

**BOARD OF ALDERMEN MEETING**  
**Kearney City Hall 100 East Washington**  
**6:30 p.m., Monday, November 2<sup>nd</sup>, 2015**

**PLANNED AGENDA**

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

**2. CONSENT AGENDA**

C-1 Acceptance of Final Audit Report for Fy2015

C-2 Brookhaven Lift Station Pump Overhaul, \$5,318.73, Mid-America Pump Repair, Sole Source Vendor

C-3 Purchase of 2006 John Deere Gator from Fire District, \$3,000

**3. MAYOR'S REMARKS**

**4. ADMINISTRATOR'S REPORT**

A. E-Waste Recycling Event, City Hall Parking Lot, Sat, Nov 7<sup>th</sup> 10am to 4pm, CRTs\$10/CRT TV's\$20, Everything Else Free

B. Comprehensive Plan Public Workshop #1, November 17<sup>th</sup>, 6:30 to 8:30pm, Kearney Junior High, 2215 Pride Parkway

C. Grant Opportunities—MoDNR Sewer Plant Engineering Grant \$50,000, MoDNR Parks Grant \$200,000 for Clear Creek Pedestrian Bridge

**5. PUBLIC REQUESTS & PETITIONS**

A.

**6. PUBLIC HEARINGS**

A. Zoning Amendment, Vehicle Sales and Rental Lot Spacing Requirements, relative to Keith Piercy Conditional Use Permit Request, Consider Ordinance Amendment

B. Gary Shanks Rezoning Request, R-1 to C Commercial, South of Shoppes to 19<sup>th</sup> Street, Consider Ordinance

**7. OLD BUSINESS**

**8. NEW BUSINESS**

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

B. Consider Resolution Auth Memorandum of Understanding with Missouri Western Interdiction and Narcotics Task Force (MoWIN Task Force), Auth \$6,500 to Clay County Drug Squad for MoWIN Grant Match

C. Pat Dane, Liquor License Application for Cellar & Loft, 103 S Jefferson, Suite A (Old Church), Consider Approval

**9. ALDERMEN DISCUSSION**

**10. ADJOURNMENT**

**Next Meeting:** The next regular Board meeting will be **Monday, November 16<sup>TH</sup>** at 6:30 p.m., Kearney City Hall, 100 East Washington.

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

**2A. Board Meeting Minutes, October 19<sup>TH</sup>**

**2B. Bills Presented for Payment**

**CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL**

**C-1 Acceptance of Final Audit Report for Fy2015 SEPARATE DOCUMENT** The final Audit Report for Fy2015, as prepared by CPA Bruce Culley accompanies the Agenda as a separate document.

Acceptance of the Final Audit Report is being placed under the Consent Agenda, in the interest of saving time for the scheduled public hearings. If the Board has questions of the Auditor concerning the Audited Financial Statements, we can invite Bruce back to another meeting.

**C-2 Brookhaven Lift Station Pump Overhaul, \$5,318.73, Mid-America Pump Repair**

Enclosed is a memo from Jay Bettis recommended Pump #1 in Brookhaven Lift Station be overhauled to replace the impeller and wear ring—Mid America Pump is who we have been dealing with and comes in the middle of the night if necessary. They have been low on prior bids and we request the Board consider them a sole-source vendor for this project.

Cost is \$5,318.73. Approval is recommended.

**C-3 Purchase of 2006 John Deere Gator from Fire District, \$3,000**

The Police Department has been offered the opportunity to purchase the 2006 John Deere Gator from the Fire District for \$3,000—current engine hours are 453.3. In addition to being a useful utility vehicle for access to the trails and Parks, the gator has a snow blade they could use to clear their lot. There is budgeting available in the New Vehicles line item of the Police Dept and approval is recommended.

**MAYOR'S REPORT**

**4A E-Waste Recycling Event, City Hall Parking Lot, Sat, Nov 7<sup>th</sup> 10am to 4pm,**

**CRTs\$10/CRT TV's\$20, Everything Else Free** The City's E-Waste recycler, Surplus Exchange, will be in the Kearney City Hall Parking Lot at 100 East Washington Street on Saturday, November 7<sup>th</sup>, from 10 am to 4 pm, accepting any and all electronics, including cellphones, computers, mp3 players, printers, old cables and wires, microwaves, blenders and other household items, for recycling.

Surplus Exchange is a certified e-steward and a Microsoft registered refurbisher who will responsibly recycle all items.

A \$10 fee will apply to CRT (Cathode Ray Tube) monitors, and a \$20 fee must be collected for CRT Televisions (including wood console, rear projection and DLP type TV's).

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

There is a website for more information: [www.KearneyPlan.org](http://www.KearneyPlan.org) Come share your ideas for Kearney's future.

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

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

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

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

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

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

A public hearing has been scheduled to have the matter heard by the Board of Aldermen. The proposed amendment as drafted by City staff is enclosed for the Board's consideration—the Board is reminded the P&Z unanimously recommended against the amendment. Also enclosed is correspondence received from property owner Willa Piercy concerning their request.

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

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

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

**We have been hearing comments to permanently dead end streets in Beverly Park, Regency Park and Shadowbrook, as a condition of the requested Zoning.**

**Watson Drive was designed as a collector that will deliver traffic to and from a future Interstate Interchange—interconnectivity of City streets to Watson Drive is important:**

- for public safety,
- for efficient street and utility maintenance,
- for efficient and convenient travel of the public, both vehicular and pedestrian.

**We understand the fear residents may have of cut-through traffic. Community Development Director David Pavlich, will explain how streets can be connected safely and effectively, deterring such traffic. Fire Chief Larry Pratt, Police Chief Tom Carey, and Public Works Director Jay Bettis may also offer a brief comment concerning safe Street Connectivity.**

**Currently, the School bus route serving Beverly Park must make a three point turn on 19<sup>th</sup> Street—a practice that will become dangerous as the road network is completed. It will be far safer for a school bus to be stopping within residential neighborhoods, rather than on Collector Street. Street connectivity will make that possible.**

**In addition to the Minutes of the Planning and Zoning Commission's Oct 12 meeting, the Staff Report and accompanying letters and enclosures in this agenda packet; the City Zoning Ordinance, Subdivision Ordinance and the City Comprehensive plan are being submitted into evidence for this public hearing. Staff also submits the document entitled, "Street Connectivity: Improving the Function and Performance of Your Local Streets", dated Jun 30, 2011. This document was funded by the Federal Highway Administration and contains planning principals that should be considered before making a decision to permanently dead end a street.**

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

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

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

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

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

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

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

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

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

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

More information found at [recyclespot.org](http://recyclespot.org)

**8B Consider Resolution Auth Memorandum of Understanding with Missouri Western Interdiction and Narcotics Task Force (MoWIN Task Force), Auth \$6,500 to Clay County Drug Squad for MoWIN Grant Match**

Enclosed is a memo from Chief Carey recommending approval of a resolution authorizing him to sign a memorandum of understanding with Missouri Western Interdiction and Narcotics Task Force (MoWIN Task Force) of which Clay County Drug Squad is a part.

This organization is exactly the same as the Northland Drug Squad, with the City of Kansas City joining for the first time—which is beneficial for pooling both financial resources and expertise.

The resolution also authorizes a payment of \$6,500 to the Clay County Drug Squad, which is Kearney’s share of the grant match. Approval is recommended.

**8C Pat Dane, Liquor License Application for Cellar & Loft, 103 S Jefferson, Suite A (Old Church), Consider Approval** Pat Dane is listed as the managing officer for a liquor license application for Cellar & Loft, a wine shop and pizza business, being opened in the Old Church by Bill Dane a (PRD, LLC dba Cellar & Loft) 103 South Jefferson, Suite A, of Old Church Plaza.

Enclosed is the complete application with background checks being completed and signed off by Chief Carey and City Clerk. The Liquor Ordinance requires Board approval in the issuance of liquor licenses, and approval is recommended.

October 19, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, October 19, 2015 at 6:30 P.M. with Board President Gerri Spencer presiding. Members present were Dan Holt, Marie Steiner and Eric Shumate. Mayor Dane attended by phone. Staff members present were Jim Eldridge and Shirley Zimmerman

Board President Gerri Spencer opened the meeting with the Pledge of the Allegiance.

**CONSENT AGENDA**

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

- Minutes for the October 5, 2015 meeting
- Bills presented for payment

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

**TABLE AGENDA**

Board President Gerri Spencer said due to the Royals game this evening, it is recommended that we table the remainder of this evening's agenda including the scheduled Public Hearings to the next regular meeting on Monday, November 2<sup>nd</sup> at 6:30 P.M.

A motion was made by Alderman Steiner and seconded by Alderman Shumate to table the remainder of this evening's agenda including the scheduled Public Hearings to the next regular meeting on Monday, November 2<sup>nd</sup> at 6:30 P.M. The motion carried unanimously.

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

The following bills were presented for payment at the October 19, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$9,598.58	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	General Fund Balance Acct	\$2,861.00	862	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,854.48	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	General Fund Balance Acct	\$1,836.98	863	FIT, FICA, MEDICARE WITHHOLDINGS
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012557	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	864	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$370.50	4012527	CVC FEES-SEPTEMBER
MO DEPT OF PUBLIC	General Fund Balance Acct	\$52.00	4012525	POST FEES-SEPTEMBER
SYNERGY SERVICES INC	General Fund Balance Acct	\$202.00	4012548	DV FEES-SEPTEMBER

MISSOURI GAS ENERGY	City Hall Expenses	\$54.79	4012523	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	\$553.10	4012501	CITY HALL, STREET, POLICE PHONES
SPRINT	City Hall Expenses	\$42.28	4012543	23 CELL PH & 4 TABLET
PAYCOR PAYROLL	City Hall Expenses	\$322.21	861	PAYROLL SERVICE FEE
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4012495	CLEANING CITY HALL--OCT
K.C. METRO LAWN	City Hall Expenses	\$179.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012514	MOWING 10/5,6,7,8
NUTS AND BOLTS	City Hall Expenses	\$0.79	4012530	LIGHT SWITCH MENS RSTRM @ CH
VISA	City Hall Expenses	\$119.96	4012556	ROUTER-CITY HALL
VISA	City Hall Expenses	\$50.00	4012556	DUES-DAVIS
HALL, R. BRIAN, PC	City Hall Expenses	\$3,195.00	4012507	P&Z, COURT, CONTRACTS, SMOKING
K.C. METRO LAWN	City Hall Expenses	\$670.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012514	MOWING 10/5,6,7,8
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4012496	CERTIFICATE SERVICE
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4012526	SALES TAX REPORT, SEPT
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4012526	SHOPPES CID TAX REPORT, SEPT
STAPLES ADVANTAGE	City Hall Expenses	\$169.01	4012544	P-TWLS, BINDERS, CITY SEALS
SHRED-IT	City Hall Expenses	\$17.01	4012541	DOCUMENT SHRED @ CITY HALL
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4012549	NOV WEB HOSTING
HALL, R. BRIAN, PC	Court & Legal Expenses	\$900.00	4012507	P&Z, COURT, CONTRACTS, SMOKING
BOLOGNA, ANTHONY	Court & Legal Expenses	\$300.00	4012486	PROSECUTION FILL IN SEPT 6TH
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4012488	2 SEPT COURTS
CLAY COUNTY DETENTN	Court & Legal Expenses	\$31.00	4012493	1 INMATE/1 DAY
SPRINT	Community Development Dir Exp	\$134.55	4012543	23 CELL PH & 4 TABLET
NPG NEWSPAPERS INC	Community Development Dir Exp	\$154.80	4012529	COMP PLAN SURVEY AD
LARKIN LAMP	Community Development Dir Exp	\$162.40	4012518	PLAN REVIEWS, LIFT STATION, GLENSIDE
J & K AUTO REPAIR	Community Development Dir Exp	\$119.72	4012512	BLOWER MOTOR REPAIR DCA-1
VISA	Community Development Dir Exp	\$199.00	4012556	APA STATE CONFERENCE
INTERNATIONAL CODE C	Community Development Dir Exp	\$135.00	4012510	DUES-COFFELT
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$69.00	4012532	33 GALLONS FUEL
MISSOURI GAS ENERGY	Firehouse Center	\$49.25	4012523	OLD FIRE HOUSE
DEFFENBAUGH	Firehouse Center	\$120.00	4012497	FARMERS MARKET TOILETS
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.90	4012523	MUSEUM
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.90	4012523	MUSEUM BLDG2
K.C. METRO LAWN	Kearney Historic Museum Expns	\$46.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012514	MOWING 10/5,6,7,8
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.90	4012523	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$733.17	4012501	CITY HALL, STREET, POLICE PHONES
SPRINT	Police Dept. Expenses	\$423.24	4012543	23 CELL PH & 4 TABLET
DOLLAR GENERAL	Police Dept. Expenses	\$24.50	4012498	CLEANING SUPPLIES FOR PD
K.C. METRO LAWN	Police Dept. Expenses	\$90.00	4012514	MOWING 9/21-30 & 10/1,2
VISA	Police Dept. Expenses	\$109.04	4012556	REPL WORNOUT CAMERA KPD981
VISA	Police Dept. Expenses	\$115.46	4012556	2 SAMSUNG TONERS
VISA	Police Dept. Expenses	\$45.28	4012556	REPL SWITCHES RD FLARES
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4012482	LUBE OIL KPD984
CHUCK ANDERSON FORD	Police Dept. Expenses	\$527.55	4012492	CHG ALL FLDS, FILTERS, FRT BRAKES KPD
GARY CROSSLEY FORD	Police Dept. Expenses	\$182.30	4012504	REPL IGN SWITCH PWR STEERING REPR
J & K AUTO REPAIR	Police Dept. Expenses	\$446.54	4012512	COOLING FANS ON RADIATOR KPD975
J & K AUTO REPAIR	Police Dept. Expenses	\$240.20	4012512	WATER PUMP REPL KPD984
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$39.48	4012531	WIPER BLADES KPD995
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$36.51	4012531	HEADLIGHT WIRING KPD981
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$6.89	4012531	CARPET CLEANER KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$88.71	4012531	HEADLIGHTS/INSTALL KITS KPD981-995
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$1,046.00	4012509	4 NEW TIRES/MOUNT/BAL KPD983
FORM-TECH INC.	Police Dept. Expenses	\$540.00	4012503	500 ORANGE STROBE LIGHTS (HALLOWEI
PORTERS BLDG. CENTE	Police Dept. Expenses	\$12.48	4012534	DRILL BITS
VISA	Police Dept. Expenses	\$58.99	4012556	COAX CRIMPER
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,536.78	4012532	1175 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$284.52	4012484	2 SHIRTS, HAT, STRAPS KPD985
ARMORY	Police Dept. Expenses	\$101.90	4012484	2 SHIRTS KPD980
ARMORY	Police Dept. Expenses	\$81.84	4012484	1 PAIR TROUSERS KPD974
ARMORY	Police Dept. Expenses	\$335.80	4012484	COLLAR BRASS /NEW OFFICERS
VISA	Police Dept. Expenses	\$108.00	4012556	DIGITAL CAMERA KPD982

O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$47.36	4012531	WIRE TIES, HEAT SHRINK SEALANT
911 CUSTOM	Police Dept. Expenses	\$1,014.00	4012480	LED ION WARNING TEMPER LIGHTS
VISA	Police Dept. Expenses	\$81.22	4012556	RAM MOUNTS-NEW CARS
EHARAS SERVICES	Solid Waste Expenses	\$6,000.00	4012499	GRIND & DBL GRIND BRUSH @ COMPOST
ARMORY	Police Training Expenses	\$11.50	4012484	RANGE FEES/TARGET KPD995
PAYCOR PAYROLL	Park Fund Balance Acct	\$594.57	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	Park Fund Balance Acct	\$193.00	862	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$588.68	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	Park Fund Balance Acct	\$137.68	863	FIT, FICA, MEDICARE WITHHOLDINGS
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012557	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$126.85	4012543	23 CELL PH & 4 TABLET
UPS	Park Fund Expenses	\$59.00	4012552	KIDS FEST FLYERS
DEFFENBAUGH	Park Fund Expenses	\$360.00	4012497	TOILETS @ JJ PARK
DEFFENBAUGH	Park Fund Expenses	\$148.00	4012497	TOILETS @ LIONS PARK
CHRIS' LAWN CARE	Park Fund Expenses	\$65.00	4012491	GLUE CAPS FOR SPRINKLER SYSTEM
CHRIS' LAWN CARE	Park Fund Expenses	\$475.00	4012491	AERATE AMPHITHEATER
K & G STRIPING	Park Fund Expenses	\$1,390.00	4012513	JESSE JAMES STRIPING
K & G STRIPING	Park Fund Expenses	\$1,893.00	4012513	MACK PORTER PARKING STRIPING
PORTERS BLDG. CENTE	Park Fund Expenses	\$42.68	4012534	CABLE TIES TAPE
PUBLIC WATER DIST#3	Park Fund Expenses	\$115.20	4012535	JJ PARK WATER USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$304.20	4012535	JJ PARK IRRIGATION
K.C. METRO LAWN	Park Fund Expenses	\$2,660.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012514	MOWING 10/5,6,7,8
HERITAGE TRACTOR	Park Fund Expenses	\$123.97	4012508	V-BELT MOWER
HERITAGE TRACTOR	Park Fund Expenses	\$5.45	4012508	CAP MOWER
HERITAGE TRACTOR	Park Fund Expenses	\$36.86	4012508	OIL FILTER, FUNNEL, DRAIN PAN
HERITAGE TRACTOR	Park Fund Expenses	\$26.56	4012508	OIL FILTER & OIL FOR MOWER
METRO SPORTSWEAR LLC	Park Fund Expenses	\$612.05	4012519	V-BALL T-SHIRTS-YOUTH LEAGUE
METRO SPORTSWEAR LLC	Park Fund Expenses	\$11.50	4012519	YOUTH V-BALL LEAGUE SHIRTS
VISA	Park Fund Expenses	\$198.00	4012556	EXTRA TICKETS FOR 9/30 SR TRIP
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$397.25	4012532	200 GALLONS FUEL
CONTRACTORS SUPPLY	Park Special Projects	\$499.42	4012494	GENERATOR FOR CHASE RICE
QUICK STOP	Park Special Projects	\$1,185.00	4012536	TOILETS FOR OKTOBERFEST
SUPER 8 KEARNEY	Park Special Projects	\$1,148.68	4012547	HOTEL ROOMS 2015 AMPH
PAYCOR PAYROLL	Transportation Fund Balance	\$890.76	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	Transportation Fund Balance	\$305.00	862	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$998.22	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	Transportation Fund Balance	\$233.46	863	FIT, FICA, MEDICARE WITHHOLDINGS
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012557	DEFERRED COMP VF-3137
PAYCOR PAYROLL	Transportation Fund Balance	\$112.50	864	FAMILY SUPPORT
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4012532	STREET LIGHTS
AMEREN UE	Transportation Expense	\$29.91	860	VILLIA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$36.90	4012523	STREET BARN
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4012501	CITY HALL, STREET, POLICE PHONES
SPRINT	Transportation Expense	\$84.56	4012543	23 CELL PH & 4 TABLET
LARKIN LAMP	Transportation Expense	\$1,005.00	4012518	PLAN REVIEWS, LIFT STATION, GLENSIDE
PLATTE CLAY ELECTRIC	Transportation Expense	\$4,245.57	4012533	REPLACE 33 HWY STREET LIGHT
K.C. METRO LAWN	Transportation Expense	\$230.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	Transportation Expense	\$135.00	4012514	MOWING 10/5,6,7,8
KEARNEY LAWN & OUTDO	Transportation Expense	\$35.00	4012516	STIHL SAW REPAIR
IRONMIKE'S WELDING	Transportation Expense	\$4,250.00	4012511	RAILS, & BOX CULVERT 3RD & CLARK, ME
PORTERS BLDG. CENTE	Transportation Expense	\$10.32	4012534	STORM PIPE REPAIR
PORTERS BLDG. CENTE	Transportation Expense	\$420.00	4012534	CULVERT
K.C. METRO LAWN	Transportation Expense	\$30.00	4012514	MOWING 9/21-30 & 10/1,2
NUTS AND BOLTS	Transportation Expense	\$50.31	4012530	PAINTING SUPPLY
PLATTE CLAY ELECTRIC	Transportation Expense	\$115.00	4012532	55 GALLONS FUEL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,698.70	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$610.00	862	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,825.02	863	FIT, FICA, MEDICARE WITHHOLDINGS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$426.80	863	FIT, FICA, MEDICARE WITHHOLDINGS
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012557	DEFERRED COMP VF-3137

MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,656.12	4012524	SEPTEMBER SALES TAX PAYMENT
WILBURN SCHAEFER	W & S Revenue Receipts	\$80.28	4012539	OVERPAYMENT 712 FELDSPAR
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$125.49	4012501	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$178.25	4012490	SWR PH & DSL #313397677
CENTURYLINK	W & S Admin. Expenses	\$98.85	4012490	162ND TWR #431853888
CENTURYLINK	W & S Admin. Expenses	\$157.52	4012490	I-35 TWR #440952605
SPRINT	W & S Admin. Expenses	\$429.31	4012543	23 CELL PH & 4 TABLEST
NPG NEWSPAPERS INC	W & S Admin. Expenses	\$60.17	4012529	RFQ SWR PLT GRIT REMOVAL NOTICE
TEK-COLLECT	W & S Admin. Expenses	\$74.49	4012550	1 BAD DEBT-WATER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$659.64	4012532	304 GALLONS FUEL
UPS	W & S Admin. Expenses	\$8.63	4012552	WATER SAMPLES-SEPT
VISA	W & S Admin. Expenses	\$139.98	4012556	2 PAIR HIP WADERS FOR SWR PLT
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4012523	WATER PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4012523	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4012481	ALARM WTR PLT 201311326
K.C. METRO LAWN	Water Plant Expenses	\$217.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	Water Plant Expenses	\$172.00	4012514	MOWING 10/5,6,7,8
ARKANSAS ELECT	Water Plant Expenses	\$272.35	4012483	POLE @ KC VAULT
KEARNEY FEED	Water Plant Expenses	\$30.00	4012515	5 BALES OF STRAW
KEARNEY FEED	Water Plant Expenses	\$36.00	4012515	6 BLAES STRAW
KEARNEY WINSUPPLY	Water Plant Expenses	\$4.48	4012517	GASKET & BOLT
KEARNEY WINSUPPLY	Water Plant Expenses	\$7.26	4012517	PVC PIPE & COUPLING
ENGINEERED SYSTEMS	Water Plant Expenses	\$253.75	4012500	LABOR/MILEAGE ON TWR TEST KC VLT ST
SIDENER ENVIRONMENT	Water Plant Expenses	\$567.97	4012542	CHEMICAL FEEDER PARTS
NUTS AND BOLTS	Water Plant Expenses	\$15.99	4012530	RATCH SCREW SET, AA BATTERIES
NUTS AND BOLTS	Water Plant Expenses	\$10.99	4012530	RATCH SCREW SET, AA BATTERIES
USA BLUE BOOK	Water Plant Expenses	\$287.81	4012554	4 THERMOMETER, ALGAE BRUSH
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,478.96	4012487	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4012558	LIME HAULING FEE
UPS	Water Plant Expenses	\$32.26	4012552	WATER SAMPLES-SEPT
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4012522	21 T LIME HAULED
LARKIN LAMP	Sewer Plant Expenses	\$609.00	4012518	PLAN REVIEWS, LIFT STATION, GLENSIDE
K.C. METRO LAWN	Sewer Plant Expenses	\$295.00	4012514	MOWING 9/21-30 & 10/1,2
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4012514	MOWING 10/5,6,7,8
YATES ELECTRIC CO.	Sewer Plant Expenses	\$1,731.17	4012560	WORK ON UV SYS & REPR LIGHTS @ WW
FERRELLGAS, INC.	Sewer Plant Expenses	\$49.00	4012502	TANK RENTAL-BROOKHAVEN L/S
MID-AMERICA PUMP	Sewer Plant Expenses	\$6,007.17	4012520	REPR FLYGT PUMP @ SR CENTER
MID-AMERICA PUMP	Sewer Plant Expenses	\$427.50	4012520	SERVICE CALL GRNFLD L/S PUMP 1
MID-AMERICA PUMP	Sewer Plant Expenses	\$985.00	4012520	BROOK HAVEN L/S PUMP REPAIRS
GRAYBAR	Sewer Plant Expenses	\$357.86	4012506	BROOKHAVEN L/S STARTER, THERMAL UI
YATES ELECTRIC CO.	Sewer Plant Expenses	\$11,260.00	4012560	RAISE E L/S ELECTRICAL ABOVE FLOOD F
YATES ELECTRIC CO.	Sewer Plant Expenses	\$412.50	4012560	BROOK HAVEN L/S SCADA TRANSDUCER
RHODUS, GREG	Sewer Plant Expenses	\$5,810.60	4012538	29 LOADS SLUDGE HAULING
YATES ELECTRIC CO.	Sewer Plant Expenses	\$301.40	4012560	BELT PRESS CONVEYOR @ WWTP
MID-AMERICA PUMP	Sewer Plant Expenses	\$997.50	4012520	REPL 4 BELTS @ WWTP AIR COMP
VISA	Sewer Plant Expenses	\$116.01	4012556	2 TONERS-SWR PLT
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	4012560	WORK ON INFLUENT PUMP 3 @ WWTP
USA BLUE BOOK	Sewer Plant Expenses	\$193.10	4012554	WADER FOR ENTERING DIGESTERS
GRAINGER	Sewer Plant Expenses	\$160.56	4012505	TOOLS-HYDRANT WRENCH, FIRE HOSE N
MIDWEST				
LABORATORIES	Sewer Plant Expenses	\$595.70	4012521	QTRLY SLUDGE TEST
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$933.75	4012487	BRENNFLOC-SLUDGE CHEMICAL
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$6,536.25	4012487	BRENNFLOC-SLUDGE CHEMICAL
RF WASTEWATER	Sewer Plant Expenses	\$877.50	4012537	SLUDGE PRESS CHEMICALS
SUPER 8 KEARNEY	Meter Deposit Bal. Acct	\$22.12	4012547	METER REFD 105 S CLARK ST
STERVINO	Meter Deposit Bal. Acct	\$57.00	4012546	METER REFD 809 MARGUERITE ST
ROGER BAKER	Meter Deposit Bal. Acct	\$31.78	4012485	METER REFD 906 REGENCY DR
MICHELLE THOMPSON	Meter Deposit Bal. Acct	\$8.28	4012551	METER REFD 1312 LAUREL ST
VIRGINIA CARTER	Meter Deposit Bal. Acct	\$10.78	4012489	METER REFD 1318 ADA ST
DAVID WY SOCKI	Meter Deposit Bal. Acct	\$45.28	4012559	METER REFD 1105 W 9TH AVE
MARK SCHROEDER	Meter Deposit Bal. Acct	\$24.00	4012540	METER REFD 1028 E 15TH ST
US BANCORP	Sewer Cap. Imp. Expenses	\$3,039.96	4012553	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$652.59	4012553	ROTARY FAN PRESS 38507161

K.C. METRO LAWN	Highway Constr Expense	\$1,525.00	4012514	MULCH @ I-35 RAMPS
NORTHERN LIGHTS DISP	Highway Constr Expense	\$25,250.00	4012528	ANIMATED FOUNTAIN & X-MAS DECORATI
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	858	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,276.17	858	2001C DWSRF-KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	859	98B SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	857	97E SRF GO BONDS
VIREO	Community Development	\$2,310.00	4012555	COMP PLAN UPDATE-INV #2
STAR ACQUISITIONS	Shoppes Tif Expense	\$20,386.77	4012545	OCT EATS, SALES TX, CID
	<b>TOTAL</b>	<b>\$223,897.75</b>		

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

## PLANNING AND ZONING COMMISSION

**October 12, 2015**

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

Kathy Barger opened the meeting with the Pledge of Allegiance.

### CONSENT AGENDA

- Minutes of the August 10, 2015 meeting

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

### PUBLIC HEARINGS

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

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

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

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

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

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

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

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

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

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

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

The floor was opened to the public.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**AMENDMENT – VEHICLE SALES / RENTAL LOT SPACING REQUIREMENT**

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

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

**AMENDMENT – VEHICLE SALES / RENTAL LOT SPACING REQUIREMENT**

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

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

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

The floor was opened to the public,

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

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

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

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

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

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

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

**AMENDMENT – VEHICLE SALES / RENTAL LOT SPACING REQUIREMENT**

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

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

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

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

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

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

**INFORMATION & DISCUSSION ITEMS**

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

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

Approved: \_\_\_\_\_ Attest: \_\_\_\_\_  
Kathy Barger, Chairperson                      Darren Hiley, Secretary

**KEARNEY AREA DEVELOPMENT COUNCIL  
ANNUAL MEETING and Meeting of the Board of Directors  
Kearney Fire and Rescue Protection District Training Room  
Noon, October 9, 2015**

**Attendance:** Jim Eldridge, Chip Glennon, Kim Murphy, Dave Hinck, Jared Wolters, Larry Pratt and Chris Shipley.

Guests and members: Shawna Searcy, Ken Meinert, Jim Goss, Keith Doss, Dave and Pam Kirkpatrick, Pam Curnow, Suzanne Eissen, Steve McDonald, Dave Pavlich, Liz Mohler, Amanda Lubinski, Jason Hoyt, Mike Maher and Tim Cole.

**Welcome:** Chip Glennon, Board President, explained what Kearney Area Development Council and a 501C organization are. He said the School District, City of Kearney and the Fire District join the Board of Directors as partners in the organization.

**Election and Installation of Class 1 Board of Directors:** Kim Murphy said he and Larry Pratt are the nominating committee and they bring forth the nomination of Dave Hinck for the Platinum Seat and Chip Glennon for the Gold Seat.

A motion was made by Kim Murphy and seconded by Larry Pratt to approve the nomination of Dave Hinck at Platinum Seat and Chip Glennon at Gold Seat. The motion carried unanimously.

**Minutes:** A motion was made by Kim Murphy and seconded by Dave Hinck to approve the minutes of last year's Annual meeting held October 3, 2014. The motion carried unanimously.

**Treasurer's Report:** Dave Hinck reported that the Bank balance is \$70,102.40.

A motion was made by Jim Eldridge and seconded by Jared Wolters to approve the Treasurer's Report as presented. The motion carried unanimously.

**Economic Development Activities Report:** Shawna Searcy made a power point presentation on the Kearney Area Development Council. She said over the past year they have worked on the following goals:

1. Development of next phase of land.
2. Customer service for membership.
3. One document that includes all tracts of land for development.
4. Marketing (material and digital) – working with school and City.
5. Education for Executive Director.
6. KADC presence.

Shawna Searcy said they have accomplished most of these goals. She said they have set the following goals for 2015-2016:

1. Development of next phase of land.
2. Lot sales.

3. Grow membership and member service.
4. Housing – Help grow inventory for type of families moving to Kearney.

Shawna Searcy encouraged everyone to bring forth ideas at any time to help this organization and community to continue to grow.

**Election of Officers:** Kim Murphy, member of nominating committee, presented the following slate of officers:

President:	Chip Glennon
Vice President	Joe Wilmes
Secretary	Jim Eldridge
Treasurer	Dave Hinck

A motion was made by Jared Wolter and seconded by Kim Murphy to approve the slate of officers as presented. The motion carried unanimously.

**New Business:**

**Board of Trustees:** Larry Pratt said the Board of Trustees for the Innovation Business Park consists of Larry Butcher, Larry Pratt, Mark Grantham, Ted Jacques and Barry Lowe. This committee approves the type and appearance of buildings going into the park and approves changes to the plat.

Larry Pratt said Larry Motley, UHMC has requested permission to do a lot split on his lot in Innovation Park. He said the Board of Trustees approved this request.

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

**Approved:** \_\_\_\_\_ **Attest:** \_\_\_\_\_

**KEARNEY COMMUNITY FOUNDATION  
ANNUAL MEETING and Meeting of the Board of Directors  
Kearney Fire and Rescue Protection District Training Room  
Noon, October 9, 2015**

**Attendance:** Jim Eldridge, Chip Glennon, Kim Murphy, Dave Hinck, Jared Wolters, Larry Pratt and Cbris Shipley.

Guests and members: Shawna Searcy, Ken Meinert, Jim Goss, Keith Doss, Dave and Pam Kirkpatrick, Pam Curnow, Suzanne Eissen, Steve McDonald, Dave Pavlich, Liz Mobler, Amanda Lubinski, Jason Hoyt, Mike Maher and Tim Cole.

**Welcome:** Chip Glennon, Board President, explained what Kearney Community Foundation and a 501C organization are. He welcomed everyone to the meeting and thanked Chief Larry Pratt and his Kearney Fire District firemen for providing the meal today.

**Minutes:** A motion was made by Kim Murphy and seconded by Dave Hinck to approve the minutes of last year's Annual meeting held October 3, 2014. The motion carried unanimously.

**Treasurer's Report:** Dave Hinck reported the following bank balances for the Foundation accounts:

Northland Foundation, Operating Act.	\$12,578.75
Northland Foundation, Home Delivered Meals	\$ 5,023.65
Northland Foundation, Taxi Service Fund	\$17,960.67
Northland Foundation, Nutrition Center	\$19,059.36
Northland Foundation, Kearney History Museum	\$ 2,834.02
Northland Foundation, Kitchen Fund	\$ 6,589.45

A motion was made by Kim Murphy and seconded by Larry Pratt to accept the Treasurer's Report as presented. The motion carried unanimously.

**Senior Nutrition Center and Meals on Wheels Report:** Chip Glennon introduced Ken Meinert, who manages the Senior Center.

Ken Meinert said they currently have two routes for Meals on Wheels program. He said they currently have twenty four people in the program. He said they served 663 more meals than last year at this time.

Ken Meinert said the program is running smoothly but they do need a couple more containers to haul the trays. He said they cost \$272 a piece.

Ken Meinert said the Senior Center has hired Renea Brown and she prepares their meals now with the help of volunteers. He said they average forty meals a day and serve meals on Monday, Wednesday and Friday of each week.

**Senior Nutrition Center and Meals on Wheels Report:** Ken Meinert reported that Brenda Whitlock is conducting the Peppi Exercise Class. They currently have 23 people regularly using the program.

Ken Meinert said people from the Old Firehouse visit the Center and does chats. He said they have ten people using the bus for transportation.

Chip Glennon said the Kearney Senior Center is very important to the community and Ken Meinert has done a wonderful job of operating the Center.

**Clay County Senior Services FY2016 Funding Report:** Shawna Searcy reported that we will receive \$69,850 from the Clay County Senior Board for the upcoming year. The money will be divided as follows: \$11,700 for Meals on Wheels, \$42,550 for the operating fund and \$12,600 for taxi services.

Shawna Searcy announced that there will be a Volunteer Appreciation Dinner on October 29<sup>th</sup> at 6:30 P.M. at the Senior Center. She invited everyone to attend.

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

**Approved:** \_\_\_\_\_ **Attest:** \_\_\_\_\_



10/30/2015 12:30  
8067adav

City of Kearney  
PRELIMINARY PREPAID INVOICE LIST

P 1  
apwarnt

WARRANT: 110215 11/02/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT: 81000		10420			Savings				
	2585 GOULD EVANS, P.	00000	21512501A		DD	11/02/2015	18,664.01	12964	3001005	AQUATICS CTR FEASI
	CASH ACCOUNT 81000		10420				18,664.01			TOTAL

10/30/2015 12:29  
8067adav

City of Kearney  
PRELIMINARY PREPAID INVOICE LIST

P 1  
apwarnt

WARRANT: 110215 11/02/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400			Cash				
1686	PAYCOR PAYROLL	00000	15-10-31B		DD	10/29/2015	553.50	12853		870 FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	5193126		DD	10/29/2015	199.74	12854		871 PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-10-31		DD	10/29/2015	3,202.00	12855		872 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	15-10-31A		DD	10/29/2015	21,552.62	12856		873 FICA, FIT, MED PAY
2101	AMEREN UE	00000	15-10-21MUS2		DD	11/02/2015	10.24	12860		874 MUSEUM 2 BLDG
2101	AMEREN UE	00000	15-10-21MUS		DD	11/02/2015	20.51	12861		875 MUSEUM
2101	AMEREN UE	00000	15-10-21PK		DD	11/02/2015	10.24	12862		876 LION'S PARK
2101	AMEREN UE	00000	15-10-23OFH		DD	11/02/2015	125.94	12863		877 OLD FIRE HOUSE
2101	AMEREN UE	00000	15-10-22ST		DD	11/02/2015	978.52	12864		878 STREET LIGHTS
CASH ACCOUNT 00001 10400							26,653.31			TOTAL

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City of Kearney  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
214	ADT SECURITY SERVICES	00000		INV	11/02/2015	567015379	12658	12857	
	1 20425 52233			Sewer Plan Alarm Syst		38.95			
				Invoice Net		38.95			
				CHECK TOTAL			38.95		
214	ADT SECURITY SERVICES	00000		INV	11/02/2015	567015377	12659	12858	
	1 20424 52233			Water Plan Alarm Syst		38.95			
				Invoice Net		38.95			
				CHECK TOTAL			38.95		
102	AFLAC/REMITTANCE	00000		INV	11/02/2015	508791	12660	12859	
	1 10000 20205			General Fd Health Ins		269.10			
				Invoice Net		269.10			
				CHECK TOTAL			269.10		
53	AMERICAN PLANNING ASSO	00001		INV	11/02/2015	125502-15104	12617	12815	
	1 10109 52380			ComDevExp Dues		475.00			
				Invoice Net		475.00			
				CHECK TOTAL			475.00		
135	AMERICAN PRIDE EXPRESS	00000		INV	11/02/2015	60020	12666	12865	
	1 10211 52290			Police Exp Vehicle Ma		40.95			
				Invoice Net		40.95			
135	AMERICAN PRIDE EXPRESS	00000		INV	11/02/2015	59897	12667	12866	
	1 18315 52290			TrnsprtExp Vehicle Ma		36.95			
				Invoice Net		36.95			
135	AMERICAN PRIDE EXPRESS	00000		INV	11/02/2015	59896	12668	12867	
	1 18315 52290			TrnsprtExp Vehicle Ma		110.65			
				Invoice Net		110.65			
135	AMERICAN PRIDE EXPRESS	00000		INV	11/02/2015	59966	12669	12868	
	1 18315 52290			TrnsprtExp Vehicle Ma		44.95			
				Invoice Net		44.95			
135	AMERICAN PRIDE EXPRESS	00000		INV	11/02/2015	60021	12670	12869	
	1 10211 52290			Police Exp Vehicle Ma		58.95			
				Invoice Net		58.95			
				CHECK TOTAL			292.45		
139	THE ARMORY	00000		INV	11/02/2015	9247	12671	12870	
	1 10211 53400			Police Exp Uniforms		197.00			
				Invoice Net		197.00			
				CHECK TOTAL			197.00		
208	BOARD OF POLICE	00000		INV	11/02/2015	9824	12674	12873	
	1 10211 52465			Police Exp Crime Inve		414.00			
				Invoice Net		414.00			
				CHECK TOTAL			414.00		

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PRELIMINARY | City of Kearney  
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
222	BRENNTAG MID-SOUTH, IN	00000		INV	11/02/2015	204875	12673	12872	
	1 20425 53310			Sewer Plan Treatment		3,775.00			
				Invoice Net		3,775.00			
				CHECK TOTAL		3,775.00			
295	DENNIS BURKHALTER	00000		INV	11/02/2015	12672	12672	12871	
	1 10211 51200			Police Exp Salaries--		135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			
30025	C & M MASONRY, L.L.C.	00000		INV	11/02/2015	2015-10	12742	12943	
	1 10105 52270			CtyHallExp Building M		850.00			
				Invoice Net		850.00			
30025	C & M MASONRY, L.L.C.	00000		INV	11/02/2015	2015-10-19	12743	12944	
	1 10118 52270			Museum Exp Building M		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		1,000.00			
2577	JEAN CARNEY	00000		INV	11/02/2015	15-10-22	12695	12894	
	1 22000 20225			Meter Depo Refunds		45.96			
				Invoice Net		45.96			
				CHECK TOTAL		45.96			
300017	CENTRAL POWER SYSTEMS	00000		INV	11/02/2015	8845	12675	12874	
	1 20425 52273			Sewer Plan Lift Stati		2,078.10			
	2 20424 52280			Water Plan Equipment		975.00			
				Invoice Net		3,053.10			
				CHECK TOTAL		3,053.10			
1420	CINTAS CORPORATION	00000		INV	11/02/2015	177421354	12618	12816	
	1 10109 53400			ComDevExp Uniforms		5.68			
	2 18315 53400			TrnsprtExp Uniforms		9.64			
	3 20423 53400			W & S Admi Uniforms		28.26			
				Invoice Net		43.58			
1420	CINTAS CORPORATION	00000		INV	11/02/2015	177422979	12619	12817	
	1 10105 52270			CtyHallExp Building M		37.06			
				Invoice Net		37.06			
1420	CINTAS CORPORATION	00000		INV	11/02/2015	177422969	12620	12818	
	1 20424 52271			Water Plan Plant Main		17.88			
	2 10109 53400			ComDevExp Uniforms		5.17			
	3 17315 53400			Park Fund Uniforms		19.09			
	4 18315 53400			TrnsprtExp Uniforms		9.12			
	5 20423 53400			W & S Admi Uniforms		27.76			
				Invoice Net		79.02			
1420	CINTAS CORPORATION	00000		INV	11/02/2015	177424565	12621	12819	
	1 10109 53400			ComDevExp Uniforms		5.68			
	2 18315 53400			TrnsprtExp Uniforms		16.20			

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 20423 53400			W & S Admi		28.26			
				Invoice Net		50.14			
1420	CINTAS CORPORATION			00000	INV 11/02/2015	177426163	12622	12820	
	1 10211 52270			Police Exp	Building M	284.38			
				Invoice Net		284.38			
1420	CINTAS CORPORATION			00000	INV 11/02/2015	177426146	12623	12821	
	1 20425 52271			Sewer Plan	Plant Main	18.36			
				Invoice Net		18.36			
1420	CINTAS CORPORATION			00000	INV 11/02/2015	177426145	12624	12822	
	1 20424 52271			Water Plan	Plant Main	17.88			
	2 20423 53400			W & S Admi	Uniforms	28.26			
	3 18315 53400			TrnsprtExp	Uniforms	19.20			
	4 10109 53400			ComDevExp	Uniforms	5.68			
				Invoice Net		71.02			
1420	CINTAS CORPORATION			00000	INV 11/02/2015	177426158	12625	12823	
	1 10105 52270			CtyHallExp	Building M	37.06			
				Invoice Net		37.06			
1420	CINTAS CORPORATION			00000	INV 11/02/2015	177427730	12760	12961	
	1 10109 53400			ComDevExp	Uniforms	5.68			
	2 18315 53400			TrnsprtExp	Uniforms	18.20			
	3 20423 53400			W & S Admi	Uniforms	28.26			
				Invoice Net		52.14			
				CHECK TOTAL			672.76		
393	COLE PRINTING			00000	INV 11/02/2015	2152152	12744	12945	
	1 10314 52275			SolidWstEx	Recycling	183.00			
				Invoice Net		183.00			
393	COLE PRINTING			00000	INV 11/02/2015	2152151	12745	12946	
	1 18315 53130			TrnsprtExp	Traffic Si	240.00			
				Invoice Net		240.00			
				CHECK TOTAL			423.00		
351	COMMENCO, INC.			00000	INV 11/02/2015	55119	12676	12875	
	1 10211 52280			Police Exp	Equipment	40.16			
				Invoice Net		40.16			
351	COMMENCO, INC.			00000	INV 11/02/2015	426965	12677	12876	
	1 10211 52280			Police Exp	Equipment	35.00			
				Invoice Net		35.00			
				CHECK TOTAL			75.16		
1728	COSENTINO'S PRICE CHOP			00001	INV 11/02/2015	328201	12678	12877	
	1 10109 52370			ComDevExp	Training/M	3.99			
				Invoice Net		3.99			
1728	COSENTINO'S PRICE CHOP			00001	INV 11/02/2015	328211	12679	12878	
	1 20425 53300			Sewer Plan	Test Chemi	20.92			
				Invoice Net		20.92			
				CHECK TOTAL			24.91		

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CASH ACCOUNT: 00001 10400

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WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
634 CUSI	1 20423 52285	00000		INV	11/02/2015	M12539 5,600.00 5,600.00 CHECK TOTAL 5,600.00	12746	12947	
			W & S Admi	Computer E					
				Invoice Net					
459 BILLY R DANE	1 10105 52230	00000		INV	11/02/2015	2015-11 175.00 175.00 CHECK TOTAL 175.00	12626	12824	
			CtyHallExp	Telephone					
				Invoice Net					
428 DECKER CONSTRUCTION	1 20424 52272	00000		INV	11/02/2015	7233 1,900.00 1,900.00 CHECK TOTAL 1,900.00	12680	12879	
			Water Plan	Distributi					
				Invoice Net					
308 JOHNNY ON THE SPOT	1 17315 58010	00001		INV	11/02/2015	392045 275.00 275.00 CHECK TOTAL 275.00	12681	12880	
			Park Fund	Day In the					
				Invoice Net					
455 DELTA DENTAL OF MO LOC	1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00001		INV	11/02/2015	2015-11 1,353.77 119.15 211.11 453.40 2,137.43 CHECK TOTAL 2,137.43	12627	12825	
			General Fd	Health Ins					
			Park Fund	Health Ins					
			Trans Bal	Health Ins					
			W&S Revenu	Health--Em					
				Invoice Net					
436 MSC-410526	1 17315 52275	00000		INV	11/02/2015	452148 70.00 70.00 CHECK TOTAL 70.00	12682	12881	
			Park Fund	Park Maint					
				Invoice Net					
2582 ERIK EISEN	1 20423 52370	00000		INV	11/02/2015	2015-10 588.75 588.75 CHECK TOTAL 588.75	12683	12882	
			W & S Admi	Training/M					
				Invoice Net					
5008 ENVIRONMENTAL RESOURCE	1 20425 53300	00000		INV	11/02/2015	770366 330.21 330.21 CHECK TOTAL 330.21	12684	12883	
			Sewer Plan	Test Chemi					
				Invoice Net					
600 FERRELLGAS, INC.	1 20424 52220	00000		INV	11/02/2015	1089147671 256.68 256.68 CHECK TOTAL 256.68	12685	12884	
			Water Plan	Natural Ga					
				Invoice Net					

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
602	FORM-TECH INC 1 10211 52375	00000		INV	11/02/2015	19404 128.52 128.52 CHECK TOTAL	12686	12885	
				Police Exp	Community				
				Invoice Net					
791	GEIGER READY-MIX 1 17315 52275	00000		INV	11/02/2015	750879 242.63 242.63 CHECK TOTAL	12687	12886	
				Park Fund	Park Maint				
				Invoice Net					
2581	THERESA GILPIN 1 17315 52475	00000		INV	11/02/2015	12688 15.00 15.00 CHECK TOTAL	12688	12887	
				Park Fund	Recreation				
				Invoice Net					
2412	GULF STATES DISTRIBUTO 1 16211 52370	00000		INV	11/02/2015	1226266 1,168.00 1,168.00 CHECK TOTAL	12689	12888	
				Police Tra	Training/M				
				Invoice Net					
800	HACH CHEMICAL 1 20424 53300	00000		INV	11/02/2015	9627867 37.83 37.83 CHECK TOTAL	12690	12889	
				Water Plan	Test Chemi				
				Invoice Net					
850	HEARTLAND CHEVY 1 10211 52290	00000		INV	11/02/2015	96657 3,917.37 3,917.37 CHECK TOTAL	12691	12890	
				Police Exp	Vehicle Ma				
				Invoice Net					
2292	HUMANA INSURANCE CO 1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00000		INV	11/02/2015	584350198 15,043.00 1,163.88 2,327.76 5,798.25 24,332.89 CHECK TOTAL	12628	12826	
				General Fd	Health Ins				
				Park Fund	Health Ins				
				Trans Bal	Health Ins				
				W&S Revenu	Health--Em				
				Invoice Net					
8015	HUNTS CAR CARE CENTER 1 10211 52290	00000		INV	11/02/2015	1024711 54.68 54.68 CHECK TOTAL	12692	12891	
				Police Exp	Vehicle Ma				
				Invoice Net					
8015	HUNTS CAR CARE CENTER 1 10211 52290	00000		INV	11/02/2015	1024704 19.79 19.79 CHECK TOTAL	12693	12892	
				Police Exp	Vehicle Ma				
				Invoice Net					
8015	HUNTS CAR CARE CENTER 1 20423 52290	00000		INV	11/02/2015	1024722 583.51 583.51 CHECK TOTAL	12694	12893	
				W & S Admi	Vehicle Ma				
				Invoice Net					

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			657.98
<u>913</u>	<u>ICMA DISTRIBUTION CENT</u>	00001		INV	11/02/2015	2015	12747	12948	
1	10105 52380			CtyHallExp	Dues	753.02			
				Invoice Net		753.02			
						CHECK TOTAL			753.02
<u>2127</u>	<u>MICHAEL INGHAM</u>	00000		INV	11/02/2015	15-10-21	12631	12829	
1	22000 20225			Meter Depo	Refunds	48.56			
				Invoice Net		48.56			
						CHECK TOTAL			48.56
<u>2443</u>	<u>K.C. METRO LAWN &amp; SNOW</u>	00000		INV	11/02/2015	1639	12700	12899	
1	18315 52270			TrnsprtExp	Building M	270.00			
2	18315 52325			TrnsprtExp	Storm Dra	30.00			
3	28315 52275			Highway Co	I-35 Maint	180.00			
4	20425 52271			Sewer Plan	Plant Main	160.00			
5	20424 52271			Water Plan	Plant Main	326.00			
6	17315 52275			Park Fund	Park Maint	1,860.00			
7	10211 52270			Police Exp	Building M	45.00			
8	10105 52270			CtyHallExp	Building M	144.00			
9	10118 52270			Museum Exp	Building M	46.00			
10	10105 52500			CtyHallExp	Cemetery M	670.00			
				Invoice Net		3,731.00			
						CHECK TOTAL			3,731.00
<u>2583</u>	<u>KA-COMM. INC.</u>	00000		INV	11/02/2015	132522	12698	12897	
1	10211 54500			Police Exp	New Vehicl	3,180.55			
				Invoice Net		3,180.55			
						CHECK TOTAL			3,180.55
<u>2340</u>	<u>KANSAS CITY WINNELSON</u>	00000		INV	11/02/2015	203802	12699	12898	
1	20424 52272			Water Plan	Distributi	420.00			
				Invoice Net		420.00			
						CHECK TOTAL			420.00
<u>1130</u>	<u>KEARNEY TRUST COMPANY</u>	00000		INV	11/02/2015	2015-11-09	12633	12831	
1	65211 55000			Police Cap	Pol Statio	5,053.75			
2	65211 55001			Police Cap	Debt Servi	2,470.26			
				Invoice Net		7,524.01			
						CHECK TOTAL			7,524.01
<u>2378</u>	<u>KEARNEY WINSUPPLY CO.</u>	00000		INV	11/02/2015	154199	12701	12900	
1	17315 52275			Park Fund	Park Maint	97.63			
				Invoice Net		97.63			
<u>2378</u>	<u>KEARNEY WINSUPPLY CO.</u>	00000		INV	11/02/2015	154065	12702	12901	
1	20424 52272			Water Plan	Distributi	340.12			
				Invoice Net		340.12			

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City of Kearney  
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		437.75	
1200	LAMP, RYNEARSON & ASSO	00001		INV	11/02/2015	31202407-14			
	1 10109 52265			ComDevExp	Engineer	653.85	12748	12949	
				Invoice Net		653.85			
1200	LAMP, RYNEARSON & ASSO	00001		INV	11/02/2015	31500101-07			
	1 10109 52265			ComDevExp	Engineer	653.85	12749	12950	
				Invoice Net		653.85			
						CHECK TOTAL		1,307.70	
2574	LAVALLE TRANSPORTATION	00000		INV	11/02/2015	2015-10			
	1 10101 48100			GenRevenue	Miscellane	136.36	12634	12832	
				Invoice Net		136.36			
						CHECK TOTAL		136.36	
2576	CHARLOTTE LIPSEY	00000		INV	11/02/2015	15-101-22			
	1 22000 20225			Meter Depo	Refunds	48.56	12632	12830	
				Invoice Net		48.56			
						CHECK TOTAL		48.56	
808	MID-AMERICA PUMP	00000		INV	11/02/2015	47624			
	1 20425 52273			Sewer Plan	Lift Stati	470.00	12703	12902	
				Invoice Net		470.00			
808	MID-AMERICA PUMP	00000		INV	11/02/2015	47623			
	1 20425 52280			Sewer Plan	Equipment	915.00	12704	12903	
				Invoice Net		915.00			
808	MID-AMERICA PUMP	00000		INV	11/02/2015	47625			
	1 20425 52280			Sewer Plan	Equipment	1,265.00	12705	12904	
				Invoice Net		1,265.00			
						CHECK TOTAL		2,650.00	
1376	MIDWAY FORD TRUCK CENT	00001		INV	11/02/2015	15-9-30			
	1 10211 52290			Police Exp	Vehicle Ma	404.97	12706	12905	
				Invoice Net		404.97			
						CHECK TOTAL		404.97	
1292	MISSOURI LAGERS	00000		INV	11/02/2015	2015-10			
	1 10000 20209			General Fd	LAGERS Pay	10,451.43	12707	12906	
	2 17000 20209			Park Fund	LAGERS Pay	893.52			
	3 18000 20209			Trans Bal	LAGERS Pay	875.77			
	4 20000 20209			W&S Revenu	LAGERS Pay	2,441.36			
				Invoice Net		14,662.08			
						CHECK TOTAL		14,662.08	
1328	STATE OF MISSOURI	00001		INV	11/02/2015	2015-11			
	1 20000 20232			W&S Revenu	STF Pay	637.95	12750	12951	
				Invoice Net		637.95			

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City of Kearney  
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			637.95
<u>902242</u>	<u>RANDY MOORE</u>								
	1 22000 20225	00000		INV	11/02/2015	15-10-22	12630	12828	
				Meter Depo	Refunds	10.41			
				Invoice Net		10.41			
						CHECK TOTAL			10.41
<u>1423</u>	<u>NEW THEATRE RESTAURANT</u>								
	1 17315 52475	00000		INV	11/02/2015	711709	12639	12837	
				Park Fund	Recreation	1,163.00			
				Invoice Net		1,163.00			
						CHECK TOTAL			1,163.00
<u>1491</u>	<u>NPG NEWSPAPERS INC</u>								
	1 10109 52240	00000		INV	11/02/2015	6342742	12635	12833	
				ComDevExp	Legal Noti	175.50			
				Invoice Net		175.50			
<u>1491</u>	<u>NPG NEWSPAPERS INC</u>								
	1 10109 52240	00000		INV	11/02/2015	6341274	12636	12834	
				ComDevExp	Legal Noti	52.34			
				Invoice Net		52.34			
<u>1491</u>	<u>NPG NEWSPAPERS INC</u>								
	1 10109 52240	00000		INV	11/02/2015	6341007	12708	12907	
				ComDevExp	Legal Noti	76.26			
				Invoice Net		76.26			
<u>1491</u>	<u>NPG NEWSPAPERS INC</u>								
	1 10105 52240	00000		INV	11/02/2015	6345802	12751	12952	
				CtyHallExp	Legal Noti	36.00			
				Invoice Net		36.00			
<u>1491</u>	<u>NPG NEWSPAPERS INC</u>								
	1 10105 52240	00000		INV	11/02/2015	6345801	12752	12953	
				CtyHallExp	Legal Noti	42.00			
				Invoice Net		42.00			
						CHECK TOTAL			382.10
<u>2562</u>	<u>NUTS AND BOLTS</u>								
	1 20425 52280	00000		INV	11/02/2015	62	12709	12908	
				Sewer Plan	Equipment	30.28			
				Invoice Net		30.28			
<u>2562</u>	<u>NUTS AND BOLTS</u>								
	1 20424 53200	00000		INV	11/02/2015	78	12710	12909	
				Water Plan	Hand Tools	21.93			
				Invoice Net		21.93			
						CHECK TOTAL			52.21
<u>2578</u>	<u>RYAN OLBERDING</u>								
	1 22000 20225	00000		INV	11/02/2015	15-10-28	12697	12896	
				Meter Depo	Refunds	22.12			
				Invoice Net		22.12			
						CHECK TOTAL			22.12
<u>1592</u>	<u>CARD SERVICES</u>								
	1 10105 52270	00001		INV	11/02/2015	7357	12637	12835	
				CtyHallExp	Building M	34.99			
				Park Fund	Equipment	94.08			
				Park Fund	Hand Tools	18.98			
				Invoice Net		148.05			

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PRELIMINARY | City of Kearney  
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1592	CARD SERVICES	00001		INV	11/02/2015	1269	12638	12836	
	1 20424 53200			Water Plan	Hand Tools	4.16			
	2 20424 53180			Water Plan	Work Suppl	4.99			
				Invoice Net		9.15			
1592	CARD SERVICES	00001		INV	11/02/2015	8615	12711	12910	
	1 17315 52275			Park Fund	Park Maint	149.98			
				Invoice Net		149.98			
				CHECK TOTAL		307.18			
80	DAVID PAVLICH	00000		INV	11/02/2015	101	12712	12911	
	1 10109 52370			ComDevExp	Training/M	19.00			
				Invoice Net		19.00			
				CHECK TOTAL		19.00			
1679	PERSONAL TOUCH ENGRAVI	00000		INV	11/02/2015	31573	12640	12838	
	1 10105 53210			CtyHallExp	Office Sup	8.25			
				Invoice Net		8.25			
				CHECK TOTAL		8.25			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/02/2015	15-10-14PD	12641	12839	
	1 10211 52210			Police Exp	Electricit	715.39			
				Invoice Net		715.39			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/02/2015	15-10-14	12642	12840	
	1 20424 52210			Water Plan	Electricit	1,065.15			
	2 18315 52210			TrnsprtExp	Electricit	166.72			
	3 17315 52210			Park Fund	Electricit	1,438.32			
	4 20425 52210			Sewer Plan	Electricit	208.37			
				Invoice Net		2,878.56			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/02/2015	15-10-14SWR	12643	12841	
	1 20425 52210			Sewer Plan	Electricit	8,652.51			
				Invoice Net		8,652.51			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/02/2015	15-10-14ST	12644	12842	
	1 18315 52210			TrnsprtExp	Electricit	107.82			
				Invoice Net		107.82			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/02/2015	15-10-14PK	12645	12843	
	1 17315 52210			Park Fund	Electricit	357.56			
				Invoice Net		357.56			
				CHECK TOTAL		12,711.84			
2573	PORTER'S KEARNEY BODY	00000		INV	11/02/2015	12647	12647	12845	
	1 10109 52290			ComDevExp	Vehicle Ma	243.48			
				Invoice Net		243.48			
2573	PORTER'S KEARNEY BODY	00000		INV	11/02/2015	15-10-15	12713	12912	
	1 17315 52290			Park Fund	Vehicle Ma	596.78			
				Invoice Net		596.78			
2573	PORTER'S KEARNEY BODY	00000		INV	11/02/2015	15-10-15A	12714	12913	
	1 18315 52290			TrnsprtExp	Vehicle Ma	49.83			
				Invoice Net		49.83			

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City of Kearney  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	890.09		
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	614342	12646	12844	
	1 18315 52270			TrnsprtExp	Building M	44.98			
				Invoice Net		44.98			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	615034	12715	12914	
	1 20425 52273			Sewer Plan	Lift Stati	18.47			
				Invoice Net		18.47			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	614233	12716	12915	
	1 20425 52273			Sewer Plan	Lift Stati	9.48			
				Invoice Net		9.48			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	606899	12717	12916	
	1 20425 52273			Sewer Plan	Lift Stati	23.96			
				Invoice Net		23.96			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	618790	12718	12917	
	1 20425 52271			Sewer Plan	Plant Main	25.98			
				Invoice Net		25.98			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	619821	12719	12918	
	1 20425 52271			Sewer Plan	Plant Main	15.96			
				Invoice Net		15.96			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	605582	12720	12919	
	1 20425 52271			Sewer Plan	Plant Main	35.95			
				Invoice Net		35.95			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	610784	12721	12920	
	1 20424 52280			Water Plan	Equipment	18.47			
				Invoice Net		18.47			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	610782	12722	12921	
	1 20424 53200			Water Plan	Hand Tools	11.99			
				Invoice Net		11.99			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	617637	12723	12922	
	1 17315 52275			Park Fund	Park Maint	121.80			
				Invoice Net		121.80			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	618569	12724	12923	
	1 17315 52475			Park Fund	Recreation	28.94			
				Invoice Net		28.94			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	604617	12725	12924	
	1 17315 52275			Park Fund	Park Maint	54.98			
				Invoice Net		54.98			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	605797	12726	12925	
	1 17315 52275			Park Fund	Park Maint	31.96			
				Invoice Net		31.96			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	616665	12727	12926	
	1 17315 53200			Park Fund	Hand Tools	2.98			
				Invoice Net		2.98			
1602	PORTERS BUILDING CENTE	00000		INV	11/02/2015	616645	12728	12927	
	1 17315 53200			Park Fund	Hand Tools	29.37			
				Invoice Net		29.37			

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City of Kearney  
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	475.27		
2584	PREMIER GLASS	00000		INV	11/02/2015	4566	12729	12928	
	1 10211 52290			Police Exp Vehicle Ma		285.00			
				Invoice Net		285.00			
						CHECK TOTAL	285.00		
1541	PROFORMA	00001		INV	11/02/2015	0B91016555	12648	12846	
	1 10105 53210			CtyHallExp Office Sup		128.13			
				Invoice Net		128.13			
						CHECK TOTAL	128.13		
1713	QUALITY HILL PLAYHOUSE	00000		INV	11/02/2015	150518-BR3	12649	12847	
	1 17315 52475			Park Fund Recreation		220.00			
				Invoice Net		220.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	11/02/2015	151021-1BR	12730	12929	
	1 17315 52475			Park Fund Recreation		180.00			
				Invoice Net		180.00			
						CHECK TOTAL	400.00		
542	REJIS COMMISSION	00000		INV	11/02/2015	44668	12731	12930	
	1 10211 52462			Police Exp REJIS Comp		45.50			
				Invoice Net		45.50			
542	REJIS COMMISSION	00000		INV	11/02/2015	44782	12753	12954	
	1 10211 52462			Police Exp REJIS Comp		45.50			
				Invoice Net		45.50			
						CHECK TOTAL	91.00		
2044	REPUBLIC SERVICES #468	00001		INV	11/02/2015	0468-002394359	12754	12955	
	1 10314 52800			SolidWstEx AlliedWast		33,810.42			
	2 10314 52275			SolidWstEx Recycling		775.20			
				Invoice Net		34,585.62			
						CHECK TOTAL	34,585.62		
2451	SHRED-IT USA LLC	00001		INV	11/02/2015	9407786310	12650	12848	
	1 10211 53210			Police Exp Office & M		20.68			
				Invoice Net		20.68			
						CHECK TOTAL	20.68		
1907	SIDENER ENVIRONMENTAL	00001		INV	11/02/2015	511661	12732	12931	
	1 20424 52280			Water Plan Equipment		261.11			
				Invoice Net		261.11			
						CHECK TOTAL	261.11		
1976	BRANDON SPENCER	00000		INV	11/02/2015	2015	12755	12956	
	1 18315 52651			TrnsprtExp Property/L		174.76			
				Invoice Net		174.76			

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PRELIMINARY | City of Kearney  
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			174.76
<u>130040</u>	<u>GERRI SPENCER</u>								
	1 10105 52370	00000		INV	11/02/2015	2015	12756	12957	
				CtyHallExp	Training/M	825.08			
				Invoice Net		825.08			
						CHECK TOTAL			825.08
<u>1807</u>	<u>STAPLES ADVANTAGE</u>								
	1 18315 52280	00000		INV	11/02/2015	8036332137	12651	12849	
	2 10105 53210			TrnsprtExp	Equipment	34.18			
				CtyHallExp	Office Sup	49.78			
				Invoice Net		83.96			
						CHECK TOTAL			83.96
<u>2153</u>	<u>MARIE STEINER</u>								
	1 10105 52370	00000		INV	11/02/2015	2015-10	12757	12958	
				CtyHallExp	Training/M	66.08			
				Invoice Net		66.08			
						CHECK TOTAL			66.08
<u>1950</u>	<u>SUPERIOR BOWEN ASPHALT</u>								
	1 10105 52270	00000		INV	11/02/2015	PAYEST#1	12758	12959	
	2 17315 52275			CtyHallExp	Building M	23,200.00			
	3 20425 52272			Park Fund	Park Maint	38,628.86			
	4 20424 52272			Sewer Plan	Collection	200.00			
	5 28315 54355			Water Plan	Distributi	990.00			
	6 18315 52300			Highway Co	Overlay	175,000.00			
				TrnsprtExp	Street Mai	212,682.77			
				Invoice Net		450,701.63			
						CHECK TOTAL			450,701.63
<u>2059</u>	<u>TIME WARNER CABLE</u>								
	1 10105 52230	00000		INV	11/02/2015	15-10-27	12759	12960	
				CtyHallExp	Telephone	79.99			
				Invoice Net		79.99			
						CHECK TOTAL			79.99
<u>2579</u>	<u>AMY TRIGG</u>								
	1 22000 20225	00000		INV	11/02/2015	15-10-27	12696	12895	
				Meter Depo	Refunds	8.28			
				Invoice Net		8.28			
						CHECK TOTAL			8.28
<u>975</u>	<u>UDP UNISOURCE DOCUMEN</u>								
	1 10211 52280	00000		INV	11/02/2015	2256036	12761	12962	
	2 10109 52280			Police Exp	Equipment	211.00			
				ComDevExp	Equipment	211.00			
				Invoice Net		422.00			
						CHECK TOTAL			422.00
<u>2111</u>	<u>GOVERNMENT LEASING &amp; F</u>								
	1 20423 55000	00001		INV	11/02/2015	2015-11-AMI	12652	12850	
	2 20423 55001			W & S Admi	Meter Prin	8,216.51			
				W & S Admi	Meter Int	1,265.13			
				Invoice Net		9,481.64			

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PRELIMINARY | City of Kearney  
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9,481.64		
2156	USA BLUE BOOK	00000		INV	11/02/2015	776434	12733	12932	
	1 20425 53300			Sewer Plan Test Chemi		87.89			
				Invoice Net		87.89			
2156	USA BLUE BOOK	00000		INV	11/02/2015	778029	12734	12933	
	1 20425 53300			Sewer Plan Test Chemi		272.71			
				Invoice Net		272.71			
2156	USA BLUE BOOK	00000		INV	11/02/2015	757745	12735	12934	
	1 20424 53180			Water Plan Work Suppl		96.78			
				Invoice Net		96.78			
2156	USA BLUE BOOK	00000		INV	11/02/2015	769313	12736	12935	
	1 20425 53300			Sewer Plan Test Chemi		65.13			
				Invoice Net		65.13			
2156	USA BLUE BOOK	00000		INV	11/02/2015	771990	12737	12937	
	1 20425 53300			Sewer Plan Test Chemi		125.15			
				Invoice Net		125.15			
						CHECK TOTAL	647.66		
2298	VANCE BROTHERS INC	00001		INV	11/02/2015	3830	12738	12938	
	1 18315 52300			TrnsprtExp Street Mai		52,398.72			
				Invoice Net		52,398.72			
						CHECK TOTAL	52,398.72		
2215	VISION SERVICE PLAN (I	00000		INV	11/02/2015	2015-11	12653	12851	
	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	11/02/2015	15-10-31	12739	12939	
	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		
1329	WAGeworks, INC.	00000		INV	11/02/2015	ACFIN0177835	12740	12940	
	1 10105 51700			CtyHallExp Life/Healt		485.00			
				Invoice Net		485.00			
						CHECK TOTAL	485.00		
2575	KAYLA WESTERFIELD	00000		INV	11/02/2015	15-10-8	12629	12827	
	1 22000 20225			Meter Depo Refunds		23.01			
				Invoice Net		23.01			



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City of Kearney  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 110215 11/02/2015 DUE DATE: 11/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	23.01		
2334	WINNERS CIRCLE AWARDS	00000		INV	11/02/2015	15-3368	12741	12941	
	1 17315 52475			Park Fund	Recreation	189.00			
				Invoice Net		189.00			
						CHECK TOTAL	189.00		
=====									
136 INVOICES						WARRANT TOTAL	658,375.80		
=====									

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City of Kearney  
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12815	53	AMERICAN PLANNING ASSOCIATI	125502-15104		INV	11/02/2015	475.00	AICP-APA DUES 2016-PAV
12816	1420	CINTAS CORPORATION	177421354		INV	11/02/2015	43.58	UNIFORM RENTALS
12817	1420	CINTAS CORPORATION	177422979		INV	11/02/2015	37.06	CITY HALL RUG RENTALS
12818	1420	CINTAS CORPORATION	177422969		INV	11/02/2015	79.02	WTR RUGS & UNIFORM REN
12819	1420	CINTAS CORPORATION	177424565		INV	11/02/2015	50.14	UNIFORM RENTALS
12820	1420	CINTAS CORPORATION	177426163		INV	11/02/2015	284.38	RUGS & BATHROOM SUPPLI
12821	1420	CINTAS CORPORATION	177426146		INV	11/02/2015	18.36	SEWER RUGS
12822	1420	CINTAS CORPORATION	177426145		INV	11/02/2015	71.02	WTR RUGS & UNIFORMS
12823	1420	CINTAS CORPORATION	177426158		INV	11/02/2015	37.06	RUG RENTALS CITY HALL
12824	450	BILLY R DANE	2015-11		INV	11/02/2015	175.00	MAYOR'S PHONE ALLOWANC
12825	455	DELTA DENTAL OF MO LOCKBOX	2015-11		INV	11/02/2015	2,137.43	DENTAL INS-NOV
12826	2292	HUMANA INSURANCE CO	584350198		INV	11/02/2015	24,332.89	HEALTH & LIFE-NOV
12827	2575	KAYLA WESTERFIELD	15-10-8		INV	11/02/2015	23.01	METER REFD 305A N GROV
12828	902242	RANDY MOORE	15-10-22		INV	11/02/2015	10.41	REPLACE CK 10037206 MT
12829	2127	MICHAEL INGHAM	15-10-21		INV	11/02/2015	48.56	METER REFD 822 SUSAN S
12830	2576	CHARLOTTE LIPSEY	15-101-22		INV	11/02/2015	48.56	METER REFD 901 MARGUER
12831	1130	KEARNEY TRUST COMPANY	2015-11-09		INV	11/02/2015	7,524.01	POLICE STATION 2009 L/
12832	2574	LAVALLE TRANSPORTATION, INC	2015-10		INV	11/02/2015	136.36	PEPLOW RESTITUTION
12833	1491	NPG NEWSPAPERS INC	6342742		INV	11/02/2015	175.50	SHANKS REZONING REQUES
12834	1491	NPG NEWSPAPERS INC	6341274		INV	11/02/2015	52.34	VEN SALES & RENTAL LOT
12835	1592	CARD SERVICES	7357		INV	11/02/2015	148.05	BLUE DYE, ROPE, KNIFE
12836	1592	CARD SERVICES	1269		INV	11/02/2015	9.15	GLOVES, BOLTS
12837	1423	NEW THEATRE RESTAURANT	711709		INV	11/02/2015	1,163.00	BAL DEC 9TH SR TRIP
12838	1679	PERSONAL TOUCH ENGRAVING	31573		INV	11/02/2015	8.25	NAMEPLATE-JEFF COUCHMA
12839	1601	PLATTE CLAY ELECTRIC	15-10-14PD		INV	11/02/2015	715.39	POLICE STATION

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City of Kearney  
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12840	1601	PLATTE CLAY ELECTRIC	15-10-14		INV	11/02/2015	2,878.56	WATER, STREET, PARK, S
12841	1601	PLATTE CLAY ELECTRIC	15-10-14SWR		INV	11/02/2015	8,652.51	SEWER ELECTRIC
12842	1601	PLATTE CLAY ELECTRIC	15-10-14ST		INV	11/02/2015	107.82	STREET BARN
12843	1601	PLATTE CLAY ELECTRIC	15-10-14PK		INV	11/02/2015	357.56	PARK ELECTRIC
12844	1602	PORTERS BUILDING CENTER	614342		INV	11/02/2015	44.98	ST LIGHT BULB, SOCKET
12845	2573	PORTER'S KEARNEY BODY SHOP	12647		INV	11/02/2015	243.48	REPL WINDOW RUN CHANNE
12846	1541	PROFORMA	0B91016555		INV	11/02/2015	128.13	COURT MANUAL RECEIPTS
12847	1713	QUALITY HILL PLAYHOUSE	150518-BR3		INV	11/02/2015	220.00	DEC 16TH SR TRIP BALAN
12848	2451	SHRED-IT USA LLC	9407786310		INV	11/02/2015	20.68	DOCUMENT SHREDDING @ P
12849	1807	STAPLES ADVANTAGE	8036332137		INV	11/02/2015	83.96	AGENDA CVRS, BLACK CAR
12850	2111	GOVERNMENT LEASING & FINANC	2015-11-AMI		INV	11/02/2015	9,481.64	AMI METER SYS #3850716
1285I	2215	VISION SERVICE PLAN (IC)	2015-11		INV	11/02/2015	486.84	EYE INS-NOV
12857	214	ADT SECURITY SERVICES	567015379		INV	11/02/2015	38.95	SWR PLT 201311328
12858	214	ADT SECURITY SERVICES	567015377		INV	11/02/2015	38.95	WTR PLT 201313455
12859	102	AFLAC/REMITTANCE	508791		INV	11/02/2015	269.10	SUPPLEMENTAL INSURANCE
12865	135	AMERICAN PRIDE EXPRESS LUBE	60020		INV	11/02/2015	40.95	LUBE/OIL KPD970
12866	135	AMERICAN PRIDE EXPRESS LUBE	59897		INV	11/02/2015	36.95	LUBE/OILSTREETS
12867	135	AMERICAN PRIDE EXPRESS LUBE	59896		INV	11/02/2015	110.65	LUBE/OIL & EXTRA OIL S
12868	135	AMERICAN PRIDE EXPRESS LUBE	59966		INV	11/02/2015	44.95	LUBE/OIL STREET 6
12869	135	AMERICAN PRIDE EXPRESS LUBE	6002I		INV	11/02/2015	58.95	LUBE/OIL KPD977
12870	139	THE ARMORY	9247		INV	11/02/2015	197.00	2 HAT BADGES
12871	295	DENNIS BURKHALTER	12672		INV	11/02/2015	135.00	9 HRS FILL IN FOR LYDI
12872	222	BRENNTAG MID-SOUTH, INC	204875		INV	11/02/2015	3,775.00	BRENNFLOC-SLUDGE CHEMI
12873	208	BOARD OF POLICE	9824		INV	11/02/2015	414.00	LAB EXAMS-NARCOTICS 5

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City of Kearney  
PRELIMINARY WARRANT LIST BY VOUCHER

P 21  
apwarrrt

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12874	300017	CENTRAL POWER SYSTEMS & SER	8845		INV	11/02/2015	3,053.10	ANNUAL MAINT ON 6 GENE
12875	351	COMMENCO, INC.	55119		INV	11/02/2015	40.16	MICROPHONE COMPACT KPD
12876	351	COMMENCO, INC.	426965		INV	11/02/2015	35.00	ANT-800 MHZ KPD971
12877	1728	COSENTINO'S PRICE CHOPPER	328201		INV	11/02/2015	3.99	ICE FOR DRINKS @ COMP
12878	1728	COSENTINO'S PRICE CHOPPER	328211		INV	11/02/2015	20.92	BAGS FOR E-COLI TESTIN
12879	428	DECKER CONSTRUCTION	7233		INV	11/02/2015	1,900.00	EXCAVATE 19TH ST & LOC
12880	308	JOHNNY ON THE SPOT	392045		INV	11/02/2015	275.00	KIDS FEST TOILETS
12881	436	MSC-410526	452148		INV	11/02/2015	70.00	TOTES FOR PAVILION WIN
12882	2582	ERIK EISEN	2015-10		INV	11/02/2015	588.75	REIMB-MEALS, MILEAGE W
12883	5008	ENVIRONMENTAL RESOURCE ASSO	770366		INV	11/02/2015	330.21	SPECIAL ANNUAL TESTING
12884	600	FERRELLGAS, INC.	1089147671		INV	11/02/2015	256.68	198 GALLONS PROPANE
12885	602	FORM-TECH INC.	19404		INV	11/02/2015	128.52	SUCKERS FOR COMM POLIC
12886	791	GEIGER READY-MIX	750879		INV	11/02/2015	242.63	GENE BREMER BENCH CONC
12887	2581	THERESA GILPIN	12688		INV	11/02/2015	15.00	SR TRIP 10/21 TIP
12888	2412	GULF STATES DISTRIBUTORS	1226266		INV	11/02/2015	1,168.00	RIFLE/HANDGUN/AMMO DUT
12889	800	HACH CHEMICAL	9627867		INV	11/02/2015	37.83	TESTING EQUIPMENT
12890	850	HEARTLAND CHEVY	96657		INV	11/02/2015	3,917.37	SHAFT TO TRANSFER CASE
12891	8015	HUNTS CAR CARE CENTER	1024711		INV	11/02/2015	54.68	ROTATE BALANCE TIRES K
12892	8015	HUNTS CAR CARE CENTER	1024704		INV	11/02/2015	19.79	FLAT TIRE KPD975
12893	8015	HUNTS CAR CARE CENTER	1024722		INV	11/02/2015	583.51	4 NEW TIRES MOUNT & BA
12894	2577	JEAN CARNEY	15-10-22		INV	11/02/2015	45.96	METER REFD 800 S PROSP
12895	2579	AMY TRIGG	15-10-27		INV	11/02/2015	8.28	METER REFD 211 W 2ND S
12896	2578	RYAN OLBERDING	15-10-28		INV	11/02/2015	22.12	METER REFD 2117 SPARRO
12897	2583	KA-COMM, INC.	132522		INV	11/02/2015	3,180.55	CONSOLES/GUN RACKS,S/H
12898	2340	KANSAS CITY WINNELSON	203802		INV	11/02/2015	420.00	WATER REPAIR PARTS

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 City of Kearney  
 PRELIMINARY WARRANT LIST BY VOUCHER

 P 22  
 apwarrnt

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12899	2443	K.C. METRO LAWN & SNOW LLC	1639		INV	11/02/2015	3,731.00	MOWING OCT 13TH THRU
12900	2378	KEARNEY WINSUPPLY CO.	154199		INV	11/02/2015	97.63	HYDRANT @ JJ PARK
12901	2378	KEARNEY WINSUPPLY CO.	154065		INV	11/02/2015	340.12	GAS LINE MATERIAL FOR
12902	808	MID-AMERICA PUMP	47624		INV	11/02/2015	470.00	JAMESPOINT LIFT STATIO
12903	808	MID-AMERICA PUMP	47623		INV	11/02/2015	915.00	INFLUENT FOOT VALVE CL
12904	808	MID-AMERICA PUMP	47625		INV	11/02/2015	1,265.00	INFLUENT SUCTION CHKD
12905	1376	MIDWAY FORD TRUCK CENTER, I	15-9-30		INV	11/02/2015	404.97	PROGRAM KEY FOBS 3 NEW
12906	1292	MISSOURI LAGERS	2015-10		INV	11/02/2015	14,662.08	OCTOBER CONTRIBUTION
12907	1491	NPG NEWSPAPERS INC	6341007		INV	11/02/2015	76.26	AMENDMENT PUBLIC NOTIC
12908	2562	NUTS AND BOLTS	62		INV	11/02/2015	30.28	AIR LINE REPAIR PARTS
12909	2562	NUTS AND BOLTS	78		INV	11/02/2015	21.93	HOLE SAW & PIPE STRAP
12910	1592	CARD SERVICES	8615		INV	11/02/2015	149.98	CHAPS & HELMET FOR CHA
12911	80	DAVID PAVLICH	101		INV	11/02/2015	19.00	REIMB PARKING @ CONF
12912	2573	PORTER'S KEARNEY BODY SHOP	15-10-15		INV	11/02/2015	596.78	REPR DRIVERS INSIDE DO
12913	2573	PORTER'S KEARNEY BODY SHOP	15-10-15A		INV	11/02/2015	49.83	REPR CAB ELECTRICAL CO
12914	1602	PORTERS BUILDING CENTER	615034		INV	11/02/2015	18.47	PLATFORM PAINTING EAST
12915	1602	PORTERS BUILDING CENTER	614233		INV	11/02/2015	9.48	PAIL, PAINT BRUSH EAST
12916	1602	PORTERS BUILDING CENTER	606899		INV	11/02/2015	23.96	EAST L/S PAINT
12917	1602	PORTERS BUILDING CENTER	618790		INV	11/02/2015	25.98	DIGESTER CLEANOUT & RE
12918	1602	PORTERS BUILDING CENTER	619821		INV	11/02/2015	15.96	5 GLA PAIL FOR PLANT M
12919	1602	PORTERS BUILDING CENTER	605582		INV	11/02/2015	35.95	SURGE PROTECTOR, PAINT
12920	1602	PORTERS BUILDING CENTER	610784		INV	11/02/2015	18.47	FLAT BAR-FEEDER REPAIR
12921	1602	PORTERS BUILDING CENTER	610782		INV	11/02/2015	11.99	HARDWARE
12922	1602	PORTERS BUILDING CENTER	617637		INV	11/02/2015	121.80	25FT CHAIN, ANTIFRZ WI

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City of Kearney  
PRELIMINARY WARRANT LIST BY VOUCHER

P 23  
apwarrnt

WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12923	1602	PORTERS BUILDING CENTER	618569		INV	11/02/2015	28.94	6 CANS WASP & HORNET S
12924	1602	PORTERS BUILDING CENTER	604617		INV	11/02/2015	54.98	2 FLEX HOSES 100' & 50
12925	1602	PORTERS BUILDING CENTER	605797		INV	11/02/2015	31.96	YELLOW ROPE, LIGHTER
12926	1602	PORTERS BUILDING CENTER	616665		INV	11/02/2015	2.98	SOCKET ADAPTER
12927	1602	PORTERS BUILDING CENTER	616645		INV	11/02/2015	29.37	WEDGE BIT & BOLTS
12928	2584	PREMIER GLASS	4566		INV	11/02/2015	285.00	REPLACE WINDSHIELD KPD
12929	1713	QUALITY HILL PLAYHOUSE	151021-1BR		INV	11/02/2015	180.00	ADDITIONAL TKTS DEC 16
12930	542	REJIS COMMISSION	44668		INV	11/02/2015	45.50	REJIS COMPUTER USAGE
12931	1907	SIDENER ENVIRONMENTAL	5I1661		INV	11/02/2015	261.11	CLS FEEDER PRTS
12932	2156	USA BLUE BOOK	776434		INV	11/02/2015	87.89	TEST EQUIP 3-10 PK AQU
12933	2156	USA BLUE BOOK	778029		INV	11/02/2015	272.71	LAB EQUIP FILTER FUNNE
12934	2156	USA BLUE BOOK	757745		INV	11/02/2015	96.78	SHOE COVERS FOR GOING
12935	2156	USA BLUE BOOK	769313		INV	11/02/2015	65.13	2-10 PK AQUAPLATES FOR
12937	2156	USA BLUE BOOK	771990		INV	11/02/2015	125.15	PK OF 200 TESTING FILT
12938	2298	VANCE BROTHERS INC	3830		INV	11/02/2015	52,398.72	2015 SLURRY SEAL & RD
12939	157	VOYA FINANCIAL ADVISERS, LLC	15-10-31		INV	11/02/2015	1,783.00	DEFERRED COMP VF-3137
12940	1329	WAGeworks, INC.	ACFIN0177835		INV	11/02/2015	485.00	POP-125 COMPLIANCE FEE
12941	2334	WINNERS CIRCLE AWARDS	15-3368		INV	11/02/2015	189.00	V-BALL MEDALS
12943	30025	C & M MASONRY, L.L.C.	2015-10		INV	11/02/2015	850.00	REPAIR DAMAGE FACIA DR
12944	30025	C & M MASONRY, L.L.C.	2015-10-19		INV	11/02/2015	150.00	CUT HOLE IN FACADE, 10
12945	393	COLE PRINTING	2152152		INV	11/02/2015	183.00	E-WASTE MAGNETIC SIGNS
12946	393	COLE PRINTING	2152151		INV	11/02/2015	240.00	3-VEHICLES OVER 24,000
12947	634	CUSI	MI2539		INV	11/02/2015	5,600.00	UT BILLING ANNUAL MAIN
12948	913	ICMA DISTRIBUTION CENTER	2015		INV	11/02/2015	753.02	ICMA DUES - ELDRIDGE
12949	1200	LAMP, RYNEARSON & ASSOCIATE	31202407-14		INV	11/02/2015	653.85	PLAN REVIEWS, LOT 2 &

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City of Kearney  
PRELIMINARY WARRANT LIST BY VOUCHER

P 24  
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WARRANT: 110215 11/02/2015

DUE DATE: 11/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12950	1200	LAMP, RYNEARSON & ASSOCIATE	31500101-07		INV	11/02/2015	653.85	INNOVATIONS DRAIN STUD
12951	1328	STATE OF MISSOURI	2015-11		INV	11/02/2015	637.95	QUARTERLY SEWER FEES
12952	1491	NPG NEWSPAPERS INC	6345802		INV	11/02/2015	36.00	PCEC TIF REPORT FY15
12953	1491	NPG NEWSPAPERS INC	6345801		INV	11/02/2015	42.00	SHOPPES TIF REPORT FY1
12954	542	REJIS COMMISSION	44782		INV	11/02/2015	45.50	COURT COMPUTER ACCESS
12955	2044	REPUBLIC SERVICES #468	0468-002394359		INV	11/02/2015	34,585.62	OCT TRASH, 5 RECYCLING
12956	1976	BRANDON SPENCER	2015		INV	11/02/2015	174.76	WITNESS - COLEMAN CASE
12957	130040	GERRI SPENCER	2015		INV	11/02/2015	825.08	MO TOURISM CONF. REIMB
12958	2153	MARIE STEINER	2015-10		INV	11/02/2015	66.08	MML CONF. 157.32 MILES
12959	1950	SUPERIOR BOWEN ASPHALT COMP	PAYEST#1		INV	11/02/2015	450,701.63	CONTRACT CUT-PATCH, MIL
12960	2059	TIME WARNER CABLE	15-10-27		INV	11/02/2015	79.99	INTERNET SERVICE 11/4-
12961	1420	CINTAS CORPORATION	177427730		INV	11/02/2015	52.14	UNIFORM RENTALS
12962	975	UDP UNISOURCE DOCUMENT PRO	2256036		INV	11/02/2015	422.00	POLICE & COMM DEV COPI
WARRANT TOTAL							658,375.80	

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



## The City of Kearney

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

C-2

Date: November 29<sup>th</sup> 2015

To: Jim Eldridge  
City Administrator

Re: Brookhaven Lift Station  
Pump

Jim,

On 10-06-2015 we had a problem discovered while doing our weekly checks of the lift stations. We discovered that Pump #1 was not moving water at the rate it should and there was a noticeable amount of water movement during the run cycle of the pump. On Mid-America pulling the pump the impeller was found to be worn and the wear ring was worn. This is causing the pump to loose capacity and thus causing longer run times to move the same amount of liquid.

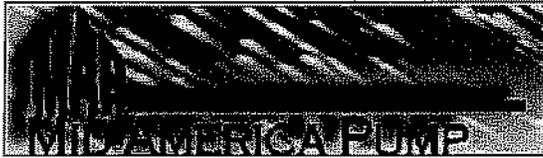
We have used Mid-America pump due to the fact that they have been low bid on several projects in the last few months and enclosed is pictures and a quote for the pump repairs. The cost of a complete pump would be \$22,000.00 so we feel since the motor is still strong this repair of the pump would be the best thing to do. The pump is currently in the wet well and in service.

Funds are available in the budget for these repairs.

Mid- America Pump Repair cost - \$ 5,318.73

Thank you for your consideration and approval.

  
Jay Bettis  
Director Utilities / Streets



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

# REPAIR PROPOSAL

SKP: 5197  
 Customer PO #: Need One  
 Prepared By #: Brad Saul  
 Date: 10/15/2015

Repair Estimate: \$5,318.73  
 Replacement Price:   
 Estimated Delivery:

## Customer Information

Bill To:	Contact Info:	Ship To:
Company Name: <u>City of Kearney</u>	First Name: <u>Mike</u>	Company: <u></u>
Address: <u>P O Box 797</u>	Last Name: <u>Munsell</u>	Address: <u></u>
City: <u>Kearney</u>	Phone: <u>(816) 628-6689</u>	City: <u></u>
State/Zip Code: <u>MO 64060-</u>	Fax: <u></u>	State/Zip Code: <u></u>

## Description of Problem

This is for repair of pump #1 at Brookhaven pump station.

## Repair Description

Scope of work: pull the pump and remove the existing volute wear ring and impeller; install new wear ring and impeller; reassemble the pump and set back in the wet well; test run and check the amperage, voltage and pump draw down.

Repair to include:

- New wear ring
- New impeller
- Labor to perform the above stated work
- MLS and truck fees

\*\*\*Does not include anything not listed above, please see terms and conditions below\*\*\*

## Pump Information

Pump Make: ABS  
 Model: XFP150J-CH2 PE350/4  
 Style: Submersible pump  
 Pump RPM:   
 Motor RPM: 1783  
 Seal  
 Packing  
 Serial No: 53838  
 HP: 46.9  
 Voltage: 460  
 Coupling:

## Application Information

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

## Terms and Conditions

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







# KEARNEY POLICE DEPARTMENT

Emergency 911

Bus. 816-628-3925

FAX 816-628-4218

P.O. Box 773

725 West MO 92 Hwy

Kearney, MO 64060

C3

October 28, 2015

TO: Jim Eldridge  
FROM: Tom Carey

SUBJECT: Purchase Of KF&R John Deere Gator

I was contacted by Fire Chief Larry Pratt in regard to the purchase of their John Deere Gator.

KF&R have acquired a new Gator and offered to sell their 2006 Gator to KPD for our use.

The Gator has been a useful vehicle for the Fire Department and the Police Department would also find it effective for events at the Festival Grounds, Parks and walking trails and snow removal.

The Gator has a snow blade that would make it possible to clear the snow at the station, it has been an ongoing problem to get the big snow plows into our lot.

When the Fire Department purchased the Gator the price was \$6,000 - Snow Blade \$1,319.30 - HD Front Struts - \$209.00 - Roof \$385.00 and Windshield \$355.00 with 143 hours.

Chief Pratt has been authorized to offer the Gator to the Police Department for \$3,000 it now has 453 hours on the hour meter.

**Tom Carey**

---

**From:** Larry Pratt [lpratt@kearneyfire.org]  
**Sent:** Wednesday, October 28, 2015 11:12 AM  
**To:** Tom Carey  
**Subject:** 2006 Gator Info  
**Attachments:** 2006 GATOR.PDF; 2006 Gator Purchased 08-21-2008.pdf

Attached is the information on the 2006 Gator that we purchased 08-21-2008. The accessory items we added after we purchased. The current engine hours is 453.3

We can have Don haul it to the garage whenever you are ready for it.

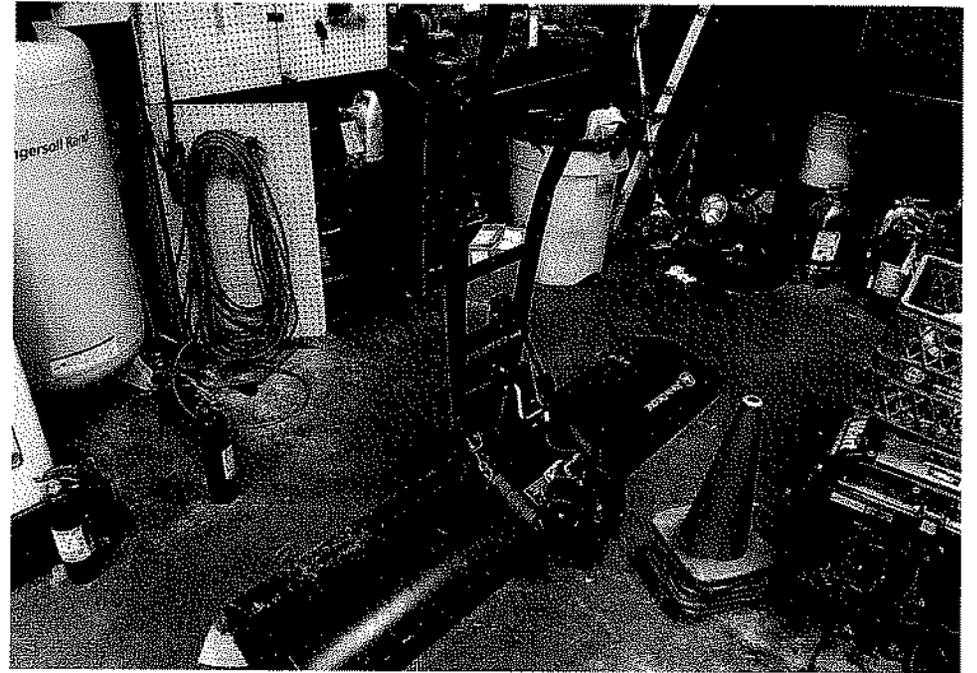
*Larry E. Pratt*  
Chief - CFO  
Kearney Fire & Rescue Protection District  
201 E. 6th Street, P.O. Box 341  
Kearney, Missouri 64060  
Phone 816-628-4122 Fax 816-628-5696  
Direct Line 816-903-7728  
Website [KearneyFire.org](http://KearneyFire.org)

10/28/2015

## **John Deere Gator Proposal**

2006 HPX 4x4, Liquid Cooled Kawasaki Includes: windshield, dump bed, turn signals 143 engine hours	6000.00
8014M Straight Snow Blade (GPO price)	1319.30
Heavy Duty Front Struts (list)	209.00
Removable poly cab (list)	1821.00
Roof (list)	385.00
Window (list)	355.00





# E-WASTE RECYCLING!!!

GET SOME FALL CLEANING IN & BRING YOUR OLD WIRES, CORDS, PHONES, COMPUTERS, KITCHEN APPLIANCES AND MORE TO BE RECYCLED RESPONSIBLY!



**Saturday  
November 7th  
10:00-4:00PM**

**Kearney City Hall  
City Hall Parking Lot  
100 East Washington Street**

**Surplus Exchange will be handling this service on behalf of the City of Kearney**

Bring any old electronics you just don't know what to do with to the Kearney City Hall Parking Lot. Keep those electronics out of the landfills, and clear out your living room!

- Cellphones, computers, iPods, iPads, MP3 players
  - Blenders, microwaves, and other household items.
  - Wires, cords, mouses and more!
  - ANYTHING & EVERYTHING
  - CRT (Cathode Ray Tube) Monitors: \$10
  - CRT Televisions (including wood console, rear projection, and DLP): \$20
- Surplus Exchange will be handling this service on behalf of the City of Kearney



**SURPLUS EXCHANGE**



4A

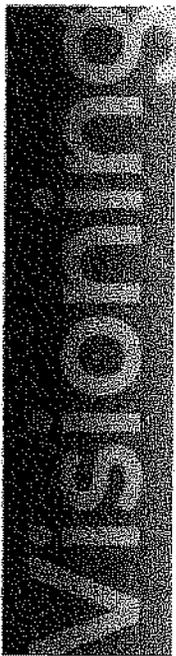
David Pavlich

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



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

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



SAVE THE DATE!  
Tuesday  
November 17th

What is your Vision for  
**Kearney's Future?**

Public Workshop #1  
Tell Us Your "Big Ideas"!



**SAVE THE DATE - Public Workshop #1**

**Date:** Tuesday, November 17th

**Time:** 6:30 – 8:30 PM

**Presentation:** 6:45 PM

**Location:** Kearney Junior High School, 2215 Pride Pkwy

**Can't make the workshop?**

Review the materials and give us your input.

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

[www.KearneyPlan.org](http://www.KearneyPlan.org)

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES

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

www.dnr.mo.gov

4C

August 31, 2015

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

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

Sewer Plant  
ENGINEERING GRANT  
FOR GRIT REMOVAL  
\$ 50,000

Dear Mayor Dane:

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

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

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

Honorable Billy Dane  
August 31, 2015  
Page 2

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

Sincerely,

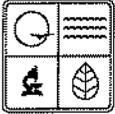
WATER PROTECTION PROGRAM

A handwritten signature in black ink, appearing to read 'J Payne', is positioned above the typed name.

Jeremy Payne, Project Coordinator  
Financial Assistance Center

JDP/jeb

Enclosure



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

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

FOR OFFICE USE ONLY	
DATE RECEIVED	
GRANT NUMBER	
PRIORITY POINTS	

This application is for an Engineering Assistance Grant

**APPLICANT INFORMATION**

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

Incorporated Municipality     Public Water or Sewer District     Other:

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

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

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

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

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

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

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

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

CONSULTING ENGINEER

CONSULTANT MAILING ADDRESS

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

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

**PROPOSED PROJECT INFORMATION**

Point Source Project     Decentralized Treatment System

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

**PERMIT INFORMATION**

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

MO0107883		
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**PROJECT COST INFORMATION**

Source of Matching Funds: Water and Sewer Revenue Fund

Grant Amount Requested \$50,000

**WATERSHED INFORMATION**

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

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

**PROJECT TYPE (CHECK ALL THAT APPLY)**

- Combined sewer overflow/sanitary sewer overflow      Number of overflows per year: \_\_\_\_\_
- Wastewater Treatment Facility (specify)
- New facility
  - Increase capacity/increase level of treatment
  - Rehabilitation/process improvement
- Failing or failed on-site wastewater disposal system      Percentage of systems failing: \_\_\_\_\_ %
- On-site system replacement/rehabilitation
  - Construction of a decentralized wastewater system
  - New collection system
- Collection system rehabilitation primarily to address inflow/infiltration
- Upgrade or expansion of existing collection system

Does the proposed project address groundwater pollution?  Yes  No

Additional Information:

**APPLICANT FINANCIAL INFORMATION**

- A. Median Household Income (from census) \$74,755
- B Current monthly sewer use rate (for 5,000 gallons) \$ 21.70      Proposed sewer rate (for 5,000 gallons) N/A
- C Sewer revenues for most recent year ended 841,181 Fy15, 3/31/15      Date of last sewer rate increase: May, 2015
- D. Sewer operating expenditures for most recent year \$849,912 (40% W&S Adm + Sewer PInt Exp)

**CERTIFICATION:**

The undersigned representative certifies that the information submitted in this application is true and correct to the best of his/her knowledge and that he/she is authorized to sign and submit this application. The applicant agrees, if a grant is awarded on the basis of this application, to comply with all applicable terms, conditions and procedures, of the Department of Natural Resources rules and regulations and, the terms and conditions of the grant agreement. Incomplete applications will be returned.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE  
7-24-2015

NAME AND OFFICIAL TITLE (TYPE OR PRINT)

Billy Dane, Mayor

TELEPHONE NUMBER WITH AREA CODE

816 935 2456

**PREPARER'S NAME AND SIGNATURE (IF APPLICABLE)**

SIGNATURE OF PREPARER

DATE  
7-22-2015

NAME AND TITLE (PLEASE PRINT OR TYPE)

Jim Eldridge, City Administrator/City Clerk

TELEPHONE NUMBER WITH AREA CODE

816 903 4729 direct

(40)

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES

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

www.dnr.mo.gov

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

Clear Crk Bridge  
Grant \$ 200,000

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

Dear Mr. Pavlich:

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

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

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

Lastly, please complete and submit the Vendor Input Form found at this website:

[http://content.oa.mo.gov/sites/default/files/vendor\\_input\\_ach\\_eftd.pdf](http://content.oa.mo.gov/sites/default/files/vendor_input_ach_eftd.pdf)

Follow the directions on the second page.

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

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

Mr. David Pavlich  
Page Two

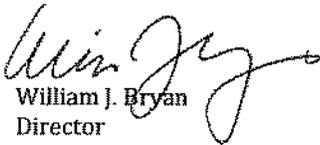
We received thirty RTP grant applications with a total funding request over \$4.5 million. Projects were approved by the Federal Highway Administration for funding, over \$2.1 million in grant assistance in FY2015 RTP grant cycle. It is quite an achievement by your organization to be approved by the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

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

Thank you for your interest in Recreational Trails Program.

Sincerely,

MISSOURI STATE PARKS



William J. Bryan  
Director

WJB:ml

Enclosure

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

---

PROJECT SPONSOR  
City of Kearney

PROJECT NUMBER  
2015-07

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PROJECT TITLE  
Clear Creek Crossing Trail

---

PROJECT PERIOD  
**October 1, 2015 through November 30, 2017**

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PROJECT SCOPE (Description of Project)

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

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PROJECT COSTS:

TOTAL PROJECT                      \$ 606,760

FUND SUPPORT:  
(not to exceed 80%)

\$ 200,000

*grant  
award*

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# Memo



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

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

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

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

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

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

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

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

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

**REQUEST:**           **APPROVAL OF AMENDMENT – VEHICLE SALES & RENTAL LOTS**

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

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

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

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

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

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

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

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

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

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

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

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

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

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

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

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF  
KEARNEY, MISSOURI, THIS 2nd DAY OF NOVEMBER, 2015.**

APPROVED:

\_\_\_\_\_  
Bill Dane, Mayor

ATTEST:

\_\_\_\_\_  
Jim Eldridge, City Administrator/Clerk

ATTEST A TRUE AND CERTIFIED COPY:

\_\_\_\_\_  
Jim Eldridge, City Administrator/Clerk

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

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

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

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

## David Pavlich

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

Thank you

Keith A Piercy

c 816-522-7363

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

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

The Honorable Mayor Dane,

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

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

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

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

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

10/15/2015

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

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

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

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

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

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

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

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

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

Sincerely'

Willa Piercy

10/15/2015

# Memo



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

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

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

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

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

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

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

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

**BILL NO.** \_\_\_\_\_

**ORDINANCE NO.** \_\_\_\_\_

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

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

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

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

**WHEREAS**, on November 2, 2015, the Board of Aldermen of Kearney, Missouri, held a public hearing relative to said change as recommended by the Planning & Zoning Commission;

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

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

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

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

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

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 2nd DAY OF NOVEMBER, 2015.**

APPROVED:

ATTEST:

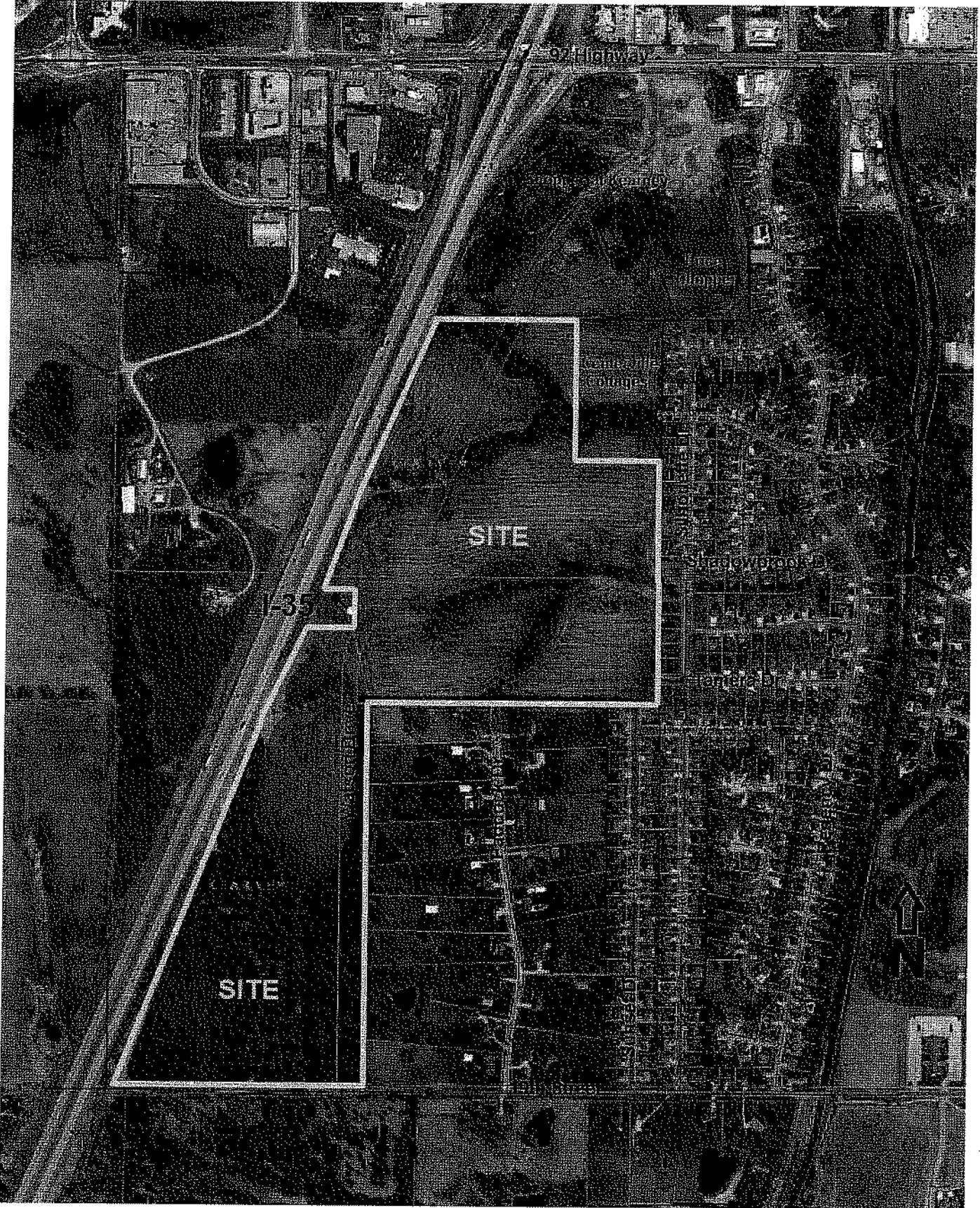
\_\_\_\_\_  
Bill Dane, Mayor

\_\_\_\_\_  
Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

\_\_\_\_\_  
Jim Eldridge, City Administrator/Clerk

Aerial Map



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

<b>APPLICANT:</b>	Gary & Janet Shanks PO Box 499 Kearney, MO 64060 816-903-5000	<b>AGENT:</b>	Ron Cowger AGC Engineers 405 South Leonard; Suite D Liberty, MO 64068 816-781-4200
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**GENERAL DESCRIPTION:** Gary & Janet Shanks have submitted an application proposing to rezone approximately 106 acres from R-1 – Single Family Residential District and ‘un-zoned’ to C – General Commercial District. The site is located along the east side of Interstate 35 and bound by the Shoppes at Kearney to the north, Centerville Cottages and the Shadowbrook subdivision to the east, and 19<sup>th</sup> Street and the Beverly Place subdivision to the south.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

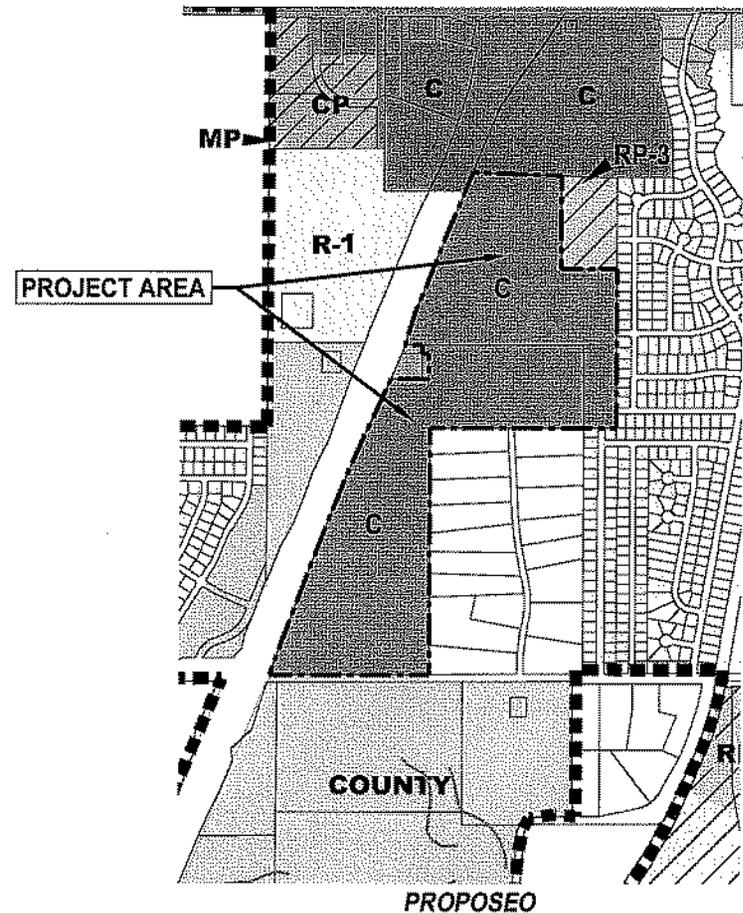
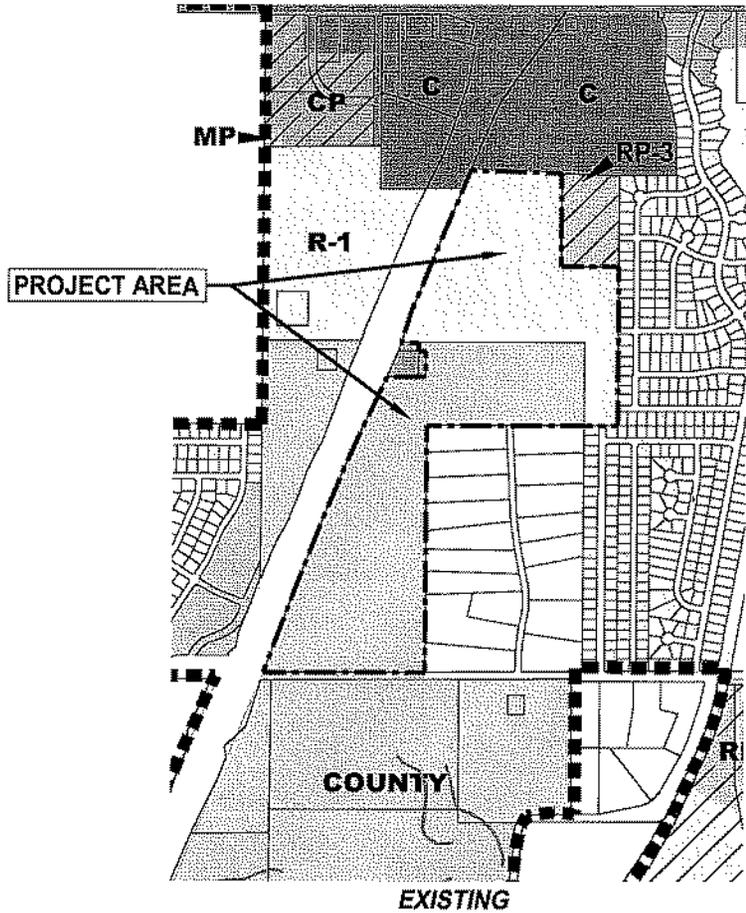
**SANITARY SEWER:** Extension of sanitary sewer mains will occur as part of future development.

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

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

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

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



N.T.S.

**LEGEND**

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

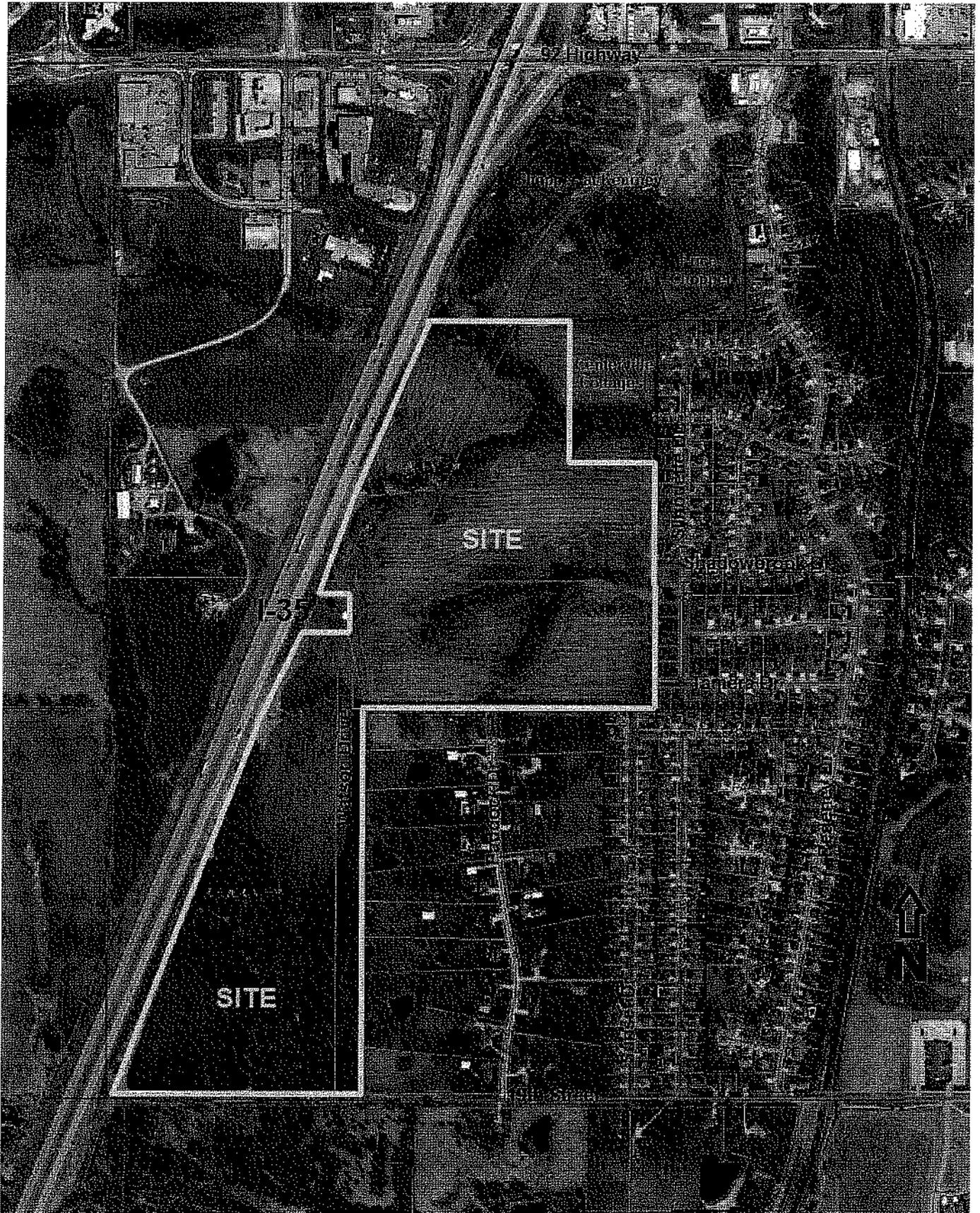
**REZONING EXHIBIT**



485 S. Leonard St., Suite D  
 Liberty, Missouri 64068  
 816.781.4200 \*  
 fax 792.3966  
 www.agcengineers.com

(9-9-15)

Aerial Map



CID BOUNDARY MAP



Staff Recommended C-P District



**David Pavlich**

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**From:** Yvette M.Sweeney [Yvette.Sweeney@MCCCKC.EDU]  
**Sent:** Wednesday, October 14, 2015 8:19 AM  
**To:** dpavlich@kearneymo.us  
**Subject:** Rezoning request to Commercial  
**Attachments:** IMG\_2025.jpg; IMG\_2026.jpg; IMG\_2027.jpg; IMG\_2028.jpg; IMG\_2029.jpg; IMG\_2022.jpg; IMG\_2023.jpg; IMG\_2024.jpg

Mr. Pavlich,

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

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

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

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

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

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

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

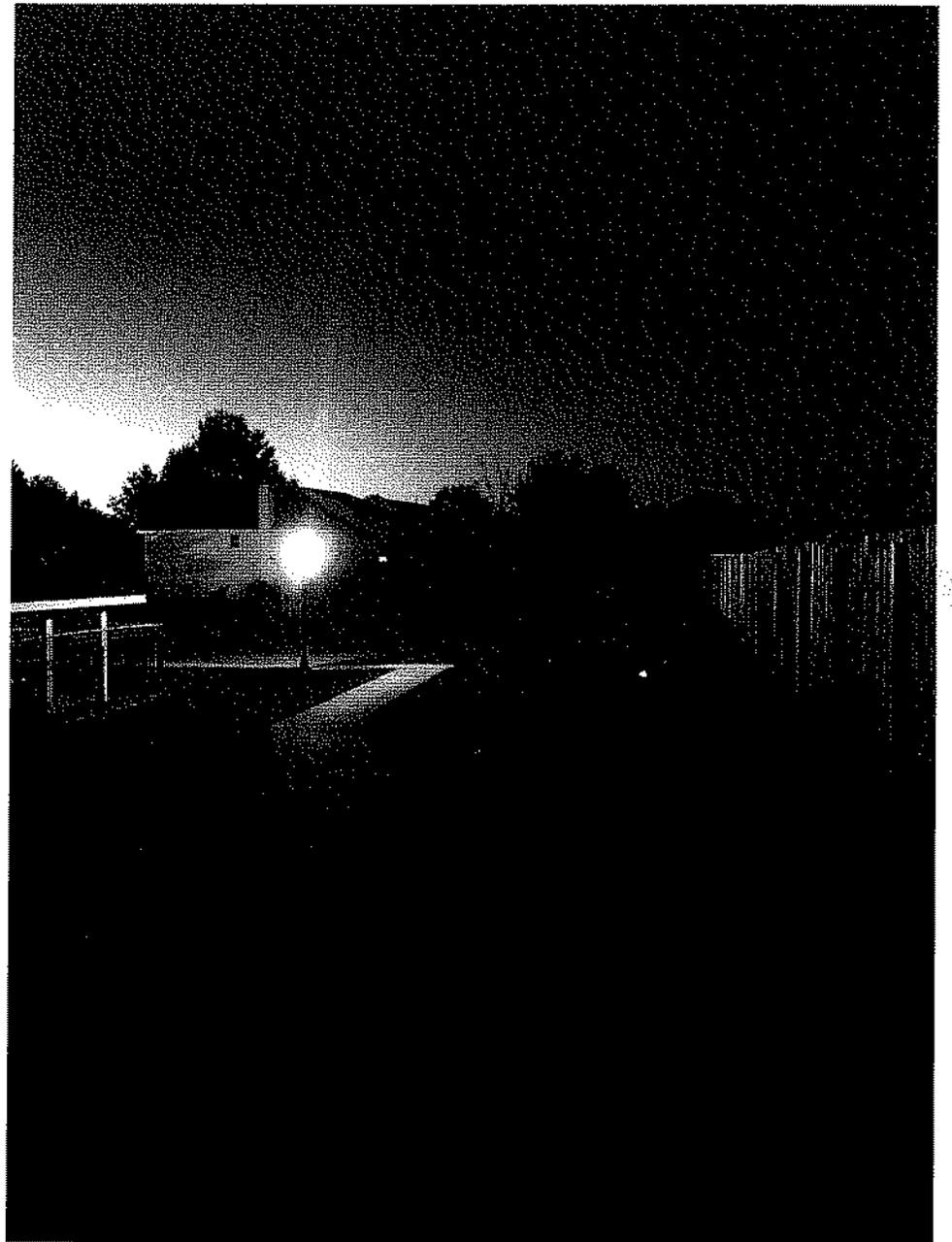
10/14/2015

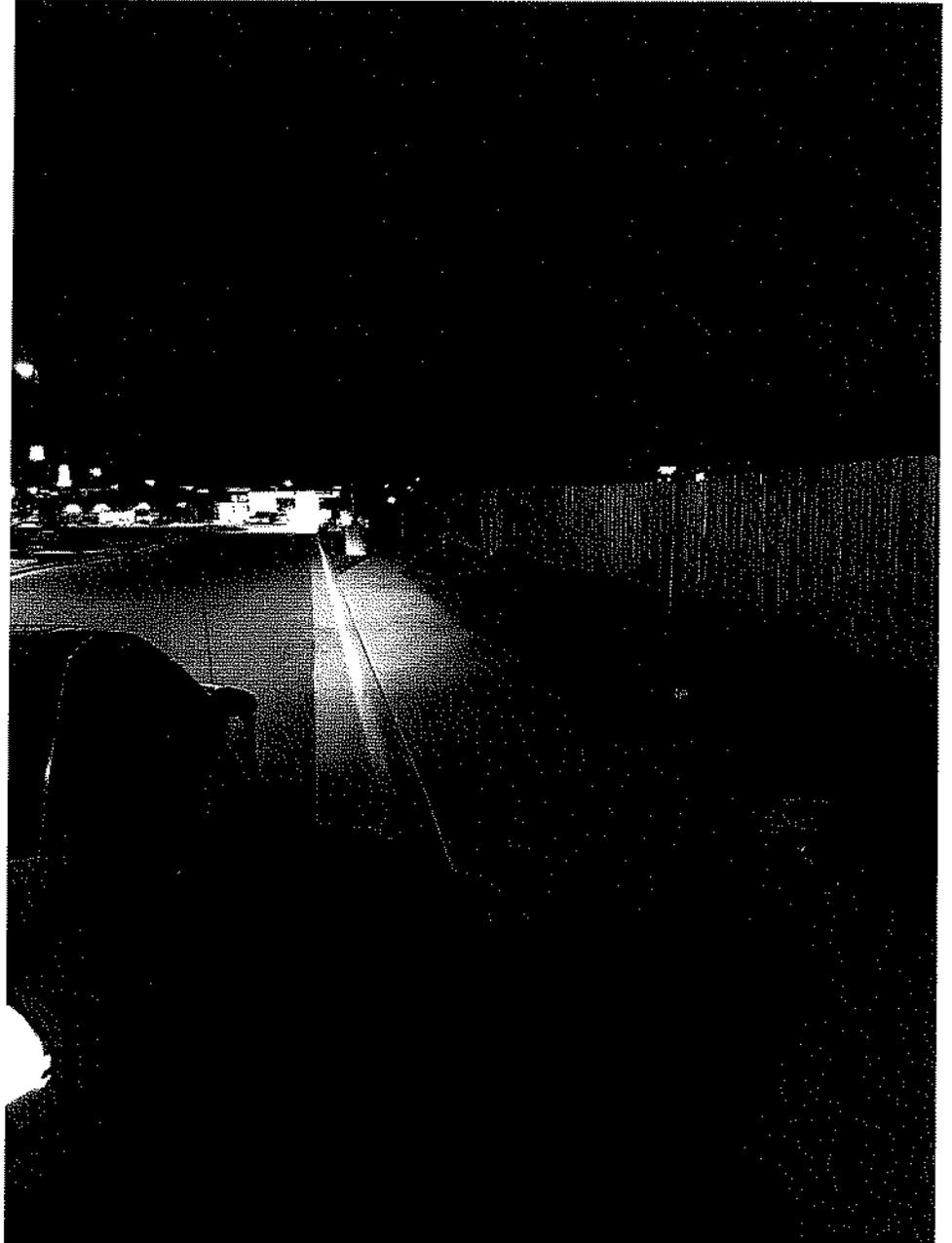
We would appreciate a postponement of the rezoning decision until Kearney can have a full conversation with its residents, to ensure that their concerns are understood and that we don't sacrifice what makes our town special.

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

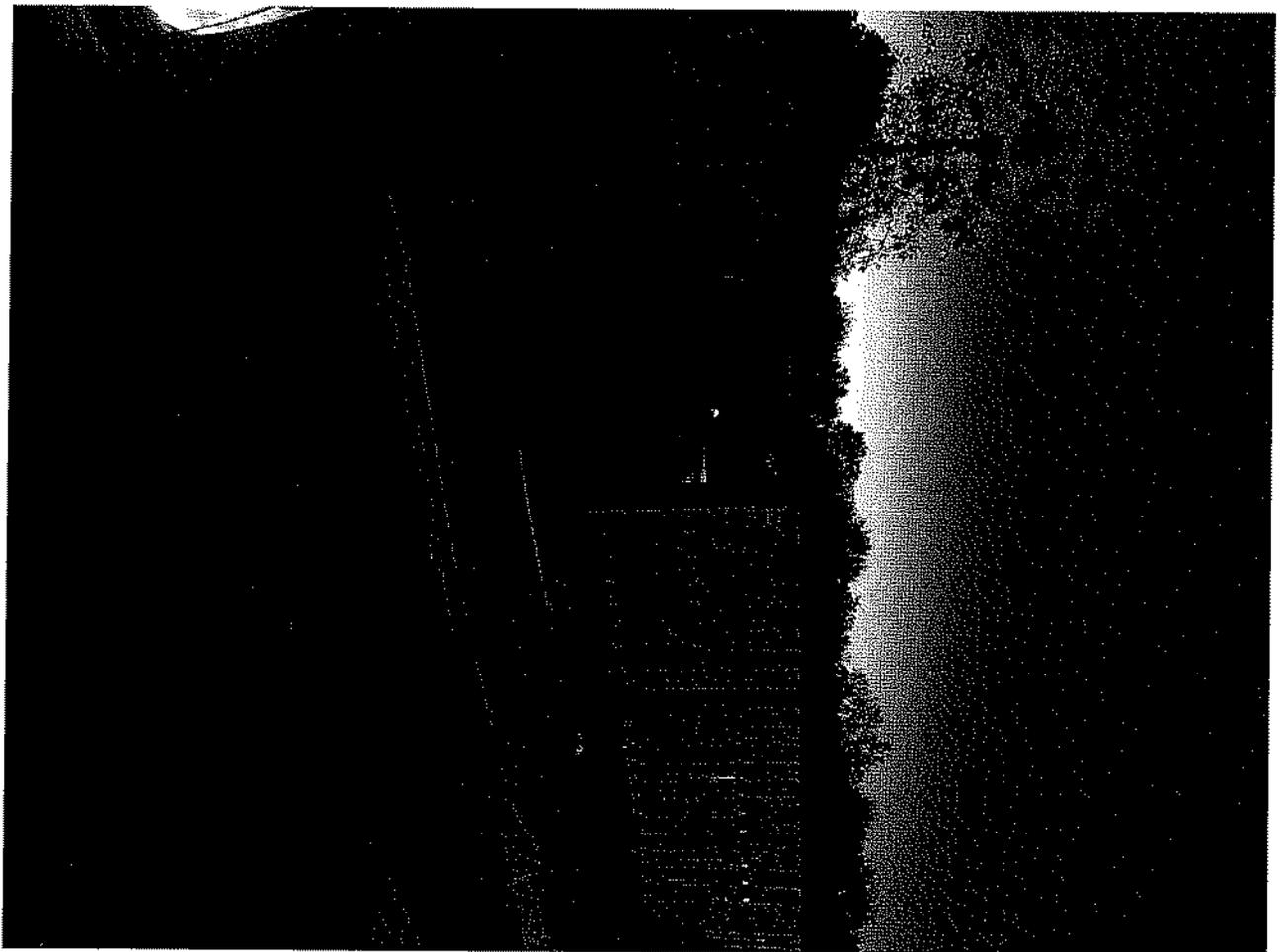
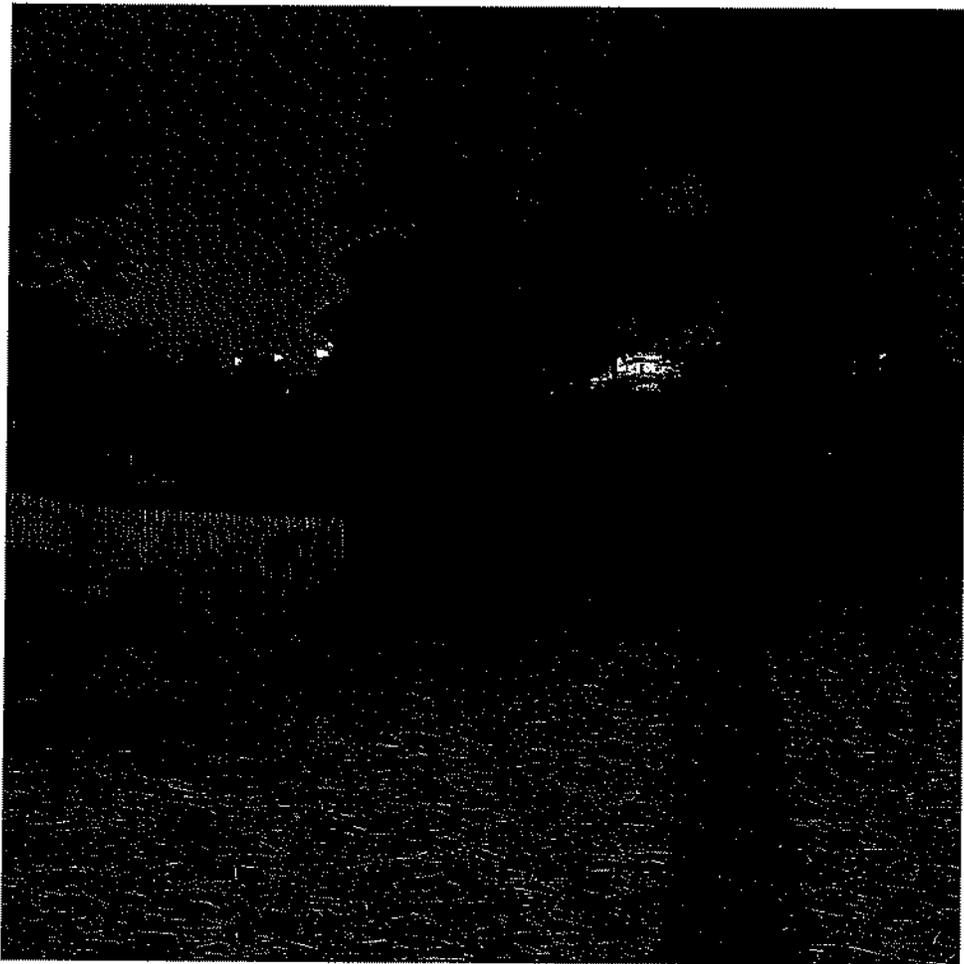
Yvette Sweeney  
Dean of Student Development  
MCC-Penn Valley  
(816) 604-4114











**David Pavlich**

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**From:** Bob & Laurie Coffey [lbcoffey21@gmail.com]  
**Sent:** Thursday, October 15, 2015 10:39 AM  
**To:** dpavlich@kearney.mo.us  
**Subject:** Letters to Mayor and Aldermen

Mr. Pavlich,

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

"Dear Mayor Dane,

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

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

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

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

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

10/15/2015

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

Sincerely,

Bob & Laurie Coffey

1711 Paddock Drive "

"

**David Pavlich**

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**From:** Jason Komarek [jhawk4ever@gmail.com]  
**Sent:** Wednesday, October 21, 2015 9:54 AM  
**To:** CityWaterDept@kearneymo.us; dpavlich@kearneymo.us  
**Subject:** Re: Comp Plan - Email Blast

And I should add some clarifications to the previous email. If the city had a grand plan to add nice a shopping area (let's say something modeled after Zona Rosa where you could walk from shop to shop like a nice neighborhood but also keeping that vehicle traffic out of the adjoining neighborhoods) that would not be so bad, but by opening it up to general commercial and the city giving up control of what can go in, there isn't anything stopping a Flying J from going in to compete with Pilot or any other myriads of businesses that don't belong inside or close to a residential neighborhood.

On Wed, Oct 21, 2015 at 9:16 AM, Jason Komarek <jhawk4ever@gmail.com> wrote:  
The survey link is incorrect. It is, [https://www.surveymonkey.com/r/Kearney\\_Plan](https://www.surveymonkey.com/r/Kearney_Plan).

On a different topic, I'd like to know why all of Shadowbrook residents were not notified of the board meeting going over the rezoning of the land next to Shadowbrook. I have to say, at least David Pavlich had enough common sense to recommend it be zoned CP-C instead of general commercial. So now question is who is all getting kickbacks to go against the city's planner's recommendation and try to zone it as general commercial? When we moved in, we were told by Couchman that that land was zoned residential and no way in hell would I have moved where I am if it were general commercial and probably not even CP commercial. Be prepared for a battle with the Shadowbrook residents.

Thanks,  
Jason Komarek

On Wed, Oct 21, 2015 at 8:00 AM, <CityWaterDept@kearneymo.us> wrote:

Kearney has started the year-long process to update our Comprehensive Plan, which is used to guide growth and development in Kearney. Please take a few minutes to take the survey and let us know what you think! The survey is open through October 23, so you will want to take it soon.

Take the survey - [https://www.surveymonkey.com/r/Kearney\\_Plan](https://www.surveymonkey.com/r/Kearney_Plan)

Find out more on the web - <http://www.kearneymo.us/kearney-plan.asp>

You are also invited to participate in our first of three hands-on public workshops.

Bring your big ideas and join us on Tuesday, November 17, from 6:30 to 8:30 PM at Kearney Junior High School, 2215 Pride Parkway.

David Pavlich  
[dpavlich@kearneymo.us](mailto:dpavlich@kearneymo.us)

## KEARNEY PLANNING & ZONING COMMISSION MEETING

May 27, 1986

The Planning & Zoning Commission of the City of Kearney, Missouri, met at 7:30 P.M., May 27, 1986, at City Hall, with Chairman Jim Barger presiding. Members present were Dan Parker, Ray Riley and George Koehler present. Kurt Johnsen arrived at a later point in the meeting.

APPROVAL OF MINUTES A motion was made by Ray Riley and seconded by George Koehler to approve the minutes, as corrected, of the previous meeting held May 13, 1986. Motion carried unanimously.

### OLD BUSINESS

VACANCY CREATED Chairman Barger reported that no one has yet been appointed by the Mayor to fill a citizen member vacancy created when Galen Hemmerling accepted the position as building inspector.

### PUBLIC HEARINGS

ELDON BEUMER~ A public hearing was held to consider a RE-ZONING APPLICATION re-zoning application submitted by Mr. Eldon Beumer to re-zone Lots 7, 8, 9, 10 of Block 2, Original Town of Kearney, from R-2 (Two-family dwelling) to C-3 (Highway Business District). The property is currently owned by James M. and Natalie McQuerry.

Chairman Barger opened the floor for public comment after receiving a presentation from Eldon Beumer. Mr. Beumer stated he wants to build a radiator repair shop on the property.

Mr. Bill Lipscomb, 102 North Clark, stated he was opposed to the re-zoning because it will lower his property value. Mr. Lipscomb also stated it was unreasonable to zone the property 'Highway Business' since the property is not located near the highway.

Mr. Lipscomb presented a notarized letter from Mr. Charley Stephens, 106 South Clark, which stated Mr. Stephens opposition to the re-zoning because of concern for his property value. Mr. Stephens was out of town at the time of the meeting.

Mr. Ed Ward, 104 North Clark, stated his opposition to the re-zoning was motivated out of his concern for safety of his children and concern for his property value. Mr. Ward said he did not want a junk yard behind his house.

Member Kurt Johnsen arrived at the meeting.

Mr. Brad Jamison, 200 West Washington, stated he opposed the re-zoning because of his concern for the safety of his children and concern for his property value.

May 27, 1986

Mr. Jeff Smith, 203 West Washington, opposed the re-zoning out of concern for the property value of his home.

Mr. Joe Riddell, 200 North Clark, who has recently moved to the neighborhood, opposed the re-zoning out of concern for the property value of his home.

Mr. John Goodman, 202 North Clark, stated his opposition to the re-zoning.

Chairman Barger asked about the procedure for handling wastewater from the radiator shop. Mr. Beumer stated he had been in touch with Mr. Randy Brown, of DNR. Mr. Brown had told Mr. Beumer radiator wastes were not considered hazardous, however Mr. Beumer would have to follow local regulations.

Mr. Beumer stated the building he proposed to build on the property would improve the neighborhood rather than detract from it.

Mr. Lipscomb stated he would rather have the grass than a building.

A motion was made by Dan Parker and seconded by Ray Riley that Kearney was interested in attracting new businesses, however, in view of the public's concern for their property values, the Commission recommends the re-zoning application submitted by Mr. Eldon Beumer be rejected by the Board of Aldermen. Motion carried unanimously.

NEW BUSINESS

PRELIMINARY PLAT BEVERLY PARK Mr. Sam Barr, along with his engineer, Mr. Chip Cohra, presented a preliminary plat of the proposed subdivision Beverly Park.

After considerable discussion, the following changes were recommended:

- 1) Individual private sewers would be subject to review and approval of the Clay County Health Department and the Missouri Department of Natural Resources.
- 2) A cul-de-sac would not be allowed unless street easement was dedicated through the north end of the subdivision.
- 3) Street easement of 60 foot in width would be required, with a 33 foot curb to curb street width. The street is to be constructed of concrete materials.
- 4) Pending final approval by the Water & Sewer Superintendent, the water line extension would have to be an 8 inch water main running the entire length of the subdivision.

KEARNEY PLANNING & ZONING COMMISSION MEETING--PAGE 3

May 27, 1986

A meeting was scheduled for 7:30 P.M., Tuesday, June 10, 1986, at the Fire Station to review the recommended changes.

ZONING Mr. Jim McQuerry asked how the City could zone only a portion of his property as C-3 and the rest as R-2.  
JIM McQUERRY

Chairman Barger stated the zoning had been completed in 1979, complying with all laws concerning legal public notices.

BONDING FOR A motion was made by Dan Parker and seconded by  
STREET COMPLETION George Koehler to recommend the Board of Aldermen adopt a proposed ordinance establishing a bonding procedure to allow developers to commence housing construction prior to the completion of public improvements. Motion carried unanimously.

ADJOURNMENT No other business appearing, meeting adjourned.

APPROVED: James H. Barger  
James Barger, Chairman

ATTEST: James F. Eldridge  
James F. Eldridge, City Clerk

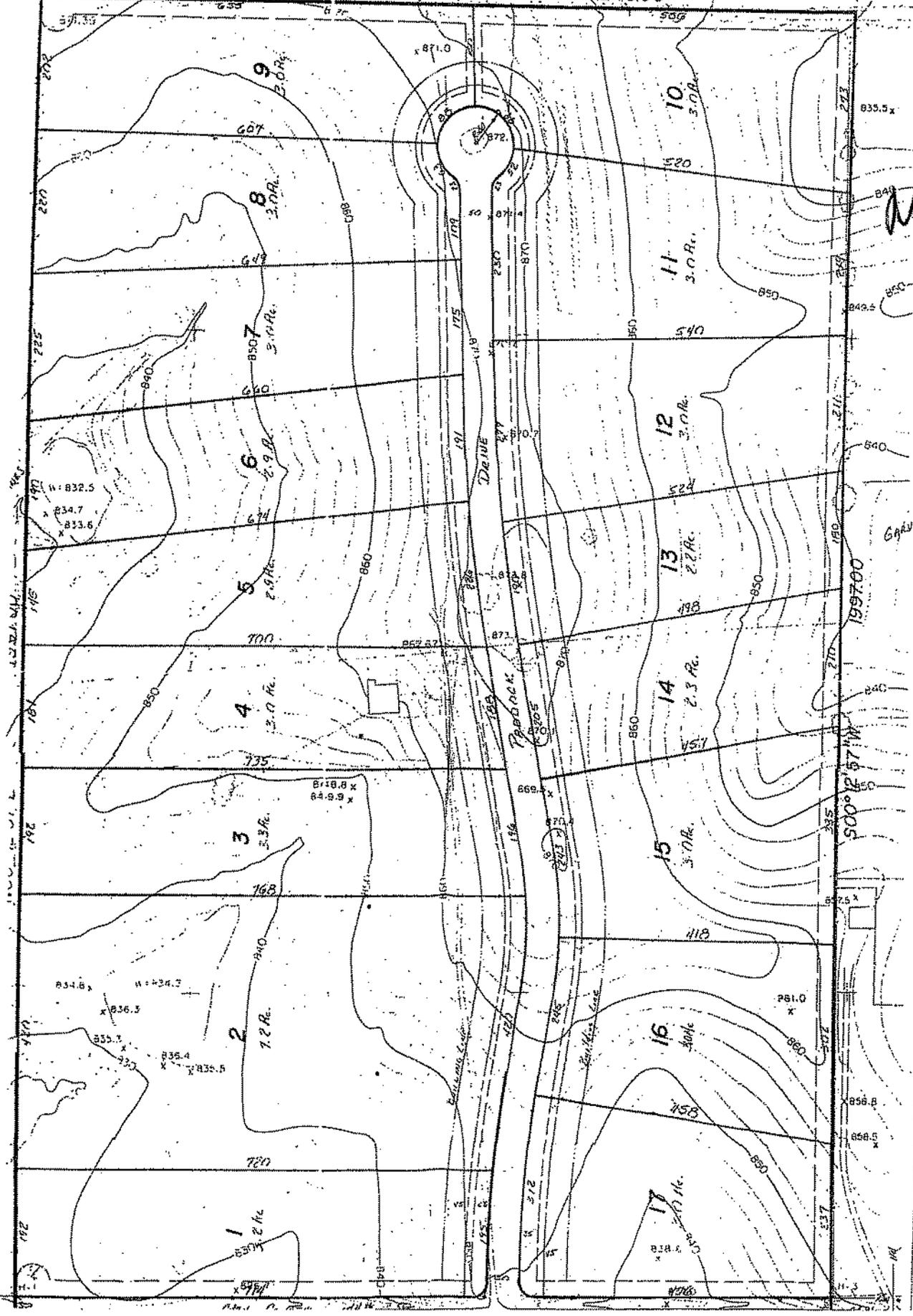
15,800

# Beverly Park

# As Presented, NOT APPROVED

N89° 49' 30" E, 872.7

1240.90



↑  
North

KEARNEY PLANNING & ZONING COMMISSION MEETING

June 10, 1986

The Planning & Zoning Commission of the City of Kearney, Missouri, met at 7:30 P.M., June 10, 1986, at the Fire Station, with Chairman Jim Barger presiding. Members present were Dan Parker, Ray Riley and George Koehler, Kurt Johnsen and Galen Hemmerling.

APPROVAL OF MINUTES A motion was made by George Koehler seconded by Ray Riley to approve the minutes of the previous meeting held May 27, 1986. Motion carried unanimously.

OLD BUSINESS

PRELIMINARY PLAT BEVERLY PARK The Commission discussed preliminary plat plans for the proposed subdivision Beverly Park.

Water and Sewer Superintendent Dick Ritter suggested that a 6" water main would be adequate to serve the needs of Beverly Park. However, the Commission agreed to require an 8" (eight inch) water main extension because it followed the City Engineer's master plan for the water distribution system.

NEW BUSINESS

PRELIMINARY PLAT JAMESTOWN Mr. Don Laffey presented a preliminary plat plan of Jamestown, a proposed residential subdivision. The plans indicated 19 lots would be subdivided. Mr. Laffey stated this was the first phase of the subdivision which would eventually contain 240-270 lots.

A motion was made by Mr. Riley and seconded by Mr. Parker to recommend the Board of Aldermen approve the Jamestown subdivision subject to the following requirements and considerations:

- 1) An 8" (eight inch) water line will be extended from Southbrook Parkway under 92 Highway and up Jesse Lane to connect with the existing 6" (six inch) water line on 13th Street.
- 2) Jesse Lane can be reduced to a 50' (fifty foot) street easement.
- 3) It was understood by the Commission that Mr. Laffey plans to install sidewalks in the subdivision.

Motion carried unanimously.

ADJOURNMENT No other business appearing, meeting adjourned.

APPROVED: James R. Barger  
James Barger, Chairman

ATTEST: James R. Eldridge  
James R. Eldridge, City Clerk

A motion was made by Alderman Watson and seconded by Alderman Riley to read the title of the bill only on the second and third readings. Motion carried unanimously.

A motion was made by Alderman Riley and seconded by Alderman Porter to place the Title of said bill on its second reading and was read in full. Motion carried unanimously.

A motion was made by Alderman Watson and seconded by Alderman Johnsen to place Bill No. 12-86 on its third reading and final passage. Said Bill was thereupon read and considered, and was duly passed by the following vote: For: Porter, K. Watson, Johnsen, Riley. Against: None. The Mayor thereupon declared said Ordinance duly passed. The Bill was then duly numbered Ordinance No. 452-86 and was thereupon signed and approved by the Mayor and attested by the City Clerk.

#### OLD BUSINESS

WORKMEN'S COMPENSATION POLICY RESOLUTION NO. 5-86 A motion was made by Aldermen Johnsen and seconded by Alderman Watson to adopt a resolution approving and adopting a management plan for handling industrial accidents (workmen's compensation claims), amending and becoming a part of the City of Kearney Personnel Policy. Motion carried unanimously.

WORKMEN'S COMPENSATION PHYSICIAN A motion was made by Alderman Watson and seconded by Alderman Johnsen to designate Dr. James Hall, Landmark Medical Services, as the City's authorized physician to treat City employees for industrial injuries. Motion carried unanimously.

#### NEW BUSINESS

JIM ROBERTSON--APARTMENT BUILDING PERMIT APPLICATION The Board reviewed a building permit application submitted by Mr. Jim Robertson, Kearney, for a 14-unit apartment building to be located at the Northwest corner of Clark and Main Streets.

Alderman Gary Porter expressed concern over potential water problems caused by the project.

After considerable discussion, a motion was made by Alderman Johnsen and seconded by Alderman Riley to approve issuance of a building permit to construct a 12-unit apartment building (rather than 14-units) at the stated location. Voting for the motion: Johnsen, Riley. Voting against: Porter, K. Watson. The vote resulted in a tie, which the Mayor broke by voting in favor of the permit application. Motion carried by a 3 to 2 vote.

MULTI-FAMILY BUILDING MORATORIUM The Mayor and Board of Aldermen all expressed concern over the growing number of apartments and duplexes being built in Kearney.

A motion was made by Alderman Watson and seconded by Alderman Johnsen to authorize the City Attorney to investigate the possibility of imposing a moratorium on all future multi-family developments for which plans or proposals have not yet been submitted to the City. Motion Carried unanimously.

BEVERLY PARK ORDINANCE NO. 453-86 Bill No. 13-86, a proposed ordinance approving the plat of a subdivision of land and accepting dedication of road right-of-way and easements thereon the plat of Beverly Park, was presented.

The Board agreed by unanimous consent to allow Mr. Sax Barr, developer of Beverly Park, to install a 6-inch water main according to City specifications within the subdivision. The Board also agreed to allow the curb to curb street width to be 28'.

A motion was made by Alderman Riley and seconded by Alderman Porter to place said bill on its first reading and was read in full and carried unanimously.

A motion was made by Alderman Riley and seconded by Alderman Watson to read the title of the bill only on the second and third readings. Motion carried unanimously.

A motion was made by Alderman Watson and seconded by Alderman Porter to place the Title of said bill on its second reading and was read in full. Motion carried unanimously.

A motion was made by Alderman Johnsen and seconded by Alderman Porter to place Bill No. 13-86 on its third reading and final passage. Said Bill was thereupon read and considered, and was duly passed by the following vote: For: Porter, K. Watson, Johnsen, Riley. Against: None. The Mayor thereupon declared said Ordinance duly passed. The Bill was then duly numbered Ordinance No. 453-86 and was thereupon signed and approved by the Mayor and attested by the City Clerk.

JAMESTOWNE Bill No. 14-86, a proposed ordinance approving the plat of a ORDINANCE NO. 454-86 subdivision of land and accepting dedication of road right-of-ways and easements thereon the plat of Jamestowne, was presented.

The Board agreed by unanimous consent to approve the final plat of Jamestowne a recommended by the Planning and Zoning Commission.

A motion was made by Alderman Watson and seconded by Alderman Porter to place said bill on its first reading and was read in full and carried unanimously.

A motion was made by Alderman Porter and seconded by Alderman Watson to read the title of the bill only on the second and third readings. Motion carried unanimously.

A motion was made by Alderman Johnsen and seconded by Alderman Watson to place the Title of said bill on its second reading and was read in full. Motion carried unanimously.

A motion was made by Alderman Porter and seconded by Alderman Johnsen to place Bill No. 14-86 on its third reading and final passage. Said Bill was thereupon read and considered, and was duly passed by the following vote: For: Porter, K. Watson, Johnsen, Riley. Against: None. The Mayor thereupon declared said Ordinance duly passed. The Bill was then duly numbered Ordinance No. 454-86 and was thereupon signed and approved by the Mayor and attested by the City Clerk.

JESSE JAMES FESTIVAL A motion was made by Alderman Watson and seconded by BEER GARDEN LIQUOR LICENSE Alderman Riley to approve issuance of a temporary liquor license for the sale of 5% beer to the Jesse James Festival Committee. Voting for the motion: K. Watson, Riley. Voting against: Porter, Johnsen. The vote resulted in a tie, which the Mayor broke by voting in favor of the permit application. Motion carried by a 3 to 2 vote.

Mayor Watson stated he would not support issuance of future liquor licenses to the Jesse James Festival Committee if any disturbances resulted from the operation of the Festival beer garden.

METER SET FEE INCREASE A motion was made by Alderman Porter and seconded by Alderman QUESTION TO VOTERS Watson to place a question on the November ballot asking voters to approve a \$150.00 increase on meter set fees, the money being placed in a sewer plant capital improvements fund. Motion carried unanimously.

SEWER PLANT STUDY Clark Thompson, Larkin Associates, presented a report on sewage LARKIN ASSOCIATES treatment facility improvements. The study was done to develop short-term, low cost plans to achieve compliance with the National Pollutant Discharge Elimination System permit for the existing sewage treatment facility. The study also evaluates long term solutions which includes cost estimates of building a new sewer plant near Fishing River.

Bill No. 18-86

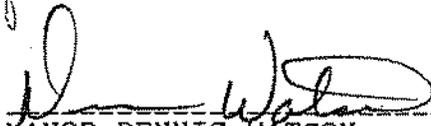
Ordinance No. 453-86

AN ORDINANCE APPROVING THE PLAT OF A SUBDIVISION OF LAND AND ACCEPTING DEDICATION OF ROAD RIGHT-OF-WAYS AND EASEMENTS THEREON THE PLAT OF BEVERLY PARK

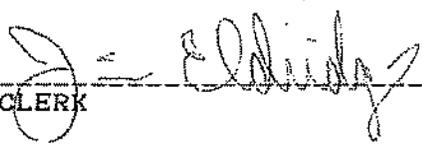
BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AS FOLLOWS:

- 1. The plot plan of a tract of land described as Beverly Park is hereby approved.
- 2. The dedication of streets and easements shown on said Beverly Park Plat is hereby approved.
- 3. This ordinance shall be in full force and effect immediately upon passage by the Board of Aldermen and approval by the Mayor.

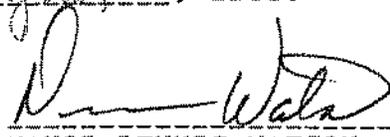
PASSED THIS 25<sup>th</sup> DAY OF August, 1986.

  
 \_\_\_\_\_  
 MAYOR DENNIS WATSON

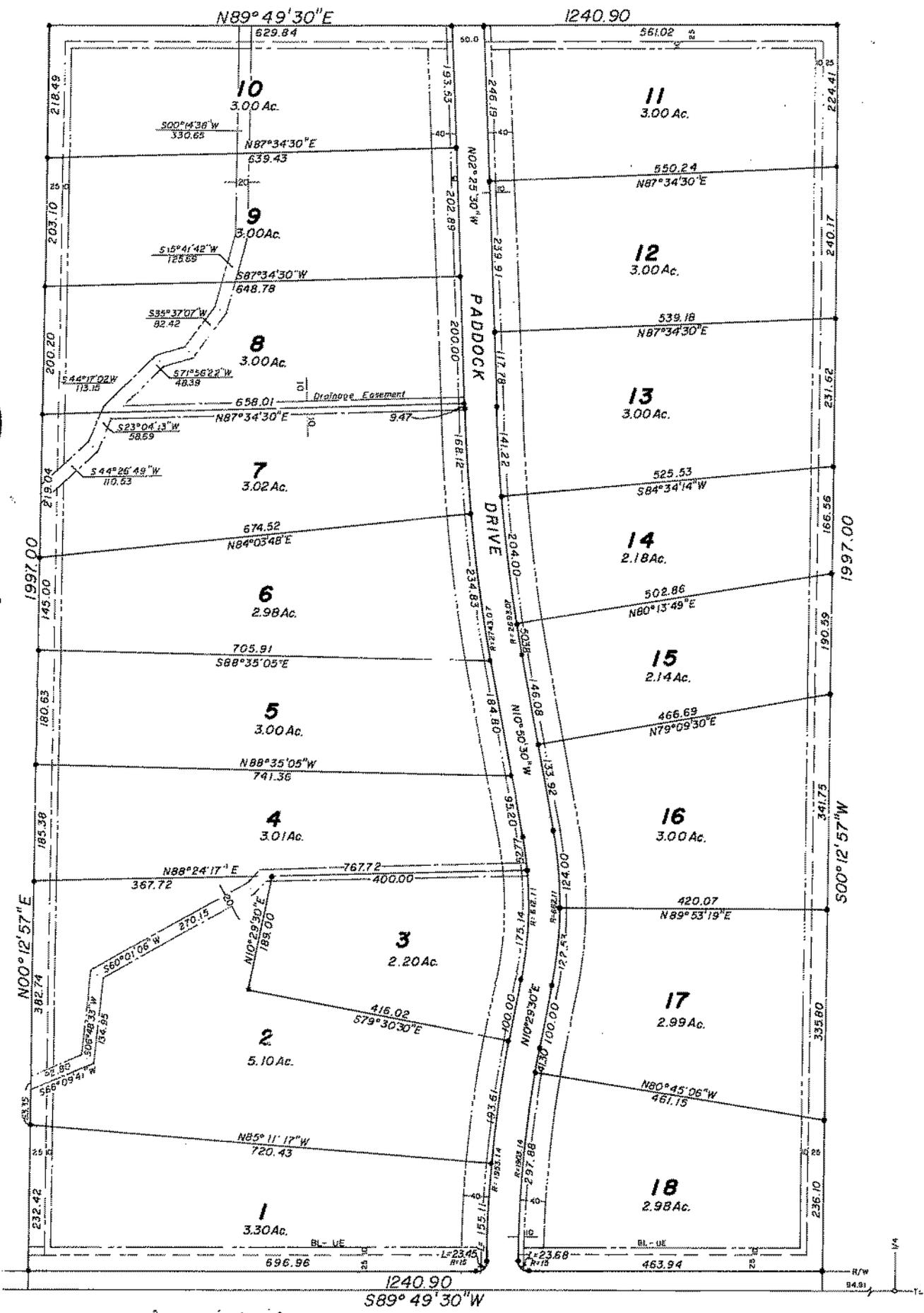
ATTEST:

  
 \_\_\_\_\_  
 CITY CLERK

APPROVED THIS 25<sup>th</sup> DAY OF August, 1986.

  
 \_\_\_\_\_  
 MAYOR DENNIS WATSON

As Approved



SCALE: 1" = 100'  
 DRAWN BY: [Signature]  
 DATE: AUGUST 1966

Wm. H. Cochrane & Associates

Survey conducted  
 Field for Parcel was 9 days in Sept.  
 A.M. 1966  
 W.H.C. & A.S. [Signature]  
 W.H.C. & A.S. [Signature]

Declaration of Restrictions F 4713 2  
 filed 9-9-66 Book 1704 page 731

SEE BOOK 1713 PAGE 265



# BEVERLY PARK

**LEGAL DESCRIPTION**

Part of the Southeast Quarter of Section 26, Township 13 North of the Base Line, Range 21 West of the Fifth Principal Meridian, Clay County, Missouri, Missouri, the description as follows: Beginning at a point on the South line of said Section 26 that is S89°49'30"W, 24.11 feet from the South Quarter corner of said Section 26, which is S89°49'30"W, 1240.90 feet from the Southeast corner of said Section 26; thence from said point of beginning S89°49'30"W, 1240.90 feet to the West line of the East half of said Southeast Quarter; thence N00°12'51"W, 197.00 feet along said West line; thence S89°49'30"W, 1240.90 feet to the point of beginning.

**DEDICATION**

The undersigned owner of the tract of land hereinafter placed and just as described herein, has caused the same to be surveyed and subdivided in the manner above on this plan, which subdivision shall hereafter be known as "BEVERLY PARK"

An easement of license is hereby granted for public use, to locate, construct and maintain an easement for location, construction and maintenance and use of conduits for all and any purposes, water, gas, power, phone, sewer and which we may do them over, under or along the strips marked "SEE DISTRICT EASEMENT". Belongs above on this plan and not hereafter dedicated to public use are as hereinafter.

*Samuel J. Kern*  
 Samuel J. Kern  
 County AG Secy

*Samuel J. Kern, Jr.*  
 Samuel J. Kern, Jr.

STATE OF MISSOURI )  
 COUNTY OF CLAY )  
 Do this 27th day of August before me appeared Samuel J. Kern, do County AG Secy, known and wife and Samuel Johnson Kern, Jr. a single person, to me personally known, who being by me duly sworn, did say that the foregoing instrument was executed by them as their free act and deed, and the said Sam J. Johnson Kern, Jr. further declared himself to be single and unmarried.

In WITNESS WHEREOF, I have hereunto set my hand and affixed my seal of said office on the day and year last above written.

My commission Expires: 10-14-88

*Cecilya S. Schumacher*  
 County Clerk

**CERTIFICATE OF APPROVAL**  
 This plan of "BEVERLY PARK" has been submitted to and approved by the City Council of the City of Berkeley, Missouri this 25th day of August, 1986.

*James White*  
 Mayor  
*John S. White*  
 City Clerk

Copies on transfer record this \_\_\_ day of \_\_\_\_\_, 19\_\_.

County Recorder

Doc. # 47131-20 BK. 1704 Pg. 731  
 Filed Aug. 9th, 1986  
 Declarations of Conveyance, Convey & Restrictions

**SURVEYOR'S CERTIFICATION**

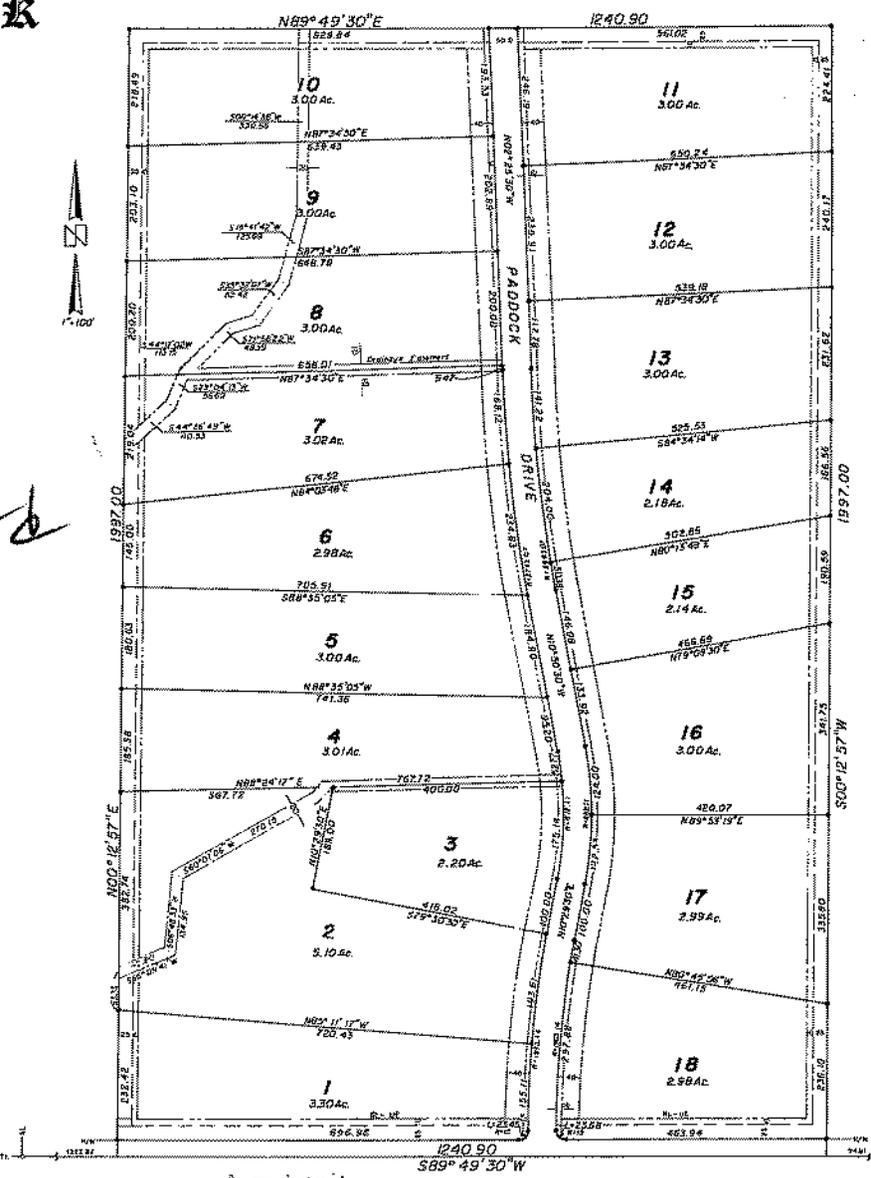
This is to certify that at the request of Samuel J. Kern I have surveyed the above described tract of land and that the results of said survey are represented correctly on this plan, and that the survey was conducted in accordance with the correct Missouri Standards for Property Boundary Surveys to CSA 10-2.

In WITNESS WHEREOF, I have hereunto set my seal and signature this 27th day of August, 1986.

*W. H. Humes*  
 W. H. Humes  
 No. R. Carter 211, CA-150A  


- ..... PROPERTY LINE
- ..... EASEMENT
- ..... DISTRICT EASEMENT
- ..... DISTRICT EASEMENT
- ..... DISTRICT EASEMENT

*As Approved*



Surveyor's note:  
 This is to certify that at the request of Samuel J. Kern I have surveyed the above described tract of land and that the results of said survey are represented correctly on this plan, and that the survey was conducted in accordance with the correct Missouri Standards for Property Boundary Surveys to CSA 10-2.  
 W. H. Humes  
 W. H. Humes  
 No. R. Carter 211, CA-150A  
 Declarations of Conveyance, Convey & Restrictions F 47131-20  
 Filed Aug. 9th, 1986  
 See BOOK 1704 PAGE 731  
**SEE BOOK 1704 PAGE 731**

BEVERLY PARK

Wm. H. Carter & Associates  
 Surveyors & Engineers  
 1704 P. 731  
 1704 P. 731

SCALE: 1" = 100'  
 DATE: AUGUST 1986  
 FOR THE PART OF THE PLAT  
 BOOK 1704 PAGE 731  
 MISSOURI  
 L.B. 450

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

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

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

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

**APPROVED:**

\_\_\_\_\_  
**Bill Dane, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Jim Eldridge, City Clerk**

**MARC Solid Waste  
Management District**

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

**Executive Board**

Appointed:

**Chris Bussen, Chair**  
City of Lee's Summit

**Michael Shaw, Vice Chair**  
City of Kansas City

**Traey Lambertz**  
Cass County

**Gene Owen**  
Clay County

**Vacant**  
Jackson County

**Daniel Erickson**  
Platte County

**Gary Wilhite**  
Ray County

Elected:

**Brad Foster**  
City of Belton

**Marie Steiner**  
City of Kearney

**Matthew Wright**  
City of Blue Springs

**Dan McGraw**  
City of Independence

**Lauren Palmer**  
City of Parkville

**Matt Mallinson**  
City of Sugar Creek

**Ann Dwyer Sanders**  
City of Lake Waukomis

Ex Officio:

**Lisa McDaniel, Planner**  
Secretary/Treasurer

OCTOBER 14, 2015

**Re: 2016 Regional Household Hazardous Waste (HHW) Program**

Dear Mayor -----:

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

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

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

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

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

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

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

Sincerely,



Chris Bussen  
Chair, MARC Solid Waste Management District



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

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

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

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

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

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

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

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

**I Definitions**

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

**II Effective Date**

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

**III Termination**

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

*B. Termination of regional program.* If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of

reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

#### IV *Duties of Participating Member*

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

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

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

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

#### V *Services Provided by the SWMD*

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

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

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;

VI *Reports*

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

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

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

VIII *Legal Jurisdiction*

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

MARC Solid Waste Management District:

Participating Member:

\_\_\_\_\_ Date:

\_\_\_\_\_ Date:

\_\_\_\_\_ Chair

\_\_\_\_\_

Please print name and title

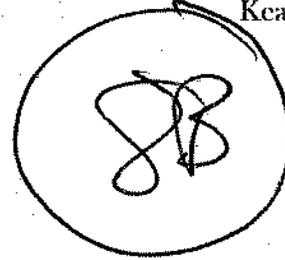


# KEARNEY POLICE DEPARTMENT

Emergency 911  
Bus. 816-628-3925  
FAX 816-628-4218

P.O. Box 773

725 West MO 92 Hwy  
Kearney, MO 64060



October 28, 2015

TO: Jim Eldridge  
FROM: Tom Carey

SUBJECT: MoWIN - Clay County Drug Task Force - Grant Match

The Kearney Police Department has been a member of the Clay County Drug Task Force - (made up of the Cities in Clay County and the Clay County Sheriff's Office) for many years.

The Clay County Drug Task Force has united with the Missouri Western Interdiction and Narcotics Task Force (MoWIN) to increase the effectiveness of the task forces.

The grant match this year is \$6,500.00 for Kearney's share. I am requesting we contribute our share again this year.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING POLICE CHIEF TOM CAREY TO SIGN AN INTERGOVERNMENTAL MEMORANDUM OF UNDERSTANDING OUTLINING THE MISSION OF THE MISSOURI WESTERN INTERDICTION AND NARCOTICS TASK FORCE (MoWIN TASK FORCE); AND THE FIRST AMENDED MEMORANDUM OF UNDERSTANDING ESTABLISHING THE MoWIN TASK FORCE POLICY BOARD, AND FURTHER AUTHORIZES PAYMENT OF \$6,500 TO THE CLAY COUNTY DRUG TASK FORCE RELATIIVE TO SAID MoWIN TASK FORCE**

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

**Section 1.** Police Chief Tom Carey is hereby authorized to sign an Intergovernmental Memorandum of Understanding Outlining the mission of the Missouri Western Interdiction and Narcotics Tax Force (MoWIN Task Force), which seeks to unite the Kansas City Multijurisdictional Drug Task Force, Platte County Drug Task Force, Clay County Drug Task Force and the Drug Enforcement Administration (DEA) into the MoWIN Task Force, attached and made part of this resolution, as if wholly re-written herein.

**Section 2.** Police Chief Tom Carey is further authorized to sign the First Amended Memorandum of Understanding Establishing the MoWIN Task Force Policy Board, also attached and made part of this resolution, as if wholly re-written herein.

**Section 3.** A payment of \$6,500 is authorized to be made to the Clay County Drug Task Force, 12 S. Water Street, Liberty, MO, as local match for a July 1, 2015 to June 30<sup>th</sup>, 2016 MoWIN Grant.

**Section 4.** This resolution shall be effective immediately upon passage.

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

**APPROVED:**

\_\_\_\_\_  
**Billy R. Dane, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Jim Eldridge, City Clerk**

**FIRST AMENDED  
MEMORANDUM OF UNDERSTANDING  
MISSOURI WESTERN INTERDICTION AND  
NARCOTICS TASK FORCE**

This First Amended Memorandum of Understanding is entered between the following agencies:

- (1) Board of Police Commissioners of Kansas City, Missouri (BOPC), the governing body of the Kansas City, Missouri Police Department (KCPD);
- (2) Drug Enforcement Administration (DEA), by and through the Special Agent in Charge of the Drug Enforcement Administration, St. Louis Division. DEA is entering into this agreement pursuant 18 U.S.C. §873 (a) which provides for cooperative enforcement and regulatory activities under both the Controlled Substances Act and the Controlled Substances Import and Export Act;
- (3) Jackson County, Missouri, the agency of the Jackson County Sheriff's Office (JACO);
- (4) Clay County, Missouri, the agency of the Clay County Sheriff's Department, Clay County Prosecutor's Office and Clay County Park Rangers;
- (5) Platte County, Missouri, the agency of the Platte County Sheriff's Office;
- (6) City of Smithville, Missouri, the agency of the Smithville Police Department;
- (7) Village of Claycomo, Missouri, the agency of the Claycomo Police Department;
- (8) City of Liberty, Missouri, the agency of the Liberty Police Department;
- (9) City of Gladstone, Missouri, the agency of the Gladstone Department of Public Safety;
- (10) City of Excelsior Springs, the agency of the Excelsior Springs Police Department;
- (11) City of Kearney, Missouri, the agency of the Kearney Police Department;
- (12) City of North Kansas City, Missouri, the agency of the North Kansas City Police Department;

- (13) City of Mosby, Missouri, the agency of the Mosby Police Department;
- (14) City of Lawson, Missouri, the agency of the Lawson Police Department;
- (15) City of Pleasant Valley, Missouri, the agency of the Pleasant Valley Police Department;
- (16) City of Randolph, Missouri, the agency of the Randolph Police Department;
- (17) Village of Oakview, Missouri, the agency of the Oakview Police Department;
- (18) City of Parkville, Missouri, the agency of the Parkville Police Department;
- (19) City of Camden Point, Missouri, the agency of the Camden Point Police Department;
- (20) City of Platte City, Missouri, the agency of the Platte City Police Department;
- (21) City of Platte Woods, Missouri, the agency of the Platte Woods Police Department;
- (22) City of Riverside, Missouri, the agency of the Riverside Department of Public Safety;
- (23) City of Weston, Missouri, the agency of the Weston Police Department;
- (24) City of Edgerton, Missouri, the agency of the Edgerton Police Department;
- (25) City of Northmoor, Missouri, the agency of the Northmoor Police Department;
- (26) City of Lake Waukomis, Missouri, the agency of the Lake Waukomis Police Department;
- (27) City of Weatherby Lake, Missouri, the agency of the Weatherby Lake Police Department; and
- (28) Village of Ferrelview, Missouri, the agency of the Ferrelview Police Department.

This MOU sets forth the procedures, duties, responsibilities, and involvement of the above Parties (collectively, the above agencies will be referred to as "Parties") in the Missouri Western Interdiction and Narcotics Task Force.

## **I. OBJECTIVE**

The objective of this Memorandum of Understanding (MOU) is to outline the mission of the Missouri Western Interdiction and Narcotics Task Force (hereinafter, "MoWIN Task Force"). This MOU seeks to unite the Kansas City Multijurisdictional Drug Task Force, Platte County Drug Task Force, Clay County Drug Task Force, and the Drug Enforcement Administration (DEA) into the MoWIN Task Force.

Additionally, this memorandum will formalize relationships between the participating Parties for Law Enforcement guidance and planning, in order to maximize inter-agency cooperation and create a close knit cohesive unit capable of addressing the most complex problems facing the agencies participating in the task force.

## **II. MISSION**

The primary mission of the MoWIN Task Force will be the investigation and disruption of drug trafficking activities occurring in or affecting communities in Jackson County, Clay County, and Platte County as well as the apprehension and prosecution of those individuals responsible for the related criminal violations.

## **III. COMPOSITION - CHAIN OF COMMAND**

### **A. Task Force**

The MoWIN Task Force will consist of an overarching combined enforcement body of members of the Kansas City Missouri Police Department, the Drug Enforcement Administration, Jackson County Sheriff's Office, Clay County Sheriff's Office, the Platte County Sheriff's Office and the DEA. This overarching body will coordinate efforts between and amongst all Parties as needed to carry out the mission of this MOU. State and local task force members may be deputized by DEA in accordance with the provisions of 21 U.S.C. 878, Title 28 CFR, Subpart R, Section 0.100, et seq. Before deputizing a state or local member of the task force, DEA may conduct, if necessary, a preliminary screening and/or background investigation of the prospective candidate in order to determine the candidate's ability to fulfill all DEA task force related duties.

All Parties agree and understand that the MoWIN Task Force is not a legal entity. Each Party is responsible for providing appropriate representation and/or liability protection for their respective members. Accordingly, each Party is responsible for any liability associated with their respective member's actions or omissions. State and local police officers formally deputized by the DEA pursuant to 21 U.S.C. 878 only possess federal authority when engaged in task force functions at the specific direction of a DEA supervisor and would be subject to Department of Justice representation and liability protection available to their DEA counterparts. Deputized officers performing non-task force functions or actions not included in the scope of their DEA authorized duties are not entitled to Department of Justice representation or any liability protection which might be

available to their DEA counterparts. Non-DEA task force members may not exercise Title 21 authority.

B. Task Force Financial Officer

The KCPD will designate a financial officer from its Fiscal Division to receive funds for the operation of the MoWIN Task Force. As part of the responsibilities of the financial officer, all Parties understand and agree that the financial officer may audit each agency that receives grant funding for compliance with the Department of Public Safety grant requirements. All Parties further understand and agree that DEA will not receive grant funding and, therefore, DEA will not be subject to the audit.

C. Assignment of Personnel

The listed agencies agree to assign the following personnel to the MoWIN Task Force:

1. The Kansas City, Missouri Police Department agrees to assign a total of 6 full time, investigative personnel – one (1) Sergeant and five (5) detectives.
2. The Drug Enforcement Administration agrees to assign one (1) Special Agent on a case-by-case basis.
3. The Clay County Sheriff's Department agrees to assign seven (7) (7 full time and 1 part time) investigative personnel.
4. The Platte County Sheriff agrees to assign one (1) sergeant and four (4) detectives on a full time basis.
5. The Jackson County Sheriff agrees to assign two (2) deputies on a full time basis.

D. Supervision of Personnel

These agencies will assign the following personnel for direct supervision:

1. The Kansas City, Missouri Police Department agrees to assign a Sergeant to supervise the day-to-day operations of KCPD member(s).
2. The Drug Enforcement Administration agrees to assign a Supervisory Special Agent to supervise his/her Special Agent who will exercise direct, daily supervision over all DEA

personnel/employees assigned to the task force. This DEA supervisory authority shall include any state or local task force member formally deputized by DEA pursuant to 21 U.S.C. 878, while engaged in federal task force functions. During the life of this task force, any such state and local task force members formally deputized by DEA shall be under the direct, daily supervision of DEA personnel and shall be subject to all applicable DEA policies, procedures, regulations, standards and guidelines while engaged in federal task force functions. If a conflict exists between a member's agency policies, procedures, regulations, standards and guidelines, the Parties will refer to Part III, Section E.

3. The Clay County Sheriff's Department agrees to assign a Sergeant to supervise the day-to-day operations of its member(s). The Clay County Sheriff's Office is also a member and administrator of the Clay County Drug Task Force. The Sheriff's Office will continue coordinate efforts between and among the following listed Parties in order to effectively carry out this MOUs mission: Clay County Prosecutor's Office and Park Rangers, Smithville Police Department, Claycomo Police Department, Lawson Police Department, Mosby Police Department, North Kansas City Police Department, Oakview Police Department, Pleasant Valley Police Department, Randolph Police Department, Liberty Police Department, Excelsior Springs Police Department, Gladstone Police Department and Department of Public Safety, and Kearney Police Department.
4. The Platte County Sheriff agrees to assign a Sergeant to supervise his/her deputy(s). The Platte County Sheriff's Office is a member and administrator of the Platte County Drug Task Force. The Sheriff's Office will continue coordinate efforts between and among the following listed Parties in order to effectively carry out this MOU's mission: Platte County Prosecutor's Office, Camden Point Police Department, Edgerton Police Department, Ferrelview Police Department, Lake Waukomis Police Department, Northmoor Police Department, Parkville Police Department, Platte City Police Department, Platte Woods Police Department, Riverside Police Department and Department of Public Safety, Weatherby Lake Police Department, and Weston Police Department.
5. The Jackson County Sheriff will supervise his/her member(s).

The Parties agree that their respective members shall not be considered employees, agents or members of the other Party. Each Party's members are responsible for complying with their respective agency's policies, procedures regulations, standards, and guidelines. Each Party's agency is responsible for their respective members conduct and supervision while on the MoWIN Task Force. Each Party to the MOU, therefore, retains the responsibility to undertake disciplinary action as necessary with respect to its own personnel. Each Party to the MOU retains the responsibility to conduct or serve as lead agency in investigations of non-criminal misconduct involving its own personnel.

E. Chain of Command

The Parties designate the following Coordinators over the Task Force:

1. The KCPD designates the Commander of the KCPD Drug Enforcement Unit.
2. The DEA designates a Supervisory Special Agent.
3. The Jackson County Sheriff designates a commander.
4. The Clay County Sheriff designates the commander to coordinate efforts among agencies listed above under Section III, subsection D.3.
5. The Platte County Sheriff designates the commander to coordinate efforts among the agencies listed above under Section III, subsection D.4.

Operational problems will be mutually addressed and resolved by the front line supervisors. If problems arise which cannot be resolved to their mutual satisfaction, they should be presented to one of the Coordinators. It is agreed, however, that resolution of operational problems at the lowest possible level is in the best interest of the MoWIN Task Force.

The Parties agree that their individual agencies will assume liability for any willful, wanton, or negligent act or omission by any of their respective employees resulting from performance of their duties as part of the MoWIN Task Force. The DEA acknowledges that the United States is exclusively liable for damages caused by the negligent or wrongful acts and omissions of DEA personnel, while on duty and acting within the scope of their employment, to the extent permitted by the Federal Tort Claims Act (FTCA), 28 U.S.C. §§2401 (b), 2671-2680.

#### **IV. EQUIPMENT**

##### **A. Vehicles**

The participating Parties agree to provide sufficient vehicles for their assigned personnel to perform the law enforcement duties required by the mission. In the event of an accident, liability will rest with the driver's employer to the extent permitted by applicable law.

##### **B. Communications Equipment**

The Kansas City, Missouri Police Department agrees to provide its employees seven (7) hand-held two way radios capable of communicating with each other and the police dispatcher, five (5) cellular mobile phones capable of long distance calling and texting and one (1) drug detection dog. This equipment will be provided to the KCPD personnel assigned to the Task Force.

Clay County Drug Task Force agrees to provide its employees six (6) hand held two way radios capable of communicating with each other, police dispatcher, five (5) cellular mobile phones capable of long distance calling and texting. The equipment will be provided to the Clay County Sheriff's personnel assigned to the Task Force.

Platte County agrees to provide its employees five (5) hand held radios capable of communicating with police dispatcher. They will provide five (5) cellular mobile phones capable of long distance calling and texting.

#### **V. RECORD AND REPORTS**

All Task Force administrative and investigative records will be the property and responsibility of the Party agency that creates the record on their respective agency forms. Each state agency recognizes that it must follow the Missouri Sunshine Law regarding disclosure of records. Dissemination of the information prepared by the DEA on DEA forms will be handled by the DEA and is subject to pertinent legal and/or policy restrictions.

All administrative records and investigative reports generated on federal forms will be maintained by the DEA and handled by the DEA. Dissemination of DEA information will be handled in accordance with Federal law, including but not limited to 28 C.F.R. 16.21 et. seq., the Privacy Act, Title 5, United States Code, Section 552a and the Freedom of Information Act, 5 U.S.C. § 552 (FOIA).

## VI. PROCEDURE

### A. Assignment of Cases

The assignment of cases and the subsequent prosecution jurisdiction (Federal, Clay, Platte, Cass, or Jackson County) will be jointly decided upon by the Task Force Coordinators.

It can be anticipated that other law enforcement agencies and jurisdictions will request assistance from the MoWIN Task Force. Whenever possible, the MoWIN Task Force wishes to be responsive to the needs of those agencies.

### B. Prosecutions

The MoWIN Task Force investigative procedures will conform to the basic requirements for successful prosecution. A determination will be made on a case-by-case basis whether the prosecution of a Task Force case will be at the state or Federal level. The criteria for the decision will be based on which level of prosecution would be of the greatest benefit to the overall objective of the Task Force.

The use of investigative methods (e.g., search warrants, interceptions of oral communication, etc.) and reporting procedures in connection there with will be consistent with the policy and procedure of the Party(s) jurisdiction that handles the anticipated prosecution of the case.

### C. Informants

- 1. Joint State/Federal Informants:** Informants developed jointly by members of the MoWIN Task Force that are used for Federal prosecution of a case will be handled jointly and in accordance with existing Attorney General Guidelines on DEA use of Informants and Confidential Sources. Informants utilized for the prosecution of state cases will be handled in accordance with the written directives of the Narcotics and Vice Division of the Kansas City, Missouri Police Department with consultation of the DEA. All information derived from informants will be subject to full and immediate review by the Task Force Coordinators and will be available to all involved members of the Task Force.
- 2. Non-DEA Informants:** The operation, documentation, and payment of solely state, county or local informants and cooperative witnesses (CW) opened and operated by a non-DEA agency shall be in accordance with appropriate respective state, county or local policies and procedures provided these policies and procedures do not conflict with the United States Attorney General guidelines. Documentation of

non-DEA informants and CWs shall be maintained by the respective agency responsible for the development of the source.

3. **DEA Informants:** Disclosure of DEA informants to non-task force members will be limited to those situations where it is essential to the effective performance of the MoWIN Task Force. These disclosures will be consistent with applicable DEA guidelines. Non-task force members may not make any further disclosure of the identity of a DEA informant. No documents are to be prepared or disseminated outside the DEA, which identify or tend to identify a DEA informant. Documentation of, and any payments to, DEA informants and CWs shall be in accordance with the DEA policy and procedure.

## VII. SEIZURE/FORFEITURE

### A. Mission of the MoWIN Task Force

The mission of asset forfeiture is to disrupt criminal enterprises and remove the instrumentalities and proceeds of crime. Potential revenue must not be allowed to jeopardize the effective investigation and prosecution of criminal offenses, officer safety, the integrity of ongoing investigations, or the due process rights of citizens. Whenever possible, assets seized by MoWIN Task Force members will be processed for federal forfeiture. This MOU does not create or confer any legal rights, privileges or benefits that may be enforced in any way by private parties.

As previously stated in the MOU, the primary mission of the MoWIN Task Force will be the investigation and disruption of drug trafficking activities occurring in or affecting communities in Jackson County, Clay County, and Platte County as well as the apprehension and prosecution of those individuals responsible for the related criminal violations, thereby reducing crime and the availability of illegal drugs in the area. The MoWIN Task Force will bring federal, state, and local law enforcement and prosecutorial resources to bear on this important mission to investigate and disrupt illegal drug distribution activities in this area.

### B. Equitable Sharing Account

Each participating agency shall maintain all Department of Justice (DOJ) equitable sharing funds, regardless of source, within a separate account or accounting code. DOJ equitable sharing funds shall not be commingled with any other funds.

Each participating agency shall file an Automated Clearing House ("ACH") form with the United States Marshals Service ("USMS") and the United States Postal Inspection Service, if applicable. Each participating agency must promptly update its ACH form with any necessary changes.

C. Assets Eligible for Sharing

Participating agencies acknowledge that equitable sharing is at the discretion of the Attorney General and not guaranteed in any case. Additional information concerning the DOJ equitable sharing policy can be found in The U.S. Department of Justice, Criminal Division, Guide to Equitable Sharing for State and Local Law Enforcement Agencies, April 2009 (Equitable Sharing Guide), and subsequent policy statements released by DOJ.

Participating agencies acknowledge that sharing will not be awarded in a case if victims have not been fully compensated. State, local, or federal government entities can be considered victims.

D. Budgeting of Equitable Sharing Funds

Participating agencies shall not budget equitable sharing funds until the shared funds are deposited into the participating agency's equitable sharing account.

E. Submission of DOJ DAG-71 Form

Each participating agency shall promptly submit an electronic DAG-71 sharing request no later than 45 days after forfeiture.

If the sharing percentage requested in a DAG-71 is based on this MOU, each participating agency shall append a copy of this MOU to their DAG-71.

F. Division of Forfeited Assets

Equitable Sharing will be based upon Work Hours and Qualitative Factors. Shares allocated to a participating agency must bear a reasonable relationship to the agency's direct participation in the investigation or law enforcement effort resulting in the forfeiture. The deciding authority ordinarily determines equitable shares by comparing the number of work hours expended by each agency participating in the seizure. Where the work hours alone do not reflect the contribution of a law enforcement agency, the deciding authority considers qualitative factors in making a sharing allocation. If, and to what extent, an adjustment is warranted is within the discretion of the deciding authority and will be done on a case-by-case basis.

All funds dispersed to each participating agency must be reported on its yearly Equitable Sharing Agreement or Certification (ESAC) form.

G. Compliance with Program Requirements

All participating agencies shall comply with the Guide and the National Code of Professional Conduct for Asset Forfeiture.

H. Audit and Compliance Requirements

Each participating agency shall be subject to the Office of Management and Budget (OMB) Circular A-133 single audit requirements.

Each participating agency shall submit the ESAC form annually and provide information to the DOJ Asset Forfeiture and Money Laundering Section (AFMLS) as requested during the compliance review process.

J. Recordkeeping and Financial Controls

Participating agencies shall comply with accurate recordkeeping and financial controls in accordance with Guide and any applicable state or local record retention laws or policies.

**VIII. SALARIES/OVERTIME COMPENSATION**

Salaries and overtime of the MoWIN Task Force assigned members will be determined and paid by their respective agencies.

**IX. MEDIA RELEASES**

All media releases and statements involving joint operations between Parties will be mutually agreed upon and jointly handled by those Parties involved in the investigation. All media releases and statements involving the general task force operations will be mutually agreed upon and jointly handled by the KCPD Chief of Police, Jackson County Sheriff, the Assistant Special Agent in Charge of the St. Louis Division of the DEA, Clay County Sheriff and Platte County Sheriff.

**X. FUNDING**

This MOU is not an obligation or commitment of funds to any Party, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the Parties regarding the process and procedures for performing the tasks described herein. Unless otherwise agreed to in writing, each party shall bear its own costs in relation to this MOU. Expenditures by each Party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies.

The Parties further agree the number of personnel assigned to the MoWIN Task Force is dependent on the monies allocated through the Department of Public Safety. The Parties also agree that if the Department of Public Safety does not fund the full amount of monies requested, the monies awarded shall be divided equally and beneficially, after taking into consideration each Parties contribution in assigned members, resources, training, space and other assistance, to all Parties involved to ensure a unified enforcement effort.

## **XI. DISCRIMINATION-FREE WORKPLACE**

Each Party shall comply with Title VII of the Civil Rights Act of 1964, Sections 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act (as incorporated in the Civil Rights Act of 1991) and all requirements imposed or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, D, and F. This language is required by Federal laws which prohibit discrimination in federally assisted programs and by Department of Justice regulations implementing those laws. 28 C.F.R. Part 42.

## **XII. TERM OF AGREEMENT/MODIFICATIONS**

- A. The Parties consent that the term of this First Amended MOU shall be effective for the period beginning July 1, 2015, and shall remain in effect each consecutive year (July 1 – June 30).
- B. Any Party may withdraw from the MoWIN Task Force at any time by written notification to the other Parties at least 30 days prior to withdrawal. Upon withdrawal from or termination of this MOU, any equipment provided to the Parties shall be returned to the supplying agency. A Parties written withdraw from the Task Force will be deemed a modification by amendment to this MOU, but does not terminate this MOU as to the remaining Parties.
- C. The Parties agree that this MOU may be modified at any time by written amendment that is reviewed, approved and executed by an authorized representative of each Party. The Parties agree that no other documents, correspondence, acts and oral communications by or from any person (other than a withdraw as specified Section XII, subsection B), shall be construed as an amendment to the MOU.
- D. The Parties agree that the provisions of the MoWIN Task Force will be periodically reviewed by the Parties to ensure that the MoWIN Task Force will continue to operate and function in an appropriate and beneficial manner for all Parties.
- E. The Parties agree that this MOU of the MoWIN Task Force supersedes and replaces any previous MOU regarding the MoWIN Task Force.

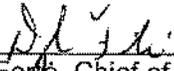
## **XIII. EXECUTION**

This MOU may be executed in one or more counterparts, each of which will be deemed an original copy of this MOU and all of which, when taken together, will be deemed to constitute one and the same MOU. This MOU shall be effective upon the execution of counterparts by all parties, notwithstanding that all parties may sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic

means shall be proof of the execution of this MOU and shall be acceptable in a court of law.

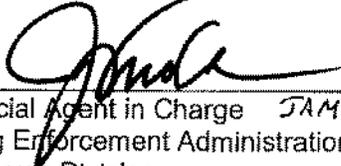
The persons signing this agreement hereby affirm that they are authorized to do so on behalf of their respective agencies.

**Board of Police Commissioners of  
Kansas City, Missouri**

By:   
Darryl Forte, Chief of Police  
Kansas City, Missouri Police Department

Date: 9-4-15

**Drug Enforcement Administration**

By:   
Special Agent in Charge JAMES P. SHROBA  
Drug Enforcement Administration,  
St. Louis Division

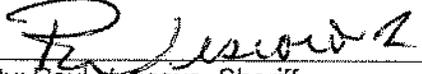
Date: \_\_\_\_\_

**Jackson County, Missouri**

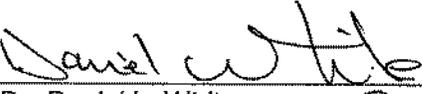
By:   
Michael Sharp, Sheriff  
Jackson County Sheriff's Office

Date: 8-17-15

**Clay County, Missouri**

By:   
Paul Vescovo, Sheriff  
Clay County Sheriff's Department

Date: 8-20-15

By:   
Daniel L. White,  
Clay County Prosecutor's Office

Date: 8-20-15

By:   
Zephyr M. Bingham  
Clay County Park Rangers

Date: 8-25-15

**Platte County, Missouri**

  
By: Mark Owen, Sheriff  
Platte County Sheriff's Office

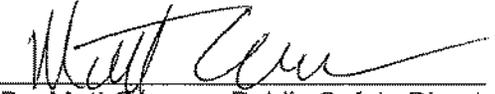
Date: 8/27/15

**City of Smithville, Missouri**

  
By: Jason Lockridge, Chief of Police  
Smithville Police Department

Date: 08/20/2015

**Village of Claycomo, Missouri**

  
By: Matt Coonce, Public Safety Director  
Claycomo Police Department

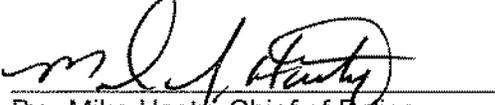
Date: 8-24-15

**City of Liberty, Missouri**

  
By: James Simpson, Chief of Police  
Liberty Police Department

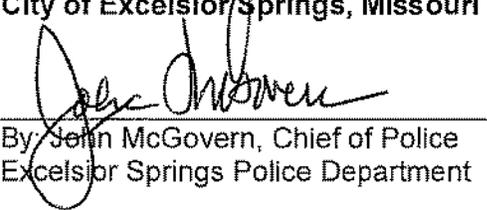
Date: 08/20/2015

**City of Gladstone, Missouri**

  
By: Mike Hasty, Chief of Police  
Gladstone Department of Public Safety

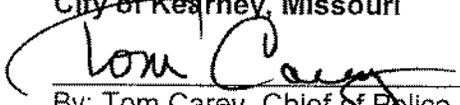
Date: 8/20/2015

**City of Excelsior Springs, Missouri**

  
By: John McGovern, Chief of Police  
Excelsior Springs Police Department

Date: 8-24-2015

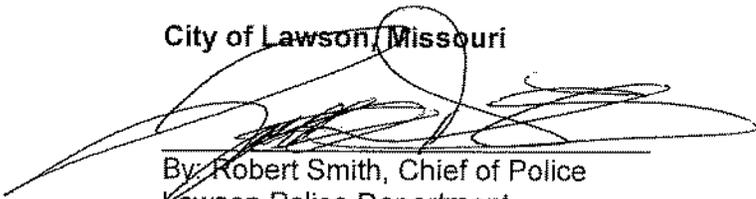
City of Kearney, Missouri

  
\_\_\_\_\_

By: Tom Carey, Chief of Police  
Kearney Police Department

Date: 8-24-15

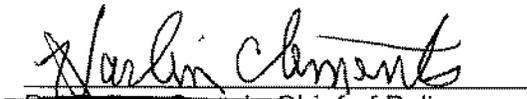
City of Lawson, Missouri

  
\_\_\_\_\_

By: Robert Smith, Chief of Police  
Lawson Police Department

Date: 8/24/2015

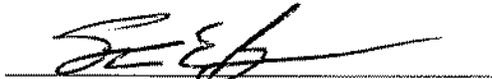
City of Mosby, Missouri

  
\_\_\_\_\_

By: ~~Robert Orbeck, Chief of Police~~  
Mosby Police Department  
*Harlin Clements Mayor*

Date: 8-24-15

City of North Kansas City, Missouri

  
\_\_\_\_\_

By: Steve Beamer, Chief of Police  
North Kansas City Police Department

Date: 8.20.15

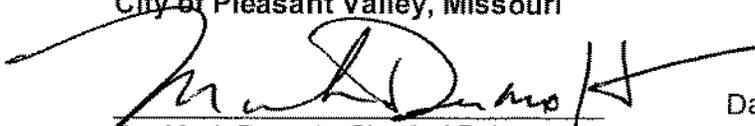
Village of Oakview, Missouri

  
\_\_\_\_\_

By: Carl Downs, Chief of Police  
Oakview Police Department

Date: 8-25-15

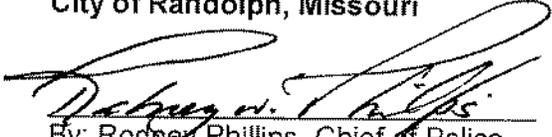
City of Pleasant Valley, Missouri

  
\_\_\_\_\_

By: Mark Dumolt, Chief of Police  
Pleasant Valley Police Department

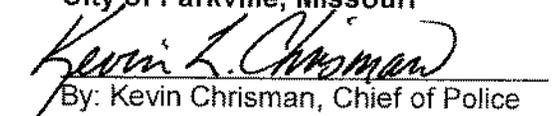
Date: 8-20-2015

**City of Randolph, Missouri**

  
By: Rodney Phillips, Chief of Police  
Randolph Police Department

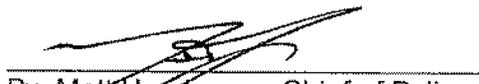
Date: 08-24-2015

**City of Parkville, Missouri**

  
By: Kevin Chrisman, Chief of Police  
Parkville Police Department

Date: 8-27-2015

**City of Camden Point, Missouri**

  
By: Matt Henderson, Chief of Police  
Camden Point Police Department

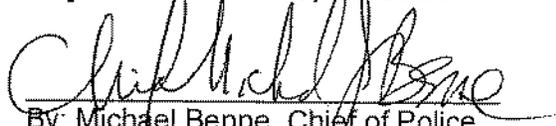
Date: 8-27-2015

**City of Platte City, Missouri**

  
By: Carl Mitchell, Chief of Police  
Platte City Police Department

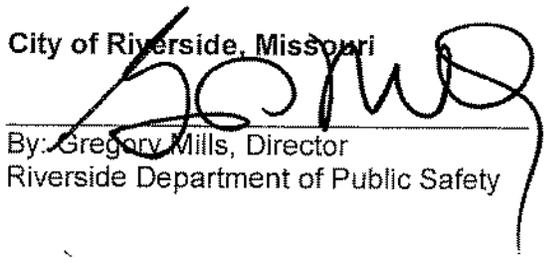
Date: 08-31-15

**City of Platte Woods, Missouri**

  
By: Michael Benne, Chief of Police  
Platte Woods Police Department

Date: 8/26/15

**City of Riverside, Missouri**

  
By: Gregory Mills, Director  
Riverside Department of Public Safety

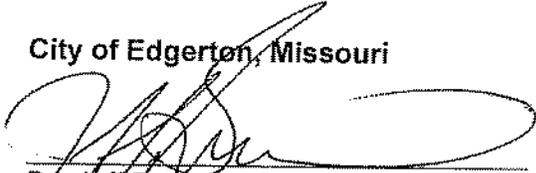
Date: 8/20/15

**City of Weston, Missouri**

  
By: Terry Blanton, Chief of Police  
Weston Police Department

Date: 08-31-15

**City of Edgerton, Missouri**

  
By: Jeff Bruher, Chief of Police  
Edgerton Police Department

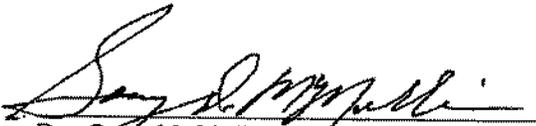
Date: 8-31-15

**City of Northmoor, Missouri**

  
By: Kelly Clark, Chief of Police  
Northmoor Police Department

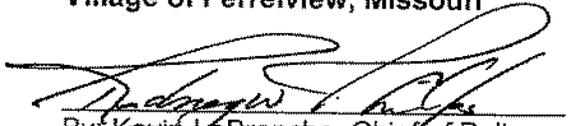
Date: \_\_\_\_\_

**City of Weatherby Lake, Missouri**

  
By: Gary McMullin, Chief of Police  
Weatherby Lake Police Department

Date: 8-31-15

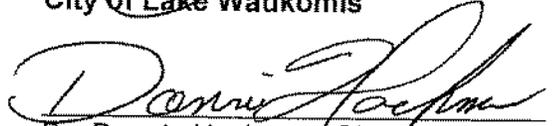
**Village of Ferrelview, Missouri**

  
By: Kevin LeBranche, Chief of Police  
Ferrelview Police Department

Date: 08-24-2015

*RODNEY PHILLIPS*

**City of Lake Waukomis**

  
By: Donnie Hachman, Chief of Police  
Lake Waukomis Police Department

Date: 8/27/15

**FIRST AMENDED  
MEMORANDUM OF UNDERSTANDING  
MoWIN TASK FORCE  
POLICY BOARD**

This First Amended Task Force Policy Board Memorandum of Understanding is established in conjunction with and subject to the current provisions set forth in the Memorandum of Understanding for the Missouri Western Interdiction and Narcotics (MoWIN) Task Force for the period beginning July 1, 2015. Furthermore, this Policy Board MOU hereby establishes the MoWIN Task Force Policy Board in compliance with Missouri Revised Statute, section 195.509.

**I. OBJECTIVE**

The Policy Board will meet as needed to oversee the operations of the Task Force and to provide any necessary information for the completion of any such reports required by the Department of Public Safety.

**II. COMPOSITION**

The Policy Board will be composed of the following members:

- A. Elected Official or his/her designee.
- B. The Chief Law Enforcement Officers of the current agencies that are part of the Task Force MOU.
- C. Hazardous Materials Response Representative and/or a representative of the local fire response agency.

**III. RESPONSIBILITIES**

- A. The Policy Board is established for the sole purpose of oversight. Oversight means the Board will periodically discuss and review MoWIN operations and progress. This includes a periodic review of the terms of the MoWIN Task Force MOU to ensure that the Task Force operates and functions in an appropriate and beneficial manner for all current Parties.
- B. The Policy Board states the MoWIN Task Force is not a legal entity. Each Party that signed the Task Force MOU is responsible for providing its own defense and/or representation for their respective members. Each Party is responsible for any liability associated with their respective member's actions or omissions.
- C. Each Party and/or their respective designees of the Task Force shall be responsible for the policy, program involvement and direction.
- D. The Policy Board encourages that all operational problems will be mutually addressed and resolved by the front line supervisors designated under the Task Force MOU. If problems arise which cannot be resolved

to their mutual satisfaction as provided for under the Task Force MOU, then any one or more of the Coordinators must notify their Chief Law Enforcement Officer/Elected Official of the Policy Board. However, it is agreed that resolution of operational problems at the lowest possible level is in the best interest of the Task Force.

- E. Assist the Kansas City, Missouri Police Department's Commander of the Financial Services Office and/or his/her designee with any information necessary to cooperate and comply with the Department of Public Safety reporting procedures.

#### **IV. RECORD AND REPORTS**

The MoWIN Policy Board agrees that any administrative records generated by the Policy Board will be held by the Kansas City, Missouri Police Department's Commander of the Drug Enforcement Unit. As such, the records maintained will be subject to the Missouri Sunshine Law regarding disclosure of records.

The Policy Board agrees that the review of federal investigative records concerning ongoing investigations is beyond the objective of the Policy Board and no federal investigative records will be reviewed by the Policy Board during the life of this Board.

#### **V. TERM OF AGREEMENT/MODIFICATIONS**

- A. The Parties consent that the term of this Task Force Policy Board MOU shall be effective for the period beginning July 1, 2015, and shall remain in effect each consecutive year (July 1 – June 30) as long as the MoWIN Task Force MOU is in effect.
- B. If any Party withdraws from the MoWIN Task Force, a Parties written withdraw from the Task Force will be deemed a modification by amendment to this Policy Board MOU as well, but does not terminate this Policy Board MOU as to the remaining Parties.
- C. The Parties agree that this Policy Board MOU may be modified at any time by written amendment that is reviewed, approved and executed by an authorized representative of each Party. The Parties agree that no other documents, correspondence, acts and oral communications by or from any person (other than a withdraw as specified V, subsection B), shall be construed as an amendment to this MOU.

#### **VI. EXECUTION**

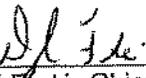
This MOU may be executed in one or more counterparts, each of which will be deemed an original copy of this MOU and all of which, when taken together, will be

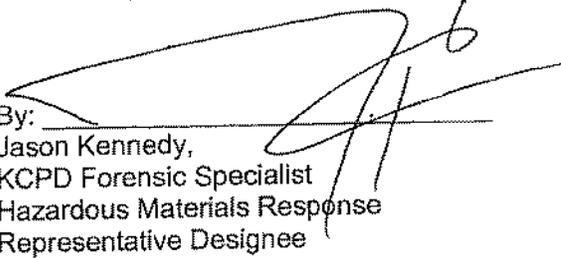
deemed to constitute one and the same MOU. This MOU shall be effective upon the execution of counterparts by all parties, notwithstanding that all parties may sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this MOU and shall be acceptable in a court of law.

It is agreed that this Policy Board will commence on the date of last signature of the most current MoWIN Task Force MOU.

The persons signing this agreement hereby affirm that they are authorized to do so on behalf of their respective agencies.

**Board of Police Commissioners of  
Kansas City, Missouri**

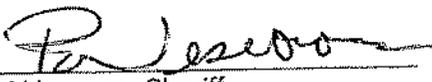
By:   
Darryl Forté, Chief of Police  
Kansas City, Missouri Police Department

By:   
Jason Kennedy,  
KCPD Forensic Specialist  
Hazardous Materials Response  
Representative Designee

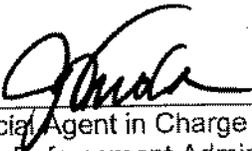
**Jackson County, Missouri**

By:   
Michael Sharp, Sheriff  
Jackson County Sheriff's Office

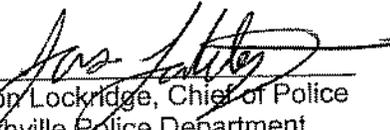
**Clay County, Missouri**

By:   
Paul Vescovo, Sheriff  
Clay County Sheriff's Department

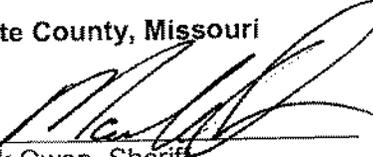
**Drug Enforcement  
Administration**

By:   
Special Agent in Charge  
Drug Enforcement Administration  
St. Louis Division

**City of Smithville, Missouri**

By:   
Jason Lockridge, Chief of Police  
Smithville Police Department

**Platte County, Missouri**

By:   
Mark Owen, Sheriff  
Platte County Sheriff's Office

**City of Liberty, Missouri**

By:   
James Simpson, Chief of Police  
Liberty Police Department

By: Daniel L. White  
Daniel L. White,  
Clay County Prosecutor's Office

**City of Gladstone, Missouri**

By: Mike Hasty  
Mike Hasty, Director  
Gladstone Department of  
Public Safety

By: Zephyr M. Bingham 8-25-15  
Zephyr M. Bingham  
Clay County Park Rangers

**City of Excelsior Springs, Missouri**

**City of Pleasant Valley, Missouri**

By: John McGovern 8-24-2015  
John McGovern, Chief of Police  
Excelsior Springs Police Department

By: Mark Dumolt 8-20-2015  
Mark Dumolt, Chief of Police  
Pleasant Valley Police  
Department

**City of Kearney, Missouri**

**City of Randolph, Missouri**

By: Tom Carey 8-24-15  
Tom Carey, Chief of Police  
Kearney Police Department

By: Rodney Phillips 8-24-15  
Rodney Phillips, Chief of Police  
Randolph Police Department

**City of Lawson, Missouri**

**City of Parkville, Missouri**

By: Robert Smith 8-24-15  
Robert Smith, Chief of Police  
Lawson Police Department

By: Kevin L. Chrisman 8-27-2015  
Kevin Chrisman, Chief of Police  
Parkville Police Department

**City of Mosby, Missouri**

**City of Camden Point, Missouri**

By: Walter Clements 8-24-15  
~~Walter Clements, Chief of Police~~  
Mosby Police Department  
Walter Clements

By: Matt Henderson  
Matt Henderson, Chief of Police  
Camden Point Police Department

**City of North Kansas City, Missouri**

**City of Platte City, Missouri**

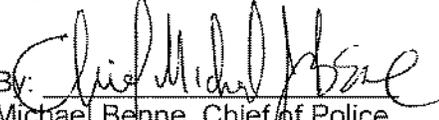
By: Steve Beamer  
Steve Beamer, Chief of Police  
North Kansas City Police Department

By: Carl Mitchell  
Carl Mitchell, Chief of Police  
Platte City Police Department

**Village of Oakview, Missouri**

By:   
Carl Downs, Chief of Police  
Oakview Police Department

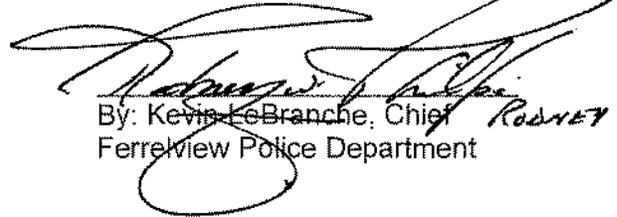
**City of Platte Woods, Missouri**

By:  8/26/15  
Michael Benne, Chief of Police  
Platte Woods Police Department

**City of Riverside, Missouri**

  
By: Gregory Mills, Chief  
Riverside Department of Public Safety

**Village of Ferrelview, Missouri**

  
By: Kevin LeBranche, Chief *RODNEY PHILLIPS*  
Ferrelview Police Department

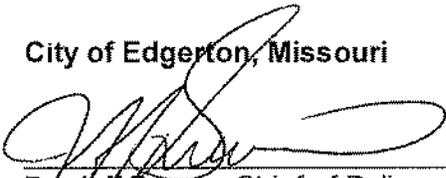
**City of Weston, Missouri**

  
By: Terry Blanton, Chief of Police  
Weston Police Department

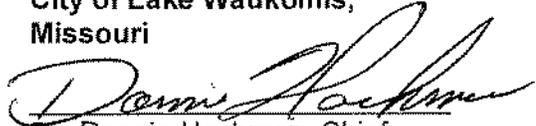
**Village of Claycomo, Missouri**

 8-24-15  
Matt Coonce, Chief of Police  
Claycomo Police Department

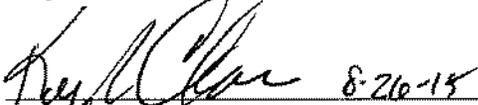
**City of Edgerton, Missouri**

  
By: Jeff Bruner, Chief of Police  
Edgerton Police Department

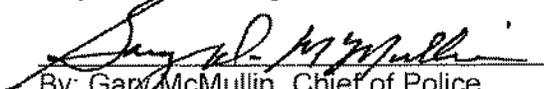
**City of Lake Waukomis, Missouri**

  
By: Donnie Hachman, Chief  
Lake Waukomis Police Department

**City of Northmoor, Missouri**

 8-26-15  
By: Kelly Clark, Chief of Police  
Northmoor Police Department

**City of Weatherby Lake, Missouri**

  
By: Gary McMullin, Chief of Police  
Weatherby Lake Police Department

**Clay County Drug Task Force**

12 S. Water Street  
Liberty, MO 64068

**INVOICE**

20150820-07

DATE: AUGUST 20, 2015

**TO:**

Kearney Police Department

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Description	Amount
Local Match	
July 1 <sup>st</sup> 2015 - June 30 <sup>th</sup> 2016	6,500.00
Grant Award Number: MOWIN Grant	

**6,500.00**

Make checks payable to: **Clay County Drug Task Force**

If you have any questions concerning this invoice, contact Melissa Reno at 407-3762 or Sgt. Phil Coffey at 407-3285.

Vndr 399 FD 10 Inv 2015 08-20-07

Due Date 9-14-15 Total 6,500.00

Comment GRANT SHARE - C.C. DRUG  
TASK FORCE

SRC	OBJ	AMT
<u>1021</u>	<u>52465</u>	<u>6,500</u>

Chk# 4012240 Date Paid 9/16/15 OF TW

12/51



OFFICE OF THE CITY CLERK  
100 East Washington Street, P.O. Box 797  
Kearney, Missouri  
PHONE: (816)628-4142 FAX: (816)628-4543  
EMAIL: [jeldridge@kearneymo.us](mailto:jeldridge@kearneymo.us)

80

**LIQUOR LICENSE APPLICATION**

**TYPE OF LICENSE REQUIRED:**

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

Business Name: PRD, L.L.C. dba: Cellar + Loft

Business Address: 102 W. Shawna Dr. Kearney dba: 103 S. Jefferson, Ste. A, Kearney

Description of Premises that the License will cover: 3000 sq ft old church & kitchen

Business Phone Number: 816-935-2456

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

**MANAGING OFFICER INFORMATION:**

NAME*	ADDRESS**	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER
Pat Dane	102 W. Shawna Dr.	[REDACTED]	[REDACTED]	50	[REDACTED]

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

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

How long has Managing Officer resided in the State of Missouri? 34 yr.  
(Attach a copy of the prior year's personal property tax receipt.)

How long has Managing Officer been a legal voter in the State of Missouri? 34 yr.  
(Attach a copy of voter registration documentation.)

Will the Managing Officer be the person in active control and supervision of the business during all business hours? No Part Time No If Managing Officer will not supervise the business during all business hours, give complete information on proposed or planned supervision.

Bill Dane and store manager

OWNER INFORMATION:

NAME*	ADDRESS	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER
Doug King	2773 Garrison Ave Evanston, IL 60201	[REDACTED]	[REDACTED]	50	[REDACTED]
Pat Lane	Kearney, Mo 102 W. Shore Dr.	[REDACTED]	[REDACTED]	50	[REDACTED]

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

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

Yes, 525 Walnut, KC Mo

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

State Liquor License, Retail Liquor By the Drink, Cellar + Loft  
525 Walnut KC Mo

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

Yes, Liquor License for Cellar + Loft @ 525 Walnut

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

No

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

No

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

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

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

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

10. Specify if you own, rent or lease the premises of this business: Lease  
State the terms of agreement: 6 yrs. 16 days  
Landlord's name and address: Northland Equity Partners, c/o Curry Investments, 2709

11. State the name and address of any person, firm or corporation that is or will be providing financing to the business in the form of mortgages, operating loans, equipment leases., not to include normal short-term commercial credit from suppliers of consumable goods. Provide details: None Parade 1160 St. Charles Mo

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

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

**IMPORTANT**

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

Signature: Pat Dase Date: 10/26/15

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

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

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

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

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

Signature: Pat Dano

A copy of this business' Missouri Retail Sales License must be attached to this application.

This application shall be filed with the City Clerk of the City of Kearney. Applicant shall be advised at the earliest possible time if the application is approved and if approved, a license will be issued upon payment of proper fees.

APPROVAL SIGNATURES (WE WILL OBTAIN THESE FOR YOU)

Tom Carey  
Tom Carey, Police Chief  
Jim Eldridge  
Jim Eldridge, Administrator/Clerk

10-28-15  
Date:  
10-29-15  
Date:

<p><b>Voting Location</b>        The KEARNEY COMMUNITY CENTER        705 N JEFFERSON ST        KEARNEY MO 64600  <b>Election District</b>        US House District 6        State Senate District 21        State House District 33        BASKIN        KEARNEY SCHOOL NO.21        KEARNEY MO</p>	<p><b>This is a Voter Notification Card</b>        Clay County        Voter ID #: 58780787        Ward/District: 04.01 - (54) KRY 02        County Registration Date: 01/11/1993        DANE, PATRICIA RAE        102 SHAWNA DR        KEARNEY MO 64600-8216</p>
	



## CLAY COUNTY

## TAX PAYMENT RECEIPT

RECEIPT NUMBER: 2509081

Page 1 of 1

Entered: 12/3/2014 12:00 AM

Cashier: randi

Printed By: CCAMPBE

Interest Date: 12/3/2014

Drawer: 33

## Receipt Applied To:

Property Account No.	Year	District	Amount Applied	Unpaid Balance*	Description
07816000400900	2014	236	\$8,178.73	\$0.00	AV Principal-Residential
<b>Amount Applied for Tax Year 2014</b>			<b>\$8,178.73</b>	<b>\$0.00</b>	<b>Unpaid Balance Amount for Tax Year 2014</b>
<b>Agency</b>			<b>Amount</b>		
COUNTY SERVICES				\$139.4575	
KEARNEY				\$431.8598	
KEARNEY FIRE DISTRICT #2				\$610.7162	
HANDICAP TAX				\$77.2032	
LIBRARY TAX				\$212.6079	
HEALTH TAX				\$66.4400	
MENTAL HEALTH TAX				\$58.5661	
KEARNEY SCHOOL DISTRICT				\$3,551.9473	
STATE TAX				\$18.9320	

Site Address: 102 SHAWNA DR, KEARNEY

Legal Description: JAMESTOWNE 1ST ADDN AMND PLAT LT 20

<b>Total Paid on This Receipt:</b>	<b>\$8,178.73</b>
------------------------------------	-------------------

Thank you for your payment.

Run: 6/16/2016 3:09:49 PM

End of Receipt Number 2509081: 1 Page

[AscendClayProdReports]

## Notes:

\*Interest, penalties and fees will be assessed on any unpaid balance amount. The amount of any unpaid balance shown on this receipt is the unpaid balance amount at the time the receipt is run, exclusive of such interest, penalties and fees.

Changes in the taxable value may alter your unpaid balance amount.

Failure of this payment to clear your financial institution will void this receipt. A returned item fee and late penalty may be assessed. Please verify with your financial institution that this payment has cleared.

PAYER:  
DANE BILLY R & PATRICIA R  
TRUST  
102 SHAWNA DR  
KEARNEY MO 64060-8218

OWNER:  
DANE BILLY R & PATRICIA R  
TRUST  
102 SHAWNA DR  
KEARNEY MO 64060-8218



No Match Notification

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

Date of Search: 05/22/2015

Name (1): FAT DANE

Name (2): FATTI CRAWFORD

Name (3):

Date Of Birth:

SSN:

Control Number: 2902629

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

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



No Match Notification

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

Date of Search: 05/27/2015

Name (1): DOUGLAS KING

Name (2):

Name (3):

Date Of Birth:

SSN:

Control Number: 2905230

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/17/2015

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

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

<b>PRODUCER</b>  <b>State Farm</b> Alan Rhea State Farm Insurance Agency 211 S Platte Clay Way Ste C, PO Box 280 Kearney, MO 64080	CONTACT: Alan Rhea PHONE: 816-628-6001 FAX: 816-628-4930 E-MAIL: alan@alanrhea.net
	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
<b>INSURED</b> Cellar & Loft II LLC 525 Walnut St Kansas City, MO 64108	NAIC # 25143

**COVERAGES**

**CERTIFICATE NUMBER:**

**REVISION NUMBER:**

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

TYPE	TYPE OF INSURANCE	ADDL. RISK (AND / OR)	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXPI. DATE (MM/DD/YYYY)	LIMITS
<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RELATED PRODUCTS (EA OCCURRENCE) MED EXP. (Any Care Payment) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRE/AUTO <input type="checkbox"/> SCHEDULED AUTO <input type="checkbox"/> NON-OWNED AUTOS					
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE AGGREGATE
WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A		95-BL-W244-2	11/20/2014	11/29/2015	PER STATUTE / OTHER BL EACH ACCIDENT \$ 100,000 BL DISEASE - EA EMPLOYEE \$ 100,000 BL DISEASE - POLICY LIMIT \$ 500,000

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

**CERTIFICATE HOLDER**

City of Kansas City, Missouri  
 NCSD, Division of Regulated Industries  
 635 Woodland Ave., Ste. 2101  
 KCMO. 64106

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

*Stacy K USA-S*

# SAVE THE DATE

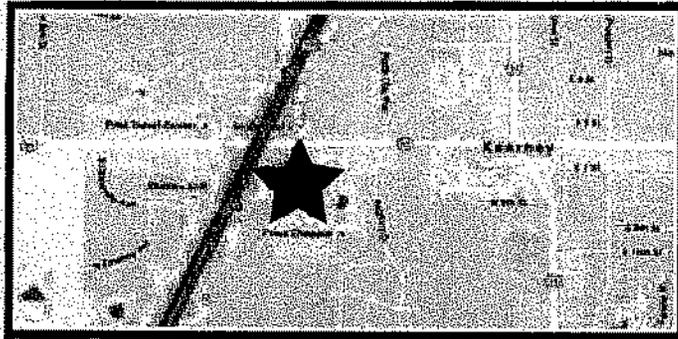
A Groundbreaking Celebration in the City of Kearney, Missouri

## CENTERVILLE COTTAGES SENIOR LIVING

DATE: Thursday, November 12, 2015

TIME: 1:00 pm – 2:00 pm

LOCATION: Southeast corner of I-35 and SR-92



Tent near construction trailer at rear of Price Chopper

<https://goo.gl/maps/U9ikbtGdL2t>

## PROUDLY HONORING

The City of Kearney, The Future Senior Residents of Centerville Cottages, and Kearney's Senior Veterans of the United States Armed Forces

Please RSVP to [csteele@gardnercapital.com](mailto:csteele@gardnercapital.com)  
For questions call 314.561.6061

 **GARDNER CAPITAL**



# Memo

To: Jim Eldridge, Mayor & Board of Aldermen  
From: David Pavlich, Community Development Director  
Date: November 2, 2015  
Re: Comprehensive Plan Update

---

The Community Online Survey was open through October 23<sup>rd</sup>. There were 547 surveys submitted. Most were online, but we also received approximately 25 paper copies of the survey, primarily from the Senior Center.

Planning Advisory Committee (PAC) meeting #3 was held on Tuesday, October 20. Attached is a copy of the agenda and meeting notes. Also attached is an updated "Snapshot" document, including revisions to part 1 and the addition of part 2. The next PAC meeting is scheduled for January 7, 2016, after the first public workshop and holiday season.

Public Workshop #1 is scheduled for Tuesday, November 17, 6:30-8:30 PM, at Kearney Junior High (2215 Pride Parkway, south of the high school). This is a public workshop meeting with a short presentation at the beginning (not an 'open house'), so attendees should arrive on time.

Attached as Seperate document

# November 2015

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

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					November 1 Daylight Savings Time Ends
2 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	3 1:00pm Senior Citizens Dancing (Annunciation Community Center)	4 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	5	6 11:30am Seniors meal (Senior Center N 33 Hwy)	7
9 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	10 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	11 11:30am Seniors Meal (Senior Center N 33 Hwy)	12	13 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	14
16 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	17 Comp Plan Public Wrk Shp @ KJH 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	18 11:30am Seniors Meal (Senior Center N 33 Hwy)	19 6:30pm Road District Meeting (City Hall)	20 11:30am Seniors meal (Senior Center N 33 Hwy)	21
23 11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	24 1:00pm Senior Citizens Dancing (Annunciation Community Center)	25 11:30am Seniors Meal (Senior Center N 33 Hwy)	26	27 11:30am Seniors meal (Senior Center N 33 Hwy)	28
30 11:30am Seniors Meal (Senior Center N 33 Hwy)					29

R-1

## KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 10-12-15 to 10-18-15

10/12

Ryan D Schroeder-male-53-KCMO-cited for expired license plates.

Miscellaneous investigation in the 1300 block of Ada.

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

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

Citizen assistance in the 900 block of South Jefferson.

Investigation of a residential alarm in the 1200 block of West 9<sup>th</sup>.

Investigation of an animal complaint in the 500 block of East 8<sup>th</sup>.

Investigation of an animal complaint in the 1100 block of Martin Circle.

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

Investigation of a domestic matter in the 500 block of Porter Ridge.

10/13

Property damage investigation in the 400 block of East 19<sup>th</sup> Street.

Citizen assistance in the 200 block of East Major.

Code violation investigation in the 700 block of East 15<sup>th</sup> Street.

Assisted Missouri Division of Family Services in the 100 block of East Frank.

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

Investigation of a domestic disturbance in the 300 block of East 17<sup>th</sup> Street.

Richard Vergara-male-44-Kearney-arrested on a Liberty MO warrant.

10/14

Brandon T Werla-male-33-Roadsburg WI-cited for illegal left turn.

Assault investigation in the 400 block of Eddie.

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

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

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

10/15

Harassment investigation in the 900 block of Regency Drive.

Citizen assistance in the 1300 block of Ada.

Taylor A Carter-female-61-Apache Junction AZ-cited for illegal left turn.

Harassment investigation in the 1800 block of Lauren Lane.

10/16

Erik N Anderson-male-27-Liberty-issued summons for possession of drug paraphernalia and possession of Marijuana.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of Walnut.

Dog bite investigation in the 200 block of East 22<sup>nd</sup> Terrace.

Property damage investigation in the 600 block of Ada.

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

Business alarm investigation in the 300 block of West 6<sup>th</sup>.

Code violation investigation in the 1500 block of Paddock Drive.

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

James E Furne-male-26-Kearney-arrested on a Clay County Non Support warrant.

10/17

Stealing investigation in the 1000 block of Couchman Drive.

Investigation of an animal complaint MO 92 Hwy at Platte Clay Way.

Harassment investigation in the 1000 block of West 10<sup>th</sup> Ave.

Citizen assistance in the 500 block of Porter Ridge.

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

Citizen assistance in the 600 block of South Jefferson.

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

10/18

Audrey Bulter-female-21-Kearney-cited for expired license plates.

Casie N Campbell-female-35-KCMO-cited for expired license plates.

Harassment investigation in the 400 block of Eddie.

Harassment investigation in the 1800 block of Lauren Lane.

Cassandra C Bryant-female-21-Kearney-cited for failure to maintain current vehicle insurance.

## **KEARNEY POLICE DEPARTMENT**

**WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 10-18-15 to 10-25-15**

10/19

Investigation of an animal complaint in the 13000 block of South MO 33 Hwy.

Dennis P Margritz-male-53-Shellkob MO-cited for making a illegal left turn.

Aaron R Looper-male-17-Holt-cited for speeding.

Investigation of a 911 hang up call in the 900 block of West MO 92 Hwy.

Motorist assistance MO 92 Hwy at Sam Barr.

Motorist assistance MO 92 Hwy at I-35.

Citizen assistance in the 400 block of West 18<sup>th</sup> Circle.

Motorist assistance in the 700 block of Watson Drive.

Investigation of a juvenile complaint in the 1700 block of Cambridge Circle.

10/20

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

Assault investigation in the 200 block of East 5<sup>th</sup>.

property damage investigation in the 200 block of South Prospect.

Misceleanious investigation in the 200 block of Lawrence.

10/21

Aundrea K Jorgensen-female-23-KCMO-cited for illegal U turn.

Motorist assistance I-35 at MO 92 Hwy.

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

Investigation of a residential alarm in the 100 block of East Lawrence.

Investigation of a juvenile complaint South Bound I-35 at the 25.4 mile marker.

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

Motorist assistance in the 700 block of East 19<sup>th</sup> Street.

Investigation of a juvenile complaint in the 1700 block of Regency.

10/22

Stealing investigation in the 1300 block of Rose.

Stealing investigation in the 1300 block of Susan

Investigation of a 2 vehicle leaving the scene accident MO 92 Hwy at I-35.

Investigation of animal cruelty in the 1900 block of Blackbird.

Miscellaneous investigation in the 1100 block of Sarah Lane.

Investigation of a 911 hang up in the 1700 block of South Jefferson.

10/23

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of East 8<sup>th</sup>.

Justin T Beckner-male-20-Kearney-issued summons for minor in possession of alcohol.

Investigation of a juvenile complaint in the 400 block of West 19<sup>th</sup> Street.

Assault investigation in the 700 block of Southbrook Parkway.

10/24

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

Motorist assistance MO 92 Hwy at I-35.

Gary L Owens-male-46-Kearney-arrested on a Clay County felony warrant for possession of a controlled substance.

Investigation of a domestic peace disturbance in the 100 block of West 8<sup>th</sup>.

Carrie A Dooley-female-38-Kearney-arrested for failure to stop at a red stop light, failure to maintain a single lane and driving while intoxicated with a BAC of .20%.

10/25

Jacob L Walters-Jarman-male-19-Kearney-issued summons for knowingly communicating threats completing the investigation that began on 10/16/15.

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

Investigation of a 2 vehicle injury accident that took place on 10/24/15.

Investigation of an animal complaint 19<sup>th</sup> Street at Greenfield.

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 15<sup>th</sup> Street.

2015 Regional HHW Program	FIRST QUARTER						THIRD QUARTER									
	KC	KC lbs	LS	LS lbs	Mobile	lbs	KC	KC lbs	LS	LS lbs	Mobile	lbs	KC	KC lbs	LS	LS lbs
	Facility	Collected	Facility	Collected	Events	Collected	Facility	Collected	Facility	Collected	Events	Collected	Facility	Collected	Facility	Collected
BELTON	10	958	1	120	3	482	18	3,428	6	397	207	28,971	11	1,684	2	128
BLUE SPRINGS	37	4,909	16	1,025	317	35,960	63	7,914	24	1,827	9	1153	77	9,383	24	2,380
CLEVELAND	1	84	1	50	1	161	1	130	1	48			3	469		
EXCELSIOR SPRINGS	6	598			10	1,049	13	2,308			18	2,395	12	1,567		
GARDEN CITY	1	78			4	643					1	140				
GLADSTONE	40	3,462			147	13,368	80	5,510					79	7,270		
GRAIN VALLEY	3	481	1	112	10	1,133	8	2,196	6	412	141	17,858	15	1,990	6	435
GREENWOOD	2	174	11	962	6	965	1	264	18	1,227			3	527	11	1,006
HARRISONVILLE					23	3,697			2	178			1	239		
INDEPENDENCE	102	13,717	5	319	563	62,791	229	28,288	10	652			194	21,322	5	419
KANSAS CITY	1066	131,221	1	10	135	16,611	1711	177,457	10	648	6	666	1,833	195,841	8	583
KEARNEY	20	2,898			162	17,000	29	4,508					34	3,968		
LAKE TAPAWINGO	2	243			5	567	1	181					2	157		
LAKE WAUKOMIS	2	200					7	688					2	205		
LAKE WINNEBAGO							1	228	5	367			1	99	7	502
LAWSON					17	1,770	7	1,150			4	532	1	300		
LEES SUMMIT	45	6,406	176	12,983	9	1,021	45	6,812	370	28,004	3	407	59	9,552	390	27,456
LIBERTY	72	10,449	1	47	8	851	138	15,153	1	100			148	17,868		
LONE JACK					6	965	1	102	3	85	1	127	3	316	3	297
NORTH KANSAS CITY	12	922			1	91	6	594					13	1,298		
PARKVILLE	42	4,851			4	364	59	6,996			3	333	59	5,883		
PLATTE CITY	11	1,150					17	1,455			133	14,766	9	1,505		
PLEASANT HILL	2	291	2	135	100	16,076	4	365	5	445	1	140	7	1,918	3	199
PLEASANT VALLEY	7	848					7	567					2	177		
RAYMORE	8	1,707	7	599			12	1,133	25	1,830	86	12,036	20	2,527	20	1,754
RICHMOND	1	10					4	208			108	14,369	4	402		
RIVERSIDE	9	1,337					10	1,013					6	342		
SMITHVILLE	20	3,321			9	930	30	2,878			5	555	34	4,589		
SUGAR CREEK	2	363					5	512					7	802		
WEATHERBY LAKE	10	528			1	91	20	2,114			2	222	10	1,626		
WESTON	2	583					5	708			25	2,776	3	255		
UNINCORPORATED CLAY CO	4	505			8	840	6	310					14	1,715		
UNINCORPORATED JA CO	3	410	1	50	2	225	3	411	2	158	31	3,926	4	1,195	1	50
UNINCORPORATED PLATTE CO	5	243					1	59			68	7,549	2	427		
Total*	1,547	193,047	223	16,412	1551	177,651	2542	275,620	488	36,378	852	108,921	2,672	297,419	480	35,209
2015 Regional Participation	334	41,703	41	3,100	841	96,746	557	63,063	98	7,074	843	107,848	586	70,704	77	6,751
2014 Regional Participation	271	34,153	38	3,267	874	101,729	545	61,486	79	8,968	1,076	129,457	521	63,165	101	7,214
2013 Regional Participation	216	29,240	43	3,476	1,092	100,541	526	62,237	105	8,256	657	71,676	529	66,321	75	7,076

R-3

R-4

## Kearney Water Department Water Plant Report

**Report Period** 09-18-2015 To 10-17-2015

**Date Prepared** 10/17/2015  
**Prepared by :** Jay Bettis

**Meter Days**  
30

**Raw Meter Gallons**  
Total 18,605,000  
Ave /Day 620166.667

**Dist. Water Gallons**  
Total 19,995,000  
Adjusted 18995250  
Ave /Day 633175

K.C. Water Total Gals 6,648,000  
Ave/Day 188,267  
Total Gallons Billed 21,829,800  
Ave / Day 727,660  
% Loss 0.08405024  
Total Backwashes 30  
Total Work Orders 812  
Water Leaks 2  
Meters Rplaced 0  
New Meter Sets 4  
Sewer Inspections 2  
Sewer Work Orders 180

**Plant Hours**  
Total 355.58  
Ave / Day 11.8526667

Locate One - Call Tickets 239  
Locate Tickets per Day 11

**Compared to last Year**

	Current	Last Year
K.C. Water	5,648,000	1,365,000
Meter Days	30	30
Raw Gallons	1,865,000	18,214,000
Dist. Gallons	18,995,250	18,813,960
Gallons billed	21,829,800	17,814,300
Work Orders	812	620

**Billing Period for Water Plant may be different than City Hall**

% Increase or Decrease in Gallons Billed 123.9323

A number less than 100 equals a decrease in gallons billed

A number greater than 100 equals an increase in gallons billed.

**Work Orders** 0.31% Increase

	Chemicals Used	PPM Rate	Chemical Cost / Thou
Lime Total	33200		
Ave / Day	1106.66667	213.964813	
Alum Total	3650		
Ave / Day	2600	23.52324	
CL2 Total	1600.11		
Ave / Day	53.337	10.3122662	
CO2 Total	0		
Ave / Day	0	0	
FL Total	37		
Ave / Day	1.23333333	0.23645476	

**Non Billed Gallons**

Fountains		
Police Station		
City Hall		
North Park		
Street Barn		
Sewer Plant		
Chamber Building		
<b>Total</b>		<b>563,100</b>
<b>Well Gallons Pumped</b>		<b>Total Hours</b>
Well #1	6,201,666	355.58
Well #2	6,201,667	355.58
Well #3	6,201,667	355.58
	18605000	