plan*; and,

WHEREAS, the 2015 *Regional Multi-Hazard Mitigation Plan* has been prepared in accordance with FEMA requirements at 44 C.F.R. 201.6; and,

WHEREAS, the City of Kearney is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the City of Kearney has reviewed the Plan and affirms that the Plan will be updated no less than every five years.

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

The City of Kearney hereby adopts the *Regional Multi-Hazard Mitigation Plan* as its Multi-Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

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SERVICES/9-1-1

ENVIRONMENT

GOVERNMENT

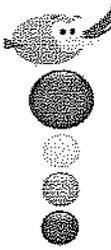
REGIONAL
PLANNING

TRANSPORTATION

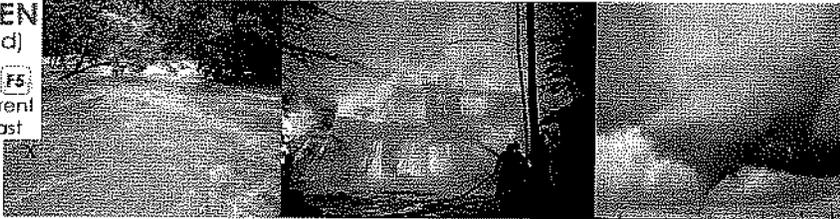
[5 Regional 9-1-1 Interoperability System](#)
[Homeland Security \(RHSCC\)](#)
[MARCER](#)
[LEPC](#)
[MEMC Preparedness](#)
[Health & Medical](#)
[KCRMORG](#)
[Plans](#)
[Training & Exercise](#)

Emergency Services/9-1-1 > MEMC > Activities > Regional Hazard Mitigation Plan

Regional Hazard Mitigation Plan



The SkyCast is GREEN (good) or F5 for current SkyCast



During the spring and summer of 2015, nearly 60 communities, school districts, and fire/ambulance districts in Cass, Clay, Jackson, Platte and Ray counties worked to update the Regional Hazard Mitigation Plan. In the spring, the five counties in the MARC region hosted events so the public could learn more about the proposed goals and actions.

The goal of the plan is to reduce loss of life, property, human suffering, economic disruption and disaster assistance costs from natural and man-made disasters. The completion of the 2015 version of the plan by participating organizations and MARC allows the participants to continue to be eligible for pre- and post-disaster funds that may be available from the Federal Emergency Management Agency (FEMA).

The 2015 Regional Hazard Mitigation Plan contains new information about the tools or capabilities available to communities as they work toward mitigating hazards. The tools discussed fall into several categories: Planning and Regulatory, Administrative and Technical, Financial, and Educational and Outreach. The 2015 plan includes hazards that previously have not been included: severe thunderstorms (separated from tornadoes), levee failures, trans-boundary animal disease, public mass shootings, cyber disruption and terrorism. Organizations that participated in the 2010 plan reported on the progress that was made regarding their 2010 mitigation goals and actions. All 2015 participants were given the opportunity to outline future goals and strategies for each hazard that impacts their community.

The public is invited to provide comment on the 2015 plan until August 31. Please review the 2015 Regional Hazard Mitigation Plan below. Section 5 contains the goals and actions specifically identified by each of the participating organizations.

[To provide comment on the plan, please click here>>](#)

[View the complete Regional Hazard Mitigation Plan 2015 here.](#) (NOTE: This is a very large file, and will be very slow to open and/or download. You may view smaller sections of the plan from the links below.)

Hazard Mitigation Plan 2015

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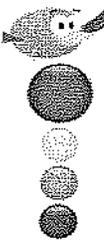
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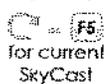
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The SkyCast is GREEN (good)



2010 Regional Hazard Mitigation Plan remains an important reference document for hazard mitigation planning and in documenting the historical occurrences of the hazards. The [2010 plan](#) can be found [here](#).

Publications

- [Public Officials Directory](#)
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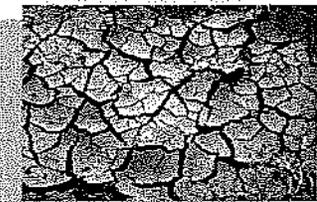
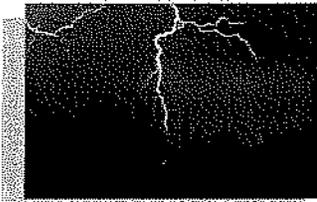
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2015 Mid-America Regional Council

600 Broadway, Suite 200, Kansas City, MO 64105 | phone (816) 474-4240

[Map, Parking & Directions](#)

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REGIONAL MULTI-HAZARD MITIGATION PLAN



*For Cass, Clay, Jackson, Platte and Ray counties
and their incorporated cities in Missouri*

MID-AMERICA REGIONAL COUNCIL • JUNE 2015



FOREWORD

To the Citizens of the Kansas City Region:

Since its beginnings in the early 1800s, the Kansas City metropolitan area has experienced the adverse effects of natural and technological disasters. Historical records indicate that natural hazards, particularly floods and tornadoes, have had a profound effect on the region. In the last five years, a range of hazards have affected our area, along with incidents across the country that remind us of the devastating effects of a disaster, such as the catastrophic EF5 tornado in Joplin, Missouri, which killed 158 people, injured more than 1,100, and caused \$2.8 billion in damages in 2011.

Unfortunately, there is no way to prevent disasters from occurring. The impact of disasters, however, can be mitigated. By developing and applying prudent hazard mitigation strategies and actions, we can limit the effects of disasters and reduce losses. With an informed community willing to take action before disaster strikes, the Kansas City metropolitan area can be a safer place to live, work and play.

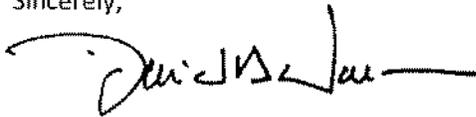
Since November 2004, all local governments have been required to have an approved hazard mitigation plan in order to be eligible to apply for and receive certain funds under the FEMA Hazard Mitigation Program. These plans must be updated at least once every five years in order to continue eligibility for FEMA hazard mitigation project grant funding. Mitigation plans identify the natural hazards that could impact communities, identify actions to reduce losses from those hazards, and establish a coordinated process to implement those actions.

Since 2004, MARC, at the invitation of SEMA and in partnership with the Missouri Association of Councils of Government (MACOG), has worked with local officials in Jackson, Clay, Platte, Cass and Ray Counties and jurisdictions within those counties to prepare a *Regional Multi-Hazard Mitigation Plan* that helps local governments, school districts, businesses, community groups and citizens in those jurisdictions with their planning and mitigation efforts. This 2015 Plan update reflects changes in the planning area, includes additional hazards, notes progress made on mitigation actions from previous plans and identifies new mitigation actions.

The plan addresses the range of hazards that may affect the Kansas City region: tornadoes, severe thunderstorms, severe winter weather, flooding, levee failures, dam failures, drought, heat waves, wildland fires, earthquakes, mass transportation accidents, hazardous materials incidents, emerging infectious disease, trans-boundary animal disease, public mass shooting incident, civil disorder, cyber disruption, and terrorism.

Hazard mitigation is a dynamic and ongoing process. MARC, as the facilitator of this regional mitigation planning effort, welcomes your comments and suggestions for improving this plan. Please direct comments and suggestions to the Mid-America Regional Council, 600 Broadway, Suite 200, Kansas City, MO 64105.

Sincerely,



David A. Warm
Executive Director

Table 1.1: Summary of Planning Meetings			
Meeting	Date	Purpose of Meeting	Attendees
County Kick-Off	11/14/14 & 11/17/14	Provide introduction, background, information and requirements regarding the planning process to representatives of Platte County jurisdictions.	Platte County (EM), Camden Point, Edgerton, Houston Lake, Kansas City, Lake Waukomis, Northmoor, Parkville, Riverside, Platte City, Platte Woods, Tracy, Weatherby Lake, Weston, Central Platte Fire, Northland Regional Ambulance District (ORAD), West Platte Fire, West Platte School District, MARC
County Kick-Off	11/17/14	Provide introduction, background, information and requirements regarding the planning process to representatives of Clay County jurisdictions.	Clay County (EM, Health, Parks, P&Z), Excelsior Springs, Kearney, N. Kansas City, Liberty, Smithville, Fishing River Fire District, MARC
County Kick-Off	11/18/14	Provide introduction, background, information and requirements regarding the planning process to representatives of Jackson County jurisdictions.	Jackson County (Emergency Prep., Public Health, Public Works, Planning), Blue Springs, Independence, Grandview, Lee's Summit, Lone Jack, Oak Grove/Sni Valley FPD, Central Jackson County Fire District, Kansas City Public Schools, MARC
Jurisdiction specific work sessions	11/24-12/11	Inter-department work sessions between KCMO EM and other departments within the city government.	KCMO (Aviation, Health Dept., Planning & Development, Parks, FD, Water, EM, IT), MARC
Intro and Information	12/1/14	Provide introduction, background, information and requirements regarding the planning process to the Ray County Commissioners.	Ray County (Commissioners), MARC
Jurisdiction Work Session	12/11/14	Provide introduction, background, information and requirements regarding the planning process to staff at the City of Independence. Provide assistance to complete the Community Profile.	Independence (Emergency Management, Environmental, Water, Community Development, Fire, Health, Floodplain Admin, Parks), MARC
County Kick-Off	12/19/14	Provide introduction, background, information and requirements regarding the planning process to representatives of Ray County.	Ray County (Commissioners, P&Z, 911), MARC

Table 1.1: Summary of Planning Meetings			
Meeting	Date	Purpose of Meeting	Attendees
School District/University/College Kick-Off	1/6/15	Provide introduction, background, information and requirements regarding the planning process to representatives of Ray County.	Fort Osage School District, Lee's Summit School District, North Kansas City School District, Kansas City University of Medicine and BioSciences, Jackson County EM, Clay County EM.
Hazard Mitigation Planning Committee Meeting	1/27/15	Review progress of data collection through Community Profiles and Mitigation Strategy tools. Plan for Community Engagement events.	Regional Hazard Mitigation Planning Committee
Community Engagement	3/3/15	Community engagement event held in conjunction with Storm Spotter trainings to provide residents an opportunity to offer feedback on the mitigation strategies considered by jurisdictions in Jackson County.	Jackson County (Emergency Prep), Independence, Oak Grove, Grandview, Raytown, Blue Springs, Lee's Summit
Community Engagement	3/4/15	Community engagement event held in conjunction with Storm Spotter trainings to provide residents an opportunity to offer feedback on the mitigation strategies considered by jurisdictions in Cass County.	Cass County (EM), Peculiar, Raymore, Loch Lloyd, Pleasant Hill, Strasburg, Belton, Garden City
Community Engagement	3/5/15	Community engagement event held in conjunction with Storm Spotter trainings to provide residents an opportunity to offer feedback on the mitigation strategies considered by jurisdictions in Platte County.	Platte County (EM, Sheriff, Commissioner), Riverside, Houston Lake, Tracy, Parkville, Platte City, Weatherby Lake, Northmoor, Weston
Jurisdiction Specific Work Session	3/11/15	Development of Ray County's 2015 Goals and Actions and planning for the Ray County Community Engagement event.	Ray County (Commissioners), MARC
Hazard Mitigation Planning Committee Meeting	3/12/15	Review of participant status and completion of data collection tools. Consideration of request for an extension	Regional Hazard Mitigation Planning Committee
Community Engagement	3/24/15	Community engagement event held in conjunction with Storm Spotter trainings to provide residents an opportunity to offer feedback on the mitigation strategies considered by jurisdictions in Clay County.	Clay County (Emergency Management) North Kansas City, Liberty, Smithville, Pleasant Valley, Kearney, Gladstone
Community	4/15/15	West Platte R-II School Board meeting which provide the public an opportunity to offer	West Platte R-II School
		by West Platte R-II School District	

Kearney 2015 Mitigation Strategy (Continuing Plan Participant, NFIP Participant)													
Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
Tornado													
1. Increase public awareness and understanding the benefits of "safe rooms."													
a. Develop, distribute informational materials on safe rooms.	2010	Complete							Jan-15				
b. Partner w/ trade orgs. to conduct safe room workshops.	2010	Deleted	Due to our small community size, distribution of informational materials through posting of pamphlets and on the city website would have a better effect than holding a community workshop. The city's website includes information about safe rooms.										
2. Ensure public facilities have shelters to accommodate staff and visitors during tornadoes/ nat. hazards.													
a. Assess existing facilities for shelter suitability. Mark clearly and inform visitors/employees of locations.	2010	Ongoing			Low	Existing	Existing city staff function	community development department	2020+	Low/no cost mechanism to increase public safety.		\$3,000	annual department budget
b. Retrofit or add shelters to existing public facilities with inadequate protection from tornadoes and high wind.	2010	Ongoing			Low	Existing	Capital Improvement program planning	Community Development Department	2020+	Increases safety of existing infrastructure for moderate cost		Medium	not available at this time
c. Consider adopting policies requiring incorporation of safe rooms/shelters in new public facility construction.	2010	Deferred	No new construction of public buildings anticipated in the next five years.										
3. Encourage construction of community tornado shelters in office complexes, factories, apt complexes, schools mobile home parks, stadiums, and other large population congregation centers.													
a. Offer residential/ commercial builders/developers tax incentives to construct safe rooms/community shelters in new public facilities.	2010	Ongoing			Low	New	Ordinance approval by the Board of Aldermen	Community Development Department	2020+	Tax incentives could defray otherwise high costs for developing safe rooms and will likely lead to greater acceptance.		Medium	not available at this time

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b. Work with chambers of commerce, school districts, corporations, etc. to promote benefits of safe rooms.	2010	Ongoing			Low	New	Building codes	Community Development Department	2020+	Low/no cost mechanism to increase public safety.		\$5,000	not available at this time
c. Consider adopting ordinances or regs requiring the construction of tornado shelters in new buildings where people live, work or congregate.	2010	Ongoing			Low	New	Building codes	Community Development Department	2020+	Low/no cost mechanism to increase public safety.		\$3,000	annual department budget
4. Encourage building practices and the use of materials that reduce the damaging effects of tornadoes.													
a. Work w/ trade orgs to inform builders/ developers of construction techniques and materials that may minimize tornado/ high wind damage to residential/ commercial structures.	2010	Ongoing			Low	New	Building codes	Community Development Department	2020+	Low/no cost mechanism to increase public safety.		\$3,000	annual department budget
b. Adopt current edition of a model building code to address structural and architectural issues related to tornadoes and high wind events.	2010	Complete							08/2014				
c. Review and enhance (if necessary) regulations related to design and installation of architectural features on buildings to minimize the creation of windborne debris.	2010	Ongoing			Low	New	Building codes	Community Development Department	2020+	While may increase building costs, will lead to greater occupant safety		\$3,000	annual department budget
d. Require the use of tempered or shatter-resistant glass in the windows of new public/private facilities where large numbers of people may congregate. Retrofit existing facilities.	2010	Ongoing			Low	Existing	Building codes	Community Development Department	2020+	While may increase building costs, will lead to greater occupant safety		\$100,000	not available at this time
5. Encourage electric and telecommunications utilities to protect their existing infrastructure from the effects of tornadoes and high winds.													
c. Offer financial or other incentives to utility providers to replace existing above-ground utility lines with underground utility lines.	2010	Deferred	No funding to provide private utilities for the movement of existing facilities.										
6. Ensure public facilities have shelters to accommodate employees and visitors during severe weather events.													
Inspect city hall and police station facilities for use as tornado/severe weather shelters and post visible signage.	2015			Education and Awareness Programs	High	existing	Departmental task	Community Development Dept.	2017	Low cost mechanism to increase public safety.		\$2,000	departmental budget
7. Improve emergency response to large scale events													

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
Create a Community Emergency Response Team program	2015			Education and Awareness Programs	Low	new	Emergency Management Program	Kearney Fire & Rescue Protection District	2020	increases community involvement and disaster preparedness at relatively low cost.		Low	fire district budget
Flooding													
1. Examine repetitive flood loss properties in each county and determine feasible and practical mitigation options.													
a. Work with owners of repetitive flood loss properties to identify feasible mitigation strategies and potential opportunities; determine property owners' interest in specific mitigation options.	2010	Complete							01/2011				
b. Identify potential funding opportunities to implement mitigation options for repetitive flood loss properties.	2010	Complete							02/2011				
c. As funding allows, repetitive flood loss properties and structures will be targeted for buyout.	2010	Complete							01/2011				
d. With stakeholders, explore incentive options to encourage property owners to take action to prevent or reduce future flood losses	2010	Deleted	There do not appear to be any repetitive flood loss properties within the city limits.										
2. Integrate flood mitigation strategies with projects and activities designed to (1) protect, restore or enhance ecosystems and the environment and/or (2) create recreational opportunities for the community.													
c. Identify funding sources for the acquisition of flood-prone land for environmental, recreational and flood mitigation uses.	2010	Deferred	The city currently has a parkland fee which is used to collect funds for property acquisition for parks and open space areas. Finding other funding sources would be a benefit to the program.										
f. Develop partnerships between regional emergency management, floodplain management and environmental groups to educate one another and the public of the benefits of collaboration and identify specific programs and activities that can be developed and implemented jointly.	2010	Ongoing			Low	New	existing city staff function. This action will be ongoing throughout the plan period.	Community Development Department	Ongoing through 2020	Low cost mechanism to improve floodplain management on local and regional levels.		Low	annual department budget

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3. Reduce flood-related damage to public, residential and commercial property in flood-prone areas through structural and nonstructural retrofits or removal of property.													
a. Encourage homeowners and businesses in flood-prone areas to elevate mechanical systems (i.e., furnaces, hot water heaters, electrical panels, etc.).	2010	Complete							01/2011				
b. Encourage water and wastewater districts to elevate vulnerable equipment, electrical controls and other equipment at wastewater treatment plants, potable water treatment plants and pumping stations.	2010	Ongoing			Low	Existing	Most wastewater and water facilities are located outside the floodplain, with the exception of some pump stations, which may be relocated upon replacement.	Water/Sewer Department	2019	While initial cost is high, will reduce recovery and replacement costs.		\$100,000	water and sewer revenues, grants
c. Encourage utility providers to assess their facilities, distribution systems, etc. for vulnerability to flooding and, if necessary, retrofit or modify them to decrease vulnerability.	2010	Deleted	The City is not aware of any utility service provider facilities located within a floodplain.										
e. Elevate public facilities in flood-prone areas. Encourage home owners and businesses to elevate their structures.	2010	Deferred	The city is not aware of any structures located within the floodplain in the city limits.										
4. Discourage new development in floodplains and flood-prone areas.													
a. Adopt ordinances prohibiting residential and commercial development in flood plains or flood-prone areas.	2010	Complete							1987 and 2003, per ordinance				
b. Develop or amend comprehensive and/or land use plans to specifically address development in flood-prone areas and recommend strategies for decreasing the jurisdiction's vulnerability to flooding.	2010	Complete							2004 Comprehensive Plan				
c. Levy fees on new residential, commercial and infrastructure development in floodplains or flood-prone areas to finance flood mitigation, preparedness, response and recovery actions.	2010	Deferred	City ordinances discourages residential and commercial development in the floodplain.										
5. Improve flood hazard assessments and flood mapping.													

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
**a. Obtain parcel data (assessed valuation and other information) for flood boundary areas and enhance vulnerability assessments for these areas.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2015	Most data readily available and can be easily imported to identify potential areas for increased mitigation efforts.		\$3,000	allocation in annual department budget
b. Partner with FEMA in the Cooperating Technical Partners (CTP) Program to increase local involvement in, and ownership of, the flood mapping process.	2010	Deferred	The city does not have available funding for such a program										
d. Coordinate the collection of demographic, economic, watershed, land use and other data required by the HAZUS-Flood software program and/or GIS systems.	2010	Deferred	The city does not have the capability to collect GIS data.										
e. Conduct an in-depth flood risk analysis utilizing HAZUS data and create detailed maps based on GIS technology to identify areas at risk from flooding.	2010	Deferred	The City does not currently have a geographic information system (GIS) to take advantage of what the HAZUS software has to offer, nor the funds available for such a venture.										
6. Enhance public awareness and education efforts related to flooding.													
a. Encourage home owners and businesses to purchase flood insurance.	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020	Will reduce recovery costs and ensure compliance with NFIP.		\$3,000	allocation in annual department budget
b. Obtain brochures and related publications on flood mitigation, preparedness, response and recovery from FEMA, SEMA, the American Red Cross and other organizations and provide them to home owners and businesses in flood-prone areas.	2010	Deferred	There do not appear to be any residential or commercial properties located within the floodplain in the city limits.										

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
c. Partner with emergency services, public health, human services organizations, appropriate state and federal agencies and the business community to conduct special public education events, such as a Flood Mitigation and Preparedness Workshop.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	No/low cost mechanism to encourage flood preparedness		\$5,000	seek grants for funding
7. Participate in, and ensure compliance with, flood mitigation and floodplain management programs.													
**a. Participate in the National Flood Insurance Program (NFIP) and Community Rating System (CRS).	2010	Complete							exact date unknown				
**b. Obtain the latest copies of flood insurance rate maps (FIRMs), floodplain maps and similar documents.	2010	Complete							Updated Clay County Floodplain maps to go into effect in 2020				
8. Implement or improve flood warning systems.													
a. Determine the need for stream gauges in waterways without flood warning systems or additional stream gauges in waterways with flood warning systems already in-place.	2010	Deferred	The city does not have available funding for such a program										
b. Work with local governments and other stakeholders to share data from flood warning systems in multiple jurisdictions.	2010	Deferred	The city does not have available funding for such a program										
c. Develop and implement procedures to quickly analyze and disseminate information from flood warning systems to the public.	2010	Ongoing			Low	Existing	Existing city staff function utilizing the city website, community informational boards, and community TV channel	Community Development Department	2020	Low cost mechanism to increase public safety.		\$3,000	allocation in annual department budget
9. Reduce the impact of floodwaters on residential properties													
**Pass a stream buffer ordinance	2015	Ongoing		Natural Systems Protection	High	new	Zoning ordinance	Community Development Department	2017	Low cost mechanism to enforce floodplain management		\$500	departmental budget
Winter Weather													
1. Encourage electric and telecommunications utilities to protect their existing infrastructure from the effects of severe winter weather.													

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
b. Offer incentives to utility providers to replace existing above-ground utility lines with underground utility lines.	2010	Deferred	no available funding for such a program										
c. Budget for the incremental replacement of existing above-ground utility lines with underground utility lines.	2010	Deferred	no available funding for such a program.										
2. Ensure local governments and human services agencies are aware of facilities across the Kansas City area with generators or emergency power that can be used as shelters in the event of severe winter weather.													
a. Partner with MARC, the American Red Cross, Salvation Army and other stakeholders to inventory public, private and non profit facilities that have generators or emergency power and can be used as shelters in the event of severe winter weather.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	Low cost mechanism to ensure shelters are available and able to support diverse needs of populations.		\$2,000	annual department budget
b. Retrofit otherwise suitable existing facilities with generators for emergency power.	2010	Complete							08-2014 - Backup power generators were installed at the City's water plant in 2014. generators at other public facilities will be installed as funding allows..				
c. Consider the adoption of policies requiring generators or other emergency power systems in the construction of new public facilities.	2010	Ongoing			Low	New	Building code revisions	Community Development Department	2020	Relatively low cost mechanism to ensure continuity of government operations.		\$5,000	annual department budget
3. Ensure at-risk, low income and elderly residents have adequate heat in their homes.													

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
a. Partner with community service organizations to provide materials and volunteer labor to assist at-risk groups, low income residents and the elderly with winterizing their homes.	2010	Ongoing			Low	Existing		Community Development Department or Senior Board	2020	Low cost mechanism to increase public safety.		\$10,000	not available at this time, if public funding includes materials.
4. Since traffic accidents account for 70% of injuries related to ice and snow, develop and implement programs to improve road conditions and protect motorists during severe winter weather													
a. Budget for the stockpiling of sand, salt and other materials necessary to reduce or eliminate ice on roadways and improve road conditions.	2010	Deferred	The city does not have available funding for such a program										
b. Work with area local governments and MARC to develop a regional "pool" of sand, salt and other materials necessary to reduce or eliminate ice on roadways.	2010	Deferred	The city does not have available funding for such a program										
c. Partner with area local governments to establish a mutual aid system for sand, salt and other materials and their delivery resources (i.e., trucks, crews, etc.).	2010	Deferred	The city does not have available funding for such a program										
d. In an effort to reduce the number of people on the roadways during periods of severe winter weather, develop and implement "snow day" plans and policies for non-essential personnel and encourage private sector and non-profit employers in the community to	2010	Deferred	The city's Public Works Department still plows all city streets, to make them as safe as possible during winter weather events. There is no consensus at this time to implement snow day policies.										
5. Enhance public awareness of severe winter weather mitigation and preparedness activities.													
a. Develop and conduct a public education and awareness campaign on properly winterizing homes.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	No/low cost mechanism to increase public safety.		\$5,000	allocation in annual department budget
b. Collect and disseminate public education materials that address winter weather safety, preparedness and mitigation activities.	2010	Ongoing			Low	Existing	existing city staff function utilizing the city website, community informational boards, and community TV channel	Community Development Department	2020	No/low cost mechanism to increase public safety.		\$5,000	allocation in annual department budget
c. Provide vulnerable populations with winter weather safety, preparedness and mitigation information.	2010	Ongoing			Low	Existing	existing city staff function utilizing the city website, community informational boards, and community TV channel	Community Development Department	2020	No/low cost mechanism to increase public safety.		\$5,000	allocation in annual department budget

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4. Partner with emergency services, public health and community groups to conduct special public education events, such as a Severe Winter Weather Awareness Day.													
	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	No/low cost mechanism to increase public safety.		\$10,000	seek grants for funding
6. Ensure programs and procedures to prepare for and respond to heat waves													
Coordinate with the KADC, senior center, Meals on Wheels, and senior housing locations to check on the elderly, low-income, and at-risk people during severe winter weather.	2015			Choose	Medium	new	Explain	Community Development, Police, Fire, Senior Center	3 years	No/low cost mechanism to increase public safety.		Low	Explain
7. Ensure operability of public facilities during severe weather events													
Retrofit existing city facilities with backup power - city hall, water wells	2015			Structure and Infrastructure Projects	Medium	existing	Aldermen approval	Water Dept., City Hall	5 years	Would ensure continuity of government operations and public services.		\$300,000	city budget
Drought													
1. Assess the vulnerability of water systems.													
a. Conduct an assessment of the vulnerability and water use demand of local water systems by utilizing the procedures in the Missouri Drought Plan.	2010	Ongoing			Low	New	existing city staff function	Water/Sewer Department	2020	Relatively low cost mechanism to inform mitigation strategies		\$10,000	need additional funding to be budgeted
2. Ensure plans and procedures addressing local drought response, drought mitigation and long-term water planning are developed.													
a. Review the Missouri Drought Plan, as well as local drought plans available from MDNR, and develop a local drought plan.	2010	Ongoing			Low	New	public hearing and ordinance approval by the Board of Aldermen	Water/Sewer Department with assistance from Community Development	2020	Low cost mechanism to support drought response.		\$20,000	need additional funding to be budgeted; grants
b. Develop local procedures implementing the provisions of the Missouri Drought Plan.	2010	Ongoing			Low	New	public hearing and ordinance approval by the Board of Aldermen	Water/Sewer Department with assistance from Community Development	2020	Low cost mechanism to support drought response.		\$20,000	need additional funding to be budgeted; grants
c. Working with MARC, develop drought plans and water conservation programs.	2010	Ongoing			Low	New	public hearing and ordinance approval by the Board of Aldermen	Water/Sewer Department with assistance from Community Development	2020	Regional planning allows for local benefits at low cost		\$10,000	need additional funding to be budgeted; grants
3. Enhance public awareness of drought, drought mitigation, state and local drought response actions and water conservation measures.													

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a. Develop and conduct public education and awareness programs on drought mitigation, drought response and water conservation.	2010	Ongoing			Low	New	provide information on city website, information board, community TV channel and direct mailings	Water/Sewer Department with assistance from Community Development	2020	Low cost mechanism to increase support water conservation measures.		\$5,000	allocation in annual department budget
b. Collect and disseminate public education materials that address water conservation techniques and strategies, particularly those addressing agricultural drought mitigation and management.	2010	Ongoing			Low	New	existing city staff function utilizing the city website and informational brochures on community boards	Water/Sewer Department with assistance from Community Development	2020	Low cost mechanism to increase support water conservation measures.		\$5,000	allocation in annual department budget
4. Encourage water conservation efforts by commercial, industrial and private water users.													
a. Develop and implement a program to encourage voluntary water conservation.	2010	Ongoing			Medium	Existing	Ordinance approval by the Board of Aldermen	Water/Sewer Department with assistance from Community Development	2020	Low cost mechanism to increase support water conservation measures.		\$10,000	need additional funding to be budgeted; grants
b. Offer economic incentives to encourage water conservation, e.g., through modification of water rate structures.	2010	Ongoing			Medium	Existing	Ordinance approval by the Board of Aldermen	Water/Sewer Department	2020	Low cost mechanism to increase support water conservation measures.		\$5,000	allocation in annual department budget
c. Develop and implement water conservation ordinances.	2010	Ongoing			Medium	Existing	public hearings and ordinance approval by the Board of Aldermen	Water/Sewer Department with assistance from Community Development	2020	Low cost mechanism to increase support water conservation measures.		\$5,000	allocation in annual department budget
5. Encourage improvements to water system infrastructures to reduce vulnerability to drought and meet water use demands.													
b. Develop and approve bond measures to fund improvements to municipal and/or water district water treatment plants, transmission systems, water mains and related infrastructure.	2010	Deleted	The city will seek funding as necessary. At the present time, the city's water system is sufficient for our needs.										
c. Identify and apply for state and federal grants to improve water treatment plants, transmission systems, water mains and related infrastructure.	2010	Ongoing			Low	Existing	Existing city staff function	Water/Sewer Department	2020	Low cost mechanism to increase support water conservation measures.		\$3,000	annual department budget
6. Educate the public on water conservation													

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Develop a water conservation public information packet for posting on the city website	2015			Education and Awareness Programs	Low	new	Departmental task	Kearney Water Department	3 years	Low cost mechanism to increase support water conservation measures.		\$250	departmental budget
Heat Wave													
1. Ensure local governments and human services agencies are aware of air conditioned facilities across the Kansas City metropolitan area that can be used as shelters in the event of a heat wave.													
a. Partner with MARC, local public health agencies, emergency management agencies, the American Red Cross, Salvation Army and other stakeholders to inventory public, private and non-profit facilities that are air conditioned and can be used as "heat emergency shelters" in the event of a heat wave.	2010	Ongoing			Medium	Existing	existing city staff function	Community Development Department or Senior Board	2017	Low cost mechanism to identify mitigation strategies for populations vulnerable to heat waves.		\$1,000	allocation in annual department budget
2. Ensure at-risk, low income and elderly residents have adequate air conditioning (or fans) and ventilation in their homes.													
a. Identify at-risk, low income and elderly residents and develop a database and map (or GIS layers) of their places of residence.	2010	Deferred	The City does not currently have a geographic information system (GIS) to take advantage of what the HAZUS software has to offer, nor the funds available for such a venture.										
b. Partner with community service organizations and area businesses to provide air conditioners and/or fans to at-risk groups, low income residents and the elderly.	2010	Deferred	The city does not have available funding for such a program.										
c. Work with utility providers to develop and implement programs to reduce, eliminate or defer air conditioning costs for elderly, low income and at-risk people in the community.	2010	Deferred	The Platte Clay Electric Cooperative has existing programs to assist with reducing energy bills including free home energy audits, below cost sales of CFL bulbs, and Operation Round Up which helps customers pay bills they otherwise could not. Ameren also has bill reduction programs including making major contributions to the states weatherization fund, the Dollar More program, and the Clean Slate program.										
3. Ensure programs and procedures to mitigate, prepare for and respond to heat waves are developed and implemented.													

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a. Develop local heat emergency plans or heat wave annexes to local emergency operations plans.	2010	Ongoing			Low	Existing	public hearings and ordinance or resolution by the Board of Aldermen	Water/Sewer Department with assistance from Community Development and the Kearney Area Fire Protection District	2020	Low cost mechanism to increase public safety.		\$10,000	allocation in annual department budget, seek grant funding
b. Consider developing a regional heat emergency plan for the greater Kansas City metropolitan area.	2010	Deferred	This appears to be a function of MARC										
c. Partner with public safety agencies, local public health agencies and community groups to develop a program to regularly check on elderly, low income and at-risk people in the community during heat waves.	2010	Ongoing			Low	Existing	The Meals on Wheels program is effective at regularly checking in on the elderly that participate in the program.	Police department, fire district, Senior Board	2020	Low cost mechanism to identify mitigation strategies for populations vulnerable to heat waves.		\$9,000	existing funding
d. Work with community groups to sponsor a program to encourage people to think of those who require special assistance (this effort can be incorporated into Neighborhood Watch, CERT or similar programs).	2010	Ongoing			Low	Existing	provide information on city website, information board, and community TV channel	Community Development Department	2011	Low cost mechanism to support mitigation strategies for populations vulnerable to heat waves.		\$1,000	allocation in annual department budget
4. Enhance public awareness of the hazards associated with heat waves, precautionary measures and area heat wave mitigation and preparedness activities.													
a. Collect and disseminate public education materials that address heat wave safety, preparedness and mitigation activities.	2010	Ongoing			Low	Existing	existing city staff function utilizing the city website, and community boards	Community Development Department	2020	Low cost mechanism to increase public safety.		\$9,000	allocation in annual department budget
b. Provide vulnerable populations with public education materials that address heat wave safety, preparedness and mitigation activities.	2010	Ongoing			Low	Existing	provide information on city website, information board, community TV channel and direct mailings	Community Development Department	2020	Low cost mechanism to increase public safety.		\$9,000	allocation in annual department budget
c. Work with the media to publish special newspaper sections or conduct periodic broadcasts with emergency information on extreme heat.	2010	Ongoing			Low	Existing	existing city staff function utilizing the city website and community TV channel	Community Development Department	2020	Low cost mechanism to increase public safety.		\$1,000	allocation in annual department budget
d. Develop and conduct a public education and awareness campaign on properly weather stripping homes.	2010	Ongoing			Low	Existing	existing city staff function utilizing the city website and informational brochures on community boards	Community Development Department	2020	Low cost mechanism to increase public safety.		\$5,000	allocation in annual department budget
5. Ensure programs and procedures to prepare for and respond to heat waves													

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Partner with local organizations and churches to sponsor cooling center locations	2015			Education and Awareness Programs	Medium	new	Explain	Community Development Dept., Kearney Fire & Rescue Protection district	3 years	Low cost mechanism to increase public safety.	Explain	\$500	departmental budget
Coordinate with the KADC, senior center, Meals on Wheels, and senior housing locations to check on the elderly, low-income, and at-risk people during a heat wave	2015			Education and Awareness Programs	Medium	new	Explain	Community Development, Police, Fire, Senior Center	3 years	Low cost mechanism to increase public safety.	Explain	Explain	departmental budget
Earthquake													
1. Improve technical analysis of earthquake hazards and enhance earthquake vulnerability and risk assessment for the Kansas City metropolitan area.													
a. Purchase HAZUS software from FEMA, possibly in conjunction with other local or regional stakeholders.	2010	Deferred	The City does not currently have a geographic information system (GIS) to take advantage of what the HAZUS software has to offer, nor the funds available for such a venture.										
b. Coordinate the collection of demographic, economic, geologic and other data required by the HAZUS software program.	2010	Deferred	The city does not currently have the financial ability to address this item.										
c. Conduct an in-depth earthquake risk analysis utilizing HAZUS data and create detailed maps based on GIS technology to identify areas at risk from seismic activity and further assist in prioritizing mitigation activities and assessing the adequacy of current land use policies, building codes and other measures related to earthquake mitigation.	2010	Deferred	The city does not have the resources or funding to address this item.										
2. Review and update building codes to improve seismic safety standards for new or renovated buildings, especially critical facilities.													
a. Determine the levels of seismic forces that structures must be designed to withstand.	2010	Complete							08-2014 - The City updated to 2012 Building Codes, which identifies seismic zone requirements for construction.				

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b. Require the use of tempered or shatter-resistant glass in the windows of new public facilities and private facilities where large numbers of people may congregate (i.e., day care centers). Retrofit existing facilities with similar materials.	2010	Ongoing			Low	Existing	Ordinance approval by the Board of Aldermen	Community Development Department	2020	While may increase building costs, will lead to greater occupant safety		\$500,000 to revise ordinances and to retrofit city facilities - Cost increases dramatically if private costs of retrofit are included	no funds currently available
c. Adopt the most current edition of a model building code to address structural and architectural issues related to seismic events.	2010	Complete							08/2014				
d. Work with trade organizations to inform builders and developers of construction techniques and materials that may minimize earthquake damage to residential and commercial structures.	2010	Ongoing			Low	Existing	provide information on city website, information board, and/or building permit packet	Community Development Department	2020	Low cost mechanism to increase building durability.		\$5,000	allocation in annual department budget
3. Identify funding sources for structural and nonstructural retrofitting of structures that are identified as seismically vulnerable.													
a. Explore options for including seismic retrofitting in existing programs, such as low-income housing, insurance reimbursements and pre- and post-disaster repairs.	2010	Deferred	The city does not have available funding for such a program										
b. Provide information to property owners, small businesses and community organizations on sources of funds (low interest loans, grants, etc.) that may be used for seismic retrofit projects.	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020	Low cost mechanism to increase building durability.		\$5,000	allocation in annual department budget
4. Encourage the purchase of earthquake hazard insurance.													
a. Provide earthquake insurance information to Kansas City metropolitan area residents.	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020	Low cost mechanism to increase public safety.		\$5,000	allocation in annual department budget

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b. Work with insurance companies and organizations, such as the Missouri Insurance Coalition and Missouri Insurance Information Service, to produce and distribute earthquake insurance information.	2010	Ongoing			Low	Existing	provide information on city website and/or Information board	Community Development Department	2020	Low cost mechanism to ensure reduced recovery costs for homeowners		\$3,000	allocation in annual department budget
5. Encourage seismic strength evaluations of critical facilities and potentially at-risk structures in the Kansas City metropolitan area to identify vulnerabilities and bring these structures up to current seismic standards.													
a. Develop an inventory of critical facilities, schools, universities and other public facilities that do not meet current seismic standards.	2010	Deferred	The city does not have available funding for such a program										
c. Encourage owners of significant and high hazard dams to ensure these structures meet current seismic standards.	2010	Deferred	The City is not aware of any high hazard dams within the city limits.										
6. Encourage reduction of nonstructural and structural earthquake hazards in homes, schools, businesses and public facilities.													
a. Provide information to government and school facility managers and teachers on securing bookcases, filing cabinets, light fixtures, heavy furniture and other objects that can cause injuries and/or block exits if they topple due to seismic activity.	2010	Ongoing			Low	Existing	provide information on city website and/or Information board	Community Development Department	2020	Low cost mechanism to reduce injury from earthquakes		\$5,000	allocation in annual department budget
b. Encourage facility managers, business owners and teachers to review FEMA's earthquake mitigation guidebook entitled, "Reducing the Risks of Nonstructural Earthquake Damage".	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020	Low cost mechanism to reduce injury from earthquakes		\$3,000	allocation in annual department budget
c. Encourage homeowners and renters to use the IBHS publications, "Is Your Home Protected from Earthquake Disaster? A Homeowner's Guide to Earthquake Retrofit" and "Protect Your Home Against Earthquake Damage," for practical and economic earthquake protection	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020	Low cost mechanism to reduce and property damage injury from earthquakes		\$3,000	allocation in annual department budget
d. Partner with other stakeholders to provide earthquake retrofitting classes for homeowners, renters, building professionals and contractors.	2010	Deferred	The city does not have available funding for such a program										

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e. Target development located in potentially unstable soils or sloping terrain for education and retrofitting resources.	2010	Ongoing			Low	Existing	provide information on city website, information board, mailers	Community Development	2020	Low cost mechanism to reduce and property damage injury from earthquakes		\$3,000	allocation in annual department budget
7. Ensure local governments and human services agencies are aware of facilities across the Kansas City metropolitan area with generators or emergency power that can be used as shelters in the event of an earthquake.													
a. Partner with MARC, the American Red Cross, Salvation Army and other stakeholders to inventory structurally sound (and meeting current seismic standards, if possible) public, private and non-profit facilities that have generators or emergency power and can be used as shelters in the event of a damaging earthquake.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	Low cost mechanism to ensure shelters are available and able to support diverse needs of populations.		\$5,000	allocation in annual department budget
Dam Failures													
1. Improve hazard assessment information for dams across the Kansas City metropolitan area.													
a. Work with MDNR's Water Resources Program and USACE to determine which dams in Cass, Clay, Jackson, Platte and Ray counties have had inundation studies, inundation pathway maps and emergency action plans developed.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2012	Low cost mechanism to pre-plan and assess mitigation strategies for dam failures.		\$1,000	allocation in annual department budget
b. Using the latest information from the NID, MDNR's inventory of dams and other sources, develop GIS layers and maps indicating the locations, inundation pathways and hazard potential of known dams within the Kansas City metropolitan area.	2010	Deferred	The City does not currently have a geographic information system (GIS) to take advantage of what the HAZUS software has to offer, nor the funds available for such a venture.										

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c. Obtain assessed valuation data and population figures for areas in the vicinity of dam inundation pathways so that enhanced vulnerability assessments may be conducted describing the number of lives and amount of property at risk from dam failure.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	Low cost mechanism to pre-plan and assess mitigation strategies for dam failures.		\$2,000	allocation in annual department budget
d. Include maps and information from inundation studies and dam emergency action plans in local emergency operations and land use plans.	2010	Deferred	The city's Comprehensive Plan was last updated in 2004, and will not be updated for several years.										
2. Enhance public awareness of the hazards associated with dam failures, as well as mitigation and preparedness activities.													
a. Work with MDNR and USACE to conduct a public education campaign to inform citizens living near the inundation pathways of dams of the need to be familiar with the emergency action plans for these dams.	2010	Deferred	The city does not yet have information on inundation pathways for dams along drainage ways that flow through Kearney. It does not appear that any dams are close enough to affect Kearney.										
b. Collect and disseminate public education materials that address dam safety, preparedness and mitigation activities.	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020+	Low cost mechanism to increase public safety.		\$3,000	allocation in annual department budget
c. Provide property owners in or near the inundation pathways of dams with information on dam safety, preparedness and mitigation activities.	2010	Ongoing			Low	Existing	provide information on city website and/or information board	Community Development Department	2020	Low cost mechanism to increase public safety.		\$3,000	allocation in annual department budget
d. Conduct a public education campaign to inform dam owners and citizens living near the inundation pathways of dams about the need to properly maintain and upgrade these structures, particularly those that are more than 50 years old.	2010	Ongoing			Low	Existing	existing city staff function	Community Development Department	2020	Low cost mechanism to increase public safety.		\$3,000	allocation in annual department budget
3. Reduce the potential for dam failures by enhancing inspection efforts.													
a. For dams not regulated by the state, encourage dam owners to inspect their dams at least annually and submit the results of these inspections to MDNR.	2010	Deferred	State law requires that dam owners perform routine maintenance of dams.										

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c. Encourage the state to provide MDNR's Water Resources Program with funding necessary to regularly inspect all significant and high hazard dams in the state.	2010	Ongoing			Low	Existing	Resolution approval by the Board of Aldermen	Community Development Department	2020	Low cost mechanism to increase public safety.		\$1,000	allocation in annual department budget
4. Reduce the potential for dam failures by adding to the number of dams regulated by the state.													
a. Contact representatives in the state legislature to propose changes in state law lowering the height limit for regulated dams to 25 feet on those holding back 50 acres or more of water.	2010	Deferred	The Board considers this a regional issue, not city.										
b. Revise existing dam safety laws and/or regulations to add all high hazard dams to the list of regulated dams, regardless of dam height and reservoir storage capacity, until the hazard potential of these dams can be downgraded.	2010	Deferred	The Board considers this a regional issue, not city.										
5. Improve the structural integrity of dams to reduce the threat of dam failures.													
a. Identify and pursue grants and/or low interest loans to repair or improve dams.	2010	Deferred	There are no dams currently within the city limits to allocate resources to.										
b. Encourage dam owners to repair or upgrade their dams, particularly those that are more than 50 years old, by offering them a reduction in property taxes or similar financial incentive.	2010	Deferred	There are no dams currently within the city limits to allocate resources to.										
c. Budget for regular repairs and improvements to dams, particularly those that are publicly owned.	2010	Deferred	There are no dams currently within the city limits to allocate resources to.										
d. Develop and implement codes and ordinances requiring minimum site and construction standards for dams.	2010	Ongoing			Low	New	Ordinance approval by the Board of Aldermen	Community Development Department	2020	Low cost mechanism to increase public safety.		\$5,000	allocation in annual department budget
6. Improve warning and evacuation systems and procedures in the event of dam failure.													
a. Where feasible, add outdoor warning sirens to campgrounds and other recreational areas downstream from dams.	2010	Deferred	There are no dams currently within the city limits to allocate resources to.										

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b. Work with dam owners, particularly USACE, emergency management and other public safety agencies to develop and conduct emergency response exercises.	2010	Deferred	There are no dams currently within the city limits to allocate resources to.										
c. Adopt policies, codes or ordinances discouraging development in the vicinity of dam inundation zones.	2010	Deferred	There is no consensus to regulate private property development rights, other than those properties can lie within a regulated floodplain area. The city does have a floodplain ordinance										
7. Reduce the potential for dam failures by adding the number of dams regulated by the state													
Encourage state representatives to lower the height limit of regulated dams to 25 feet for dams holding 50 acres or more of water	2015			Local Plans and Regulations	Low	new	departmental task	Community Development	5 years	No benefit - there are no properties in the City anticipated to be within the inundation zone of a regulated dam.	Explain	\$0	n/a
Wildland Fires													
1. Improve wildland fire hazard assessment information for communities across the Kansas City metropolitan area.													
a. Use the Firewise risk analysis methodology and hazard ranking criteria from NFPA 1144, Standard for Protection of Life and Property from Wildfire, 2002 Edition, to assess the wildland fire threat for specific communities across the Kansas City metropolitan area and compile the results.	2010	Deferred	The City does not have the staff or funding available to address wildland fire mitigation. The risk of wildland fires in Kearney is very low, and resources are better allocated to other areas.										
b. Work with local fire departments, state and federal agencies (e.g., Missouri Department of Conservation, Missouri Department of Natural Resources and the Natural Resources Conservation Service) to identify areas in each community subject to wildland fires and depict them on maps or include them on GIS layers.	2010	Ongoing			Low	Existing	function of existing staff	Community Development Department	2016	Will identify areas for ongoing mitigation efforts at low cost.		\$3,000	allocation in annual department budget

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c. Include maps and information from community-based wildland fire hazard assessments in local emergency operations and land use plans.	2010	Deferred	The city's Comprehensive Plan was last updated in 2004, and will not be updated for several years.										
2. Enhance public awareness of wildland fire mitigation and preparedness activities.													
a. Work with fire departments/fire protection districts to conduct a public education campaign to inform citizens across the region, especially those in rural areas, of the benefits of creating a defensible space around their homes and other structures on their property.	2010	Deferred	The city does not have available funding for such a program.										
b. Collect and disseminate public education materials that address wildland fire safety, preparedness and mitigation activities.	2010	Deferred	The city will collect and disseminate public education materials if they become available. We are not aware of any such materials available through the regional planning organization or state emergency management office.										
c. Provide homeowners in rural and/or urban-wildland interface areas with information on wildland fire safety, preparedness and mitigation activities.	2010	Deferred	The city will collect and disseminate public education materials if they become available. We are not aware of any such materials available through the regional planning organization or state emergency management office.										
d. Partner with fire departments/fire protection districts and community groups to conduct special public education events, such as a Fire Safety and Awareness Day.	2010	Ongoing			Low	New	existing city staff function	Community Development Department	2020	Low cost mechanism to increase fire safety.		\$5,000	allocation in annual department budget
3. Encourage building practices and the use of materials that reduce the damaging effects of fire.													
a. Adopt ordinances or building code modifications prohibiting the use of highly flammable materials, e.g., wood shakes, in the construction of roofs on new homes.	2010	Ongoing			Low	New	Ordinance approval by the Board of Aldermen	Community Development Department	2020	Low cost mechanism to increase fire safety.		\$3,000.00	allocation in annual department budget

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
c. Consider financial incentives, e.g., property tax reductions, etc., to encourage the use of fire resistant materials (tile roofs, etc.) in the construction of homes or commercial structures.	2010	Deferred	The city does not have available funding for such a program										
d. Adopt the most current editions of model fire and building codes to address structural and architectural issues related to fire safety and prevention.	2010	Complete							08-2014 - The City approved an update to the 2012 Building Code				
e. Review and, if necessary, enhance regulations related to the design and installation of architectural features on structures to minimize their susceptibility to fire (e.g., enclosing soffits, reducing the overhang of bay windows, etc.), especially in rural and/or urban-wildland interface areas.	2010	Ongoing			Low	New	Ordinance approval by the Board of Aldermen	Community Development Department	2020	Low cost mechanism to increase fire safety.		\$5,000	allocation in annual department budget
4. Encourage implementation of wildland fire mitigation practices that also aid in the restoration or enhancement of natural areas and ecosystems.													
a. Use thinning and prescribed burning to reduce the build-up of vegetation and organic surface litter and debris in woodlands and other natural areas.	2010	Deferred	The City does not have the staff or funding available to address wildland fire mitigation. The risk of wildland fires in Kearney is very low, and resources are better allocated to other areas.										
b. To reduce the risk of wildland fires in parks, campgrounds and publicly-owned natural areas, encourage the clearing of brush, debris and other potentially hazardous vegetation (especially dry and dead vegetation) as a part of routine landscaping and grounds maintenance.	2010	Deferred	The City does not have the staff or funding available to address wildland fire mitigation. The risk of wildland fires in Kearney is very low, and resources are better allocated to other areas.										
c. Provide homeowners with educational materials that address the hazard mitigation and ecological benefits of clearing brush, debris and organic surface litter from their property.	2010	Ongoing			Low	Existing	Provide information on city website and/or Information board	Community Development Department	2020	Low cost mechanism to increase fire safety.		\$2,000	allocation in annual department budget

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
7. Implement changes to the fire district per the updated Fire Code													
Implementation and hiring of a fire marshal to address permitting end inspections for fire code compliance	2015	Ongoing		Local Plans and Regulations	High	Select	Fire code	Kearney Fire & Rescue Protection District	2 years	Will allow city to implement updated Fire Code.		\$100,000	fire district budget, permit fees
Severe Thunderstorms													
1. Ensure operability of public facilities during severe weather events													
Retrofit existing city facilities with backup power - city hall, water wells	2015	Ongoing		Structure and Infrastructure Projects	Medium	existing	Infrastructure protection plans	Water Dept., City Hall	5 years	Would ensure continuity of government operations and public services.		\$300,000	city budget
Terrorism													
1. Improve security et public facilities													
Improve security fencing and gated entry systems at the water and sewer plants	2015	Ongoing		Structure and Infrastructure Projects	Low	existing	Infrastructure protection plans	Water Dept., City Hall	5 years	Relatively low-cost target hardening measure.		\$30,000	city budget
Install keyless entry system on the side door at City Hall.	2015	Ongoing		Structure and Infrastructure Projects	Low	existing	Infrastructure protection plans	City Hall	5 years	Relatively low-cost target hardening measure.		\$10,000	city budget
Cyber Disruption													
1. Educate residents about how to protect themselves from cyber attacks													
Provide identity theft/cyber safety information on the city's website and disseminate information to the senior center and senior housing facilities	2015	Ongoing		Education and Awareness Programs	Low	new	Departmental task	Community Development	3 years	Low cost mechanism to increase cybersecurity		\$100	departmental budget
Hazardous Materials													
1. Implement changes to the fire district per the updated Fire Code													
Implementation and hiring of a fire marshal to address permitting end inspections for fire code compliance, which includes hazardous materials storage	2015	Ongoing		Local Plans and Regulations	High	Select	Fire code	Kearney Fire & Rescue Protection District	2 years	Will allow city to implement updated Fire Code.		\$100,000	fire district budget, permit fees
Emerging Infectious Diseases													
1. Maintain communication with regional organizations that address hazards													

Mitigation Goals and Action Steps	Plan Year	Status of Project	Status Explanation	Type of Mitigation Activity (2015)	Priority	Applies to Community Assets (New/Existing)	Existing Local Planning Mechanism through which the action was/will be implemented	Primary Agency Responsible for Implementation / Administration	Date for Completion	Cost / Benefit Review	Target Capacity (2015)	Estimated Cost (\$)	Funding Source
Maintain information exchange with MARC and the Clay County Health Department	2015	Ongoing		Education and Awareness Programs	Low	new	Departmental task	Kearney Fire & Rescue Protection District	5 years	Low cost mechanism to identify and prepare for emerging infectious diseases.		\$500	fire district budget
Mass Transportation Accidents													
1. Maintain/improve participation in MARCs Regional Mass Fatality Plan													
Continue participation in MARCs Mass Casualty Incident and Regional Mass Fatality plans	2015	Ongoing		Education and Awareness Programs	Medium	existing	Departmental task	Kearney Fire & Rescue Protection District	3-4 years	Regional plans provide low cost mechanism to support local efforts.		\$500	fire district budget
Increase participation in MARC's Mass Casualty Incident and Regional Mass Fatality plans	2015	Ongoing		Education and Awareness Programs	Medium	new	Departmental task	Kearney Police Department	3-4 years	Regional plans provide low cost mechanism to support local efforts.		\$500	police department budget
2. Improve emergency response to large scale events													
Create a Community Emergency Response Team program	2015	Ongoing		Education and Awareness Programs	Low	new	Emergency management program	Kearney Fire & Rescue Protection District	5 years	Increases community involvement and disaster preparedness at relatively low cost.		Low	fire district budget
Civil Disorder													
1. Improve emergency response to large scale events													
Train and educate police officers in civil disturbance response procedures	2015	Ongoing		Education and Awareness Programs	Low	new	Departmental task	Kearney Police Department	5 years	Low cost mechanism to minimize impacts of civil disorder.		\$500	police department budget
Transboundary Animal Disease Outbreak													
1. Increase community preparedness for TAD.													
Communicate with the USDA Animal Health Emergency Management group and Clay County Health Department in event of a local foreign animal disease outbreak	2015	Ongoing		Education and Awareness Programs	Low	new	Departmental task	Kearney Fire & Rescue Protection District, Kearney Police Department	ongoing	Will ensure appropriate preparedness activities are in place to support response.		\$0/yr	

David Pavlich

From: Oneal, Michael [Michael.Oneal@plattsheriff.org]
Sent: Sunday, June 21, 2015 1:16 AM
To: 'dpavlich@kearney.mo.us'
Subject: RE: [Disarmed] RE: Regional Hazard Mitigation Plan Review

David,

Sorry for slow response but just a busy week with KCI Airport full scale exercise and meeting this week. I have answered you questions below for you and hope this will help you out. Let me know if there is anything else we can help you out with!

Mike

From: David Pavlich [mailto:dpavlich@kearney.mo.us]
Sent: Thursday, June 18, 2015 2:22 PM
To: Oneal, Michael
Subject: [Disarmed] RE: Regional Hazard Mitigation Plan Review

Mike,
 Thanks for responding to our MARC inquiry. I have a couple of more questions...
 They are empty sandbags, correct? Yes we have just empty bags
 The homeowner is responsible for finding the sand? We would recommend where they could find sand and make their own arrangements.
 Do you know if that is part of your emergency management plan, or is it something you just do? We will do this for a select few residents. We do have some folks in the flood plain that we part of the 1993 buy out and they understand that they are on their own to find sand and sandbags but we will help supply if we have enough in stock.
 Does the Corps provide sandbags for free? They are available and would suggest that your public works director contact them to see how they may obtain these bags.
 IS there a certain number that you keep on hand... is that number based on a particular factor like population or houses along a floodplain? We try to keep about 6000 empty bags on hand each year. We have our Public works department take charge on this issue as they will help us bag and assist in any event we have in the un incorporated part of the county.

Thanks for you time...
 David Pavlich
 Community Development Director
 City of Kearney, Missouri
 100 East Washington
 Kearney, MO 64060
 Phone: 816-903-4731
 Fax: 816-903-4747

MailScanner has detected a possible fraud attempt from "www.accesskearney.mo.com" claiming to be
www.accesskearney.com
www.ci.kearney.mo.us

KEARNEY is 
www.kearneyisopen.com

From: Justin Sorg [mailto:jsorg@MARC.ORG]
Sent: Thursday, June 18, 2015 1:20 PM
To: 'dpavlich@kearney.mo.us'

10/1/2015

Cc: 'Mike O'Neal'

Subject: FW: Regional Hazard Mitigation Plan Review

David –

Please see below Deputy Mike O'Neal, Platte County Sheriff/Emergency Management's response to your inquiry about stockpiling sandbags. I've cc'd Mike if you would like to follow up with him.

Let me know if I can help out with anything else.

--Justin

Justin Sorg

Emergency Services Planning and Exercise Program Manager
Mid-America Regional Council
600 Broadway, Suite 200
Kansas City, MO 64105
www.marc.org
(816) 701-8293

From: ONeal, Michael [<mailto:Michael.Oneal@plattesherriff.org>]

Sent: Thursday, June 18, 2015 1:02 PM

To: Justin Sorg

Subject: RE: Regional Hazard Mitigation Plan Review

Our Public Works Department handles our sandbags (empty) and we have handed some out to those residents who feel they may have an issue with the water. We get our Sandbags from the Corp of Engineers for our resupply!

Mike

From: Justin Sorg [<mailto:jsorg@MARC.ORG>]

Sent: Wednesday, June 17, 2015 4:25 PM

To: ONeal, Michael

Subject: [Disarmed] FW: Regional Hazard Mitigation Plan Review

Mike –

Please see below from the Kearney Community Development Director. Do you know if anyone in Platte County stockpiles sandbags or do they get purchased when needed?

Thanks,

Justin Sorg

Emergency Services Planning and Exercise Program Manager
Mid-America Regional Council
600 Broadway, Suite 200
Kansas City, MO 64105
www.marc.org
(816) 701-8293

From: David Pavlich [<mailto:dpavlich@kearneymo.us>]

Sent: Wednesday, June 17, 2015 4:06 PM

To: Donna Martin; Justin Sorg

Subject: RE: Regional Hazard Mitigation Plan Review

Justin & Donna,

This spring, the City of Kearney has had a lot of rain and has experienced some flooding – we even had a few roads closed for a period of time during a day a few weeks ago.

10/1/2015

During that event, we had a homeowner, concerned about the rising water, who went out and bought a bunch of sandbags to keep the rising water out of the back patio door. It turns out the water didn't get that high, so he did not experience any flooding.

The homeowner recently attended a Board of Aldermen meeting and asked that the Board consider stockpiling sand and bags for homeowners during flood events, and requested reimbursement from the city for the sand that was purchased. Do you know of any cities in the metro area that include as part of their emergency response efforts, the stockpiling of sand and sandbags, that can be handed out to homeowners during rain events and/or reimburse residents for sandbagging or other temporary floodproofing efforts they do during storm events?

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

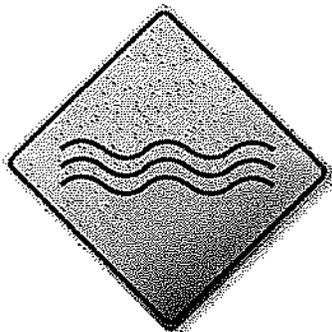
MailScanner has detected a possible fraud attempt from "www.accesskearney.com" claiming to be
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4.9 Flooding

Note: Floodplain maps for individual jurisdictions can be found in Appendix C: Maps and References.

With the exception of fires, floods are the most common and widespread of all natural disasters. Most communities have experienced some type of flooding.^{lii} Flooding occurs when normally dry areas of land



are partially or completely inundated by water.^{liiv} Floods are caused by a number of conditions, including widespread and/or intense rainfall; runoff from deep snow cover (usually a combination of heavy rain, rapid warming and rapidly melting snow); over-saturated soil (the ground cannot absorb any more water); frozen soil that cannot absorb as much water as soil that is not frozen; high river, stream or reservoir levels preceding heavy or extended rains; ice jams in rivers and streams (these can flood upstream locations and, when they break, downstream locations); and urbanization (large amounts of pavement and buildings inhibit water absorption by the soil and cause rainwater to flow into sewers and drainage ditches and overflow them).^{liv} These same conditions that cause flooding have the

potential to lead to levee failures, resulting in even more extensive flooding. *Levee Failures* is now a separate hazard for the 2015 Plan Update and will be discussed in *Section 4.10*.

Several types of flooding may adversely affect the Kansas City area: riverine floods, flash floods and sheet floods. Riverine flooding occurs when rivers, streams, lakes, reservoirs or drainage systems overflow due to excessive rainfall, rapid snowmelt or ice jams.^{lvi} According to FEMA, riverine floods can be either slow- or fast-rising, but generally occur over a period of days, inundating adjacent areas of land.^{lvii} The low, relatively flat land adjoining rivers and streams is known as a floodplain. Floodplains are natural reservoirs for floodwaters, created over thousands of years by floods and the flow of a river or stream's waters.^{lviii} Floodplains are important components of basins, the land drained by a river and its tributaries. The Kansas City area, along with most of the northern and central parts of the state, lies within the Missouri River Basin. As a result, a significant portion of the region lies within floodplains.^{lix}

Common nomenclature associated with riverine floods and floodplains include the terms "10-year flood," "50-year flood," "100-year flood" and "500-year flood." These terms describe the probability of flooding in any given year and are primarily used to determine flood insurance rates in flood hazard areas.^{lx} A 10-year flood, for example, has a 10 percent chance of occurring in any given year; a 50-year flood has a 2 percent chance of occurring; a 100-year flood has a 1 percent chance of occurring; and a 500-year flood has a 0.2 percent chance of occurring. Because these terms are measures of probability, an event such as a 100- or 500-year flood has the same chance of occurring each year, regardless of when floods of similar magnitude have occurred, even if the occurrence was the previous year.^{lxi}

Although riverine floods are more damaging to property, flash floods are the most dangerous type of flooding that may affect the Kansas City area. Flash floods are generally caused by heavy rainfall over a short period of time, though they can also be caused by the breaching or overtopping of dams.^{lxii} According to SEMA, flash flooding frequently impacts small rivers, creeks, streams, canals and drainage ditches and is characterized by a rapid accumulation or runoff of surface water from any source. The majority of flood-related deaths are the result of flash floods, which are likely to occur with little or no

warning and can reach full peak in minutes.^{lxiii} Of the approximately 92 flood-related deaths that occur in the United States each year, three-quarters are due to flash floods.^{lxiv}

Sheet floods may also affect portions of the Kansas City area. Sheet flooding is caused by a combination of excessive rainfall or snowmelt, over-saturated ground and inadequate drainage. Sheet flooding is a byproduct of urbanization and development and may occur in areas that are not within a floodplain. In sheet flooding, water spreads out across the surface of the ground toward areas of lowest elevation, rather than flowing into a defined stream channel.^{lxv} Large amounts of pavement (e.g., roads and parking lots) and buildings facilitate the flow of rainwater into areas of low elevation and into drainage systems that cannot properly carry and disburse the tremendous amount of water produced by intense storm events. In this type of flooding, water may back up into residential and commercial property, particularly the basements of these structures, damaging mechanical systems, floors, walls, furniture and fixtures, and creating public health and safety problems.^{lxvi}

The plan narrative and GIS maps provide information on specific locations within the region's cities and counties where past riverine and flash floods have resulted in human casualties or property damage. The information also provides location-specific information on areas subject to future flooding, including identification of 100-year and 500-year flood-prone areas.

The NWS provides a number of advisories, watches, warnings and related products in advance of flooding. These include:^{lxvii}

Flash Flood Warning – Urban and small-stream flash flooding is imminent or is in progress, and is life threatening.

Flood Warning – Major river flooding is imminent or in progress.

Flash Flood/Flood Watch – A threat of flash flooding or flooding exists, but an occurrence is not yet certain or imminent. A watch is usually issued with six or more hours of lead time.

Small-Stream Flood Warning – Small-stream flooding is imminent or in progress. Flooding is not life threatening, but is causing property damage.

Urban Flood Warning – Urban flooding is imminent or in progress. Flooding is not life threatening, but is causing property damage.

Urban and Small-Stream Flood Warning – Urban and small-stream flooding is imminent or in progress. Flooding is not life threatening, but is causing property damage.

Urban and Small-Stream Flood Advisory – Urban and/or small-stream flooding is a significant inconvenience. Flooding is not life threatening or causing property damage.

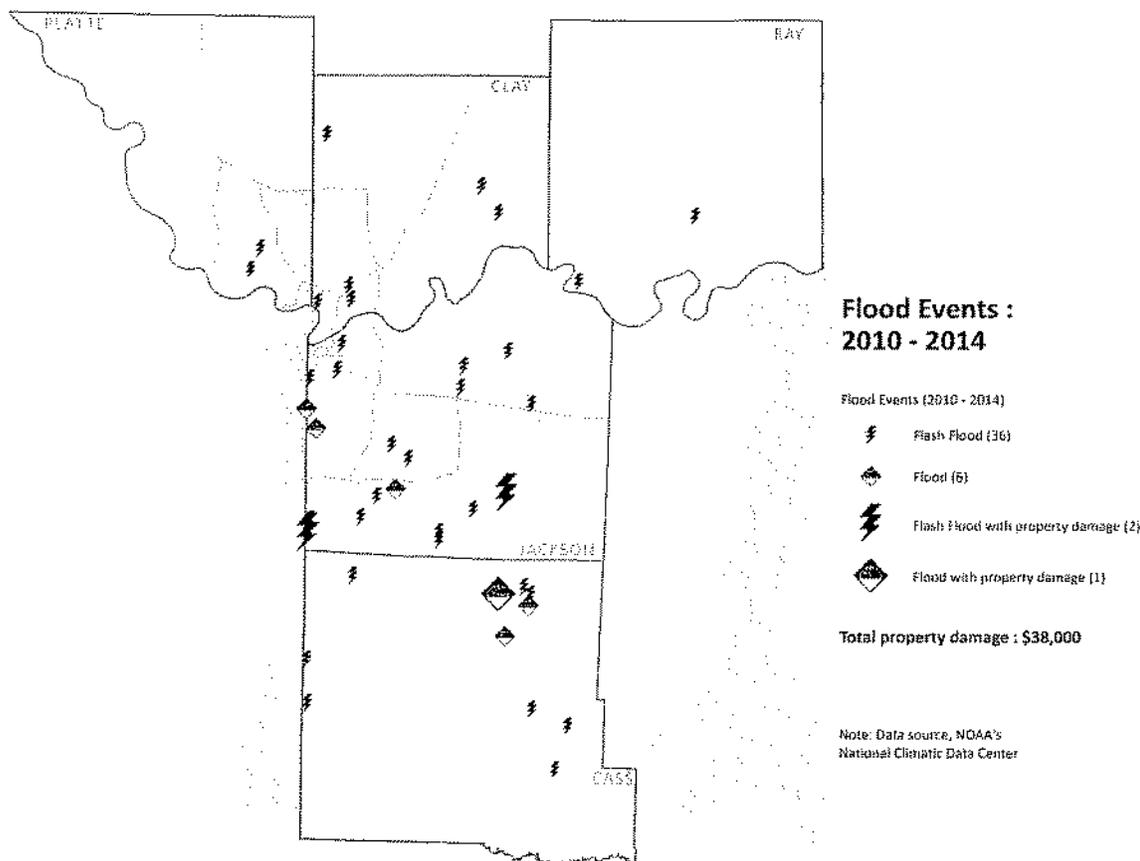
Flash Flood Statement – Issued to provide more information on a Flash Flood Watch or Warning, or to cancel all or part of those products.

Flood Statement – Issued to provide more information on a Flood Watch, Warning or Advisory, or to cancel all or part of those products.

and effect, e.g., damage, deaths or injuries; also, includes the information source.

4.9.1 Historical Occurrences

Unfortunately, the Kansas City area has a long history of flooding. Several of the region’s largest and most destructive riverine floods include the Flood of 1844, Flood of 1903, Flood of 1951 and the Great Midwest Flood of 1993. Examples of some of the most significant flash floods to affect the Kansas City area include the Sept. 12, 1977 Flash Flood and the Oct. 4, 1998 Flash Flood. Map 4.9.1 and Table 4.9.1 depict flooding events by county for the last five years. Refer to the 2010 Plan update for details on flood history.



Map 4.9.1: Flood Events in the Kansas City Area (2010-2014)

Table 4.9.1: Kansas City Area Flood Events by County (2010-2014)								
County	Location	Date	Event	Deaths	Injuries	Property Damage \$	Crop Damage \$	Cause
Cass	Jaudon	6/8/2010	Flash Flood	0	0	0	0	Heavy Rain
Cass	Cleveland	6/8/2010	Flash Flood	0	0	0	0	Heavy Rain

County	Location	Date	Event	Deaths	Injuries	Property Damage \$	Crop Damage \$	Cause
Cass	Belton	6/12/2010	Flash Flood	0	0	0	0	Heavy Rain
Cass	Pleasant Hill	6/14/2010	Flood	0	0	3,000	0	Heavy Rain
Cass	East Lynne	6/19/2011	Flash Flood	0	0	0	0	Heavy Rain
Cass	Gunn City	6/19/2011	Flash Flood	0	0	0	0	Heavy Rain
Cass	Pleasant Hill	6/19/2011	Flood	0	0	0	0	Heavy Rain
Cass	Pleasant Hill	5/6/2012	Flash Flood	0	0	0	0	Heavy Rain
Cass	Pleasant Hill	5/25/2012	Flash Flood	0	0	0	0	Heavy Rain
Cass	Avon	5/31/2013	Flash Flood	0	0	0	0	Heavy Rain
Cass	Garden City	4/2/2014	Flash Flood	0	0	0	0	Heavy Rain
Cass	Pleasant Hill	7/6/2014	Flood	0	0	0	0	Heavy Rain
Clay	Mosby	7/20/2010	Flash Flood	0	0	0	0	Heavy Rain
Clay	Claycomo	9/18/2010	Flash Flood	0	0	0	0	Heavy Rain
Clay	Oakwood	9/18/2010	Flash Flood	0	0	0	0	Heavy Rain
Clay	Smithville	9/18/2010	Flash Flood	0	0	0	0	Heavy Rain
Clay	Avondale	9/19/2013	Flash Flood	0	0	0	0	Heavy Rain
Clay	Stockdale	10/1/2014	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Ruskin Heights	6/8/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Spring Branch	6/8/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Kansas City Dwtm	6/8/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Martin City	6/8/2010	Flash Flood	0	0	25,000	0	Heavy Rain
Jackson	Spring Branch	6/12/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Raytown	6/12/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Vale	6/13/2010	Flood	0	0	0	0	Heavy Rain
Jackson	Lake Lotawana	6/14/2010	Flash Flood	0	0	10,000	0	Heavy Rain
Jackson	Martin City	6/14/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Ruskin Heights	6/16/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Knobtown	6/16/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Kansas City	7/11/2010	Flood	0	0	0	0	Heavy Rain
Jackson	Grain Valley Arpt	9/18/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Lake City	9/18/2010	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Dodson	7/12/2011	Flood	0	0	0	0	Heavy Rain
Jackson	Greenwood	5/6/2012	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Greenwood	5/25/2012	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Lake Lotawana	5/31/2013	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Kansas City Dwtm	5/31/2013	Flash Flood	0	0	0	0	Heavy Rain
Jackson	Kansas City	9/19/2013	Flash Flood	0	0	0	0	Heavy Rain
Platte	Parkville	5/12/2010	Flash Flood	0	0	0	0	Heavy Rain
Platte	Platte Woods	5/26/2010	Flash Flood	0	0	0	0	Heavy Rain
Ray	Orrick	7/24/2010	Flash Flood	0	0	0	0	Heavy Rain
Ray	Richmond	10/1/2014	Flash Flood	0	0	0	0	Heavy Rain

Source: NOAA NCDL Web site

Cass, Jackson – June 8, 2010

In the wake of morning thunderstorms, afternoon sunshine heated an already very humid air mass over west central Missouri and eastern Kansas on Tuesday, June 8 2010, creating a very unstable atmosphere over the region. A slow-moving cold front reached a Wichita-to-Kansas City line by late afternoon, rapidly igniting a long line of strong, slow-moving thunderstorms. While the threat of damaging winds and large hail were diminished by the vast number of storms that developed along the front, excessive rainfall quickly became a concern. Training, or repeated thunderstorms tracking over the same area, deluged portions of the Kansas City metro into Cass County. Areas from Overland Park to Grandview to Lee's Summit and southward to Peculiar, Pleasant Hill and adjacent communities were hit especially hard as two-and-a-half to four inches of rain fell in just a couple of hours. Major flooding occurred from U.S. Hwy. 71 into the Country Club Plaza. Water was over the roads, and the intersection of Spring Branch and Red Bridge Road was impassable. Flooding at Indian Creek near 103rd and State Line Road (Martin City) affected businesses up to 100 yards from the creek, resulting in \$25,000 in property damage. Cass County reported over 2 feet of water over the roads in some locations. Interstate 435 near the Kansas/Missouri state line was turned into a river at rush hour with three water rescues conducted near Cleveland; one near Route Y and 251 Road, and two within the city limits. In addition to the torrential rainfall, these storms were prolific lightning producers, with nearly continuous cloud-to-ground lightning observed well into the early evening hours. National lightning detection network counts showed total cloud-to-ground lightning strikes well into the tens of thousands, but thankfully no damage was reported.

The only severe weather observed in the region, was with one of the first storms that developed in western Johnson County, Kansas. This long-lived supercell storm tracked southeast into Cass County and began to show signs of organized rotation as it tracked toward Harrisonville, prompting the issuance of a tornado warning. A brief tornado touched down along the south side of Harrisonville, producing roof and tree damage to a church carport, a commercial business, and a number of trees at nearby residences.

Cass, Jackson – June 12, 2010

A stalled frontal boundary, combined with an upper-level disturbance, caused the first of several rounds of convections across the region during the morning hours of June 12, 2010. Heavy rains caused several reports of flash flooding. In Cass County, the city of Belton reported 1 to 2 feet of water near Route Y and Highway 58. In Jackson County, heavy rains across the region caused flooding in the McCoy Park area with reports of cars becoming submerged. There were also reports of up to 8 inches of water on Noland Road and numerous intersections were reported flooded in Raytown.

Cass, Jackson – June 14, 2010

A frontal boundary continued to meander around the region. Thunderstorms with very heavy rains caused several reports of flash flooding across the area, in the late evening and early morning hours of June 13-14, 2010. In Jackson County, parts of Highway 7 were washed out due to flash flooding in Lake Lotawana; a water rescue was needed at 99th and Holmes Road; and home evacuations were also needed along Indian Creek near 101st and Wornall. In Cass County, Pleasant Hill reported flooding near the intersection of Front Street and Highway 58; five homes had minor flooding.

Cass, Jackson – May 25, 2012

A warm front over west central Missouri during the morning hours of May 25, 2012, lifted north and

produced a large area of thunderstorms. A small cluster of intense thunderstorms with torrential rains was located over southern Jackson County and northern Cass County. Rainfall up to 5.6 inches was reported along with flash flooding. In Pleasant Hill, 1 foot of water was reported flowing over the road at the intersection of Country Club Drive and Murray Road. In Greenwood, Highway 150 was closed at both Harbor Drive and Highway 291 due to flooded roads.

Clay, Jackson – September 19, 2013

A cold front moved across northwest Missouri and produced scattered thunderstorms, during the afternoon and evening hours of September 19, 2013. Some of the thunderstorms were severe with damaging winds. Heavy rains were also reported, with flash flooding observed around downtown Kansas City. Flash flooding was reported along Brush Creek and near Southwest Boulevard with water rescues also reported. In eastern Jackson County, water was reported over the roads, along with several stranded cars. In Clay County, a water rescue was reported at North Vivion and Choteau. Smithville reported 1 foot of water over Highway 92; Claycomo reported stranded cars and water over the roads.

Cass, Jackson – May 31, 2013

A strong low-level jet, combined with an unstable air mass, led to thunderstorm development over eastern Kansas. These thunderstorms rolled east across central Missouri, during the morning hours of May 31, 2013. Heavy rains caused some flash flooding and several reports of hail. Numerous roads were reported closed in the Kansas City area, due to high water from heavy rains; stranded cars were also reported. In Lake Lotawana, westbound Highway 50 just east of the Todd George exit, had 6 inches of water over the roadway; traffic was restricted but able to go through. In Cass County, water was reported flowing over Highway 58 by the fairgrounds; water came up quickly in 15 minutes.

4.9.2 Probable Locations

Areas in the Kansas City area most susceptible to flooding continue to include the Missouri River floodplain; areas near the Blue River in South Kansas City; Indian Creek near Red Bridge Road; portions of Martin City and South Kansas City near Red Bridge Road; the Brush Creek Basin near Highway 71; the intersection of I-35 and I-70 and adjacent surface streets; areas in the northeast, such as 9th Street, Hardesty, Gardner and Chouteau Trafficways; Southwest Boulevard and surrounding areas; State Line Road and 95th Street; Turkey Creek near 31st Street; Fairmont; and Westport.

4.9.3 Extent, Severity, Magnitude

Severity: High

Magnitude: 2

Although most flooding events cause little to no damage, there is the potential for massive loss of life and property. Since 1993, the region has suffered a cumulative total of one injury, 14 deaths, \$49 million in crop damages, and \$111.6 million in property damage as a result of floods.

All critical facilities are susceptible to the hazard. Table 4.9.2 below summarizes the number and type of critical facilities for all jurisdictions in the 100-Year Floodplain. A more detailed list of critical facilities, as well as a map of 100-year floodplain areas is included in *Appendix C: Maps and References*.

Table 4.9.2: Critical Facilities in the Kansas City Area within the 100-Year Floodplain			
Jurisdiction	Participating Jurisdiction Hazard Ranking	Critical Facilities in Floodplain	Types of Critical Facilities
Cass County	2	6	Tier II, Shelter, EPA FRS
Archie	N/A	2	Police Station, Tier II Wastewater
Baldwin Park	N/A	0	
Belton	1	1	Fire Station
Cleveland	N/A	0	
Creighton	N/A	0	
Drexel	N/A	0	
East Lynne	N/A	0	
Freeman	N/A	0	
Garden City	N/A	0	
Greenwood	N/A	0	
Harrisonville	N/A	0	
Lake Annette	N/A	0	
Lake Winnebago	2	1	Police Station
Lee's Summit	2	0	
Peculiar	3	0	
Pleasant Hill	2	4	Shopping Center, Trailer Park, Tier II, EPA FRS
Raymore	1	0	
Riverview Estates	N/A	0	
Strasburg	N/A	0	
Village of Loch Lloyd	N/A	0	
West Line	N/A	0	
Clay County	2	1	Airport
Avondale	N/A	1	Local Government
Birmingham	N/A	0	
Claycomo	N/A	2	Tier II
Excelsior Springs	3	79	Apartment Complex, Public Housing Site, Public Housing Units, Historic Site, Local Government
Gladstone	1	1	Apartment Complex
Glenaire	N/A	0	
Holt	N/A	0	
Kansas City	3	22	Fire Station, Daycares, Apartment Complex, Tier II, Tier II Wastewater, EPA FRS, Airport, Historic Place, Federal Government
Kearney	1	5	RMP, Tier II, EPA FRS, Airport, Local Government
Lawson	N/A	0	
Liberty	2	6	Tier II, EPA FRS, Superfund, Federal Government
Missouri City	N/A	1	Historic Place
Mosby	2	6	Fire Stations, Police Station, Tier II
North Kansas City	2	140	PSAP, HAZMAT, Fire Stations, Police Station, College, Hotels, Apartment Complexes, Nursing Home, School, Shopping Centers, RMP, Tier II, Shelter, Tier II Wastewater, EPA FRS, Superfund, Historic Places, State Government, Local Government, Post Office

Table 4.9.2: Critical Facilities in the Kansas City Area within the 100-Year Floodplain			
Jurisdiction	Participating Jurisdiction Hazard Ranking	Critical Facilities in Floodplain	Types of Critical Facilities
Pleasant Valley	N/A	0	
Prathersville	N/A	0	
Randolph	N/A	0	
Smithville	2	1	Apartment Complex
Jackson County	3	5	Tier II, EPA FRS, Airport, Historic Place
Blue Springs	1	0	
Buckner	N/A	0	
Grain Valley	N/A	2	Daycare, Tier II
Grandview	2	0	
Greenwood	N/A	0	
Independence	3	7	Shopping Center, Trailer Park, Tier II, EPA FRS
Kansas City	3	151	Fire Station, Police Stations, Colleges, Daycare, Hospital, Hotels, Apartment Complex, School, Shopping Centers, Trailer Parks, RMPs, Tier II, Tier II Wastewater, Public Housing Sites, Public Housing Units, EPA FRS, Historic Places, Federal Government, State Government, Post Office
Lake City Arsenal	N/A	0	
Lake Lotawana	N/A	0	
Lee's Summit	2	4	Fire Station, Apartment Complex, Historic Place, Local Government
Levasy	N/A	0	
Lone Jack	N/A	0	
Oak Grove	2	0	
Raytown	1	0	
River Bend	N/A	1	Tier II
Sibley	N/A	0	
Sugar Creek	N/A	5	RMP, Tier II, Tier II Wastewater, EPA FRS
Unity Village	N/A	0	
Platte County	3	3	Airports, Historic Place
Dearborn	1	3	RMPs, Tier II
Edgerton	2	0	
Farley	3	0	
Kansas City	3	0	
Northmoor	2	1	Trailer Park
Parkville	3	0	
Platte City	2	0	
Riverside	2	4	Trailer Park, Tier II, EPA FRS
Smithville	2	0	
Tracy	3	0	
Weston	3	0	
Ray County	3	6	Police Station, Tier II, EPA FRS, Airport, Local Government
Camden	N/A	0	
Crystal Lakes	N/A	0	

Table 4.9.2: Critical Facilities in the Kansas City Area within the 100-Year Floodplain

Jurisdiction	Participating Jurisdiction Hazard Ranking	Critical Facilities in Floodplain	Types of Critical Facilities
Elmira	N/A	0	
Excelsior Springs	3	0	
Fleming	N/A	0	
Hardin	N/A	6	RMP, Tier II, EPA FRS, Local Government
Henrietta	N/A	0	
Lawson	N/A	0	
Orrick	N/A	1	Tier II
Richmond	3	10	Shopping Center, Public Housing Sites, Public Housing Units

4.9.4 Probability of Future Occurrence: High

Seasonal Pattern: The most likely cause of flooding is heavy rainfall. In the Kansas City area, May, June, July and September receive the highest average monthly rainfall amounts. Consequently, the risk of flooding may be greatest in these months.

4.9.5 Vulnerability Analysis and Potential Loss Estimates and Changes from 2010 Plan

To calculate vulnerability and potential loss from floods, data from HAZUS-MH 2.0 (provided by SEMA) was reproduced by MARC GIS staff and overlaid on jurisdictional boundaries. Each map contains estimated losses specific to that jurisdiction. In *Section 3.3.3.a* of the 2010 Plan, potential loss estimates were calculated to understand potential loss in terms of building values on an individual jurisdiction level for certain area-specific hazards. These hazards included flooding, dam failure, earthquakes and wildland fire. Since HAZUS modeling is superior to the potential loss estimation methodology used in the 2010 Plan, it has replaced the 2010 methodology as the sole means of quantifying vulnerability to flooding for this 2015 Plan. Flood analysis maps and parcel value tables for Cass, Clay, Jackson, Platte and Ray Counties, as well as for each vulnerable jurisdiction, are located in *Appendix C: Maps and References*.

As HAZUS data provided by SEMA was used to produce the flood analysis maps, relevant portions of SEMA's methodology for flood-loss estimation from the 2013 Missouri State Hazard Mitigation Plan are excerpted below. Table and figure numberings have been changed to correspond to sequencing in this Plan.

"To develop county-wide probabilistic analyses for each county using HAZUS, the following parameters were used:

- Thirty-meter resolution DEMs as the terrain base to develop hydrologic and hydraulic models.
- Streams and rivers with a minimum drainage basin area of 10 square miles all experiencing a base flood at the same time.
- U.S. Geological Survey hydrologic regional regression equations and stream gage data included in HAZUS-MH.

Table 4.9.2: Critical Facilities in the Kansas City Area within the 100-Year Floodplain

Jurisdiction	Participating Jurisdiction Hazard Ranking	Critical Facilities in Floodplain	Types of Critical Facilities
Elmira	N/A	0	
Excelsior Springs	3	0	
Fleming	N/A	0	
Hardin	N/A	6	RMP, Tier II, EPA FRS, Local Government
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- Streams and rivers with a minimum drainage basin area of 10 square miles all experiencing a base flood at the same time.
- U.S. Geological Survey hydrologic regional regression equations and stream gage data included in HAZUS-MH.

- HAZUS-MH building inventory with enhanced Level 2 essential facility data from HSIP (2011) summarized to the census block level with demographic/loss estimate ratio applied to reflect population changes from 2000 – 2010.

In some cases, 10-meter resolution DEMs were used as a substitute for problem areas in the corresponding 30-meter DEMs. A sensitivity analysis comparing 10-meter DEMs with 30-meter DEMs was run for some counties. Although the 10-meter DEM produces slightly more accurate floodplain boundaries, the slight difference in the impact results did not justify the additional processing time it would have taken to run 10-meter DEMs for all counties.”

Flood Damage Estimates, Societal Impacts, and Agriculture Impacts

HAZUS-MH provides the number of buildings impacted, estimates of the building repair costs, and the associated loss of building contents and business inventory. Building damage can also cause additional losses to a community as a whole by restricting a building’s ability to function properly. Income loss data accounts for losses such as business interruption and rental income losses, as well as the resources associated with damage repair and job and housing losses. These losses are calculated by HAZUS using a methodology based on the building damage estimates. Flood damage is directly related to the depth of the flooding. For example, a 2-foot deep flood generally results in about 20 percent damage to the structure (which translates to 20 percent of the structure’s replacement value). HAZUS takes into account flood depth when modeling damage (based on FEMA’s depth-damage functions). HAZUS reports capture damage by occupancy class (in terms of square footage impacted) by damage classes. Occupancy classes in HAZUS include agricultural, commercial, education, government, industrial, religion and residential. Damage percent classes are grouped by 10 percent increments: 1-10 percent, 11-20 percent, etc., up to 50 percent. Buildings that sustain more than 50 percent are considered to be substantially damaged.

The displaced population is based on the inundation area. Individuals and households will be displaced from their homes even when the home has suffered little or no damage either because they were evacuated (i.e., warning was issued) or there was not physical access to the property because of flooded roadways. Displaced people using shelters will most likely be individuals with lower incomes and those who do not have family or friends with the immediate area. Age plays a secondary role in shelter use in that there are some individuals who will go to a public shelter even if they have the financial means to go elsewhere. These will usually be younger, less-established families and elderly families. HAZUS does not have the same model for flood casualties given that flood-related deaths and injuries typically do not have the same significant impact on the medical infrastructure as those associated with earthquakes.

HAZUS impact analyses were completed (on both DFIRM and the HAZUS generated floodplain data). Using GIS, HAZUS flood results were mapped to show flood loss potential and how it varies across the region. The primary indicators used to assess flood losses were:

- Direct building losses combined with income losses.
- Loss ratio of the direct building losses compared to overall building inventory. The loss ratio of the direct building losses compared to overall building inventory per county gives an indication of the severity of impacts on community sustainability. While a large urban area may have the

greatest dollar losses, it may be able to absorb the impact better than a more rural area where a flood could impact a significant amount of the infrastructure in the entire county.

- Population displaced by the flood and shelter needs.

In addition to HAZUS, MARC Research Services analysis utilized parcel estimates for loss based on 2012 parcel data for improvement value as provided by the county. Parcels have been aggregated/dissolved by 2010 census block geographies for comparison with HAZUS data. The parcel selection and symbolizing process for Flood Zone mapping 2015 for each county is as follows:

Step 1: Select the parcels that intersect the flood zone boundary.

Step 2: Create parcel centroids on this selection. (*Feature to point* tool used.)

Step 3: Perform a spatial join on the parcel centroid selection (from Step 2) with the 2010 census blocks. (Default setting, "It falls inside," is left as is.)

Step 4: Using the selected parcels from *Step 1*, perform a spatial join to the parcel centroid result from *Step 3*. (Default setting, "Each polygon will be given a summary of" is left as is.) This step takes the longest.

Step 5: Using the result from *Step 4*, perform an attribute join on the parcel centroid result from *Step 3*, using "PRCL_ID" (or equivalent parcel ID field, since this varies by county).

Step 6: On the result of the join above, perform a dissolve using the "GEOID10" field as the dissolve field. Also choose the "imp_value" field as the Statistics field, choose SUM as Statistic type.

Step 7: Use the results of the dissolve to symbolize values based on "imp_value."

The parcel data was included as a side-by-side comparison with HAZUS data to show the potential total loss of structures within a floodplain, to give a fuller picture of total risk. Use of parcel data was particularly useful in estimating potential losses from levee failures, as it can be assumed that buildings within a levee protected area would suffer a total loss from a levee breach. (See *Section 4.10 Levee Failures*)

Future Development Impact

SEMA reports that Clay County is one of the top 10 counties in the state most severely impacted counties based on building loss, loss ratio, and displaced population indicators for building loss, loss ratio and displaced population. Jackson County is among the top 10 for building loss. These high rankings are due in part to Clay and Jackson being heavily populated, with Kansas City metro communities split by the Missouri River. Clay County is also on the top 10 list for population and building gains, making it the only county to be on all five lists. Cass County appears on three of the top 10 lists for population change, housing change and displaced population.^{lxviii}

Data Limitations:

Impacts estimated in counties where DFIRM flood data was integrated typically showed increased losses when compared to the HAZUS-generated flood data. There are more stream reaches (due to the smaller drainage area modeled) and therefore more buildings and population inventory are affected and included in loss estimates. In addition a more detailed digital elevation model was used to create the DFIRM, thus the depth grid is more precise. The DFIRM/HAZUS floodplain source difference makes comparisons between counties inconsistent (not 'apples to apples'). The state anticipates integrating even more accurate and reliable DFIRM data in future updates to this plan. For these reasons, it was decided that DFIRM flood data should be integrated where possible in the plan update. As it stands now, almost 70 percent of the state has been modeled using DFIRM floodplains. In the future, nearly all of the state will be mapped with DFIRM boundaries.

The damaged building counts generated by HAZUS are susceptible to rounding errors and are likely the weakest output of the model due to the use of census blocks for analysis. HAZUS reports include this disclaimer: "Unlike the earthquake and hurricane models, the flood model performs its analysis at the census block level. This means that the analysis starts with a small number of buildings within each census block and applies a series of distributions necessary for analyzing the potential damage. The application of these distributions and the small number of buildings make the flood model more sensitive to rounding errors that introduce uncertainty into the building count results. Please use these results with suitable caution." The counts of buildings at risk collected from local hazard mitigation plans could potentially provide a more realistic estimate of the actual numbers of buildings in the base-flood hazard areas.

Some of the data for counties with low flood risks may include inconsistencies between the structural loss figures and the substantially damaged building counts. The source of the inconsistencies is in the loss estimation software. Use of county-level data should be accompanied by cautionary language. HAZUS analyzes loss estimates for critical infrastructure and facilities as well, including vehicle losses, utility system losses, essential facility impacts, transportation impacts, as well as agricultural losses. HAZUS also provides the results in more detail and some results spatially. Project files for each county are available for use by local governments from SEMA. Levees may not be detected on the computer terrain models. Thus, some communities that may be protected from 100-year floods by levees may be modeled by HAZUS as inundated and the risk may be overestimated. Pemiscot County is one example where levee protection is not recognized by HAZUS. These results, for those counties with levee protection, should be considered as the "worst-case scenario" and may represent losses that could result from a levee breach. Lastly, it should be noted that the loss estimates have been adjusted to maintain consistency between the other hazard (*Earthquakes*) modeled using FEMA's HAZUS software. Results derived from earthquake runs in HAZUS are aggregated to the census tract level updated to reflect 2010 census. Results derived from flood hazard runs; however, aggregated to the census block level, which contains demographic information from the 2000 census count. At the time of this analysis, the demographic data required by HAZUS was not available at the census block level; therefore, a discrepancy between the two sources (blocks and tracts) was present. In order to maintain some level of consistency as well as generate the most accurate loss estimates possible, a ratio was applied to all of the flood loss estimates based on the change in population (from 2000 to 2010) identified in each "at risk" census tract.



Bill No. _____

Ordinance No. _____

AN ORDINANCE AUTHORIZING THE MAYOR TO SIGN A SUPPLEMENTAL TRANSPORTATION ALTERNATIVES PROGRAM AGREEMENT WITH MoDOT RELATIVE TO THE SOUTHVIEW ELEMENTARY SIDEWALK/TRAIL PROJECT – TAP 3457(401)

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

Section 1. The Mayor is hereby authorized to sign the attached supplemental Transportation Alternatives Program Agreement with MoDOT relative to the Southview Elementary Sidewalk/Trail project – TAP 3457(401), which allows the City to use it's allocation of STP Small Urban funding toward engineering for the project. The original agreement was approved as Ordinance 1276-2015.

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.

PASSED BY THE BOARD OF ALDERMEN AND APPROVED BY THE MAYOR THIS 5TH DAY OF OCTOBER, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

CCO FORM: FS12-SUP
Approved: 10/97 (BDG)
Revised: 01/15 (MWH)
Modified: 09/15 (MWH)

Clay County
City of Kearney
Project TAP-3457 (401)

CFDA Number: CFDA #20.205
CFDA Title: Highway Planning and Construction
Award name/number: TAP- 3457 (401)
Award Year: 2015
Federal Agency: Federal Highway Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
TRANSPORTATION ALTERNATIVES FUNDS
SUPPLEMENTAL AGREEMENT**

THIS SUPPLEMENTAL AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Kearney (hereinafter, "City").

WITNESSETH:

WHEREAS, on April 2nd, 2015, the Commission and the City previously entered into a Transportation Alternatives Funds Agreement as to public improvements designated as TAP-3457 (401) Southview Elementary Sidewalk, for the construction of sidewalks and trail, (hereinafter, "Original Agreement"); and

WHEREAS, the Commission and the City now desire to revise the Original Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

(1) REVISION: Paragraph (16) of the Original Agreement is removed and replaced with the following:

(A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by the City. Any costs incurred by the City prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs. All federally funded projects are required to have a project end date. Any costs incurred after the project end date are not eligible for reimbursement. The federal share under Transportation Alternatives funding for this project will be eighty percent (80%) not to exceed \$117,800.00, the federal share under STP Small Urban funding for this project will be reimbursed at a pro-rata share established for each project phase. The pro-rata share for federal reimbursement of

participating costs for the herein improvements will be determined by dividing the total federal funds applied to that project phase by the total participating costs for that phase. The pro-rata share for the Construction Phase shall be established at concurrence in award and cannot be increased. Any costs for the herein improvements which exceed any federal reimbursement or are not eligible for federal reimbursement shall be the sole responsibility of City. The Commission shall not be responsible for any costs associated with the herein improvement unless specifically identified in this Agreement or subsequent written amendments.

(2) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Supplemental Agreement, the Original Agreement between the parties shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this _____ day of _____, 2015.

Executed by the Commission this _____ day of _____, 2015.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF KEARNEY

Title: _____

By _____
Title: _____

ATTEST:

ATTEST:

Secretary to the Commission

By _____
Title: _____

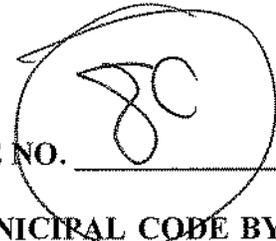
Approved as to Form:

Approved as to Form:

Commission Counsel

Title: _____

Ordinance No.: _____



BILL NO. _____

ORDINANCE NO. _____

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.

Whereas Section 488.607 R.S. Mo. now allows any City within a county having a shelter for victims of domestic violence to assess an additional surcharge to its court costs of up to \$4.00 per case, and

Whereas there is such a shelter for victims of domestic violence within Clay County which provides services to citizens of the City,

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

1. Section 130.270 (4) is repealed and a new section 130.270 (4) is enacted to read as follows:

4. There is assessed a four dollar (\$4.00) cost per case for each criminal case and each County or municipal ordinance violation case for the purpose of providing operating expenses for shelters for battered persons as set out in Section 488.607 RSMo. The Municipal Court Clerk is directed to remit to Synergy Services, Inc. on a monthly basis, all such Court costs collected by the City to be used by Synergy Services, Inc. solely for the operating expenses of Synergy Services, Inc. in providing shelter for battered persons as defined in Sections 455.200 through 455.230, RSMo.

2. Ordinance 1273-2014 is hereby repealed.

3. This ordinance shall be in full force and effect immediately upon passage but collection of the additional court costs shall not begin until January 1, 2015.

ADOPTED AND APPROVED by the Board of Aldermen and Mayor of the City of Kearney, Missouri, this _____ day of _____, 2015.

APPROVED:

MAYOR

ATTEST A TRUE AND CERTIFIED COPY:

CITY CLERK

BILL NO. 39-2014

ORDINANCE NO. 1273-2014

AN ORDINANCE AMENDING SECTION 130.270(4) OF THE MUNICIPAL CODE BY ASSESSING AN ADDITIONAL SURCHARGE TO COURT COSTS FOR VIOLATING A MUNICIPAL ORDINANCE

Whereas Section 488.607 R.S. Mo. now allows any City within a county having a shelter for victims of domestic violence to assess an additional surcharge to its court costs of up to \$4.00 per case, and

Whereas there is such a shelter for victims of domestic violence within Clay County which provides services to citizens of the City,

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

1. Section 130.270 (4) is repealed and a new section 130.270 (4) is enacted to read as follows:

4. There is assessed a four dollar (\$4.00) cost per case for each criminal case and each County or municipal ordinance violation case for the purpose of providing operating expenses for shelters for battered persons as set out in Section 488.607 RSMo. The Municipal Court Clerk is directed to remit to Safehaven, a Northland project of Share, Inc., on a monthly basis, all such Court costs collected by the City to be used by Safehaven solely for the operating expenses of Safehaven in providing shelter for battered persons as defined in Sections 455.200 through 455.230, RSMo.

2. This ordinance shall be in full force and effect immediately upon passage but collection of the additional court costs shall not begin until January 1, 2015.

ADOPTED AND APPROVED by the Board of Aldermen and Mayor of the City of Kearney, Missouri, this 15 day of December, 2014.

APPROVED:


MAYOR

ATTEST A TRUE AND CERTIFIED COPY:


CITY CLERK

Jim Eldridge

From: Rob Vetter <rvetter@SynergyServices.org>
Sent: Thursday, October 01, 2015 5:09 PM
To: jeldridge@kearney.mo.us
Subject: Re: Synergy Services annual court fees request

Hi Jim,

That's good news on the the city's passing of the ordinance. Actually, I may be wrong but I don't believe that a contract is required to receive the fees, as long as Synergy meets the criteria as a DV agency under the statutes. Also, I'm not familiar with Share, Inc. The SafeHaven Women's Center was incorporated with Synergy Services in 1984. So the city should replace Share, Inc. with Synergy Services, Inc.

Hope that answers your question. Let me know if you need additional information.

Thanks for your support.

Rob

Rob Vetter
Director of Grants
Synergy Services, Inc.
816 505-4812

From: Jim Eldridge <jeldridge@kearney.mo.us>
Sent: Thursday, October 1, 2015 4:51 PM
To: Rob Vetter
Subject: RE: Synergy Services annual court fees request

Rob—we raised our fees last year—attached is the ordinance—our ordinance says Safehaven, a Northland project of Share, Inc. —is that correct?

And I can't locate where we have executed a contract—I'd like to do this again to update our files. Could you provide a contract? Thanks.

Thanks.

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

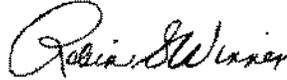
From: Rob Vetter [mailto:rvetter@SynergyServices.org]
Sent: Thursday, October 01, 2015 12:52 PM
To: aedwards@plattcity.org; bbaker@aol.com; beverlee.roper@co.platte.mo.us; ruthb@gladstone.mo.us; city.avondale@att.net; cityclerk@cityoflawsonmo.org; cityclerk@cityofplattewoods.org; cityofhardin@embarqmail.com; cityofrandolph@att.net; cityoftracymo@kc.rr.com; d.king@claycomo.org;

SYNERGY SERVICES INC	ACTIVE	1993	400 E SIXTH STREET PARKVILLE MO 64152			
Invoice	Date	Amount	Check	sd	Voucher	Purchase Order
2015-8	09/10/2015	\$232.00	4012301	09/15/2015	12350	
2015-7	07/31/2015	\$164.00	4012127	08/18/2015	12079	
2015-6	06/30/2015	\$220.00	4011726	07/21/2015	11739	
2015-5	05/31/2015	\$241.44	4011617	07/07/2015	11386	
2015-4	05/07/2015	\$226.00	4011326	05/19/2015	10929	
2015-3	03/31/2015	\$296.00	4011126	04/21/2015	10673	
2015-2	03/06/2015	\$242.00	4010823	03/17/2015	10286	
2015-1	03/06/2015	\$217.73	4010823	03/17/2015	10287	
2014-12	12/31/2014	\$164.00	4010444	01/06/2015	9639	
2014-11	12/12/2014	\$144.00	4010444	01/06/2015	9511	
2014-10	11/10/2014	\$187.77	4010222	11/18/2014	9160	
2014-9	09/30/2014	\$146.00	4010086	10/21/2014	8858	
		\$2,480.94				
2014-8	08/30/2014	\$160.00	409903	09/24/2014	8564	
2014-7	08/20/2014	\$159.77	409788	09/03/2014	8269	
2014-6	07/07/2014	\$205.66	409540	07/22/2014	7878	
2014-5	05/31/2014	\$142.34	409444	07/09/2014	7605	
2014-4	05/13/2014	\$146.00	409176	05/20/2014	7055	
2014-3	04/16/2014	\$150.00	409021	04/22/2014	6796	
2013-2	03/18/2014	\$152.26	408953	04/09/2014	6562	
2014-1	01/31/2014	\$148.37	408863	03/04/2014	6276	
2013-12	12/31/2013	\$50.85	408532	01/23/2014	5838	
2013-11	12/05/2013	\$153.74	408370	12/17/2013	5575	
2013-10	11/01/2013	\$129.92	408204	11/19/2013	5207	
2013-9	10/11/2013	\$108.49	408059	10/22/2013	4955	
		\$1,707.40				
2013-8	08/31/2013	\$121.00	407781	09/20/2013	4531	
2013-7	07/31/2013	\$108.00	407610	08/21/2013	4199	
2013-6	06/30/2013	\$86.00	407378	07/16/2013	3779	
2012-12	06/19/2013	\$148.00	407260	07/02/2013	3495	
2013-5	05/31/2013	\$120.00	407140	06/18/2013	3413	
2013-4	05/09/2013	\$159.70	406966	05/21/2013	3036	
2013-3A	04/12/2013	\$183.65	406786	04/15/2013	2752	
2013-3	03/14/2013	\$134.00	406640	03/19/2013	2486	
2013-1	01/31/2013	\$176.00	406414	02/21/2013	2121	
2012-11	11/30/2012	\$164.00	6192	01/08/2013	1663	
2012-10	10/31/2012	\$164.00	5937	11/20/2012	1241	
2012-9	10/03/2012	\$152.00	5757	10/16/2012	771	
		\$1,716.35				
12-7-31	08/20/2012	\$138.00	5120	08/22/2012	127	
2012-8	08/20/2012	\$162.00	5308	09/20/2012	395	
2012-6	07/05/2012	\$184.00	10040451	07/17/2012		
2012-5	05/31/2012	\$78.00	10040237	06/19/2012		
2012-4	04/30/2012	\$142.00	10040024	05/22/2012		
2012-3	03/31/2012	\$170.00	10039800	04/17/2012		
2012-2	02/29/2012	\$136.00	10039639	03/20/2012		
2012-1	01/31/2012	\$142.00	10039464	02/21/2012		
2011-12	12/31/2011	\$60.00	10039390	02/07/2012		
2011-11	11/30/2011	\$156.00	10039123	12/20/2011		
2011-10	11/08/2011	\$132.00	10038923	11/21/2011		
2011-9	09/30/2011	\$100.00	10038706	10/18/2011		
		\$1,600.00				

MEMO

DATE: October 1, 2015
TO: Municipalities and Counties in Clay, Platte, Ray, Carroll, and Jackson Counties

FROM: Robin S. Winner
Executive Director
Synergy Services, Inc.



RE: Formal Application for Domestic Violence Shelter Funds (enclosed) to be distributed in 2015-2016 (per Missouri Revised Statutes 455.215 & 455.220).

Your Municipality and/or County significantly assists us in the fight against family violence in our communities. We are grateful to you for the support we receive to assist women and children in need of emergency shelter. The monies we receive are utilized for operational expenses related to our SafeHaven Women's Center domestic violence shelter and programs for domestic violence victims. Synergy is grateful for these pass through funds. Everyday Synergy confronts the impact of domestic violence in our community. In recent years we have joined forces with law enforcement to conduct a "lethality assessment" of women to determine the severity of violence perpetrated upon them. We have agreed to provide shelter and care for every high lethality victim even if we are at full capacity. We therefore continue to stretch resources to literally save lives, and added funding is critical to these efforts.

The revision to Section 488.607 RSMo allows county and municipal governing bodies to pass local ordinances that increase fines on county or city ordinance violation convictions, with those funds dedicated to supporting the operating costs of domestic violence shelters. We urge your city council, trustees, alderman, or county commission to strongly consider drafting and adopting an ordinance to increase the fines from \$2 to \$4 per case to provide additional funding that supports services provided to survivors of domestic violence. Please visit the Missouri Coalition Against Domestic and Sexual Violence web site for more details and information regarding this ordinance.

Synergy will, as required by statute, submit an annual report to you, on or before March 31, 2016. Thank you again for your continued support of the victims that we serve. If we can assist you, or answer any questions, please do not hesitate to contact Rob Vetter, Director of Grants at 816 505-4812 or me, at 816-505-4788. Additionally, we have attached our most recent independent audit (2014 that was not available at the time of the 2014 court fees annual report).

BOARD OF DIRECTORS

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Vice Chair

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JonAnn Cavanaugh

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Scott Schoenfeld

Brandy Shope

Heather Sicks

Darcy Stewart

Tom Taylor

Wayne Threatt

Jenny Tuck

Ann Whitty

Kar Woo

Robin Winner
Executive Director

Dennis Meier
Associate Executive Director



**APPLICATION FOR DOMESTIC VIOLENCE SHELTER FUNDS
to be distributed 2016**

Deadline: October 1, 2015

Please type.

1. Please attach your current Articles of Incorporation and your current Bylaws that indicate you are a nonprofit corporation in good standing in this state. Attach as **Exhibit A**.

Please see Exhibits A 1-3: Articles of Incorporation, Certificate of Good Corporate Standing, Bylaws.

2. Is a part of your corporate purpose to provide temporary residential service or facilities to family or household members who are victims of domestic violence?

Yes. The primary purpose of the SafeHaven programs of Synergy Services, Inc. is to provide emergency shelter to battered women and their children in the domestic violence shelter, SafeHaven Women's Center shelter. The Women's Center is a 32-bed facility located at a confidential site in Kansas City, Missouri and provides safety, shelter, food, counseling and domestic violence services. The overall goal of the Women's Center is to provide battered women with the safety, support and services they need to overcome domestic violence and go on to lead healthy, productive lives.

The Women's Center offers a safe and supportive environment for women and children who are experiencing (or have experienced in the past) domestic violence. The primary focus is intimate partner violence although some exceptions are made in the cases of familial violence. To qualify, a woman must be in an abusive relationship, in a crisis situation, and in need of a safe place for herself and her children. Residents of shelter have access to professionally trained advocates 24/7 all of whom are well versed in domestic violence and sexual assault education materials, stress management, crisis intervention, safety planning and the process for obtaining protection orders. The Women's Center staff work hard to acclimate clients and their children to shelter and are available days, evenings, and overnights to residents 365 days per year.

3. Please attach a list of your trustees and mark as **Exhibit B** (Board of Directors and Officers of both the corporation and the shelter, if different). Indicate in the list below, by statistical summary, the racial, ethnic and socioeconomic make-up of those trustees. Indicate numbers for each category.

<u>Racial/Ethnic</u>		<u>Socioeconomic (unknown)</u>
Caucasian	<u>19</u>	0-\$10,000
African American	<u>3</u>	\$10,001-\$20,000
Multi-Cultural	<u>0</u>	\$20,001-\$30,000
Asian American	<u>1</u>	\$30,001-\$40,000
Male – 11 Female - 12		more than \$40,000

4. Does at least one of your trustees have personal experience in confronting or mitigating the problems of domestic violence?

Yes. Members of the Board of Directors, volunteer corps, staff, and particularly our members who are prosecuting attorneys and attorneys at law, are all represented by people who have either personally confronted or mitigated the problems of domestic violence.

5. Does your corporation have any purpose or activity other than offering services to victims of domestic violence or preventing domestic violence?

Yes.

6. If your answer to # 5 above is yes, please list each and every additional purpose or activity, and indicate whether, and in what way, the other purpose or activity is related to the domestic violence purpose.

Synergy's programs have as a common denominator family violence prevention, intervention and treatment. In addition to serving victims of domestic violence and offering programs to prevent domestic violence, Synergy Services provides:

- Emergency shelter and programming for children and youth;
- Opportunities for youth development/leadership;
- Street outreach and transitional living for runaway and homeless youth;
- Outpatient counseling and support in the areas of marriage and family counseling, sexual abuse, and batterers intervention treatment;
- Hospital-based advocacy program and court advocacy;
- Parenting support for pregnant and parenting teens;
- Permanent housing and support for homeless youth and young adults having a disability;
- Violence prevention through school outreach;
- Area Safe Place locations for youth in crisis;
- A Children's Advocacy Center that provides forensic interviews to children who disclose sexual, physical abuse, or have witnessed extreme violence;
- Job skills/life skills and financial literacy training for battered women and abused youth;
- Arts programming and performances for youth;
- Free dental and primary health care for small children, adolescents, and young adults;
- Music lessons and recording opportunities; and
- Case management services.

Synergy's Homeless Youth Campus located in Clay County (Kansas City) features an expanded emergency shelter for youth and Youth Resiliency Center, providing homeless, abused and troubled youth ages 12 to 21 with shelter, education, counseling, and support. The Campus also features a clinic offering health care, dental and mental health services. Given these services (all free of charge), the Homeless Youth Campus and Youth Resiliency Center provides at-risk youth with experiences that enrich their lives, enhance their futures, and offer them the essential secure attachment proven to overcome trauma and build resiliency.

Traditionally, domestic violence and child abuse/neglect have been regarded as distinct forms of violence requiring separate responses. However, research documented in the Federally funded Greenbook Initiative supports what domestic violence advocates have long recognized; in about half of the homes in which a woman has been abused by her intimate partner, her children have been abused as well. National research has drawn a close tie to those families in which domestic violence occurs and those in which child protection services must intervene for the safety of the child. National research has also drawn a close tie to those families in which domestic violence occurs and those in which child protection services must intervene for the safety of the child.

An article published by the National Institute of Child Health and Human Development and the Office of Behavioral and Social Sciences Research (Intersection of Child Abuse and Children's Exposure to Domestic Violence) in *Trauma, Violence, & Abuse* references numerous articles on this subject (i.e. *Journal of Family Psychology*, *Journal of Child Psychology and Psychiatry*, *Child Abuse and Neglect*, *Development and Psychopathology*, *Journal of Interpersonal Violence*, *American Journal of Orthopsychiatry*, etc.) The findings within these studies suggest a range of adverse social and emotional consequences for children who have been abused and/or exposed to domestic violence. Young victims of physical abuse routinely experience feelings of isolation, shame, fear, and guilt following the disclosure of one or more forms of abuse. Symptoms of post-traumatic stress disorder, anxiety, and depression also are found more often than the norm in abuse victims during and after abuse has been disclosed. In adolescence, those who were abused as children are more likely than are others to drop out of school before completion, become pregnant at a young age, suffer from depression, attempt suicide, and engage in delinquency, violence, and substance use. Children exposed to domestic violence also have higher than average rates of cognitive, psychological, and emotional impairments. Long-term developmental problems, such as low self-esteem, depression, anxiety, physical aggression, and school failure also appear more common among children in homes with domestic violence.

The majority of people who participate in Synergy's programs have experienced family violence. The agency's comprehensive approach is a unique combination of integrated violence prevention and intervention services that bring more benefit together than each individual program could provide as a separate entity. When a client enters one of Synergy's shelters in crisis mode, or when a homeless youth needs support, or when a family is facing breakdown and dysfunction, or a sexually abused child needs intensive therapy, they enter the agency through a specific program offering access to a full array of mental health, case management, and other supportive services.

See **Exhibit D** for a brief description of Synergy's domestic violence and related services and activities.

7. If your answer to # 5 above is yes, please state whether or not any funds received from this Board could be restricted for use only to provide services for domestic violence victims, and, state what procedures would be used to ensure the restriction.

Yes. All funds received from court fees will be restricted exclusively for victims of domestic violence who participate in the Women Center programs. To ensure this, the Director of

Finance deposits all funds into accounts designated for domestic violence programs and the support of those programs.

8. What is your fiscal year?

January 1 to December 31

9. For your next fiscal year (that ends 12/31/15), please attach your working budget. Attach this as **Exhibit C**. Will at least 25% of your next year's funding come from other sources than court fees.

Yes. Less than 1% of Synergy Service's funding and less than 1% of the SafeHaven Women's Center funding will come from court-collected fees.

10. Please list any resources that you have shared or offered to share or plan to share with other shelters, such as: training programs, donations, funding source, etc.

Synergy Services works with the other five domestic violence programs serving greater Kansas City to create and maintain a coordinated network of services and information for domestic violence victims. The group makes up the Metropolitan Family Violence Coalition (MFVC), and works cooperatively to implement the Bridge/SPAN (Safe Patient Advocacy Network) hospital-base advocacy program that screens all women for domestic violence, age 14 and over, who seek medical attention. Bridge/SPAN staff train area hospital and healthcare professionals in domestic violence screening. Synergy's Bridge/SPAN operates in every major hospital in the Northland.

Bridge/SPAN funding is supported in part by the United Way of Greater Kansas City through a joint funding effort by the MFVC shelter agencies. The domestic violence shelters in the Kansas City metro area also share a 24-hour crisis hotline and collaborate to implement a metropolitan area-wide public awareness campaign regarding domestic violence, providing regularly scheduled trainings for shelter staff.

The Lethality Assessment Program (LAP) is a partnership that the SafeHaven Women's Center shares with Rose Brooks Center, Hope House and the Kansas City Police Department. LAP provides a bridge between law enforcement, the first responders to victims of domestic violence and those who provide services to those victims to prevent domestic violence homicides, serious injury or re-assault to victims who have yet to seek domestic violence assistance and to provide support, guidance and security for victims through an improved coordinated community response. LAP objectives seek to identify victims who are at high-risk or in serious danger, provide immediate shelter, safety and other services such as a safety plan and counseling. Victims are identified through the lethality screening tool administered by Women's Center hotline operators and by police officers responding to domestic violence calls. LAP provides outreach, advocacy, shelter, counseling and referral services to victims. Locally, Synergy coordinates LAP services with two divisions of the Kansas City, Missouri Police Department, North Patrol and Shoal Creek, who respond to the scene of domestic violence calls in Clay and Platte counties.

Synergy’s collaborative efforts include an affiliation with the Domestic Violence Victim Assistance Program of Kansas City Municipal Court, Legal Aid of Western Missouri, county prosecutor’s offices, and Rose Brooks Center and Hope House domestic violence shelters.

11. If you plan to begin any new project in this or the next fiscal year, please attach information explaining what the project is, how you plan to fund it, and when you think it will be operational.

Synergy will be embarking upon a major renovation to the Women’s Center that will result in increasing the current number of beds from 32 to 40. The renovation project will make better use of indoor space by expanding the Women’s Center into the adjacent Children’s Center shelter facility which is relocating to new site in Clay County. The renovation of the Women’s Center and construction of the new and expanded Children’s Center will begin in the fall of 2016. All of Synergy’s other programs are currently operational and will continue to operate. Municipal court fees will continue to be used for the sole purpose of supporting victims of domestic violence.

12. Please list a summary of the services proposed in the following calendar year.
 Please see **Exhibit D**.

13. Estimate the number of persons to be served during the following calendar year.

Safe Dates dating violence prevention: 6,500 Get Connected/STEP Up bullying prevention: 3,850	Permanent Supportive Housing: 24
Women’s Center Shelter: 350	Volunteers: 670
Family Care: 1,145	Crisis hotline calls: 4,350
Teen Parent Support Services: 65	Children’s Advocacy Center: 290
Synergy House Emergency Shelter: 350	Domestic Violence Intervention Program: 213
Children’s Center: 115	Bridge/SPAN hospital advocacy: 220 victims identified; 170 accepting advocacy
Safe Place: 90 homeless/runaway youth assisted; 6,200 children & youth receiving school presentations	Transitional Living Program: 20 Maternity Group Home: 15
Youth Resiliency Center: 1,400	Street Outreach Services: 9,000 street youth contacted & 20,000 items distributed

Exhibit D provides a description of the programs above.

14. Describe the process currently being used for collecting and reporting statistical data regarding persons served and indicate if the same process will be used pursuant to the reporting requirements established by 455.230 RSMo and the Board.

At the time of intake, SafeHaven Women’s Center staff collect information regarding the client’s age, address, identification, financial situation, relationship status (marital and family), mental health status (including presenting problems and risk behaviors), and mental health and medical history information. The information is entered into the client’s record and into Synergy’s Community CareLink electronic database for the purpose of statistical analysis and reporting. Statistics are maintained on client demographics, court referrals and other factors,

and from these a monthly report and annual report are generated. Only aggregate data is collected and reported; shelter victim's names, identities, and personal information are kept confidential.

15. Please attach your written policy requiring staff or volunteers to maintain the confidentiality of any information that would identify individuals served by the shelter.

Please see **Exhibit E**.

16. Please attach your written policy against discrimination in admissions or provision of services on the basis of race, religion, color, age, marital status, national origin or ancestry.

Please see **Exhibit F**.

17. Do you provide residential services or facilities in Ray, Platte, or Clay County for children when accompanied by a parent, guardian or custodian who are victims of domestic violence and who are receiving temporary residential services from you?

Synergy Services provides shelter to battered women and their children in the Women's Center emergency shelter located in Clay County. The Children's Center will also accept children when accompanied by their parent who is under eighteen years of age. Several young adults with children who are enrolled in the Transitional Living Program are also victims of domestic violence. In addition, children who have been abused or have witnessed violence are provided advocacy, support, case management and therapeutic services.

18. Please attach any additional information that we should know.

Synergy Services is currently the only dedicated provider of domestic violence services in Clay, Platte and Ray counties and operates the following programs: Children's Center shelter for children ages birth-12; Children's Advocacy Center for children victims of severe physical and sexual abuse; Synergy House shelter for homeless, runaway and abused teens; Street Outreach Services for street youth; and Transitional Living Program for former foster care and/or emergency shelter youth who are homeless. Synergy is also the only agency in the three county area to offer a Maternity Group Home program as well as an entire campus and drop-in facility with free mental health, dental and health care services dedicated to runaway, homeless and street youth. The Meier Family Care Center in Parkville County and Ray County Family Care office in Richmond provide outpatient counseling services that include mental health assessment, diagnosis, treatment planning, and individual, group, and family therapy for children, youth, adults, and families. The Safe Dates dating violence prevention education program and Get Connected bullying prevention program provides workshops to students attending the major public schools districts in Clay, Platte, Ray, and Jackson counties.

19. Indicate whether your Executive Director and one to three of your Board members can meet with representatives from the county if requested.

Synergy Service's Executive Director and Board of Directors would be pleased to meet with, or make a presentation to city/county representatives if requested, and encourages members of the community to visit our programs and facilities anytime.



Synergy House • Safe Haven • STOP Violence

Exhibit B

Board of Directors Roster

EXECUTIVE COMMITTEE

Board Chair

Timothy A. Laycock (2017)
Stinson Leonard Street LLP
Partner
1201 Walnut
Kansas City, MO 64106
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Email: timothy.laycock@stinsonleonard.com

Vice-Chair

Greg Personelli (2018)
Argosy Casino Hotel and Spa
Vice President Casino Operations
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Riverside, MO 64150-1512
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Board Treasurer

Michelle Brown (2016)
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(Fax) 913.458.5175
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Board Past Chair

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Tommy W Taylor (2017)
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Shareholder
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Program Services Committee

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Marketing Committee

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Isagenix
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Synergy House • SafeHaven • STOP Violence

Board of Directors Roster

MEMBERS AT LARGE Continued

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Dennis Meier
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Beth Sullivan
Synergy Services
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(Fax) 816.505.7176
Email: BSullivan@synergyservices.org



M-1

The Charter Oak Fire Insurance Company
Virginia Hoffman
P.O. Box 65100
San Antonio, TX 78265
Telephone: (210) 525-3615
Fax: (800) 931-1018

September 29, 2015

Merrigan Law Firm, LC
Attn: Mark D. Molner
411 Nichols Rd., #256
Kansas City, MO 64112

Claim Number:	E0W5216
Claimant:	Chip Glennon
Insured:	City of Kearney
Date of Loss:	07/02/2015

Dear Mr. Molner,

The Charter Oak Fire Insurance Company is the General Liability carrier for the City of Kearney. In that capacity we acknowledge your property damage claim and apologize for any inconvenience it may have caused your client.

Based upon the information received to date and our investigation of your clients claim, we have found that our insured is not responsible for their damages. The City provides they had no prior issues or notice concerning the sewer main in question. Your client and the City confirmed each event occurred when there was heavy rain. Additionally, it was discovered that a gas line was installed through the sewer line by Missouri Energy contributing to the hackup. This was an unforeseeable event due to the weather and the negligence of another party.

A governmental authority must have received a notice about an issue and not have addressed that issue in a reasonable and timely manner to be held negligent. The simple control of public property does not constitute negligence.

Therefore, we must respectfully deny your clients claim as there was no negligence. Unfortunately we will not be making any payments on behalf of the City of Kearney. We refer you to Missouri Energy regarding recovery for your client's damages.

Sincerely,

Virginia Hoffman

Virginia Hoffman
Claims Professional

cc: City of Kearney

MERRIGAN LAW FIRM, LC

T. RYAN MERRIGAN, ESQ.
Admitted in Missouri and Kansas
MARK D. MOLNER, ESQ., *Of Counsel*
Admitted in Missouri, Kansas, and Washington

411 Nichols Road, #256 | Kansas City, Missouri 64112
T (816) 200-2572 | F (816) 326-0930
mark@merriganlawfirm.com

September 21, 2015

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Jim Eldridge, City Administrator
100 East Washington Street
Kearney, Missouri 64060

Re: *Glennon, Thomas "Chip" v. City of Kearney ("City")*
Demand Letter
Initial Date of Loss: May 17, 2015

Dear Mr. Eldridge:

Please be advised that our firm represents Mr. Glennon with regard to the above-referenced matter. I write to tender demand with regard to the same. This correspondence is intended to spur settlement negotiations in the hope that this matter can be resolved without further legal action.

Supporting documentation in my possession is attached as Exhibits A through F.

I. Statement of Fact

In 1995, Thomas "Chip" Glennon purchased the property located at 305 South Jefferson Street, Clay County, Missouri 64060 (hereinafter, the "Property"). For nearly twenty (20) years, Mr. Glennon enjoyed full use of the property without issue. However, on or about May 17, 2015, Mr. Glennon's tenant began suffering sewage backups at the Property. Upon investigation, Glennon discovered six inches of sewage in the basement of the Property. Mr. Glennon immediately reported the backup to the City. The City reported that the problem was due to rainwater from downspouts inundating the City main which, in turn caused the sewer line to backup. The City recommended Mr. Glennon repair the damage to his property, but did not recommend he take any action regarding the sewage line. Mr. Glennon hired crews to perform cleanup work as well as paid the costs to relocate his tenant away from the unlivable conditions. Next, Mr. Glennon hired Jamison Plumbing to run a camera through the sewage line. Before the service was completed, sewage backed up three additional times. Upon camera inspection, Mr. Glennon discovered no issues with his plumbing whatsoever.

In response to the repeated incursions, Mr. Glennon paid to have his yard dug up, the sewer line replaced, a back flow valve installed, and sump pump installed. In addition, mold began to grow due to the repeated backups, forcing Mr. Glennon to incur the additional expense of remediation. Mr. Glennon then contacted the City to inform them of the results of the inspection. During the conversation, Mr. Glennon learned that other homeowners on the same street experienced similar issues, and that the City has no plan to repair the problematic sewers until next year.

Finally, on or about July 7, 2015, the City inspected the main and found that their main was damaged and that that damage caused the sewer backups at the property. The conditions at the property forced Mr. Glennon to relocate the tenant at his own expense. According to the existing lease agreement in full force and effect at the time of the incidents, Mr. Glennon was entitled to \$800.00 per month.

II. Legal Analysis

A. Liability

Article 1 § 26 of the Missouri Constitution states "Private property shall not be taken or damaged for public use without just compensation." Where a taking occurs, the owner is entitled to be returned to as a good a position as if his property was not taken. *Akers v. City of Oak Grove*, 246 S.W.3d 916, 919 (Mo. 2008). Damages are available to return a property to its pre-taking condition. *Akers* at 920. Generally, the measure for diminished value is the rent that could have been obtained for such period. *Byrom v. The Little Blue Valley Sewer District, et al.*, 16 S.W.3d 573, 578 (Mo. 2000). In addition, prejudgment interest is a component of inverse condemnation cases. *Oak Grove* at 920. In this case, Mr. Glennon suffered repeated sewage backups continuing over several months. His property was taken without just compensation. In addition, his personal property was damaged by the repeated backups.

B. Damages

Mr. Glennon lost the use of his Property for a period of four months. The fair rental value for Mr. Glennon's residence is \$800.00. Calculating for the 4 months that have passed, **\$3,200.00** is the fair rental value of the property for the period of this action. Mr. Glennon also expended approximately \$1,200.00 in relocating the tenant that was occupying the property at the time of the taking.

In addition to the fair rental value and costs of relocation, Mr. Glennon received estimates for repair and incurred costs as follows:

Exhibit	Date	Source	Item Description	Bid
A	5/17/2015	Midwest Restoration Technologies	Estimate	\$11,076.91
B	5/28/2015	STOP Restoration	Dry Out Sub	\$355.00
C	5/28/2015	Midwest Restoration Technologies	LR, BR	\$5,317.51
D	6/16/2015	Jamison Plumbing & Home Services	Plumbing	\$3,700.00
E	6/18/2015	Shanks Heating and Cooling	Water Heater	\$850.00
F	7/14/2015	Midwest Restoration Technologies	Repairs	\$19,361.80
Total				\$41,861.22

III. Demand

Mr. Glennon authorized me to demand the sum of \$65,000 in full and final settlement of his claims arising from the sewage backups.

IV. Conclusion

Mr. Glennon suffered extensive damages to his Property on several occasions. Those damages prevented his use and enjoyment for several months without compensation. He has a right to compensation for the loss of use during that period. In addition, he has a right to recover for his damages related to this action.

Thank you for your courtesy and attention to this matter. Should you need any additional information, please do not hesitate to call.

Very truly yours,
MERRIGAN LAW FIRM, LC



Mark D. Molner, Esq.

cc: Thomas K. Glennon
Bill Dane, Mayor

*Note: Exhibit not included
in Agenda*

September 12, 2015

Jim Eldridge
City of Kearney, Administrator
100 East Washington
Kearney, MO. 64060

Hello Jim-

In response to your form letter dated September 2, 2015-

I am fully aware of the *Ordinance, No. 1288-2015, PROHIBITING* smoking, but I do appreciate the copy of the exact wording. Rest assured, said ordinance will be complied with, including the lettering size and friggling placement of decal.

I am strongly urging you to guide Amanda Swanson and Jamie Baker away from my business, Fat Boyz Grill and Bar. I do not NEED nor do I WANT your and/or your "monkeys" assistance with interpreting the ordinance or placing the 1" lettered, vinyl decals.

You, the city police department, other board members, administrators and aldermen alike, have all pushed far passed my limit of patience and tolerance. My sole dilemma is which path to take.

Serious consideration is being given to handing it ALL, lock stock and barrel, back to Mr. Daniel Bevan leaving these 3 buildings/businesses vacant at this end of the block instead of purchasing the third building from Dan, for expansion. You may ask, " can Fat Boyz survive longer than the VFW?" Yes I can. Will I hold off making my move?? Probably.....maybe one week longer to ensure ample time to get new decals ordered, printed and applied properly, displaying "FOR SALE". I may also offer my assistance or my lawyers' on where to place those decals accordingly.

The "other road" leads to a legal battle of epic proportion. This ordinance has infringed on my rights as a business owner, to make a sustainable income, my employees' rights to make a sustainable wage and my food and liquor vendors' rights to fair and strategic market growth, ranging from 200%-475% annually over the past 4 years, where it had previously withered.

As for the downtown revitalization project, it speaks for itself. It has already been an uphill battle for this adhoc group. I do hope Ms. Hayes is more successful in her efforts than Mr. Hoyt was in his effort for a basketball half-court.

Our community needs less government involvement and more entrepreneurial involvement. The days of locally owned businesses in Kearney are greatly jeopardized with type of active

governing. When a law or ordinance can be passed, strictly derived from an entity of new residents, representing less than 10% of true registered voters, anarchy, communism and dictatorship are sure to follow.

I have called Kearney my hometown for nearly 25 years and my parents were here even longer. I am extremely disappointed in the direction this city is heading. I am also very disappointed in our Mayor and his broken promises, but mostly I am disappointed and appalled that this city, parks and recreation department or whoever, would build a \$1 million plus Amphitheater and gear it towards family events, but not think far enough ahead to put a frigging toilet system or tank system in place. Who in hell builds an amphitheater without flushing toilets? The city of Kearney did it. There are several sanitation companies that specialize in waste. Why hasn't someone moved the priority to the top for this? Seriously, we need plumbing out there before we needed the walking trail or the flags or the ever so popular round-a-bouts.

In closing, we are on the eve of Jesse James Days. While having an active participation in sponsorship the past 4 years, not one flyer, not one phone call, not one email, nor one representative from that committee has been visible here. This is just one more example of an epic failure to promote from within our own....

Sincerely,

A handwritten signature in black ink that reads "Debbie Hoffman". The signature is written in a cursive, flowing style with a long, sweeping tail on the final letter.

Debbie Hoffman, Owner
Fat Boyz Grill and Bar

October 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
			October 1	2	3
				11:30am Seniors meal (Senior Center N 33 Hwy)	5:00pm October Fest
5	6	7	8	9	10
9:00am Flu Shots (Fire Station) 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)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	KIDS FEST 1PM TO 4PM @ JJ PA
12	13	14	15	16	17
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)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	
19	20	21	22	23	24
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	Tin Pan Alley (Quality Hill Playhou) 11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	Fall Clean Up Day
26	27	28	29	30	31
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)		Downtown Trick or Treat 4-6 11:30am Seniors meal (Senior Center N 33 Hwy)	

(Handwritten signature)
9/28/2015 2:45 PM

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 09-07-15 to 09-13-15

9/7

Check the welfare investigation in the 800 block of Porter Ridge.

Citizen assistance in the 400 block of East 22nd.

Property damage investigation in the 1800 block of Flintrock.

Investigation of a residential alarm in the 1200 block of East 15th Street.

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

Investigation of a 2 vehicle property damage accident in the 600 block of South Jefferson.

Business alarm investigation in the 900 block of North Jefferson.

Assisted Kearney Fire and Rescue on a EMS call in the 1800 block of Clear Creek Drive.

Investigation of a dog bite in the 1100 block of Sarah Lane.

9/8

---male-62-Ozark AL-cited for failure to stop at a red light.

16 year old Kearney male cited for failure to maintain current vehicle insurance.

42 - male - Carrolton - cited for failure to maintain current vehicle insurance.

Investigation of a traffic complaint in the 900 block of Chisam.

Business alarm investigation in the 2000 block of Commerce Drive.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of East 15th Street.

Check the welfare investigation in the 500 block of Porter Ridge.

Property damage investigation in the 100 block of East Washington.

9/9

- male-58-Excelsior Springs-cited for expired license plates.

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

Investigation of a 1 vehicle property damage accident Meadowbrook at Glenside.

Motorist assistance Southbrook and Clear Creek Drive.

Peace disturbance investigation in the 1100 block of Stonecrest.

9/10

Credit card fraud investigation in the 400 block of East 9th.

- female-20-KCMO-cited for improper display of license plates, completing the investigation that began on 09/02/15.

male-69-Kearney-issued summons for assault completing the investigation that began on 08/29/15.

Assisted Missouri Division of Family Services in the 500 block of Porter Ridge.

Investigation of an animal complaint in the 700 block of Woodson.

9/11

Property damage investigation in the 200 block of East 9th.

Investigation of a residential alarm in the 100 block of South Prospect.

Citizen assistance in the 1800 block of Flintrock.

9/12

-male-22-Liberty-cited for failure to maintain current vehicle insurance.

Investigation of an animal complaint in the 1200 block of Stonecrest.

investigation on an animal complaint in the 700 block of East 12th.

Citizen assistance MO 92 Hwy at Margurite.

9/13

-female-50-Holt-arrested for failure to maintain current vehicle insurance, failure to stop at a posted stop light and driving while intoxicated with a BAC of .13%

Recovered property investigation in the 400 block of MO 92 Hwy.

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 09-14-15 to 09-20-15

9/14

Stealing investigation in the 400 block of West 6th Street.

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

Check the welfare investigation in the 400 block of East 9th.

Assisted Kearney Fire and Rescue on a EMS call MO 92 Hwy at Star.

Citizen assistance in the 2100 block of Glenside.

Check the welfare investigation in the 300 block of North Clark.

Business alarm investigation in the 800 block of North Country.

Jeffery W Compton-male-53-Kearney-cited for expired license plates.

9/15

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

Joseph V Morris-male-35-Excelsior Springs-cited for expired license plates.

Juvenile investigation in the 100 block of East 8th Avenue Circle.

Investigation of a 2 vehicle property damage accident 19th Street at Meadow Lane.

Citizen assistance in the 2000 block of Commerce Drive.

9/16

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

Check the welfare investigation in the 600 block of Younger.

Motorist assistance MO 92 Hwy at MO 33 Hwy.

Stealing investigation in the 1100 block of North MO 33 Hwy.

Ex Parte service in the 400 block of East 22nd.

Business alarm investigation in the 500 block of East MO 92 Hwy.

9/17

Assisted Kearney Fire and Rescue on a smoke detector alarm in the 200 block of Eastwood.

Alex J Shindle-male-28-KCMO-cited for expired license plates.

George W Heath-male-48-Holt-cited for speeding.

16 year old KCMO female cited for failure to stop at a red light.

Business alarm investigation in the 800 block of Innovation Drive.

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

Assisted Missouri Division of Family Services in the 900 block of Madelyn.

Juvenile investigation in the 100 block of East Washington.

9/18

Recovered property MO 33 Hwy at MO 92 Hwy.

Check the welfare investigation in the 1300 block of Laurel.

Business alarm investigation in the 500 block of South Marimack Drive.

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 13th Street.

9/19

Fraud investigation in the 800 block of East 15th Street.

Bradley L Paden-male-45-Lees Summit-cited for failure to stop at a posted stop sign.

Molina M Orelas-male-35-Oklahoma City-cited for making a illegal left turn.

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

Assisted Missouri Division of Family Services in the 900 block of Birch Street.

Peace disturbance investigation in the 1400 block of Robin.

Code violation investigation in the 900 block of Walnut.

Citizen assistance in the 3000 block of North Jefferson.

Assisted Kearney Fire and Rescue on a EMS call in the 1000 block of Clear Creek Drive.

Peace disturbance investigation 10th at Walnut.

Investigation of a residential alarm in the 1200 block of East 15th Street.

Fire alarm investigation in the 100 block of East Lawrence.

Investigation of a domestic assault in the 600 block of Ada.

Investigation of a domestic peace disturbance in the 900 block of Birch Street.

9/20

Lance D Creach-male-28-Smithville-arrested for failure to maintain a single lane, and driving while intoxicated with a BAC of .20%

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

Investigation of a suicidal party in the 1200 block of Geneva.

Investigation of a domestic peace disturbance in the 400 block of Platte Clay Way.

Stephen J Johnson-male-25-Braymer-arrested for peace disturbance and property damage.

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 09-21-15 to 09-26-15

9/21

Investigation of a 911 hang up in the 500 block of South Prospect.

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

Investigation of a juvenile complaint in the 600 block of Susanne Court.

Motorist assistance MO 92 Hwy at I-35

Marlo R Anderson-female-45-Kearney-cited for failure to maintain current vehicle insurance.

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

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

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of East 15th Street.

9/22

Death investigation in the 1200 block of West 9th Avenue.

Recovered bicycle in the 700 block of East 19th Street.

Citizen assistance in the 200 block of East 9th.

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

Peace disturbance investigation in the 500 block of Porter Ridge.

Leslie W Sparks-female-44-Kearney-cited for failure to maintain current vehicle insurance.

Peace disturbance investigation in the 100 block of West 3rd.

9/23

Investigation of a 2 vehicle property damage accident on the 600 block of Centerville Avenue.

Josh Clayton male-23-Kearney-issued summons for harassment completing the investigation that began on 08/21/15

Lynsey T Spivey-female-30-Liberty-cited for failure to maintain current vehicle insurance.

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

Investigation of a suicidal threat in the 1100 block of West 10th.

Citizen assistance in the 900 block of West MO 92 Hwy.

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

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

Lee Ayers-male-44-Gladstone-cited for improper display of license plates.

9/24

Cassie F Shay-female-38-Kearney-cited for maintaining a electrical fence.

Recovered property in the 1400 block of Cedar Wood Parkway.

Investigation of a domestic assault in the 600 block of Jesse.

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

Investigation of a residential alarm in the 2300 block of Crimson Court.

9/25

Brandon S Saip-male-36-Kearney-cited for illegal left turn.

Burglary investigation in the 16000 block of NE 144th.

Check the welfare investigation in the 600 block of Younger.

Investigation of a juvenile complaint in the 700 block of East 19th Street.

Kyle C Henson-male-36-Kearney-cited for expired license plates.

9/26

Citizen assistance in the 1700 block of Cambridge Circle.

Tyler H Yount-male-17-Holt-cited for careless and imprudent driving by passing on a double yellow line and almost striking another vehicle.

Recovered property in the 1600 block of Stonecrest.

Property damage investigation in the 300 block of East 17th Street.

Investigation of a domestic peace disturbance in the 1000 block of West MO 92 Hwy.

Investigation of a domestic assault in the 600 block of South Prospect.

Investigation of a domestic peace disturbance in the 1800 block of Clear Creek Drive.

9/27

Brian A Meade-male-45-Kearney-cited for failure to wear a helmet and driving while intoxicated with a BAC of .15%.

Margaret A Neal-female-60-Kearney-arrested for failure to maintain a single lane, failure to maintain current vehicle insurance, improper display of license plates and driving while intoxicated with a BAC of .13%.

David H Hughes-male-52-KCMO-cited for expired license plates.

Trespassing investigation in the 400 block of Porter Ridge.

Recovered property in the 200 block of Southbrook Parkway.

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

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

Investigation of a 2 vehicle leaving the scene property damage accident in the 700 block of Watson Drive.

Monthly Citizen Report AUGUST

RB

8/3/2015 STM DAVID KAMM 1911 MEADOWLANE

RUNS TO CREEK. WASHED ALL RIP RAP, GROUND SINKING. REALLY CONCERNED ABOUT BACK.
WASHED ALL RIP RAP. NO FENCES. EASY TO ACCESS BETWEEN HOUSES.

Follow Up: 8/5/2015 LOOKED AT SITE AND TOOK PICTURES. LARGE WASHOUT AT END OF STORM
PIPE.

8/5/2015 NUI ALICIA BATTLES 1112 REGENCY DR.
COACH SITTING OUT.

Follow Up: 8/5/2015 DROVE BY. MOVING TRUCK IN DRIVEWAY. COUCH DOES NOT APPEAR TO BE
IN VIOLATION AT THIS TIME.

8/6/2015 NUI ANON MARGUERITE & 10TH ST
DETENTION POND NOT MOWED. NEVER TRIM IF DO MOW.

Follow Up:

8/6/2015 NUI ANON CENTERVILLE AVE & 92 HWY
BANNERS OUT AT CENTERVILLE & 92 HWY HAVE BEEN UP FOR SEVERAL MONTHS.

Follow Up: 8/6/2015 ASKED CHAD TO CALL BUSINESSES ABOUT BANNERS. ALL BANNERS
REMOVED.

8/10/2015 NUI ANON CALL TO PD 405 E 10TH ST
DISABLED UNLICENSED VEHICLES, RED TRUCK, & SILVER PONTIAC.

Follow Up: 8/10/2015 SENT LETTER.

8/10/2015 NUI ANON 916 W 7TH AVE
MOTOR HOME BLOCKING THE SIDEWALK.

Follow Up: 8/10/2015 SENT LETTER. CAN PARK ALONG SIDE OF HOUSE.

8/10/2015 NUI ANON TO PD 802 WALNUT
WEEDS, DISABLED RIDING LAWN MOWER IN YARD.

Follow Up: 8/10/2015 SENT LETTER.

8/10/2015 NUI ANON 705 HIGHLAND CIRCLE
WEEDS, BRUSH IN BACK YARD.

Follow Up: 8/11/2015 SENT WEED LETTER.

8/10/2015 STR ANON WILDFLOWER LANE
BARRICADE AT THE EAST END OF WILDFLOWER LANE WAS REMOVED DUE TO THE WASHOUT ON
THE SEWER PLANT ROAD. NEIGHBOR NOW SPEED DOWN WILDFLOWER TO USE THAT FOR
ACCESS FROM THE NEIGHBORHOOD.

Follow Up:

8/12/2015 08/12/ KELLY SYAS 1706 ESTHER DR
TRASH TRUCK LEAKING HYDRALIC FLUID ALL OVER STREET.

Follow Up: 8/12/2015 GAVE HER TRASH COMPANY PHONE NUMBER AND MAKING A REPORT ON
CALL.

8/14/2015 NUI JERRY HEAD SILHOUETTE
WEST OF SILHOUETTE DRIVE IT NEEDS TO BE MOWED.

Follow Up:

8/17/2015 NUI ANON EAST 15TH STREET
RABBASS HAS BASKETBALL GOAL IN THE CUL DE SAC. IS A TRAFFIC HAZARD.

Follow Up: 8/17/2015 CALLED RESIDENT AT 403 SOUTHBROOK PKWY. SAID IT WAS THE
NEIGHBORS. CALLED THE NEIGHBOR AT 404 E 15TH CIRCLE AND THEY SAID
THEY WOULD MOVE IT

8/19/2015 STR BARNEY HATFIELD W 8TH AVE & SAM BARR DR
STOP SIGN BRACKET IS BROKE.

Follow Up: 8/19/2015 REPAIRED.

8/20/2015 WAT JERRY TRACY 503 BRIAR LANE
PROBLEM WITH FLOW TO SPRINKLER SYSTEM.

Follow Up: 8/20/2015 CALLED AND LEFT MESSAGE TO CALL ME.

8/21/2015 BUIL ANON 901 S JEFFERSON
NEIGHBOR AT 901 IS BUILDING A NEW DRIVEWAY. WANTED TO KNOW IF THEY HAD A PERMIT.

Follow Up: 8/21/2015 DOESN'T REQUIRE PERMIT FOR DRIVEWAY BUT WILL MAKE SITE VISIT. DAN
LEWELLEN IS CONTRACTOR. DOES NOT HAVE OCCUPATION LICENSE. CAME
IN AND GOT ONE

8/21/2015 NUI L B DAVIS INNOVATION DRIVE
MOWING AT UHMC. WHEN WILL HE FINISH BUILDING.

Follow Up: 8/21/2015 LEFT VOICEMAIL TO UHMC. SENT LETTER REQUESTING MOWING OF GRASS &
WEEDS ALONG THE ROAD FRONTAGE, SIMILAR TO OTHER MOWING IN
INNOVATION

8/21/2015 POL ANON JEFFERSON STREET
CONCERNED ABOUT SPEED LIMIT BEING RAISED TO 35 IN FRONT OF ELEMENTARY BUILDING.

Follow Up:

8/22/2015 STR CHRISTOPHER RAY 404 S EDDIE AVE
A HUGE POTHOLE IN THE CUL DE SAC HAS OPENED UP AND HE IS AFRAID OF THE DAMAGE IT MAY
CAUSE.

Follow Up: 8/25/2015 THIS IS ON THE PATCH LIST WORK IS SCHEDULED TO START SEPT. 1ST.

8/24/2015 NUI ANON 19TH STREET BY GREENFIELD
CITIZEN REPORT OF MARIJUANA GROWING ALONG THE WALKING TRAIL 3/4 MILE SOUTH OF 19TH STREET AT GREENFIELD.

Follow Up: 8/24/2015 SPRAYED AREA WITH WEED CONTROL.

8/24/2015 STDR JOHN BEONSTETS N 33 HIGHWAY
FEW VEHICLES RECENTLY HAVE GONE THROUGH THE STOP SIGN ON NE 162ND CROSSED 33 HWY & ENDED UP IN THE DITCH. CAN THE CITY OR MODOT IMPROVE SIGNAGE

Follow Up: 8/24/2015 EMAILED MODOT & REQUESTED WARNING SIGNAGE. CITY ALREADY PLANNING TO IMPROVE ADVANCE WARNING SIGNS ON NE 162ND ST.

8/24/2015 STR JULIE ANDERSON 107 W LAWRENCE
PARKING PROBLEM PAVEMENT CRACKING ON CLARK ST WEST SIDE OF HER YARD. HOLES FROM DUPLEX PARKING. NEED TO WIDEN STREET FOR STREET PARKING.

Follow Up: 8/24/2015 TALKED TO HOMEOWNER AND PUT SHOULDER ON ROAD.

8/24/2015 STR ZOE RUCHELL EAST 7TH STREET
CAN CITY INSTALL 25 MPH OR CHILDREN PLAYING STREET SIGN AT PORTER RIDGE ROAD OFF 92 HIGHWAY.

Follow Up: 8/27/2015 PUT UP 25 MPH SPEED SIGN.

8/28/2015 STR CHARLES EMERY 914 W 8TH AVE
STOP SIGN CORNER OF 8TH AVE NEEDS REPAIR. IT'S FALLING FROM THE TOP BRACKET AND IS LEANING TO ONE SIDE.

Follow Up:

9/8/2015 NUI TODD CHASE 101 S PROSPECT
DUMPSTER AT DAY CAR NEXT DOOR WAS FILLED & LID NOT CLOSED OVER WEEK-END. TRASH IS
OUT AND IN HIS YARD.

Follow Up: 9/8/2015 MADE SITE VISIT & DIDN'T SEE TRASH. CALLED DAYCARE & ASKED THAT THEY
MONIOR THE TRASH ENCLOSURE. IF IT BECOMES MORE OF PROBLEM MAY
ASK THEM TO ENCLOSE DUMPSTER AREA

9/9/2015 NUI ANON 114 E 8TH AVENUE
114 E 8TH AVE NEEDS TO MOW THEIR LAWN & TRIM THE TREE BLOCKING THE SIDEWALK.

Follow Up: 9/9/2015 LETTER SENT. LEFT A VOICEMAIL. PROPERTY OWNER WITH TALL GRASS
CALLED IN A COMPLAINT TODAY THAT THE ROAD CONTRACTOR PAVING
BLOCKED HER DRIVEWAY. CONTRACTOR SAID WAS MOVING STREET

9/10/2015 NUI ANON 1804 LAUREN LN
WORKING ON ANOTHER VEHICLE.

Follow Up: 9/10/2015 MADE SITE VISIT AND OBSERVED MAROON PICKUP IN DRIVEWAY. ONLY
VEHICLE IN DRIVEWAY & WAS ONE OF THE VEHICLES THERE ON SITE VISIT
THIS MORNING

9/10/2015 NUI ANON 1804 LAUREN LANE
1804 LAUREN IS WORKING ON CARS IN THE DRIVEWAY. THINKS THEY ARE OPERATING A CAR
REPAIR BUISNESS.

Follow Up: 9/10/2015 MADE SITE VISIT OBSERVED A MAROON PICKUP AND RED NISSAN ATTURA IN
THE DRIVEWAY. TALKED TO OWNER AND HE SAID BOTH VEHICLES ARE HIS.

9/11/2015 STR BRENDA KIENAST 609 WOODSON ST
FRONT STOOP HAS SANK DURING ROAD RESURFACING.

Follow Up: 9/11/2015 CALLED SUPERIOR BOWEN. CALLED KIENAST BACK TO LET HER KNOW THEY
ARE CONTRACTOR AND FOR HER TO CALL THEM. Rep with contractor called back
and said they denied her claim. HE said she was not happy and wouldn't be surprised if

9/14/2015 STM ANON HARBOR DR & BAY CT
DRAIN ON BAY COURT ONE ON SOUTH SIDE AND ONE ON NORTH SIDE NEED CLEANED OUT.

Follow Up:

9/14/2015 WAT MAGGIE AFFOLTER 211 E 17TH ST
METER PULLILNG AWAY FROM GROUND. AFRAID 4 YEAR OLD CHILD WILL STEP IN HOLE..

Follow Up: 9/21/2015 METER LID LOWERED SO RING AND LID STAYS IN PLACE.

9/15/2015 STR ANON 1705 REGENCY DRIVE
CURB IS HIGH.

Follow Up: 9/15/2015 NO PLANS TO REPLACE CURBS. CAN CUT CURB & REPLACE DRIVE APPROACH.

9/21/2015 STM BEV DIRCK 1306 ROSE
STORM DRAIN HAS A HOLE NEXT TO IT

Follow Up:

9/23/2015 NUI GREG GILLIHAN 810 E 14TH ST
ELECTRIC & GAS DUG IN HIS YARD TO EXTEND UTILITIES TO CLEAR CREEK VALLEY SUBDIVISION.
GROUND STILL ROUGH & NEEDS SEED.

Follow Up: 9/23/2015 GAVE HIM PCEC AND MGE PHONE NUMBERS.

9/23/2015 STM ANON 318 LEE DR
CONCERNED ABOUT DRAIN PIPE AND DRAINAGE.

Follow Up: 9/23/2015 ASK DAN MILLER, LARKIN TO REVIEW.

9/25/2015 STR DENNIS CLEVANGER EAST WASHINGTON
EASTWOOD APTS - SENIORS DON'T STOP WHEN TURNING RIGHT ONTO WASHINGTON. NEEDS
STOP SIGN FOR WESTBOUND WASHINGTON STREET DRIVERS.

Follow Up: 9/25/2015 TOLD HIM NO PLANS TO DO SO.

9/26/2015 STR ANON STONELAKE

CUT & PATCH ON STONELAKE AT ENTRANCE NEEDS MORE ASPHALT. VERY BUMPY ALSO THERE IS A CONE ON LEFT BEFORE 1ST HOUSE ON STONELAKE.

Follow Up:

9/29/2015 STR TERRY CARNAHAN 2120 ORCHARD PLACE

UNHAPPY WITH SLURRY SEAL. WASTE OF TIME. TRACKS IN DRIVEWAY.

Follow Up: 9/29/2015 SHARED WITH HIM COST EFFICIENCY OF DOING SLURRY SEAL. SHOULD NOT TRACK AFTER 24 HRS.

(R4)

Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
09-Sep-15	HOFFMANN	SHADOWBROOK	117	401 LEE DRIVE	022-15	1900	S
17-Sep-15	DWELLINGS BY	DOVECOTT	26	817 HIGH BUSH	047-15	1900	S
21-Sep-15	ROBERTSON	CEDAR WOOD 3RD	86	905 NORTH ASH	048-15	1480	S
02-Sep-15	JORN	REGENCY PARK		1801 REGENCY	557-15	289	O
22-Sep-15	KOHMA			714 NORTH GROVE	815-15	180	O
28-Sep-15	NUTS & BOLTS			200 WEST 92	723-15		B

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	1	3	8	2	4	0	13	8	6				45
2015	4	2	3	6	10	5	5	10	3				48
% DIFFERENCE	3	-33%	-63%	200%	150%		-62%	25%	-50%				7%

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	3	1	7	3	5	6	8	6	1				40
2015	0	1	6	10	7	6	6	7	8				51
% DIFFERENCE	-100%	0%	-14%	233%	40%	0%	-25%	17%	700%				28%

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
02-Sep-15	906 NORTH ASH STREET	136	007-15	ROBERTSON CONSTRUCTION	S
02-Sep-15	915 WEST 9TH AVENUE	59	008-15	ROBERTSON CONSTRUCTION	S
09-Sep-15	412 LEE DRIVE	123	054-14	HOFFMAN CUSTOM HOMES	S
14-Sep-15	725 EAST 13TH STREET	20	022-14	PORTER	S
14-Sep-15	1206 STONECREST	3	026-14	PORTER	S
16-Sep-15	612 EAST PORTER RIDGE	49	005-15	FIRST CHOICE CUSTOM	S
22-Sep-15	805 EAST 13TH TERRACE	21	017-15	LYNN SCOTT CONSTRUCTION	S
30-Sep-15	1202 STONECREST	5	019-14	MAJJ ENTERPRISES	S
01-Sep-15	1120 NORTH JEFFERSON		643-14	ANDERSON	C
05-Sep-15	102 WEST LAWRENCE	2&3	628-14	CMR HOLDINGS	C
18-Sep-15	1000 INNOVATION DRIVE	7	627-15	HAMPTON	C

FOR 2016 05

	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	-36,292.09	-5,109.63	.00	-811,060.91	4.3%*
10101 41120 Property Sur Tax	-165,000	-165,000.00	-4,996.55	-549.33	.00	-160,003.45	3.0%*
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	-15,393.44	-2,235.36	.00	-19,606.56	44.0%
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	-34,068.47	-20,144.67	.00	17,068.47	200.4%
10101 42175 Plan Review Fees	-7,000	-7,000.00	-9,051.07	.00	.00	2,051.07	129.3%
10101 42200 City Licenses & Permit	-27,000	-27,000.00	-11,452.50	-540.00	.00	-15,547.50	42.4%
10101 43200 Trash Collections	-397,000	-397,000.00	-168,756.67	-34,706.49	.00	-228,243.33	42.5%
10101 43205 Allied Recycling Rebat	-5,700	-5,700.00	-1,798.24	-926.88	.00	-3,901.76	31.5%*
10101 44210 MoDOT Police Grants	0	.00	-2,291.60	.00	.00	2,291.60	100.0%
10101 44310 Enrichment Council Dnt	0	.00	-10.00	-10.00	.00	10.00	100.0%
10101 45100 Interest on Investment	-10,000	-10,000.00	-5,985.54	-590.56	.00	-4,014.46	59.9%
10101 46100 Transf From Sales Tax	-1,158,649	-1,158,649.00	.00	.00	.00	-1,158,649.00	.0%*
10101 48001 Fines & Court Costs	-160,000	-160,000.00	-54,620.89	-11,419.21	.00	-105,379.11	34.1%*
10101 48061 Court Bond Forfeiture	0	.00	-3,400.00	-1,500.00	.00	3,400.00	100.0%
10101 48100 Miscellaneous Receipts	-10,000	-10,000.00	-4,743.18	-810.00	.00	-5,256.82	47.4%
TOTAL General Admin. Revenues	-3,422,285	-3,422,285.00	-662,904.25	-78,542.13	.00	-2,759,380.75	19.4%
TOTAL General Fund	-3,422,285	-3,422,285.00	-662,904.25	-78,542.13	.00	-2,759,380.75	19.4%
TOTAL REVENUES	-3,422,285	-3,422,285.00	-662,904.25	-78,542.13	.00	-2,759,380.75	
<u>011 DWI/Drug Enforcement Fund</u>							
<u>11201 DWI/Drug Fund Revenues</u>							
11201 48001 Fines & Court Costs	-3,000	-3,000.00	-982.50	-88.00	.00	-2,017.50	32.8%*
TOTAL DWI/Drug Fund Revenues	-3,000	-3,000.00	-982.50	-88.00	.00	-2,017.50	32.8%
TOTAL DWI/Drug Enforcement Fun	-3,000	-3,000.00	-982.50	-88.00	.00	-2,017.50	32.8%
TOTAL REVENUES	-3,000	-3,000.00	-982.50	-88.00	.00	-2,017.50	
<u>012 Downtown Improvements Fd</u>							

FOR 2016 05

012	Downtown Improvements Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>12301 Downtown Improvements Rev</u>								
12301	45100 Interest on Investment	0	.00	-.36	-.07	.00	.36	100.0%
	TOTAL Downtown Improvements Re	0	.00	-.36	-.07	.00	.36	100.0%
	TOTAL Downtown Improvements Fd	0	.00	-.36	-.07	.00	.36	100.0%
	TOTAL REVENUES	0	.00	-.36	-.07	.00	.36	
<u>013 Sales Tax Fund</u>								
<u>13101 Sales Tax Revenue</u>								
13101	41600 Sales Tax Revenue	-1,307,000	-1,307,000.00	-523,474.78	-77,960.75	.00	-783,525.22	40.1%*
13101	45100 Interest on Investment	-1,000	-1,000.00	-459.85	-95.77	.00	-540.15	46.0%
	TOTAL Sales Tax Revenue	-1,308,000	-1,308,000.00	-523,934.63	-78,056.52	.00	-784,065.37	40.1%
	TOTAL Sales Tax Fund	-1,308,000	-1,308,000.00	-523,934.63	-78,056.52	.00	-784,065.37	40.1%
	TOTAL REVENUES	-1,308,000	-1,308,000.00	-523,934.63	-78,056.52	.00	-784,065.37	
<u>014 Park Capital Imprvmnts Fd</u>								
<u>14301 Park Cap Imprvmnt Revenue</u>								
14301	42350 Park Development Fees	-16,250	-16,250.00	-11,375.00	-2,275.00	.00	-4,875.00	70.0%
14301	45100 Interest on Investment	-60	-60.00	-42.28	-8.55	.00	-17.72	70.5%
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	-11,417.28	-2,283.55	.00	-26,005.72	30.5%
	TOTAL Park Capital Imprvmnts F	-37,423	-37,423.00	-11,417.28	-2,283.55	.00	-26,005.72	30.5%
	TOTAL REVENUES	-37,423	-37,423.00	-11,417.28	-2,283.55	.00	-26,005.72	
<u>015 Fairview Cemetery Fund</u>								
<u>15301 Fairview Cemetery Revenue</u>								
15301	45100 Interest on Investment	-950	-950.00	-407.07	-82.31	.00	-542.93	42.8%

FOR 2016 05

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	-1,130.00	-1,130.00	.00	-3,870.00	22.6%*
	TOTAL Fairview Cemetery Revenu	-5,950	-5,950.00	-1,537.07	-1,212.31	.00	-4,412.93	25.8%
	TOTAL Fairview Cemetery Fund	-5,950	-5,950.00	-1,537.07	-1,212.31	.00	-4,412.93	25.8%
	TOTAL REVENUES	-5,950	-5,950.00	-1,537.07	-1,212.31	.00	-4,412.93	

016 Police Training Fund

16201 Police Training Revenue

16201 44210	MoDot Trning Grant	0	.00	-750.00	-750.00	.00	750.00	100.0%
16201 45100	Interest on Investment	-20	-20.00	-11.62	-2.35	.00	-8.38	58.1%
16201 48001	\$2 Police Training Fee	-1,800	-1,800.00	-548.96	-117.39	.00	-1,251.04	30.5%*
16201 48020	POST Commission Fds (M	-900	-900.00	.00	.00	.00	-900.00	.0%*
	TOTAL Police Training Revenue	-2,720	-2,720.00	-1,310.58	-869.74	.00	-1,409.42	48.2%
	TOTAL Police Training Fund	-2,720	-2,720.00	-1,310.58	-869.74	.00	-1,409.42	48.2%
	TOTAL REVENUES	-2,720	-2,720.00	-1,310.58	-869.74	.00	-1,409.42	

017 Park Fund

17301 Park Fund Revenue

17301 41200	Cable TV Franchise	-60,000	-60,000.00	-30,043.36	-41.50	.00	-29,956.64	50.1%
17301 44300	Pavilion Corporate Spn	-12,000	-12,000.00	-12,000.00	-12,000.00	.00	.00	100.0%
17301 45100	Interest on Investment	-100	-100.00	-46.93	-9.49	.00	-53.07	46.9%
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	-148,644.75	-74,720.03	.00	-51,355.25	74.3%
17301 48004	Recreation Prgrm Proce	-22,000	-22,000.00	-14,077.00	-4,295.00	.00	-7,923.00	64.0%
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	-227,612.04	-91,066.02	.00	-503,554.96	31.1%
	TOTAL Park Fund	-666,167	-731,167.00	-227,612.04	-91,066.02	.00	-503,554.96	31.1%
	TOTAL REVENUES	-666,167	-731,167.00	-227,612.04	-91,066.02	.00	-503,554.96	

018 Transportation Fund

FOR 2016 05

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 Ta	-323,000	-323,000.00	-138,065.21	-29,775.85	.00	-184,934.79	42.7%
18301	41400 Road and Bridge Tax	-176,800	-176,800.00	-2,331.25	-523.44	.00	-174,468.75	1.3%*
18301	41600 Sales Tax Revenue	-560,000	-560,000.00	-239,362.47	-35,165.87	.00	-320,637.53	42.7%
18301	45100 Interest on Investment	-1,000	-1,000.00	-902.16	-298.73	.00	-97.84	90.2%
	TOTAL Transportation Revenue	-1,060,800	-1,060,800.00	-380,661.09	-65,763.89	.00	-680,138.91	35.9%
	TOTAL Transportation Fund	-1,060,800	-1,060,800.00	-380,661.09	-65,763.89	.00	-680,138.91	35.9%
	TOTAL REVENUES	-1,060,800	-1,060,800.00	-380,661.09	-65,763.89	.00	-680,138.91	
<u>019 Capital Improv. Sales Tax</u>								
<u>19101 Cap Improv Sales Tax Rev.</u>								
19101	41600 Sales Tax Revenue	-560,000	-560,000.00	-238,312.33	-35,019.38	.00	-321,687.67	42.6%
	TOTAL Cap Improv Sales Tax Rev	-560,000	-560,000.00	-238,312.33	-35,019.38	.00	-321,687.67	42.6%
	TOTAL Capital Improv. Sales Ta	-560,000	-560,000.00	-238,312.33	-35,019.38	.00	-321,687.67	42.6%
	TOTAL REVENUES	-560,000	-560,000.00	-238,312.33	-35,019.38	.00	-321,687.67	
<u>020 w & S Revenue Fund</u>								
<u>20401 W & S Revenue Receipts</u>								
20401	42500 Meter Set Fees	-8,750	-8,750.00	-34,440.00	-31,980.00	.00	25,690.00	393.6%
20401	42510 PwSD#6 Fee Collections	-3,600	-3,600.00	-1,800.00	-600.00	.00	-1,800.00	50.0%
20401	43100 Water Collections	-1,576,000	-1,576,000.00	-638,583.56	-137,893.70	.00	-937,416.44	40.5%*
20401	43150 Sewer Collections	-878,500	-878,500.00	-353,145.89	-78,474.31	.00	-525,354.11	40.2%*
20401	43155 Penalties--water&sewer	-65,000	-65,000.00	-22,979.02	-4,660.50	.00	-42,020.98	35.4%*
20401	45100 Interest on Investment	-13,880	-13,880.00	-9,294.06	-187.11	.00	-4,585.94	67.0%
20401	48100 Miscellaneous Receipts	0	.00	-789.19	-34.00	.00	789.19	100.0%
	TOTAL W & S Revenue Receipts	-2,545,730	-2,545,730.00	-1,061,031.72	-253,829.62	.00	-1,484,698.28	41.7%
	TOTAL W & S Revenue Fund	-2,545,730	-2,545,730.00	-1,061,031.72	-253,829.62	.00	-1,484,698.28	41.7%
	TOTAL REVENUES	-2,545,730	-2,545,730.00	-1,061,031.72	-253,829.62	.00	-1,484,698.28	

FOR 2016 05

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	-3.43	-.69	.00	3.43	100.0%
	TOTAL Meter Deposit Revenue	0	.00	-3.43	-.69	.00	3.43	100.0%
	TOTAL Meter Deposit Fund	0	.00	-3.43	-.69	.00	3.43	100.0%
	TOTAL REVENUES	0	.00	-3.43	-.69	.00	3.43	
<u>025 Sewer Capital Improv. Fd</u>								
<u>25401 Sewer Cap. Imp. Revenue</u>								
25401	42400 Sewer Connection Fee	-75,000	-75,000.00	-73,920.00	-30,390.00	.00	-1,080.00	98.6%
25401	45100 Interest on Investment	-3,000	-3,000.00	-1,566.26	-42.14	.00	-1,433.74	52.2%
25401	46100 Transfer from W&S Reve	-314,043	-279,043.00	-130,851.25	-26,170.25	.00	-148,191.75	46.9%
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	-206,337.51	-56,602.39	.00	-550,705.49	27.3%
	TOTAL Sewer Capital Improv. Fd	-792,043	-757,043.00	-206,337.51	-56,602.39	.00	-550,705.49	27.3%
	TOTAL REVENUES	-792,043	-757,043.00	-206,337.51	-56,602.39	.00	-550,705.49	
<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	-23,001.95	.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	-1,093.46	-221.10	.00	93.46	109.3%
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	-24,095.41	-23,223.05	.00	-291,286.59	7.6%

FOR 2016 05

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	-24,095.41	-23,223.05	.00	-291,286.59	7.6%
	TOTAL REVENUES	-315,382	-315,382.00	-24,095.41	-23,223.05	.00	-291,286.59	
<u>029 2015 Street Bond Construction</u>								
<u>29301 2015 Street Bond Revenues</u>								
29301	45100 Interest on Investment	-5,000	-5,000.00	-9,128.67	-3,022.74	.00	4,128.67	182.6%
	TOTAL 2015 Street Bond Revenue	-5,000	-5,000.00	-9,128.67	-3,022.74	.00	4,128.67	182.6%
	TOTAL 2015 Street Bond Constru	-5,000	-5,000.00	-9,128.67	-3,022.74	.00	4,128.67	182.6%
	TOTAL REVENUES	-5,000	-5,000.00	-9,128.67	-3,022.74	.00	4,128.67	
<u>030 w & s Sinking Fund</u>								
<u>30501 w & s Sinking Revenue</u>								
30501	45100 Interest on Investment	-850	-850.00	-514.17	-126.06	.00	-335.83	60.5%
30501	46100 Transfer from w&s Reve	-577,458	-577,458.00	-240,607.50	-48,121.50	.00	-336,850.50	41.7%
	TOTAL w & s Sinking Revenue	-578,308	-578,308.00	-241,121.67	-48,247.56	.00	-337,186.33	41.7%
	TOTAL w & s Sinking Fund	-578,308	-578,308.00	-241,121.67	-48,247.56	.00	-337,186.33	41.7%
	TOTAL REVENUES	-578,308	-578,308.00	-241,121.67	-48,247.56	.00	-337,186.33	
<u>031 w & s Reserve Fund</u>								
<u>31501 w & s Reserve Revenue</u>								
31501	45100 Interest on Investment	-750	-750.00	-752.62	-.54	.00	2.62	100.3%
	TOTAL w & s Reserve Revenue	-750	-750.00	-752.62	-.54	.00	2.62	100.3%
	TOTAL w & s Reserve Fund	-750	-750.00	-752.62	-.54	.00	2.62	100.3%
	TOTAL REVENUES	-750	-750.00	-752.62	-.54	.00	2.62	

FOR 2016 05

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	-410.99	- .39	.00	10.99	102.7%
	TOTAL W & S Deprec. Revenue	-400	-400.00	-410.99	- .39	.00	10.99	102.7%
	TOTAL W & S Depreciation Fund	-400	-400.00	-410.99	- .39	.00	10.99	102.7%
	TOTAL REVENUES	-400	-400.00	-410.99	- .39	.00	10.99	
<u>040 w & S Obligation Fund</u>								
<u>40501 w & s oblig. Revenue</u>								
40501	41100 Property Taxes	-73,665	-73,665.00	-3,158.80	-444.32	.00	-70,506.20	4.3%*
40501	45100 Interest on Investment	-225	-225.00	-103.66	-20.96	.00	-121.34	46.1%
	TOTAL W & S Oblig. Revenue	-73,890	-73,890.00	-3,262.46	-465.28	.00	-70,627.54	4.4%
	TOTAL W & S Obligation Fund	-73,890	-73,890.00	-3,262.46	-465.28	.00	-70,627.54	4.4%
	TOTAL REVENUES	-73,890	-73,890.00	-3,262.46	-465.28	.00	-70,627.54	
<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	-968.50	-258.05	.00	-31.50	96.9%
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	-270,625.02	-67,332.07	.00	-270,624.98	50.0%
55501	46102 Transfer from Sales Ta	-110,851	-110,851.00	-46,187.90	-9,237.58	.00	-64,663.10	41.7%*
	TOTAL 2015 G.O. Hwy Bds Rev Ac	-673,101	-673,101.00	-317,781.42	-76,827.70	.00	-355,319.58	47.2%
	TOTAL 2015 G.O. Highway Bonds	-673,101	-673,101.00	-317,781.42	-76,827.70	.00	-355,319.58	47.2%
	TOTAL REVENUES	-673,101	-673,101.00	-317,781.42	-76,827.70	.00	-355,319.58	

FOR 2016 05

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	-3.78	-1.25	.00	3.78	100.0%
61101	48001 \$2 Inmate Security Sur	-1,800	-1,800.00	-548.98	-117.40	.00	-1,251.02	30.5%*
	TOTAL Inmate Security Revenues	-1,800	-1,800.00	-552.76	-118.65	.00	-1,247.24	30.7%
	TOTAL Inmate Security Fund	-1,800	-1,800.00	-552.76	-118.65	.00	-1,247.24	30.7%
	TOTAL REVENUES	-1,800	-1,800.00	-552.76	-118.65	.00	-1,247.24	
<u>065 WIRELESS CAPITAL IMPRVMT</u>								
<u>65101 Wireless Cap Imp Revenues</u>								
65101	41202 Franchise Tax--Verizon	-48,000	-48,000.00	-19,079.37	-3,783.10	.00	-28,920.63	39.7%*
65101	41203 Franchise Tax--AT&T	-40,000	-40,000.00	-15,592.91	-3,315.54	.00	-24,407.09	39.0%*
65101	41204 Franchise Tax--Sprint	-34,000	-34,000.00	-13,479.70	-3,188.53	.00	-20,520.30	39.6%*
65101	41205 Franchise Tax--T-Mobil	-17,000	-17,000.00	-5,184.92	-947.41	.00	-11,815.08	30.5%*
65101	45100 Interest on Investment	0	.00	-50.91	-10.30	.00	50.91	100.0%
	TOTAL Wireless Cap Imp Revenue	-139,000	-139,000.00	-53,387.81	-11,244.88	.00	-85,612.19	38.4%
	TOTAL WIRELESS CAPITAL IMPRVMT	-139,000	-139,000.00	-53,387.81	-11,244.88	.00	-85,612.19	38.4%
	TOTAL REVENUES	-139,000	-139,000.00	-53,387.81	-11,244.88	.00	-85,612.19	
<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	-158.41	-52.17	.00	153.41	3168.2%
	TOTAL TIF Fund Revenues	-138,791	-138,791.07	-158.41	-52.17	.00	-138,632.66	.1%

FOR 2016 05

071	PCEC TIF	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
	TOTAL PCEC TIF	-138,791	-138,791.07	-158.41	-52.17	.00	-138,632.66	.1%	
	TOTAL REVENUES	-138,791	-138,791.07	-158.41	-52.17	.00	-138,632.66		
<u>073 Shoppes TIF</u>									
<u>73001 Shoppes TIF Revenue</u>									
73001	41100	PILOTS-Real Property	-161,987	-161,987.00	.00	.00	.00	-161,987.00	.0%*
73001	41600	Clay County EATS	-32,816	-32,815.50	.00	.00	.00	-32,815.50	.0%*
73001	45100	Interest on Investment	-200	-200.00	.00	.00	.00	-200.00	.0%*
73001	46100	Transf EATS Sales Tax	-37,500	-37,500.00	-19,312.75	.00	.00	-18,187.25	51.5%
73001	46101	Transf EATS CapImpSale	-18,750	-18,750.00	-9,656.38	.00	.00	-9,093.62	51.5%
73001	46103	Transf EATS TrnsptSale	-18,750	-18,750.00	-9,656.38	.00	.00	-9,093.62	51.5%
73001	46107	CID EATS Due Shoppes T	-112,500	-112,500.00	-44,312.75	.00	.00	-68,187.25	39.4%*
	TOTAL Shoppes TIF Revenue	-382,503	-382,502.50	-82,938.26	.00	.00	-299,564.24	21.7%	
	TOTAL Shoppes TIF	-382,503	-382,502.50	-82,938.26	.00	.00	-299,564.24	21.7%	
	TOTAL REVENUES	-382,503	-382,502.50	-82,938.26	.00	.00	-299,564.24		
<u>080 West Side CID Fund</u>									
<u>80301 West Side CID Revenues</u>									
80301	41600	Sales Tax Revenue	-84,700	-84,700.00	-35,344.48	-6,583.26	.00	-49,355.52	41.7%
80301	45100	Interest on Investment	-250	-250.00	-116.87	-30.46	.00	-133.13	46.7%
	TOTAL West Side CID Revenues	-84,950	-84,950.00	-35,461.35	-6,613.72	.00	-49,488.65	41.7%	
	TOTAL West Side CID Fund	-84,950	-84,950.00	-35,461.35	-6,613.72	.00	-49,488.65	41.7%	
	TOTAL REVENUES	-84,950	-84,950.00	-35,461.35	-6,613.72	.00	-49,488.65		
<u>081 Shoppes CID Fund</u>									
<u>81301 Shoppes CID Revenue</u>									
81301	41600	Sales Tax Revenue	-283,353	-283,353.00	-89,014.34	-337.16	.00	-194,338.66	31.4%*

FOR 2016 05

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	-24.08	-5.50	.00	-75.92	24.1%*
	TOTAL Shoppes CID Revenue	-283,453	-283,453.00	-89,038.42	-342.66	.00	-194,414.58	31.4%
	TOTAL Shoppes CID Fund	-283,453	-283,453.00	-89,038.42	-342.66	.00	-194,414.58	31.4%
	TOTAL REVENUES	-283,453	-283,453.00	-89,038.42	-342.66	.00	-194,414.58	
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085	Kearney Road District Fd							
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85301	Kearney Road Dist Revenue							
85301	41400 Road and Bridge Tax	-102,000	-102,000.00	-5,128.78	-1,151.64	.00	-96,871.22	5.0%*
85301	45100 Interest on Investment	-200	-200.00	-320.60	-65.91	.00	120.60	160.3%
	TOTAL Kearney Road Dist Revenu	-102,200	-102,200.00	-5,449.38	-1,217.55	.00	-96,750.62	5.3%
	TOTAL Kearney Road District Fd	-102,200	-102,200.00	-5,449.38	-1,217.55	.00	-96,750.62	5.3%
	TOTAL REVENUES	-102,200	-102,200.00	-5,449.38	-1,217.55	.00	-96,750.62	
	GRAND TOTAL	-13,183,646	-13,213,645.57	-4,179,584.42	-834,711.20	.00	-9,034,061.15	31.6%

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

FOR 2016 05

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>010 General Fund</u>							
<u>10105 City Hall Expenses</u>							
10105 51100 Salaries--Full Time	183,861	183,861.00	75,391.78	15,164.56	.00	108,469.22	41.0%*
10105 51200 Salaries--Part Time	11,400	11,400.00	4,602.07	857.96	.00	6,797.93	40.4%*
10105 51500 Soc. Security--City Sh	12,106	12,106.00	4,615.16	919.82	.00	7,490.84	38.1%*
10105 51501 Medicare--City Share	2,831	2,831.00	1,079.46	215.14	.00	1,751.54	38.1%*
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	9,609.67	1,940.20	.00	20,620.33	31.8%*
10105 51900 LAGERS Retirement Prog	15,812	15,812.00	6,483.67	1,304.15	.00	9,328.33	41.0%*
10105 52210 Electricity	5,100	5,100.00	2,004.31	679.00	.00	3,095.69	39.3%*
10105 52220 Natural Gas	3,100	3,100.00	415.52	56.03	.00	2,684.48	13.4%*
10105 52230 Telephone	10,500	10,500.00	3,997.86	833.16	.00	6,502.14	38.1%*
10105 52232 Cell Phones	950	950.00	180.89	38.92	.00	769.11	19.0%*
10105 52235 Payroll Service	8,300	8,300.00	3,046.97	528.46	.00	5,253.03	36.7%*
10105 52240 Legal Notices/Publishi	5,000	5,000.00	1,377.03	.00	.00	3,622.97	27.5%*
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	5,411.66	1,694.59	.00	44,588.34	10.8%*
10105 52280 Equipment Maintenance	4,000	4,000.00	2,101.27	283.31	.00	1,898.73	52.5%*
10105 52285 Computer Equip/Sftwre	15,000	15,000.00	4,993.81	2,262.25	.00	10,006.19	33.3%*
10105 52370 Training/Meetings	7,750	7,750.00	5,180.26	2,223.14	.00	2,569.74	66.8%*
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	1,885.34	.00	.00	4,114.66	31.4%*
10105 52450 Legal Services	60,000	60,000.00	22,505.00	5,670.00	.00	37,495.00	37.5%*
10105 52480 Ordinance Codification	2,000	2,000.00	995.00	995.00	.00	1,005.00	49.8%*
10105 52500 Cemetery Maintenance	10,000	10,000.00	6,985.19	1,390.00	.00	3,014.81	69.9%*
10105 52651 Property/Liability Ins	38,000	38,000.00	665.00	50.00	.00	37,335.00	1.8%*
10105 53210 Office Supplies	7,500	7,500.00	2,436.11	356.09	.00	5,063.89	32.5%*
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	802.52	.00	.00	697.48	53.5%*
10105 54180 Internet Web Page	6,000	6,000.00	1,500.00	300.00	.00	4,500.00	25.0%*
10105 58010 Goodwill	3,000	3,000.00	907.59	.00	.00	2,092.41	30.3%*
10105 58100 Other Expenses	0	.00	608.25	400.00	.00	-608.25	100.0%*
10105 59100 Reconciliation Adjustm	0	.00	-150.00	-74.90	.00	150.00	100.0%
TOTAL City Hall Expenses	529,640	529,640.00	174,813.65	38,086.88	.00	354,826.35	33.0%
<u>10106 Non-Departmental Expenses</u>							
10106 56104 Transf to Park Cap Imp	21,113	21,113.00	.00	.00	.00	21,113.00	.0%

FOR 2016 05

	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	515.67	.00	.00	2,321.33	18.2%*
10108 51500 Soc. Security--City Sh	176	176.00	31.98	.00	.00	144.02	18.2%*
10108 51501 Medicare--City Share	41	41.00	7.46	.00	.00	33.54	18.2%*
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	.00	.00	.00	7,500.00	.0%
10108 52370 Training/Meetings	2,500	2,500.00	1,837.15	.00	.00	662.85	73.5%*
10108 52380 Dues	150	150.00	.00	.00	.00	150.00	.0%
10108 52450 Legal Services	22,000	22,000.00	6,165.00	900.00	.00	15,835.00	28.0%*
10108 52455 Municipal Judge Servic	13,800	13,800.00	4,750.00	950.00	.00	9,050.00	34.4%*
10108 52463 Incarceration Services	14,000	14,000.00	3,193.00	930.00	.00	10,807.00	22.8%*
TOTAL Court & Legal Expenses	63,598	63,598.00	16,635.94	2,780.00	.00	46,962.06	26.2%
<u>10109 Community Development Dir Exp</u>							
10109 51100 Salaries--Full Time	132,184	132,184.00	54,462.70	10,892.54	.00	77,721.30	41.2%*
10109 51500 Soc. Security--City Sh	8,195	8,195.00	3,376.70	675.34	.00	4,818.30	41.2%*
10109 51501 Medicare--City Share	1,917	1,917.00	789.70	157.94	.00	1,127.30	41.2%*
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	6,407.30	1,281.46	.00	11,212.70	36.4%*
10109 51900 LAGERS Retirement Prog	10,839	10,839.00	4,683.80	936.76	.00	6,155.20	43.2%*
10109 52232 Cell Phones	1,600	1,600.00	611.70	127.82	.00	988.30	38.2%*
10109 52240 Legal Notices/Publishi	3,500	3,500.00	570.00	.00	.00	2,930.00	16.3%*
10109 52265 Engineering Fees	15,000	15,000.00	2,894.60	1,502.50	.00	12,105.40	19.3%
10109 52280 Equipment Maintenance	4,000	4,000.00	2,250.00	211.00	.00	1,750.00	56.3%*
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	1,153.32	541.28	.00	1,846.68	38.4%*
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	700.00	.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	692.83	77.00	.00	2,307.17	23.1%*
10109 53400 Uniforms	500	500.00	115.04	22.72	.00	384.96	23.0%*

FOR 2016 05

	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	79,539.26	17,126.36	.00	134,465.74	37.2%
<u>10110 Economic Development Expenses</u>							
10110 52295 Kearney Area Dev Counc	60,000	60,000.00	15,000.00	15,000.00	.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	15,000.00	.00	60,000.00	20.0%
<u>10117 Firehouse Center</u>							
10117 52210 Electricity	3,500	3,500.00	1,072.28	424.61	.00	2,427.72	30.6%
10117 52220 Natural Gas/Propane	2,500	2,500.00	421.72	50.48	.00	2,078.28	16.9%
10117 52270 Building Maintenance	3,000	3,000.00	557.68	.00	.00	2,442.32	18.6%
10117 52295 Enrichment Council Con	30,000	30,000.00	15,000.00	.00	.00	15,000.00	50.0%*
TOTAL Firehouse Center	39,000	39,000.00	17,051.68	475.09	.00	21,948.32	43.7%
<u>10118 Kearney Historic Museum Exps</u>							
10118 52210 Electricity	1,000	1,000.00	261.56	76.43	.00	738.44	26.2%
10118 52220 Natural Gas/Propane	900	900.00	547.95	72.59	.00	352.05	60.9%*
10118 52270 BldgMaint/103EWashingt	25,000	25,000.00	1,717.67	92.00	.00	23,282.33	6.9%
10118 54665 City Museum	7,500	7,500.00	805.93	121.66	.00	6,694.07	10.7%
TOTAL Kearney Historic Museum	34,400	34,400.00	3,333.11	362.68	.00	31,066.89	9.7%
<u>10211 Police Dept. Expenses</u>							
10211 51100 Salaries--Full Time	908,805	908,805.00	361,004.23	78,177.99	.00	547,800.77	39.7%
10211 51200 Salaries--Part Time	31,200	31,200.00	6,255.00	877.50	.00	24,945.00	20.0%
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	22,424.35	4,831.43	.00	35,855.65	38.5%
10211 51501 Medicare--City Share	13,630	13,630.00	5,244.43	1,129.94	.00	8,385.57	38.5%

FOR 2016 05

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	53,707.19	11,701.61	.00	113,317.81	32.2%
10211 51900 LAGERS Retirement Prog	93,607	93,607.00	36,895.58	7,993.76	.00	56,711.42	39.4%
10211 52210 Electricity	13,000	13,000.00	4,099.27	816.39	.00	8,900.73	31.5%
10211 52220 Natural Gas	1,000	1,000.00	172.29	36.90	.00	827.71	17.2%
10211 52230 Telephone	9,500	9,500.00	3,609.42	766.41	.00	5,890.58	38.0%
10211 52232 Cell Phones	5,200	5,200.00	2,052.86	435.24	.00	3,147.14	39.5%
10211 52240 Printing	1,500	1,500.00	1,491.00	84.00	.00	9.00	99.4%*
10211 52270 Building Maintenance	9,500	9,500.00	7,136.54	871.16	.00	2,363.46	75.1%*
10211 52277 Tornado Siren Maintena	3,000	3,000.00	913.60	913.60	.00	2,086.40	30.5%
10211 52280 Equipment Maintenance	15,000	15,000.00	5,791.71	2,079.28	.00	9,208.29	38.6%
10211 52285 Computer Equip & Maint	12,000	12,000.00	4,598.34	2,444.21	.00	7,401.66	38.3%
10211 52290 Vehicle Maintenance	30,000	30,000.00	11,933.63	1,398.18	.00	18,066.37	39.8%
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	10,006.80	.00	.00	10,007.20	50.0%*
10211 52462 REJIS Computer System	1,000	1,000.00	353.50	91.00	.00	646.50	35.4%
10211 52465 Crime Investigations	10,000	10,000.00	3,898.02	1,550.00	.00	6,101.98	39.0%
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	.00	.00	.00	300.00	.0%
10211 53210 Office & Maint Supplie	3,250	3,250.00	942.49	520.94	.00	2,307.51	29.0%
10211 53215 Gas & Oil	45,000	45,000.00	11,916.14	2,225.24	.00	33,083.86	26.5%
10211 53250 Postage	600	600.00	510.17	.00	.00	89.83	85.0%*
10211 53400 Uniforms	10,000	10,000.00	5,456.28	1,734.18	.00	4,543.72	54.6%*
10211 54100 New Equipment	4,000	4,000.00	3,957.60	561.80	.00	42.40	98.9%*
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	117,065.20	1,639.95	.00	10,610.80	91.7%*
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	687,827.13	122,880.71	.00	982,259.87	41.2%
10314 Solid Waste Expenses							
10314 52275 Recycling Program	35,000	35,000.00	4,683.75	1,866.37	.00	30,316.25	13.4%
10314 52800 Allied Waste Services	390,000	390,000.00	161,144.73	33,350.28	.00	228,855.27	41.3%
TOTAL Solid Waste Expenses	425,000	425,000.00	165,828.48	35,216.65	.00	259,171.52	39.0%
TOTAL General Fund	3,421,110	3,421,110.00	1,160,029.25	231,928.37	.00	2,261,080.75	33.9%
TOTAL EXPENSES	3,421,110	3,421,110.00	1,160,029.25	231,928.37	.00	2,261,080.75	

FOR 2016 05

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	65,000.00	.00	.00	.00	65,000.00	.0%
13113	56104 Trans to 2015 G.O. Deb	110,851	110,851.00	46,187.90	9,237.58	.00	64,663.10	41.7%
13113	56105 Transfer to General Fu	1,158,649	1,158,649.00	.00	.00	.00	1,158,649.00	.0%
13113	56106 Transfer EATS to TIF	37,500	37,500.00	19,312.75	.00	.00	18,187.25	51.5%*
	TOTAL Sales Tax Expenses	1,307,000	1,372,000.00	65,500.65	9,237.58	.00	1,306,499.35	4.8%
	TOTAL Sales Tax Fund	1,307,000	1,372,000.00	65,500.65	9,237.58	.00	1,306,499.35	4.8%
	TOTAL EXPENSES	1,307,000	1,372,000.00	65,500.65	9,237.58	.00	1,306,499.35	

FOR 2016 05

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	.00	.00	.00	30,000.00	.0%
14316	55001 Amphitheater L/P Inter	7,363	7,362.50	.00	.00	.00	7,362.50	.0%
	TOTAL Park Cap Imprvmnt Expens	37,363	37,362.50	.00	.00	.00	37,362.50	.0%
	TOTAL Park Capital Imprvmnts F	37,363	37,362.50	.00	.00	.00	37,362.50	.0%
	TOTAL EXPENSES	37,363	37,362.50	.00	.00	.00	37,362.50	
<u>016 Police Training Fund</u>								
<u>16211 Police Training Expenses</u>								
16211	52370 Training/Meetings	9,000	9,000.00	2,135.21	635.46	.00	6,864.79	23.7%
	TOTAL Police Training Expenses	9,000	9,000.00	2,135.21	635.46	.00	6,864.79	23.7%
	TOTAL Police Training Fund	9,000	9,000.00	2,135.21	635.46	.00	6,864.79	23.7%
	TOTAL EXPENSES	9,000	9,000.00	2,135.21	635.46	.00	6,864.79	
<u>017 Park Fund</u>								
<u>17315 Park Fund Expenses</u>								
17315	51100 Salaries--Full Time	140,443	140,443.00	63,336.28	13,994.08	.00	77,106.72	45.1%*
17315	51200 Salaries--Part Time	23,000	23,000.00	11,592.38	4,510.13	.00	11,407.62	50.4%*
17315	51500 Soc. Security--City Sh	10,133	10,133.00	4,640.27	1,146.19	.00	5,492.73	45.8%*
17315	51501 Medicare--City Share	2,370	2,370.00	1,085.24	268.07	.00	1,284.76	45.8%*
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	7,694.38	1,910.54	.00	17,055.62	31.1%
17315	51900 LAGERS Retirement Prog	12,078	12,078.00	4,618.64	969.04	.00	7,459.36	38.2%
17315	52210 Electricity	24,000	24,000.00	7,592.70	1,464.70	.00	16,407.30	31.6%

FOR 2016 05

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	542.64	116.75	.00	657.36	45.2%*
17315	52240	Printing	2,500	2,500.00	.00	.00	.00	2,500.00	.0%
17315	52275	Park Maintenance	80,000	145,000.00	51,319.28	3,828.81	.00	93,680.72	35.4%
17315	52280	Equipment Maintenance	9,000	9,000.00	2,501.66	680.68	.00	6,498.34	27.8%
17315	52290	Vehicle Maintenance	1,500	1,500.00	327.06	27.27	.00	1,172.94	21.8%
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	1,860.00	.00	-120.00	100.3%*
17315	52475	Recreation Programs	22,000	22,000.00	8,900.74	1,089.00	.00	13,099.26	40.5%
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	1,048.81	125.48	.00	-48.81	104.9%*
17315	53215	Gas & Oil	9,000	9,000.00	2,052.04	490.78	.00	6,947.96	22.8%
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 Improveme	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	214,473.05	32,481.52	.00	298,200.95	41.8%	
<u>17316 Park Special Projects</u>									
17316	52475	Amphitheater Event Exp	200,000	200,000.00	170,614.09	66,076.36	.00	29,385.91	85.3%*
17316	55000	Pavilion L/P Princip	9,637	9,636.66	9,636.66	9,636.66	.00	.00	100.0%*
17316	55001	Pavillion LP Interest	2,912	2,912.35	2,912.35	2,912.35	.00	.00	100.0%*
TOTAL Park Special Projects		212,549	212,549.01	183,163.10	78,625.37	.00	29,385.91	86.2%	
TOTAL Park Fund		660,223	725,223.01	397,636.15	111,106.89	.00	327,586.86	54.8%	
TOTAL EXPENSES		660,223	725,223.01	397,636.15	111,106.89	.00	327,586.86		
<u>018 Transportation Fund</u>									
<u>18315 Transportation Expense</u>									
18315	51100	salaries--Full Time	183,200	183,200.00	67,742.33	5,810.58	.00	115,457.67	37.0%

FOR 2016 05

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	5,614.00	1,260.00	.00	13,586.00	29.2%
18315	51220	Annual Physicals	250	250.00	95.22	47.61	.00	154.78	38.1%
18315	51500	Soc. Security--City Sh	12,549	12,549.00	4,555.88	438.38	.00	7,993.12	36.3%
18315	51501	Medicare--City Share	2,935	2,935.00	1,065.43	102.51	.00	1,869.57	36.3%
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	4,876.78	662.02	.00	24,988.22	16.3%
18315	51900	LAGERS Retirement Prog	15,755	15,755.00	1,461.00	292.20	.00	14,294.00	9.3%
18315	52210	Electricity	120,000	120,000.00	41,909.37	8,447.19	.00	78,090.63	34.9%
18315	52220	Natural Gas/Propane	4,000	4,000.00	345.17	36.90	.00	3,654.83	8.6%
18315	52230	Telephone	450	450.00	276.98	55.46	.00	173.02	61.6%*
18315	52232	Cell Phones	1,800	1,800.00	361.75	77.83	.00	1,438.25	20.1%
18315	52265	Engineering Fees	40,000	40,000.00	15,150.88	5,865.22	.00	24,849.12	37.9%
18315	52270	Building Maintenance	30,000	30,000.00	3,195.33	1,090.00	.00	26,804.67	10.7%
18315	52280	Equipment Maintenance	20,000	20,000.00	4,099.45	129.66	.00	15,900.55	20.5%
18315	52290	Vehicle Maintenance	20,000	20,000.00	3,560.45	.00	.00	16,439.55	17.8%
18315	52300	Street Maintenance	350,000	350,000.00	81,698.70	20,001.88	.00	268,301.30	23.3%
18315	52325	Storm Drainage Maint.	27,000	27,000.00	8,217.50	4,587.06	.00	18,782.50	30.4%
18315	52350	Sidewalk Maint-50% Pro	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
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	259.05	147.85	.00	3,240.95	7.4%
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	217.70	3.50	.00	4,782.30	4.4%
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	685.02	19.74	.00	314.98	68.5%*
18315	53200	Hand Tools & Hardware	2,500	2,500.00	660.50	38.72	.00	1,839.50	26.4%
18315	53215	Gas & Oil	20,000	20,000.00	2,405.95	483.90	.00	17,594.05	12.0%
18315	53400	Uniforms	2,500	2,500.00	259.89	38.56	.00	2,240.11	10.4%
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	9,656.38	.00	.00	9,093.62	51.5%*
	TOTAL Transportation Expense	1,060,754	1,060,754.00	264,074.19	49,636.77	.00	796,679.81	24.9%	
	TOTAL Transportation Fund	1,060,754	1,060,754.00	264,074.19	49,636.77	.00	796,679.81	24.9%	
	TOTAL EXPENSES	1,060,754	1,060,754.00	264,074.19	49,636.77	.00	796,679.81		
<u>019 Captial Improv. Sales Tax</u>									
<u>19315 Cap Improv Sales Tax Exp.</u>									
19315	56104	Trans to 2015 G.O. Deb	541,250	541,250.00	270,625.02	67,332.07	.00	270,624.98	50.0%*

FOR 2016 05

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	9,656.38	.00	.00	9,093.62	51.5%*
	TOTAL Cap Improv Sales Tax Exp	560,000	560,000.00	280,281.40	67,332.07	.00	279,718.60	50.1%
	TOTAL Captial Improv. Sales Ta	560,000	560,000.00	280,281.40	67,332.07	.00	279,718.60	50.1%
	TOTAL EXPENSES	560,000	560,000.00	280,281.40	67,332.07	.00	279,718.60	

200 W & S Revenue Fund

20423 W & S Admin. Expenses

20423 51100	Salaries--Full Time	416,091	416,091.00	187,927.54	36,904.56	.00	228,163.46	45.2%*
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	11,091.77	2,215.99	.00	14,706.23	43.0%*
20423 51501	Medicare--City Share	6,033	6,033.00	2,594.01	518.26	.00	3,438.99	43.0%*
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	27,726.22	5,808.74	.00	46,103.78	37.6%
20423 51900	LAGERS Retirement Prog	35,784	35,784.00	14,579.97	2,937.67	.00	21,204.03	40.7%
20423 52230	Telephone	6,200	6,200.00	2,591.55	515.49	.00	3,608.45	41.8%*
20423 52232	Cell Phones	3,400	3,400.00	1,360.25	291.83	.00	2,039.75	40.0%
20423 52240	Printing	3,500	3,500.00	845.53	.00	.00	2,654.47	24.2%
20423 52285	Computer Equip/Software	12,000	12,000.00	.00	.00	.00	12,000.00	.0%
20423 52290	Vehicle Maintenance	15,000	15,000.00	1,701.55	.00	.00	13,298.45	11.3%
20423 52370	Training/Meetings	4,000	4,000.00	2,347.24	675.00	.00	1,652.76	58.7%*
20423 52452	Bad Debt Collection Se	2,000	2,000.00	30.98	.00	.00	1,969.02	1.5%
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	764.59	394.49	.00	1,235.41	38.2%
20423 53215	Gas & Oil	20,000	20,000.00	4,528.35	889.99	.00	15,471.65	22.6%
20423 53250	Postage	16,000	16,000.00	4,608.19	4,008.63	.00	11,391.81	28.8%
20423 53400	Uniforms	2,800	2,800.00	575.49	113.04	.00	2,224.51	20.6%
20423 55000	Meter AMI System Princ	98,367	98,367.09	40,760.65	8,177.81	.00	57,606.44	41.4%
20423 55001	AMI Meter System Inter	15,413	15,412.65	6,644.72	1,303.83	.00	8,767.93	43.1%*
20423 56100	Transfer to W&S Sinkin	577,458	577,458.00	240,607.50	48,121.50	.00	336,850.50	41.7%
20423 56105	Transfer to Sew Plnt C	314,043	279,043.00	130,851.25	26,170.25	.00	148,191.75	46.9%*
	TOTAL W & S Admin. Expenses	1,715,017	1,680,016.74	683,183.96	139,047.08	.00	996,832.78	40.7%

20424 Water Plant Expenses

20424 52210	Electricity	70,000	70,000.00	25,811.14	6,057.10	.00	44,188.86	36.9%
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FOR 2016 05

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20424 52220 Natural Gas	6,000	6,000.00	550.83	73.80	.00	5,449.17	9.2%
20424 52233 Alarm System Monitorin	1,100	1,100.00	354.50	70.90	.00	745.50	32.2%
20424 52265 Engineering Fees	5,000	5,000.00	2,847.00	1,232.50	.00	2,153.00	56.9%*
20424 52271 Plant Maintenance	65,000	65,000.00	7,323.62	-13,371.60	.00	57,676.38	11.3%
20424 52272 Distribution Maintenanc	95,000	95,000.00	12,861.10	5,944.26	.00	82,138.90	13.5%
20424 52276 Water Tower Maintenance	60,000	60,000.00	28,067.10	28,067.10	.00	31,932.90	46.8%*
20424 52280 Equipment Maintenance	40,000	40,000.00	7,695.38	2,826.93	.00	32,304.62	19.2%
20424 52380 Dues	900	900.00	77.00	.00	.00	823.00	8.6%
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	10,743.44	.00	144,249.92	27.9%
20424 53180 Work Supplies	2,800	2,800.00	912.38	74.90	.00	1,887.62	32.6%
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	5,857.73	643.68	.00	14,542.27	28.7%
20424 53310 Treatment Chemicals	85,000	85,000.00	33,497.58	9,156.46	.00	51,502.42	39.4%
20424 53500 Meter Set Parts	50,000	50,000.00	29,649.99	12,405.93	.00	20,350.01	59.3%*
20424 53510 PWS#6 Fee Payment	3,600	3,600.00	1,200.00	.00	.00	2,400.00	33.3%
20424 54100 New Equipment	6,000	6,000.00	4,318.50	.00	.00	1,681.50	72.0%*
TOTAL Water Plant Expenses	715,020	715,020.00	217,685.32	63,925.40	.00	497,334.68	30.4%
20425 Sewer Plant Expenses							
20425 52210 Electricity	125,000	125,000.00	45,853.80	9,605.86	.00	79,146.20	36.7%
20425 52233 Alarm System Monitorin	500	500.00	197.75	38.95	.00	302.25	39.6%
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	599.88	.00	4,400.12	12.0%
20425 52271 Plant Maintenance	15,000	15,000.00	8,458.62	2,051.85	.00	6,541.38	56.4%*
20425 52272 Collection System Main	60,000	60,000.00	14,796.28	3,817.00	.00	45,203.72	24.7%
20425 52273 Lift Station Maintenanc	25,000	60,000.00	38,516.66	19,602.38	.00	21,483.34	64.2%*
20425 52274 Sludge Hauling/Handlin	20,000	20,000.00	13,370.29	4,518.24	.00	6,629.71	66.9%*
20425 52280 Equipment Maintenance	25,000	25,000.00	13,458.94	5,596.50	.00	11,541.06	53.8%*
20425 53180 Work Supplies	1,650	1,650.00	1,165.84	105.42	.00	484.16	70.7%*
20425 53200 Hand Tools & Hardware	1,400	1,400.00	428.40	81.85	.00	971.60	30.6%
20425 53300 Test Chemicals/Lab Tes	8,000	8,000.00	3,863.78	184.40	.00	4,136.22	48.3%*
20425 53310 Treatment Chemicals	10,000	10,000.00	26,472.50	7,565.00	.00	-16,472.50	264.7%*
20425 54100 New Equipment	10,000	10,000.00	1,689.29	114.29	.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	172,262.95	53,881.62	.00	178,447.05	49.1%
TOTAL W & S Revenue Fund	2,745,747	2,745,746.74	1,073,132.23	256,854.10	.00	1,672,614.51	39.1%
TOTAL EXPENSES	2,745,747	2,745,746.74	1,073,132.23	256,854.10	.00	1,672,614.51	
025 Sewer Capital Improv. Fd							

FOR 2016 05

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	475,052.08	75,041.14	.00	159,947.92	74.8%*
25425	55000 Rotary Fan Press L/P-P	36,449	36,448.75	15,095.54	3,029.51	.00	21,353.21	41.4%*
25425	55001 Rotary Fan Press L/P--	7,862	7,861.90	3,367.21	663.04	.00	4,494.69	42.8%*
	TOTAL Sewer Cap. Imp. Expenses	744,311	709,310.65	530,036.33	78,733.69	.00	179,274.32	74.7%
<u>25525 West Creek L/P Debt Serv</u>								
25525	55000 West Creek L/P Princip	130,000	130,000.00	65,000.00	65,000.00	.00	65,000.00	50.0%*
25525	55001 West Creek L/P Interes	17,228	17,228.13	9,365.62	9,365.62	.00	7,862.51	54.4%*
	TOTAL West Creek L/P Debt Serv	147,228	147,228.13	74,365.62	74,365.62	.00	72,862.51	50.5%
	TOTAL Sewer Capital Improv. Fd	891,539	856,538.78	604,401.95	153,099.31	.00	252,136.83	70.6%
	TOTAL EXPENSES	891,539	856,538.78	604,401.95	153,099.31	.00	252,136.83	
<u>028 Highway Construction Fd</u>								
<u>28315 Highway Constr Expense</u>								
28315	51200 Salaries--Part Time	54,600	54,600.00	30,450.00	6,160.00	.00	24,150.00	55.8%*
28315	51500 Soc. Security--City Sh	3,385	3,385.00	1,887.90	381.92	.00	1,497.10	55.8%*
28315	51501 Medicare--City Share	792	792.00	441.53	89.32	.00	350.47	55.7%*
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	3,300.00	.00	34,983.99	12.5%
28315	52275 I-35 Landscaping Contr	16,500	16,500.00	3,510.00	2,610.00	.00	12,990.00	21.3%
28315	52370 Mileage & Exp Reimb	8,000	8,000.00	3,107.16	606.48	.00	4,892.84	38.8%
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	3,355.00	.00	37,284.78	29.0%
	TOTAL Highway Constr Expense	403,277	403,277.00	101,951.43	16,502.72	.00	301,325.57	25.3%
	TOTAL Highway Construction Fd	403,277	403,277.00	101,951.43	16,502.72	.00	301,325.57	25.3%
	TOTAL EXPENSES	403,277	403,277.00	101,951.43	16,502.72	.00	301,325.57	

FOR 2016 05

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	.00	28,048.34 88.7%*
29315	54355	Watson Drive/19th St w	4,858,084	4,858,083.74	45,440.00	.00	.00	4,812,643.74 .9%
29315	56105	Transfer to Hwy Const	200,000	200,000.00	.00	.00	.00	200,000.00 .0%
TOTAL 2015 Street Bond Expense			5,307,084	5,307,083.74	266,391.66	.00	.00	5,040,692.08 5.0%
TOTAL 2015 Street Bond Constru			5,307,084	5,307,083.74	266,391.66	.00	.00	5,040,692.08 5.0%
TOTAL EXPENSES			5,307,084	5,307,083.74	266,391.66	.00	.00	5,040,692.08
<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	61,249.99	12,500.00	.00	83,750.01 42.2%*
30523	55001	2001 SRF--Interest	46,059	46,059.00	18,515.14	3,276.17	.00	27,543.86 40.2%
30523	55002	2001 SRF--Fees	5,429	5,429.00	5,018.58	5,018.58	.00	410.42 92.4%*
TOTAL 2001 SRF Rev Bd Expense			196,488	196,488.00	84,783.71	20,794.75	.00	111,704.29 43.1%
<u>30525 2013 Sewer Clarifier L/P</u>								
30525	55000	2013 Sewer L/P--Princi	150,000	150,000.00	.00	.00	.00	150,000.00 .0%
30525	55001	2013 Sewer L.P--Intere	144,850	144,850.00	.00	.00	.00	144,850.00 .0%
30525	55002	2013 Sewer L/P--UMB Fe	4,000	4,000.00	2,544.00	2,544.00	.00	1,456.00 63.6%*
TOTAL 2013 Sewer Clarifier L/P			298,850	298,850.00	2,544.00	2,544.00	.00	296,306.00 .9%
<u>30624 1996 SRF REV BD Expense</u>								
30624	55000	1996 W&S SRF--Principa	80,000	80,000.00	33,333.35	6,666.67	.00	46,666.65 41.7%*

FOR 2016 05

	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	12.50	.00	587.50	2.1%
TOTAL 1996 SRF REV BD Expense	82,120	82,120.00	33,345.85	6,679.17	.00	48,774.15	40.6%
TOTAL W & S Sinking Fund	577,458	577,458.00	120,673.56	30,017.92	.00	456,784.44	20.9%
TOTAL EXPENSES	577,458	577,458.00	120,673.56	30,017.92	.00	456,784.44	
<u>040 W & S Obligation Fund</u>							
<u>40523 W & S Oblig. Expenses</u>							
40523 55000 Debt Service--Principa	50,000	50,000.00	20,833.35	4,166.67	.00	29,166.65	41.7%*
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	16.41	.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	20,849.76	4,183.08	.00	53,040.24	28.2%
TOTAL W & S Obligation Fund	73,890	73,890.00	20,849.76	4,183.08	.00	53,040.24	28.2%
TOTAL EXPENSES	73,890	73,890.00	20,849.76	4,183.08	.00	53,040.24	
<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	114,144.76	.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	114,144.76	.00	557,956.24	17.0%

FOR 2016 05

	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	114,144.76	.00	557,606.84	17.0%
TOTAL EXPENSES	672,101	672,101.00	114,494.16	114,144.76	.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	24,979.96	4,999.13	.00	35,819.15	41.1%
65211 55001 Debt Service--Interest	29,489	29,489.01	12,640.09	2,524.88	.00	16,848.92	42.9%*
TOTAL Police Capital Purchases	90,288	90,288.12	37,620.05	7,524.01	.00	52,668.07	41.7%
<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 05

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WIRELESS CAPITAL IMPRVMN	205,288	205,288.12	52,157.55	7,524.01	.00	153,130.57	25.4%
TOTAL EXPENSES	205,288	205,288.12	52,157.55	7,524.01	.00	153,130.57	
<u>071 PCEC TIF</u>							
<u>71510 TIF Debt Service</u>							
71510 55000 Debt Service--Principa	135,000	135,000.00	85,000.00	85,000.00	.00	50,000.00	63.0%*
71510 55001 Debt Service--Interest	7,207	7,207.00	4,207.50	4,207.50	.00	2,999.50	58.4%*
TOTAL TIF Debt Service	142,207	142,207.00	89,207.50	89,207.50	.00	52,999.50	62.7%
TOTAL PCEC TIF	142,207	142,207.00	89,207.50	89,207.50	.00	52,999.50	62.7%
TOTAL EXPENSES	142,207	142,207.00	89,207.50	89,207.50	.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	82,938.23	.00	.00	260,061.77	24.2%
TOTAL Shoppes Tif Expense	377,900	377,900.00	82,938.23	.00	.00	294,961.77	21.9%
TOTAL Shoppes TIF	377,900	377,900.00	82,938.23	.00	.00	294,961.77	21.9%
TOTAL EXPENSES	377,900	377,900.00	82,938.23	.00	.00	294,961.77	
<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 05

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	.00	.00	.00	16,769.54	.0%
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	44,312.75	.00	.00	97,363.75	31.3%
	TOTAL Shoppes CID Expense	305,414	305,413.98	67,826.50	.00	.00	237,587.48	22.2%
	TOTAL Shoppes CID Fund	305,414	305,413.98	67,826.50	.00	.00	237,587.48	22.2%
	TOTAL EXPENSES	305,414	305,413.98	67,826.50	.00	.00	237,587.48	
<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 05

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	19,086,052.13	4,774,502.63	1,141,410.54	.00	14,311,549.50	25.0%

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

City of Kearney, Missouri
Monthly Financial Statement
AUGUST 31, 2015

	General Fund	DWI/Drug Fd	DwnTwn Imp	Sales Tax
ASSETS				
Cash	361,859.72	(2,006.08)	32,497.49	688,769.25
Savings	311,009.65 ✓	.00	172.06 ✓	22,396.39 ✓
CD's	52,596.56	.00	.00	.00
Accts Receivable	4,138.13	.00	.00	.00
Total Assets	729,604.06	(2,006.08)	32,669.55	711,165.64
LIABILITIES				
Accounts Payable	17,258.85	.00	.00	.00
Payroll Exp Payable	(306.55)	.00	.00	.00
Deposits Payable	.00	.00	.00	.00
Court Fees Payable	(8,113.73)	.00	.00	.00
Total Liabilities	8,838.57	.00	.00	.00
FUND EQUITY				
Fund Balance	1,217,862.70	6,051.42	32,669.19	252,731.66
Revenues	662,904.25	982.50	.36	523,934.63
Expenditures	1,160,029.25	9,040.00	.00	65,500.65
Total Fund Equity	720,737.70	(2,006.08)	32,669.55	711,165.64
Total Liab & Equity	729,576.27	(2,006.08)	32,669.55	711,165.64

	PrkCapImpr	Cemetery Fd	Police Trn Fd	Park Fund
ASSETS				
Cash	109,032.47	1,130.00	10,178.94	(3,692.97)
Savings	19,957.22 ✓	193,322.43 ✓	5,488.32 ✓	22,155.10 ✓
CD's	.00	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
Total Assets	128,989.69	194,452.43	15,667.26	18,462.13
LIABILITIES				
Accounts Payable	.00	.00	.00	2,904.36
Payroll Exp Payable	.00	.00	.00	(336.62)
Deposits Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	2,567.74
FUND EQUITY				
Fund Balance	117,572.41	192,915.36	16,491.89	185,899.98
Revenues	11,417.28	1,537.07	1,310.58	227,612.04
Expenditures	.00	.00	2,135.21	397,636.15
Total Fund Equity	128,989.69	194,452.43	15,667.26	15,875.87
Total Liab & Equity	128,989.69	194,452.43	15,667.26	18,443.61

City of Kearney, Missouri
Monthly Financial Statement
AUGUST 31, 2015

	TransSalesTx	CapImpSalesTx	w&S Revenue	Meter Deposit
ASSETS				
Cash	633,504.79	33,332.42	280,643.84	100,141.87
Savings	.00	.00	28,715.30 ✓	1,621.52 ✓
CD's	.00	.00	323,493.17	100,066.44
L/P Escrow Funds	.00	.00	.00	.00
Accts Receivable	.00	.00	51,789.20	782.50
Total Assets	633,504.79	33,332.42	684,641.51	202,612.33
LIABILITIES				
Accounts Payable	1,054.95	.00	8,003.87	.00
Payroll Exp Payable	(1,724.63)	.00	77.06	.00
Deposits Payable	.00	.00	2,107.64	182,147.18
Total Liabilities	(669.68)	.00	10,188.57	182,147.18
FUND EQUITY				
Fund Balance	517,587.57	75,301.49	686,761.24	20,461.72
Revenues	380,661.09	238,312.33	1,061,031.72	3.43
Expenditures	264,074.19	280,281.40	1,073,132.23	.00
Total Fund Equity	634,174.47	33,332.42	674,660.73	20,465.15
Total Liab & Equity	633,504.79	33,332.42	684,849.30	202,612.33

	WatCapImpFd	SewCapImpFd	HwyConstFd	w&S Sinking
ASSETS				
Cash	4,648.61	(27,853.08)	(140,405.45)	166,035.30
Savings	9.26 ✓	98,404.65 ✓	516,279.62 ✓	161,855.60 ✓
Escrow Funds	.00	.00	.00	137,924.28
Accts Receivable	.00	.00	.00	.00
Total Assets	4,657.87	70,551.57	375,874.17	465,815.18
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	206,337.51	24,095.41	241,121.67
Expenditures	.00	604,401.95	101,951.43	120,673.56
Total Fund Equity	4,657.87	70,551.57	375,874.17	465,815.18
Total Liab & Equity	4,657.87	70,551.57	375,874.17	465,815.18

City of Kearney, Missouri
Monthly Financial Statement
AUGUST 31, 2015

	W&S Reserve Fd	W&S Deprec Fd	W&S Oblig Fd	Hwy Bond Fd
ASSETS				
Cash	.00	.00	9,977.11	382,184.10
Savings	1,255.25 ✓	902.71 ✓	48,946.52 ✓	229,430.93 ✓
CD's	187,723.43	56,925.90	.00	.00
Escrow Funds			17,520.77	
Accts Receivable	.00	.00	.00	.00
Total Assets	188,978.68	57,828.61	76,444.40	611,615.03
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	752.62	410.99	3,262.46	317,781.42
Expenditures	.00	.00	20,849.76	114,494.16
Total Fund Equity	188,978.68	57,828.61	76,444.40	611,615.03
Total Liab & Equity	188,978.68	57,828.61	76,444.40	611,615.03

	WirelessCap Fd	Wtsn19th Cnstr	InmateSecrty	Total Funds
ASSETS				
Cash	93,910.24	5,053,148.73	2,352.97	7,789,390.27
Savings	24,041.57 ✓	.00	.00	1,685,964.10
CD's	.00	.00	.00	720,805.50
Escrow Funds				155,445.05
Accts Receivable	.00	.00	.00	56,709.83
Total Assets	117,951.81	5,053,148.73	2,352.97	10,408,314.75
LIABILITIES				
Accounts Payable	.00	.00	.00	29,222.03
Payroll Exp Payable	.00	.00	.00	(566.11)
Deposits Payable	.00		.00	186,586.33
Court Fees Payable	.00		.00	(8,113.73)
Total Liabilities	.00	.00	.00	207,128.52
FUND EQUITY				
Fund Balance	116,721.55	5,310,411.72	1,800.21	10,771,614.40
Revenues	53,387.81	9,128.67	552.76	3,966,538.60
Expenditures	52,157.55	266,391.66	.00	4,532,749.15
Total Fund Equity	117,951.81	5,053,148.73	2,352.97	10,205,403.85
Total Liab & Equity	117,951.81	5,053,148.73	2,352.97	10,412,532.37

TIF
09/18/15

TIF Capital Project Funds
Monthly Financial Statement
AUGUST 31, 2015

	PCEC TIF	Star Dev TIF	Total Funds
ASSETS			
Cash	\$ 201.66	(\$ 9,913.08)	(\$ 9,711.42)
Savings	\$ 1,027.78	\$.00	\$ 1,027.78 ✓
<u>Total Assets</u>	<u>\$ 1,229.44</u>	<u>(\$ 9,913.08)</u>	<u>(\$ 8,683.64)</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	\$ 158.41	\$ 82,938.26	\$ 83,096.67
Expenditures	\$ 89,207.50	\$ 82,938.23	\$ 172,145.73
<u>Total Fund Equity</u>	<u>\$ 1,229.44</u>	<u>(\$ 9,913.08)</u>	<u>(\$ 8,683.64)</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 1,229.44</u>	<u>(\$ 9,913.08)</u>	<u>(\$ 8,683.64)</u>

SRD
09/18/15

Kearney Special Road District
Monthly Financial Statement
AUGUST 31, 2015

	Spec Road Distr	Total Funds
ASSETS		
Cash	\$.00	\$.00
Savings	\$ 130,292.48	\$ 130,292.48
<u>Total Assets</u>	<u>\$ 130,292.48</u>	<u>\$ 130,292.48</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	\$ 5,449.38	\$ 5,449.38
Expenditures	\$.00	\$.00
<u>Total Fund Equity</u>	<u>\$ 130,292.48</u>	<u>\$ 130,292.48</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 130,292.48</u>	<u>\$ 130,292.48</u> ✓

CID
09/18/15

Kearney Westside CID
Monthly Financial Statement

Westside CID

Total Funds

ASSETS

Cash \$.00
Savings \$ 61,074.89

\$.00
\$ 61,074.89

Total Assets \$ 61,074.89

\$ 61,074.89

Liabilities & Fund Equity

LIABILITIES

Accounts Payable \$.00

\$.00

Total Liabilities \$.00

\$.00

FUND EQUITY

Fund Balance \$ 27,394.79

Revenues \$ 35,461.35

Expenditures \$ 1,781.25

\$ 27,394.79

\$ 35,461.35

\$ 1,781.25

Total Fund Equity \$ 61,074.89

\$ 61,074.89

Total Liab&Fd Equity \$ 61,074.89

\$ 61,074.89 ✓

SHPCID
09/18/15

SHOPPES AT KEARNEY CID
Monthly Financial Statement
AUGUST 31, 2015

Shoppes CID

Total Funds

ASSETS

Cash	\$.00	\$.00
Savings	\$ 43,272.90	\$ 43,272.90
<u>Total Assets</u>	<u>\$ 43,272.90</u>	<u>\$ 43,272.90</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	\$ 89,038.42	\$ 89,038.42
Expenditures	\$ 67,826.50	\$ 67,826.50
<u>Total Fund Equity</u>	<u>\$ 43,272.90</u>	<u>\$ 43,272.90</u>

<u>Total Liab&Fd Equity</u>	<u>\$ 43,272.90</u>	<u>\$ 43,272.90</u> ✓
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