

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, December 7th , 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Resolution Accepting \$50,000 MoDNR Grant, Sewer Plant Headworks/Grit Removal Eng Study
- C-2 Resolutn Auth Larkin Contract, Sewer Plant Headworks/Grit Removal Study/Amend Budget, \$62,500
- C-3 Accept Low bid for Furnace Replacement at Compost Building, \$1,150, Harmon Plumbing
- C-4 Authorize \$1,115.38 for Fiberglass Headworks Baffle at Sewer Plant, McNichols Co., Sole Source
- C-5 Accept Low Bid for Lab Testing Furnace at Sewer Plant, \$2,425, USA Bluebook
- C-6 Auth Renewal of Maintenance Agreement for Water Plant Chlorine Monitors, \$8,812, Hach

3. MAYOR'S REMARKS

- A. Resolution Expressing Sympathy to the Family of Former Mayor David N. Carey
- B. Congratulations to the Kearney High School State Championship Football Team

4. ADMINISTRATOR'S REPORT

- A. 1st Phase of Watson Drive, Open to 19th Street
- B. FEMA Award of \$9,695.84 for Emergency Repairs

5. PUBLIC REQUESTS & PETITIONS

- A. Shawna Searcy, Executive Director, Kearney Area Development Council
 - 1. Report on KADC Activities
 - 2. Economic Development Incentives, Consider Resolution Approving and Adopting
- B. Debbie Hoffman, Fat Boyz, Smoke Free Ordinance Hurting Business

6. PUBLIC HEARINGS

- A. Tax Increment Financing (TIF) Plan Progress Hearings
 - 1. Northland Development Redevelopment TIF Plan, Consider Ordinance Approving 20 Year Progress Report
 - 2. Shoppes at Kearney TIF Plan, Consider Ordinance Approving 5 Year Progress Report

7. OLD BUSINESS

8. NEW BUSINESS

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, November 16th and Special Meeting Nov 17th
Kearney Area Development/Foundation November 13th
- 2B. Bills

CONSENT AGENDA ITEMS

- C-1 Resolution Accepting \$50,000 MoDNR Grant, Sewer Plant Headworks/Grit Removal Eng Study
- C-2 Resolution Auth Larkin Contract, Sewer Plant Headworks/Grit Removal Study/Amend Budget, \$62,500
- C-3 Accept Low bid for Furnace Replacement at Compost Building, \$1,150, Harmon Plumbing
- C-4 Authorize \$1,115.38 for Fiberglass Headworks Baffle at Sewer Plant, McNichols Co., Sole Source
- C-5 Accept Low Bid for Lab Testing Furnace at Sewer Plant, \$2,425, USA Bluebook
- C-6 Auth Renewal of Maintenance Agreement for Water Plant Chlorine Monitors, \$8,812, Hach

- 3A. Resolution Remembering Former Mayor David N. Carey
- 3B. Proclamation Congratulating the 2015 State Championship Kearney High School Football Team
- 4B. FEMA Settlement Award for Emergency Lift Station Repairs and Glenside Road
- 5A. Proposed Resolution Adopting Economic Development Incentives Policy
- 6A Tax Increment Financing (TIF) Plan Progress Hearings Notices:
 - 1) Twenty Year Report for Northland Dev Redevelopment TIF District w/Proposed Ordinance
 - 2) Five Year Report for Shoppes at Kearney TIF District w/Proposed Ordinance

MISCELLANEOUS CORRESPONDENCE

- 1. Alderman Steiner Memo Concerning Smoking at VFW
- 2. Deca Week Proclamation

REPORTS

- 1. Calendar, December
- 2. Kearney Police, November 2nd to November 29th
- 3. Building Permit, November
- 4. Water Plant Report, November
- 5. Sales Tax Report, December

Next Meeting: The next regular Board meeting will be **Monday, December 21st** at 6:30 p.m., Kearney City Hall, 100 East Washington.

NOTICE OF ANNUAL CITY ELECTION AND OPENING OF FILING PERIOD

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

In accordance with Chapter 115 of the Laws of Missouri, notice is hereby given that the annual election for the City of Kearney, Missouri, will be held on Tuesday, April 5th, 2016 beginning at six o'clock a.m. and closing at seven o'clock p.m., to vote on the following offices:

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

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

Candidates for said offices may file on or after 8 a.m., Tuesday, December 15, 2015 in the office of the City Clerk at City Hall. Deadline for filing is 5:00 p.m., Tuesday, January 19, 2016.

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

- 2A. Board Meeting Minutes, November 16th, Nov 17th Special Mtg
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Resolution Accepting \$50,000 MoDNR Grant, Sewer Plant Headworks/Grit Removal Eng Study Enclosed is the MoDNR Grant Offer Agreement for the maximum \$50,000 amount to fund an engineering study of the City's sewer plant headworks and grit removal system—the next identified bottleneck in our treatment plant.

Approval of the resolution is recommended.

C-2 Resolution Auth Larkin Contract, Sewer Plant Headworks/Grit Removal Study/Amend Budget, \$62,500 Enclosed in C-2 is a proposed resolution authorizing the Mayor sign a contract with Larkin Lamp Rynearson, who was selected as the most qualified of three engineers submitting qualifications to perform the headworks/grit removal study.

Improved grit removal can lengthen the life of pumps and equipment, while improving our treatment process. Our current headworks has an aerated chamber to remove grit (which falls out in bubbling water), prior to it going through a bar screen to capture rags and other large non biodegradable solids. Its size limits the volume of wastewater influent into the plant.

Larkin will evaluate the current system and compare alternatives for expanding and improving the sewer plant headworks and grit removal system, making recommendations

and providing capital costs and operational cost estimates, in order for the City to determine funding solutions.

Cost of the proposed Study is \$62,500. It is recommended the Board approve the resolution, which also provides for a budget increase of \$62,500, with offsetting revenue adjustments for the \$50,000 MoDNR Grant and \$12,500 new funding appropriation from existing fund balances.

C-3 Accept Low bid for Furnace Replacement at Compost Building, \$1,150, Harmon Plumbing Enclosed in C-3 is a memo from Jay Bettis reporting the Compost Building furnace must be replaced due to a cracked manifold—the furnace is old, and this building is used to office our recycling person. Low bid from Harmon Plumbing and Heating is recommended for \$1,150.

C-4 Authorize \$1,115.38 for Fiberglass Headworks Baffle at Sewer Plant, McNichols Co., Sole Source Enclosed in C-4 is a memo from Jay Bettis recommending replacement of the redwood baffle in our grit chamber at the sewer plant—and want to try fiberglass material in its place—Larkin recommended a source—materials are \$1,115.38 from McNichols Co., who is recommended as a sole source supplier.

C-5 Accept Low Bid for Lab Testing Furnace at Sewer Plant, \$2,425, USA Bluebook We have had trouble with our 110v Muffle Furnace used in the lab at the Sewer Plant—it is used in testing the City's wastewater influent and effluent. Enclosed in C-5 is a memo from Jay Bettis recommending the purchase of a 240v furnace (wiring is in place) for replacement. Low bid from USA Bluebook for \$2,425 is recommended.

C-6 Auth Renewal of Maintenance Agreement for Water Plant Chlorine Monitors, \$8,812, Hach Enclosed in C-6 is a annual maintenance contract the City has renewed with Hach for several years—Jay Bettis recommends continuing the contract, which covers maintenance on the water plant Chlorine monitors. Cost is \$8,812.

MAYOR'S REPORT

3A. Resolution Remembering Former Mayor David N. Carey

3B. Proclamation Congratulating the 2015 State Championship Kearney High School Football Team Enclosed is the Proclamation issued by Mayor Dane, congratulating the Kearney High School Football team, Head Coach Greg Jones and his Coaching Staff as the Class 4 State Football Champions of Missouri.

The Bulldogs upset No. 1 rated Webb City (also ranked 17th in the Nation), to claim this Title. Webb City had not been beaten by a Missouri football team since the 2009 Kearney Bulldogs beat them in a semi-final game.

4A. 1st Phase of Watson Drive, Open to 19th Street The temporary asphalt connection from the 1st Watson Drive and 19th Street at Paddock Drive is now in place, with temporary signage, opening the road for travel to the Shoppes at Kearney from 19th Street to 92 Highway. Motorists are invited to travel the new route.

Road construction work will resume on 19th Street in the Spring, weather permitting, and a change order will be recommended to extend the project to a July 25th completion date. Amino Brothers, the contractor, may continue with some improvements such as the water line, but road work is done for winter.

Amino Brothers have done outstanding work constructing Watson Drive within a remarkable time frame. We look forward to an equally excellent performance on 19th Street.

4B. FEMA Award of \$9,695.84 for Emergency Repairs We have received, what we hope is the 1st award from FEMA for emergency repairs to our lift station and road work on Glenside road—they have accepted our requested repair costs of \$12,927.78 and will pay 75% of those costs, amounting to \$9,695.

We are also seeking permanent repairs costs for Glenside Road, which is estimated at approx. \$55,000. We have a third request submitted for the lift station panel relocation costs of approx \$22,000, but are not hopeful for approval, as funding for this would have been handled through FEMA's competitive grant program for mitigation projects.

5A. Shawna Searcy—KADC Activities for 2015/Proposed Resolution Adopting Economic Development Incentives Policy Kearney Area Development Council (KADC) Executive Director Shawna Searcy will report to the Board of Aldermen on KADC Activities undertaken in 2015.

She will also present a proposed economic development incentives policy prepared and recommended by KADC. This formalizes incentives such as Chapter 100 Bonds, Tax Increment Financing, Enhanced Enterprise Zones, Community Improvement Districts and Transportation Development Districts, used to help locate industrial and commercial prospects to Kearney.

Enclosed is a proposed resolution adopting the policy that has been adopted and recommended by KADC, and is also recommended for adoption by City Staff.

5B. Debbie Hoffman, Fat Boyz, Smoke Free Ordinance Hurting Business Debbie Hoffman, owner of Fat Boyz, requests to be heard concerning the Smoke Free Ordinance and how it has been negatively effecting her business.

6A Tax Increment Financing (TIF) Plan Progress Hearings Notices Pursuant to State Statute, 5 year progress hearings have been scheduled for both of the City's current Tax Increment Financing Districts. A separate hearing should be convened for each district followed by consideration of a proposed ordinance approving the respective report, after public comment.

1) Twenty Year Report for Northland Dev Redevelopment TIF District w/Proposed Ordinance Enclosed is the 20 year report for Northland Development Redevelopment TIF District (frequently called the PCEC TIF for Platte Clay Electric). The City and Kearney

Area Development Council is very proud of this project, as it helped create Innovation Business Park.

Kearney wouldn't have a number of businesses and commercial investments locate to Kearney had this project not been pursued. Two bond issues, totaling \$1,600,000 were invested in 100% public infrastructure: widening 92 Highway, extending water and sewer mains, constructing Sam Barr Drive, Innovations Drive and Premier Drive.

Simply stated, the project is now yielding a 2 ½ times pay back to ALL taxing jurisdictions. For every \$1 dollar in taxes diverted to this project, returns \$2.50 in tax benefit to each taxing jurisdiction in the City and County, most importantly including our School District.

Starting with a farmland valuation of \$8,860, the 160 acre district has grown in assessed valuation to \$5,238,540—only \$1,500,870 of this amount is being TIF'd—the balance, \$3,737,670 generate full taxes to all taxing jurisdictions.

It should be noted these figures are based on real property only: Personal property assessed valuation is over \$925,000.

This far exceeds the expectations and projections made when this project was conceived in 1994 and 1995. All who participated in this project should be commended, especially Platte Clay Electric Cooperative, who could have proceeded with a far lesser project. The City's local banks, KCB Bank and Kearney Trust Company purchased the TIF Bonds—we have been told such unsecured Bonds could not have been sold outside the community.

This is truly a homegrown effort that received strong support from all our Community leaders. Thanks to the Kearney Area Development Council by leading the master planning effort and risking real estate loans to open the Innovation Business Park. We thank them all for their vision and belief in the Kearney Community.

After public comment, the Board should consider adoption of the enclosed proposed ordinance in 6A(1)

2) Five Year Report for Shoppes at Kearney TIF District w/Proposed Ordinance Shoppes at Kearney was delayed several years from its plan approval date of 2010, largely due to the recent recessionary times. The Developer has held to its dream, and progress has truly been made in the most recent two years, with the opening of Price Chopper and Quik Trip soon to be followed by a number of smaller businesses.

Voters embraced the need for an Outer road to improve transportation to connect to 19th Street, and to create new commercial opportunities to bring new goods and services to a thriving community.

Sales tax performance has been good, generating over \$203,353 in EATS payments to be directed back to the Developer in this "pay as you go" TIF project and 2015 will be the first year that real property PILOT'S will be generated. We have reason to be optimistic about the future of Shoppes at Kearney, and the positive impacts it will have for the community.

After public comment, the Board should consider adoption of the enclosed proposed ordinance in 6A(2)

November 16, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, November 16, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Geri Spencer, Dan Holt, Marie Steiner and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich and Shirley Zimmerman.

Mayor Dane opened the meeting with the Pledge of the Allegiance.

CONSENT AGENDA

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

- Minutes for the November 2, 2015 meeting
- Bills presented for payment
- **Resolution No. 43-2015** Authorizing \$5,531 TIF Funds to Hampton Plumbing for Sewer Stub to Lot 7, Innovation Business Park
- Authorize Change Order for \$8,948 for Temporary Asphalt to Open Watson Drive.
- Approve Iron Mike's Welding & Repair, \$4,250, Rails on box culverts at 3rd & Clark, Meadowbrook Dr Lift Station Platform \$2,890, Sole Source
- **Resolution No. 44-2015** Authorize contract with TREKK Design Group for Southview Sidewalk, Design \$11,449, Construction Phase & Inspection \$17,757.42

Alderman Shumate asked if the payment to Hampton Plumbing was just for that one lot. Staff said yes. Mr. Hampton had bought that lot early in the process. All sewer stubs should have been paid thru the TIF project but this one didn't get covered at that time.

Alderman Steiner asked why we are doing temporary asphalt at the end of Watson Drive. Staff said we would like to go ahead and get Watson Drive open to traffic for the winter. This will be torn out in the Spring when works commences on 19th Street to finish the project.

Alderman Shumate asked if it will be continuous movement there or there will be a stop sign. Mayor Dane said there should be a stop sign heading East at Paddock Drive due to the bus making a three point turn around there.

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

MAYOR'S REMARKS

VFW NON SMOKING ISSUE Mayor Dane said the VFW is experiencing a twenty five to twenty seven percent drop in sales since the no smoking ordinance went into effect. He said as a Board he didn't think we intended to run anyone out of business. He said he feels like we need to do something for them.

VFW NON SMOKING ISSUE Alderman Steiner said we have the twenty five percent of hotel rooms that are smoking so maybe we can come up with some type of solution for the VFW. She said she has no problem with the VFW being an exemption to the ordinance.

Alderman Holt said he has thought about it but he has a problem with it. If we do them then Fat Boyz will want an exemption. He said we have to be fair to everyone.

Mayor Dane said the VFW is our veterans who have served our country. He said we need to help them.

Alderman Spencer said the VFW does a lot of fund raising in our community. She said she is in favor of helping the Veterans to keep their building open.

Alderman Steiner asked if they can qualify as a private club. Staff said they doubted that because it is open to anyone.

Alderman Shumate said if we give an exemption to one than it is not fair to other businesses.

Mayor Dane said but these are veterans who have fought for our rights and freedom.

Alderman Holt said the owners of Fat Boyz have gave their money and life for their business. He said if they can smoke at the VFW then the customers from Fat Boyz will go there and Fat Boyz will be closing. He said he doesn't like picking winners and losers in this situation.

Alderman Steiner said the VFW has no outdoor space that they can enclose and don't have money to build anything.

Mayor Dane said the non smoking group promised that this wouldn't hurt any businesses. He said Stables and Hunan Garden said their sales have stayed flat and they haven't really seen any change. He said he hasn't heard anything from Fat Boyz but he is worried that the VFW will close.

Mayor Dane said he would like for each Alderman to come back with an idea on what we can do for the VFW at the next meeting.

ADMINISTRATOR'S REPORT

UTILITY SERVICE COMPANY - I-35 WATER TOWER Staff said the Water Department has removed the I-35 water tower from service for interior painting and we are using the Kansas City water main connection to actually maintain the water pressure in conjunction with the City's high service pumps.

UTILITY SERVICE COMPANY - I-35 WATER TOWER The City has a maintenance contract with Utility Service Company and they have been sand blasting and repainting the tank's interior. They have completed this now and waiting on the paint to cure. They hope to have the tower back in service November 30th. They recommend painting the exterior in the Spring.

TFB GROUP SERVICES, HEALTH INSURANCE Staff said the City's health broker has again bid the City's employee health insurance. Last year we changed to Humana from Blue Cross Blue Shield, whom had insured the City for over 15 years.

Staff said they recommend that we stay with Humana for another year despite the 16.42 percent increase. We have had no complaints with Humana and would hope Humana becomes a long time partner as Blue Cross Blue Shield had been.

Alderman Holt asked if there are governmental insurance pools that we could join. Staff said there are all kinds of pools out there but they are all risk pools. At one time we did that but in the 80's we elected to get out of it.

Alderman Steiner asked if we had gotten other bids. Staff said yes we did. The broker does other cities and our fire district so they work really hard to get us the best deals.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve Humana as the City's employee health insurance for the next year. The motion carried unanimously.

COMPREHENSIVE PLAN WORKSHOP, NOVEMBER 17TH AT JUNIOR HIGH Staff said they want to invite the Board and all members of the public to participate in the City's Comprehensive Plan Workshop # 1. There will be three public workshops.

OLD BUSINESS

MINIMUM SPACE OF VEHICLES SALES AND RENTAL Bill No. 20-2015, an **ORDINANCE NO. 1294-2015** ordinance amending the Zoning Ordinance pertaining to minimum spacing of vehicle sales or rental allowed as a Conditional Use in commercial and industrial districts, was presented and read by Title only.

Staff said this will allow car lots on Centerville Avenue or North Country Avenue but not on Watson Drive.

Staff said Russ Hunt, Hunt Car Care, had contacted the City and was in support of this.

Alderman Steiner asked if we had heard anymore from TDR Auto Sales. Staff said no.

MINIMUM SPACE OF VEHICLES SALES AND RENTAL A motion **ORDINANCE NO. 1294-2015** was made by Alderman Spencer and seconded by Alderman Holt to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to place Bill No. 20-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Shumate and Steiner. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1294-2015**.

NEW BUSINESS

RECREATIONAL TRAILS PROGRAM PROJECT AGREEMENT A Resolution, **RESOLUTION NO. 45-2015** authorizing the Mayor to sign a Recreational Trails Program Project Agreement for the Clear Creek Crossing Trail, was presented and read by Title only.

Staff said this agreement is with MoDNR Parks for \$200,000 towards the cost of a pedestrian bridge connecting Mack Porter Park to Jesse James Park over Clear Creek. The project can be sized down to \$470,000 which would require a commitment of \$270,000 from the City. Likely the \$270,000 would need to be Lease/Purchase financed if the Board determines this to be a worthy project.

Staff said we have just learned that we can submit an application to MARC for some more funding that has an emphasis on trails.

Alderman Holt asked if this would be pedestrian. Staff said yes and that is what qualifies us for these funds.

Keith Doss who owns property at the crossing has agreed to give us the small piece of land we would need to complete this project.

Alderman Spencer said this will be great to connect our entire City together.

Alderman Shumate asked if this is an abandon railroad track. Staff said yes it is . We have a quick claim deed in place for the tracks in the park area.

Alderman Steiner asked what happens if we can't come up with our share of the money. Staff said we would just lose the grant money and the project would not happen.

A motion was made by Alderman Holt and seconded by Alderman Shumate to approve the Resolution authorizing the Mayor to sign a Recreational Trails Program Project Agreement for the Clear Creek Crossing Trail. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she had attended a meeting for fund raising for the museum. She said they were very pleased to see that the City had a museum and were improving it.

ALDERMAN HOLT Alderman Holt said he wanted to congratulate the High School football team for qualifying for semi finals in football playoffs. The City has arranged for a bus to haul fans to the St. Louis area.

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

The following bills were presented for payment at the November 16, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,547.75	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,549.00	885	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,179.38	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,679.08	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012717	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	886	FAMILY SUPPORT
MISSOURI GAS ENERGY	City Hall Expenses	\$73.94	4012681	CITY HALL 6249331111
FAIRPOINT COMMUNICAT	City Hall Expenses	\$549.34	4012681	STREET, POLICE, CITY HALL PHONES
SPRINT	City Hall Expenses	\$33.75	4012704	23 CELLS & 4 TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$327.16	883	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$108.00	4012686	6 MONTH FINACIAL REPRT CH FALL CLN-UP, E WASTE, PLAN SURVEY
NPG NEWSPAPERS INC	City Hall Expenses	\$661.44	4012686	
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4012659	CLEANING CITY HALL-NOV
CINTAS CORP	City Hall Expenses	\$37.06	4012654	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$105.00	4012670	SPRAY WORK, LANDSCAPE MAINT
NUTS AND BOLTS	City Hall Expenses	\$40.99	4012687	QUAD COAX CABLE
UNISOURCE, INC	City Hall Expenses	\$48.23	4012709	OVERAGE 10/15-11/15
VISA	City Hall Expenses	\$23.17	4012716	6 HDMI CABLES
COSENTINO'S PRICE	City Hall Expenses	\$6.58	4012658	2 CASES WATER CITY HALL
HALL, R. BRIAN, PC	City Hall Expenses	\$2,685.00	4012663	P&Z, COURT,
KEARNEY FEED	City Hall Expenses	\$105.00	4012672	GRASS SEED & STRAW CEMETERY
KEARNEY FEED	City Hall Expenses	\$71.00	4012672	GRASS SEED-CEMETERY
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012670	MOWING 11/4
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4012684	OCTOBER SALES TAX REPORT
TYLER BUSINESS FORMS	City Hall Expenses	\$26.69	4012708	1099 MISC
VISA	City Hall Expenses	\$74.70	4012716	CANDY DOWNTOWN TRICK TREAT
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,935.00	4012663	P&Z, COURT,
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4012650	2 OCTOBER COURTS
SPRINT	Community Development Dir Exp	\$117.49	4012704	23 CELLS & 4 TABLETS FALL CLN-UP, E WASTE, PLAN SURVEY
NPG NEWSPAPERS INC	Community Development Dir Exp	\$184.80	4012686	
O'REILLY AUTOMOTIVE	Community Development Dir Exp	\$16.17	4012688	ARMOR AL, GLASS CLNR
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$65.00	4012692	34 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$5.68	4012654	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$5.68	4012654	UNIFORM RENTALS

MISSOURI GAS ENERGY	Firehouse Center	\$77.03	4012681	OLD FIRE HOUSE 2816112222
DEFFENBAUGH	Firehouse Center	\$120.00	4012660	2 TOILET FOR FARMERS MRKT
MISSOURI GAS ENERGY	Kearney Historic Museum			
	Expns	\$36.90	4012681	MUSEUM 2 3666161111
MISSOURI GAS ENERGY	Kearney Historic Museum			
	Expns	\$39.36	4012681	MUSEUM 2187061111
VISA	Expns	\$800.00	4012716	E-BAY BANK TELLER WINDOWS 1900
MO DIV EMPLOYMNT SEC	Police Dept. Expenses	\$314.71	4012685	KING 302782-0-047-9131
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.90	4012681	POLICE STATION 0998361111
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$728.20	4012661	STREET, POLICE, CITY HALL PHONES
SPRINT	Police Dept. Expenses	\$392.37	4012704	23 CELLS & 4 TABLETS
K.C. METRO LAWN	Police Dept. Expenses	\$144.00	4012670	SPRAY WORK, LANDSCAPE MAINT
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$14.99	4012688	TOUCH UP PAINT
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$6.15	4012688	SOLDER
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$18.68	4012688	WIRE LOOM/SEALANT/SILICONE
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$9.98	4012688	MICRO CAR FUSES
SHRED-IT	Police Dept. Expenses	\$20.68	4012702	DOCUMENT SHRED @ PD ONSITE
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,997.27	4012692	1016 GALLONS FUEL
COSENTINO'S PRICE	Solid Waste Expenses	\$69.50	4012658	10 BOX LUNCHES-E WASTE
PAYCOR PAYROLL	Park Fund Balance Acct	\$594.57	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$193.00	885	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$588.68	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$137.68	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012717	DEFERRED COMP VF-3137
PAYCOR PAYROLL	Park Fund Balance Acct	\$112.50	886	FAMILY SUPPORT
SPRINT	Park Fund Expenses	\$101.25	4012704	23 CELLS & 4 TABLETS
NPG NEWSPAPERS INC	Park Fund Expenses	\$202.95	4012686	FALL CLN-UP, E WASTE, PLAN
PERSONAL TOUCH				SURVEY
ENGRV	Park Fund Expenses	\$35.00	4012690	ENGRAVING-BREMER BENCH PLATE
DEFFENBAUGH	Park Fund Expenses	\$360.00	4012660	TOILETS FOR JJ PARK & FISHING
DEFFENBAUGH	Park Fund Expenses	\$148.00	4012660	RIVER
DEFFENBAUGH	Park Fund Expenses	\$38.57	4012660	TOILETS @ LIONS PARK
CLAY HEALTH CENTER	Park Fund Expenses	\$134.00	4012655	TOILET @ PORTER PRK
CLAY HEALTH CENTER	Park Fund Expenses	\$134.00	4012655	CONCESSION PERMIT STD #2
MARSHALL TREES & NU8	Park Fund Expenses	\$2,250.00	4012678	CONCESSION PERMIT STD #1
PUBLIC WATER DIST#3	Park Fund Expenses	\$409.20	4012696	TREES ON JJ TRAIL
PUBLIC WATER DIST#3	Park Fund Expenses	\$115.20	4012696	WATER USAGE @ JJ PARK
SUPERIOR ASPHALT CO.	Park Fund Expenses	\$23,721.14	4012706	IRRIGATION @ JJ PARK
K.C. METRO LAWN	Park Fund Expenses	\$1,110.00	4012670	5% RETAINAGE PMT
HERITAGE TRACTOR	Park Fund Expenses	\$62.97	4012666	SPRAY WORK, LANDSCAPE MAINT
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$18.36	4012688	CHAIN SAW BLADES
VISA	Park Fund Expenses	\$243.00	4012716	TIRE SEALANT & REPR KIT
KLONOWSKI, ALLISON	Park Fund Expenses	\$195.00	4012675	ERIC & RYAN FAIRS FEST 2016
UPS	Park Fund Expenses	\$7.99	4012710	V-BALL REF
COOK, DELANEY	Park Fund Expenses	\$30.00	4012656	PAPER FOR XMAS TREE WALK
VISA	Park Fund Expenses	\$176.00	4012716	V-BALL REF 6 GAMES
KROHNE, OLIVIA	Park Fund Expenses	\$225.00	4012676	OCT SR TRIP LUNCH
JOHNSON, WHITNEY	Park Fund Expenses	\$75.00	4012668	V-BALL REF
CORDRAY, KATIE	Park Fund Expenses	\$75.00	4012657	V-BALL REF 15 GAMES
BUTLER, HAYDEN	Park Fund Expenses	\$75.00	4012651	V-BALL 15 GAMES
SCHROEDER, AMANDA	Park Fund Expenses	\$45.00	4012699	V-BALL REF 15 GMAES
SCHROEDER, JULIE	Park Fund Expenses	\$45.00	4012700	V-BALL REF
HAMPTON, ADDISON	Park Fund Expenses	\$45.00	4012665	V-BALL REF 9 GAMES
SIBLEY, BAILEY	Park Fund Expenses	\$45.00	4012703	V-BALL REF
PRATT, EMMALYN	Park Fund Expenses	\$255.00	4012695	V-BALL REF
SCHWARZENBACH, CALLI	Park Fund Expenses	\$180.00	4012701	V-BALL REF
PITROF, ASHLEY	Park Fund Expenses	\$75.00	4012691	V-BALL REF
PAUL, MEGAN	Park Fund Expenses	\$75.00	4012689	V-BALL REF
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$253.63	4012692	124 GALLONS FUEL
PAYCOR PAYROLL	Transportation Fund Balance	\$907.05	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$311.00	885	STATE WITHHOLDING

PAYCOR PAYROLL	Transportation Fund Balance	\$1,021.32	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$238.86	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012717	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4012692	STREET LIGHTS
AMEREN UE	Transportation Expense	\$30.07	879	VILLA'S OF MARIMACK LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$39.89	4012681	COMPOST BLDG 1547518244
MISSOURI GAS ENERGY	Transportation Expense	\$36.90	4012681	STREET BARN 4463451111
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4012661	STREET, POLICE, CITY HALL PHONES
SPRINT	Transportation Expense	\$67.50	4012704	23 CELLS & 4 TABLETS
KEARNEY LAWN & OUTDO	Transportation Expense	\$159.56	4012673	TILLER REPAIR
KEARNEY LAWN & OUTDO	Transportation Expense	\$175.12	4012673	CONCRETE SAW REPAIR SPARK PLUG, 2 CY OIL, 2 CENT ADJUST
O'REILLY AUTOMOTIVE	Transportation Expense	\$5.96	4012688	LIQUID NAIL, FILL FOAM
NUTS AND BOLTS	Transportation Expense	\$7.82	4012687	CHAIN SAW, BAR OIL, BATTERIES
NUTS AND BOLTS	Transportation Expense	\$69.95	4012687	AIR SNSR, DIST CAP, SPARK PLUGS ST 6
PORTER'S SERVICE	Transportation Expense	\$750.04	4012693	FRT SPGS REPL ST4
PORTER'S SERVICE	Transportation Expense	\$1,501.12	4012693	BATTERY, FUEL FILTER ST 7
PORTER'S SERVICE	Transportation Expense	\$634.73	4012693	REPL PWR BRK BOOSTER ST 2
PORTER'S SERVICE	Transportation Expense	\$733.28	4012693	REPL CALIPER REAR BOTH SIDES ST 7
PORTER'S SERVICE	Transportation Expense	\$764.69	4012693	STARTER, TRL BRAKES, WIRING TK 4
PORTER'S SERVICE	Transportation Expense	\$1,049.40	4012693	REPR WIRE @ HIGH PRES SWITCH
PORTER'S SERVICE	Transportation Expense	\$133.88	4012693	DOG FOOD
KEARNEY FEED	Transportation Expense	\$27.00	4012672	SCREW DRIVER, GREASE GUN
NUTS AND BOLTS	Transportation Expense	\$11.48	4012687	197 GALLONS FUEL
PLATTE CLAY ELECTRIC	Transportation Expense	\$408.25	4012692	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$16.20	4012654	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$18.20	4012654	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,771.46	884	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$639.00	885	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,886.90	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$441.30	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012717	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,888.13	4012683	SALES TAX PMT-OCT
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$125.51	4012661	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$176.59	4012652	SWR PHONE & DSL
CENTURYLINK	W & S Admin. Expenses	\$98.85	4012652	162ND TWR 431853888
CENTURYLINK	W & S Admin. Expenses	\$157.64	4012652	I-35 WTR TWR 440952605
CENTURYLINK	W & S Admin. Expenses	\$35.47	4012653	SWR LONG DIST 320074976
SPRINT	W & S Admin. Expenses	\$294.58	4012704	23 CELLS & 4 TABLETS
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$34.64	4012688	WIPER FLUID, LQD WRNCH, COUPLER
PORTER'S SERVICE	W & S Admin. Expenses	\$545.75	4012693	TRANS LEAK REPR TK 3 WTR
PORTER'S SERVICE	W & S Admin. Expenses	\$468.53	4012693	REPL AIR BAG SNR WTR 1
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$635.24	4012692	323 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012654	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012654	UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$39.98	4012681	WATER PLANT 4101241111
MISSOURI GAS ENERGY	Water Plant Expenses	\$56.66	4012681	WTR PUMPS 7573351111
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4012645	WTR PLT 201311326
CINTAS CORP	Water Plant Expenses	\$17.88	4012654	WTR RUGS & UNIFORM RENTALS
UTILITY SERV CO, INC	Water Plant Expenses	\$14,033.55	4012713	STD PIPE, I-35 TWR MAINT
K.C. METRO LAWN	Water Plant Expenses	\$50.00	4012670	MOWING 11/4
BATTERIESPLUS	Water Plant Expenses	\$107.98	4012648	BATTERIES FOR MTR READ BOX
K C WINWATER	Water Plant Expenses	\$420.00	4012669	12 CLAMPS
KEARNEY FEED	Water Plant Expenses	\$71.00	4012672	GRASS SEED
KEARNEY FEED	Water Plant Expenses	\$136.00	4012672	16 BALES STRAW-YARD REPR
MISSOURI ONE CALL	Water Plant Expenses	\$266.50	4012882	205 LOCATE REQUEST
KEARNEY WINSUPPLY	Water Plant Expenses	\$1.59	4012674	GASLINE PARTS FOR STANDPIPE
HACH CHEMICAL	Water Plant Expenses	\$1,620.89	4012662	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$343.50	4012662	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,478.96	4012649	ALUM, CHLORINE

UPS	Water Plant Expenses	\$93.46	4012710	WATER SAMPLES
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,123.82	4012671	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,179.60	4012671	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$4,002.26	4012671	METER SET PARTS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$3,970.50	4012644	CLEAN OUT WET WELL
YATES ELECTRIC CO.	Sewer Plant Expenses	\$758.72	4012718	NEW CIRCUITS/CLARIFER RECEPS
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,928.00	4012679	BROKEN ELBOW PUMP #1 JAM/PT L/S
IRONMIKE'S WELDING	Sewer Plant Expenses	\$2,890.00	4012667	E LIFT STATION PLATFORM
RHODUS, GREG	Sewer Plant Expenses	\$7,300.00	4012698	365T SLUDGE DISPOSAL
YATES ELECTRIC CO.	Sewer Plant Expenses	\$2,625.94	4012718	INSTALL NEW WIRE BELL MTR DRIVE
USA BLUE BOOK	Sewer Plant Expenses	\$167.76	4012712	POLYMER HANDLING GLOVES
PORTERS BLDG. CENTE MIDWEST	Sewer Plant Expenses	\$44.98	4012694	RAKE, HEAT GUN
LABORATORIES	Sewer Plant Expenses	\$199.20	4012680	SEWER TEST
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,775.00	4012649	BRENNFLOC-SLUDGE TREATMENT
UPS	Sewer Plant Expenses	\$123.34	4012710	SEWER SAMPLES
RF WASTEWATER	Sewer Plant Expenses	\$3,510.00	4012697	POLMER FOR ROTARY PRESS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$21.56	4012677	METER REFD 814 MEADOWBROOK DR
STAR ACQUISITIONS	Meter Deposit Bal. Acct	\$59.99	4012705	METER REFD 801 WATSON DR STE G
CHARLES VANHORN	Meter Deposit Bal. Acct	\$50.78	4012714	METER REFD 407 E 8TH ST
THOMSON, ANGELA	Meter Deposit Bal. Acct	\$45.96	4012707	METER REFD 1705 CHISAM RD
US BANCORP	Sewer Cap. Imp. Expenses	\$3,045.19	4012711	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$647.36	4012711	ROTARY FAN PRESS #38507161
K.C. METRO LAWN	Highway Constr Expense	\$1,350.00	4012670	SPRAY WORK, LANDSCAPE MAINT
BARCERS, VIRGIL	Highway Constr Expense	\$839.58	4012647	1999 OCT INSPECTION MILEAGE
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$1,054,335.24	4012646	49.9% CONTRACT WATSON DR
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	882	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,276.17	882	2001C DWSRF-KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	880	96B SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	881	97E SRF GO BONDS
UPS	Community Development	\$63.80	4012710	DRAFT COMP PLAN "SNAPSHOT"
VIREO	Community Development	\$9,900.00	4012715	COMP PLAN UDATES INV #3
HAMPTON PLUMBING, IN	TIF Fund Expenses	\$5,531.00	4012664	SEWER STUB TO LOT 7 INNOVATION RENEW-MO RURAL SERV 11-15 TO 12- 16
CRETCHER HEARTLAND	Shoppes CID Expense	\$1,812.00	3001006	
CRETCHER HEARTLAND	Shoppes CID Expense	\$59.00	3001007	BUS AUTO RENEW 11-15 TO 12-16
	TOTAL	\$1,253,781.72		

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
November 13, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Larry Pratt, Joe Wilmes, Jared Wolters, Dave Hinck, Dr. Nicely and Jim Eldridge.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the September 11, 2015 meeting as presented. The motion carried unanimously.

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

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

NFI-Operating Acct.	\$15,978.75
NFI-Home Delivered Meals	\$ 6,865.27
NFI-Taxi Service Fund	\$17,960.67
NFI-Nutrition Center	\$19,931.32
NFI-Kearney Historic Museum	\$ 2,834.02
NFI-Kitchen Fund	\$ 6,839.45

Dave Hinck reported that we had received our quarterly payment from the Clay County Senior Board.

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

OLD BUSINESS

REPORT ON SENIOR VOLUNTEER DINNER Shirley Zimmerman reported that the Senior Center volunteer dinner was attended by approximately 45 people. Tina Urlidge, Clay County Senior Board, was in attendance. Everyone seemed to have a good time.

NEXT MEETING: The next meeting will be Decemaber 11, 2015 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
November 13, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Larry Pratt, Joe Wilmes, Jared Wolters, Dave Hinck, Dr. Nicely and Jim Eldridge.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the September 11, 2015 meeting as presented. The motion carried unanimously.

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

The Bank balance is \$91,654.58.

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

OLD BUSINESS

DETENTION FACILITY TIMELINE UPDATE Joe Wilmes said it will take about four weeks to complete the surveying. It will take four to six weeks to get City approval. Then it will take about four weeks to advertise the bid. The plan would be to start in April 2016.

We can pay \$2,500 for limited topography or pay \$4,800 and include all the remaining land and a complete update.

Dave Hinck said he thought the \$4,800 was a better deal and then we would have a current topography map.

Jim Eldridge said we did a lot of dirt work when doing the second phase so we really do need a new topography map.

A motion was made by Dave Hinck and seconded by Kim Murphy to pay \$4,800 and have a topography map of the entire area and also map out all existing utilities. The motion carried unanimously.

LARRY HAMPSON SEWER EXTENSION Jim Eldridge reported that Larry Hampton went to Mayor Dane about getting reimbursed for \$5,500 for putting in the sewer extension. The Mayor felt it should be paid to keep good relations.

Jim Eldridge said there is still TIF money that was set aside for KADC. He said this would be eligible for reimbursement as an unfunded project. He said he just wanted KADC to know that is where the money will come from.

LARRY HAMPSON SEWER EXTENSION Dave Hinck asked if we could offer to give him credit towards the purchase of another lot. It was decided to just leave it alone.

LARRY MOTLEY Dave Hinck asked if we had any update on Larry Motley. Jim Eldridge said David Pavlich approved the lot split after the Trustee's Board approved it.

NEXT MEETING: The next meeting will be December 11, 2015 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE	FULL DESC
VANDEGINSTE, EMLY	General Admin. Revenues	Court Bond Forfeiture	\$143.00	15-11-30	BOND REFD-MINNICK
AMEREN UE	City Hall Expenses	Electricity	\$262.91	15-11-19CH	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	Telephone	\$537.83	15-12-1	STREET, POLICE, CITY HALL PHONES
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$334.77	5261006	PAYROLL SERVICE FEE
CINTAS CORP	City Hall Expenses	Building Maintenance	\$37.06	177432591	CITY HALL RUG RENTALS
GRAINGER	City Hall Expenses	Building Maintenance	\$31.68	9887561885	CASE TRASH BAGS FOR CH
MARSHALL TREES & NU8	City Hall Expenses	Building Maintenance	\$635.00	24138	6 DWARF SPRUCE/PLANTING
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$50.97	166	LIGHTS FOR CITY HALL TREE
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$29.99	167	LIGHTS CITY HALL TREE
PORTERS BLDG. CENTE	City Hall Expenses	Building Maintenance	\$9.49	624803	HAMMER FOR CITY HALL
TYLER MUNIS	City Hall Expenses	Computer Equip/Sftwre Mnt	\$2,262.25	045-146812	MUNIS ACCTING QTRLY PAY
CLAY COUNTY EDC	City Hall Expenses	Training/Meetings	\$270.00	KEY2015-01	KEYSTONE LUNCHEON
COSENTINO'S PRICE	City Hall Expenses	Training/Meetings	\$9.02	328044	4 CASES WATER
MO CITY MANAGMENT AS	City Hall Expenses	Training/Meetings	\$100.00	8430	MCMA WINTER CONF JAN 21-ELDRIDGE
K.C. METRO LAWN	City Hall Expenses	Cemetery Maintenance	\$335.00	1736	MOWING CEMETERY
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$100.00	22331	INS CERTIFICATE MGMT SERVICE
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$66.00	23580	INLAND MARINE ADJUSTMENT
DOLLAR GENERAL	City Hall Expenses	Office Supplies	\$4.50	466326	STORAGE BAGS
SHRED-IT	City Hall Expenses	Office Supplies	\$17.01	9408122080	DOCUMENT SHRED @ CITY HALL
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$181.55	8036715336	5 CASES PAPER, PENS, LABEL TAPE ETC
COSENTINO'S PRICE	City Hall Expenses	Goodwill	\$25.02	327797	WTR, CUPS, PLATES
COSENTINO'S PRICE	City Hall Expenses	Goodwill	\$79.84	328481	COOKIES-MATT MASON RECEPTION
COSENTINO'S PRICE	City Hall Expenses	Goodwill	\$879.80	328490	MATT MASON MEM RECEPTION FOOD
DORSEY	Court & Legal Expenses	Municipal Judge Services	\$560.00	2015-11	SUBSTITUTE JUDGE THRU 11/10/15
UNISOURCE LEASING	Community Development Dir Exp	Equipment Maintenance	\$211.00	2256037	POLICE & COMM DEV COPIER LEASE
CITY OF KEARNEY-PETY	Community Development Dir Exp	Vehicle Maintenance	\$25.00	2015-12	VEHICLE WASH PETTY CASH
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	177432578	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	177434167	UNIFORM RENTALS
AMEREN UE	Kearney Historic Museum Expns	Electricity	\$17.62	15-11-20MUS	MUSEUM
AMEREN UE	Kearney Historic Museum Expns	Electricity	\$10.24	15-11-20MUS2	MUSEUM BLDG 2
SPENCER, GERRI	Kearney Historic Museum Expns	City Museum	\$154.99	2015-12	REIMB-CHRISTMAS DECORATIONS
AMEREN UE	Firehouse Center	Electricity	\$99.24	15-11-24OFH	OLD FIRE HOUSE
BURKHALTER, DENNIS	Police Dept. Expenses	Salaries-Part Time	\$120.00	15-11-12	WORK FOR LYDIA OFF SICK 8 HRS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Electricity	\$628.72	15-11-12PD	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	Telephone	\$712.93	15-12-1	STREET, POLICE, CITY HALL PHONES
CENTRAL POWER	Police Dept. Expenses	Building Maintenance	\$337.50	8897	FALL SERVICE -PD GENERATOR
CINTAS CORP	Police Dept. Expenses	Building Maintenance	\$284.38	177432596	RUGS & BATHROOM SUPPLIES PD
COMMENCO, INC.	Police Dept. Expenses	Equipment Maintenance	\$17.05	428736	CRIMP COAX/ROOF MOUNT
KA-COMM., INC.	Police Dept. Expenses	Equipment Maintenance	\$38.41	133616	GUN LOCK BRACKET KPD981
UNISOURCE LEASING	Police Dept. Expenses	Equipment Maintenance	\$211.00	2256037	POLICE & COMM DEV COPIER LEASE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$52.95	60438	LUBE/OIL KPD983
J & K AUTO REPAIR	Police Dept. Expenses	Vehicle Maintenance	\$1,008.65	621045	OIL COOLER LINES IN & OUT/FILTER/LOF
PORTER'S SERVICE	Police Dept. Expenses	Vehicle Maintenance	\$449.17	41065	CAMSHAFT ACTIVATE/TIMING ACTUATOR
PORTER'S SERVICE	Police Dept. Expenses	Vehicle Maintenance	\$3,240.31	41109	REPL TRANSMISSION/NEW SAFETY SWITCH
PORTER'S SERVICE	Police Dept. Expenses	Vehicle Maintenance	\$209.69	41360	ACTIVATOR MOTOR HVAC DOOR
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	45172	REJIS USAGE
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	45283	COURT COMPUTER ACCESS
ARROWHEAD	Police Dept. Expenses	Crime Investigations	\$140.00	83242	SECURE BAGS FOR CELL PHONE IN VEST KPD

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE	FULL DESC
INTERSTATE AUTO & TO SHRED-IT	Police Dept. Expenses	Crime Investigations	\$66.00	39233	TOW VEH TO KPD FOR CRIMINAL INVESTIGATION
STAPLES ADVANTAGE	Police Dept. Expenses	Office & Maint Supplies	\$23.45	9408411020	DOCUMENT SHREDDING @ PD
STAPLES ADVANTAGE	Police Dept. Expenses	Office & Maint Supplies	\$65.82	8036715336	5 CASES PAPER, PENS, LABEL TAPE ETC
ALTERATIONS AND ARMORY	Police Dept. Expenses	Uniforms	\$59.96	8036898086	CD/DVD SLEEVES
ARMORY	Police Dept. Expenses	Uniforms	\$63.75	15-9-22	ALTERATIONS KPD981
ARMORY	Police Dept. Expenses	Uniforms	\$116.50	9258	UNIFORM SHIRTS KPD977
ARMORY	Police Dept. Expenses	Uniforms	\$29.85	9285	3 RAIN COVERS FOR HONOR GUARD KPD HATS
ARMORY	Police Dept. Expenses	Uniforms	\$129.85	9289	UNIFORM PANTS-FLASH LIGHT KPD982
ARMORY	Police Dept. Expenses	Uniforms	\$4.00	9296	SEW ON STRIPES KPD973
911 CUSTOM	Police Dept. Expenses	New Vehicle	\$1,552.08	17354-3	MIRROR WARNING LIGHTS 3 NEW CARS
KEARNEY FIRE DISTRIC	Police Dept. Expenses	New Vehicle	\$3,000.00	15-12-01	JOHN DEERE GATOR PURCHASE
PAYCOR PAYROLL	General Fund Balance Acct	Federal Withholding	\$6,495.12	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Missouri Withholding	\$2,118.00	15-11-30B	STATE WITHHOLDING
HUMANA INSURANCE CO	General Fund Balance Acct	Health Ins Payable	\$16,771.73	584350207	HEALTH & LIFE INSURANCE-DEC
VISION SERVICE PLAN	General Fund Balance Acct	Health Ins Payable	\$302.88	2015-12	EYE INSURANCE-DEC
PAYCOR PAYROLL	General Fund Balance Acct	Employee Withholding-FICA	\$7,333.04	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Medicare Withholding	\$1,715.16	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Employee Garnishments Pay	\$441.00	15-11-30	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	Crime Victm's Fee Payable	\$491.63	2015-10	OCTOBER CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	Police Ofr Traing Payable	\$69.00	2015-10	OCTOBER-POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	Domestic Violence Payable	\$272.00	2015-10	OCT DV FEES
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$997.80	2408200	NOV TRASH, 6 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$33,891.54	2408200	NOV TRASH, 6 ROLL OFFS
COSENTINO'S PRICE	Police Training Expenses	Training/Meetings	\$9.03	328044	4 CASES WATER
GREAT GUNS	Police Training Expenses	Training/Meetings	\$99.80	15-11-24	SHOTGUN TRNG/QUALIFICATIONS
AMEREN UE	Park Fund Expenses	Electricity	\$10.24	15-11-20PK	LION'S PARK
COLE PRINTING	Park Fund Expenses	Printing	\$220.00	2152165	X-MAS TREE WALK SIGNS
ORSCHELNS-KEARNEY	Park Fund Expenses	Park Maintenance	\$52.99	8479	LOG CHAIN
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$30.96	637735	HAMMER DRILL BIT & CABLE TIES
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$93.71	6234513	TOP SOIL FOR TREES AROUND TRAIL
PORTERS BLDG. CENTE	Park Fund Expenses	Equipment Maintenance	\$7.74	627170	LYNCH PINS
CITY OF KEARNEY-PETY	Park Fund Expenses	Vehicle Maintenance	\$25.00	2015-12	VEHICLE WASH PETTY CASH
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$630.00	669924	MOTOR COACH SR TRIP 12/9
HEARTLAND TRAILWAYS	Park Fund Expenses	Recreation Programs	\$2,129.36	28341	MTR COACH TO ST PLAYOFFS HANNIBAL
HEARTLAND TRAILWAYS	Park Fund Expenses	Recreation Programs	\$4,258.72	28374	BUS TO STATE CHAMPIONSHIP FOOTBALL ST LOUIS
NUTS AND BOLTS	Park Fund Expenses	Christmas Decorations	\$45.99	160	EXT CORD, KEY & TAG
PORTERS BLDG. CENTE	Park Fund Expenses	Christmas Decorations	\$25.95	633339	XMAS SUPPLY, BULBS
PORTERS BLDG. CENTE	Park Fund Expenses	Christmas Decorations	\$59.99	637916	EXTENTION CORD-XMAS
USA BLUE BOOK	Park Fund Expenses	Christmas Decorations	\$96.54	803426	250 HEAVY DUTY CABLE TIES
USA BLUE BOOK	Park Fund Expenses	Christmas Decorations	\$96.54	803725	250 HEAVY DUTY CABLE TIES
PAYCOR PAYROLL	Park Fund Balance Acct	Federal Withholding	\$694.57	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Missouri Withholding	\$193.00	15-11-30B	STATE WITHHOLDING
HUMANA INSURANCE CO	Park Fund Balance Acct	Health Ins Payable	\$1,123.15	584350207	HEALTH & LIFE INSURANCE-DEC
VISION SERVICE PLAN	Park Fund Balance Acct	Health Ins Payable	\$33.12	2015-12	EYE INSURANCE-DEC
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Withholding-FICA	\$663.08	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Medicare Withholding	\$155.08	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Garnishments Pay	\$112.50	15-11-30	FAMILY SUPPORT
PAYCOR PAYROLL	Transportation Fund Balance	Federal Withholding	\$881.66	15-1130A	FIT, FICA, MED PAYROLL TAXES

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE	FULL DESC
PAYCOR PAYROLL	Transportation Fund Balance	Missouri Withholding	\$304.00	15-11-30B	STATE WITHHOLDING
HUMANA INSURANCE CO	Transportation Fund Balance	Health Ins Payable	\$2,246.28	584350207	HEALTH & LIFE INSURANCE-DEC
VISION SERVICE PLAN	Transportation Fund Balance	Health Ins Payable	\$50.28	2015-12	EYE INSURANCE-DEC
PAYCOR PAYROLL	Transportation Fund Balance	Employee Withholding-FICA	\$1,153.18	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Medicare Withholding	\$269.72	15-1130A	FIT, FICA, MED PAYROLL TAXES
AMEREN UE	Transportation Expense	Electricity	\$980.85	15-11-23ST	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	Telephone	\$55.46	15-12-1	STREET, POLICE, CITY HALL PHONES
NUTS AND BOLTS	Transportation Expense	Building Maintenance	\$10.44	160	EXT CORD, KEY & TAG
YATES ELECTRIC CO.	Transportation Expense	Building Maintenance	\$94.00	6467	WORK ON ST BARN LIGHTS
HERITAGE TRACTOR	Transportation Expense	Equipment Maintenance	\$940.49	1536288	SKIDSTEER REPR-FUEL, AIR FILTER, OIL CHG
HERITAGE TRACTOR	Transportation Expense	Equipment Maintenance	\$41.04	1540529	MOWER TIRE
CITY OF KEARNEY-PETY	Transportation Expense	Vehicle Maintenance	\$25.00	2015-12	VEHICLE WASH PETTY CASH
BERRY SODDING	Transportation Expense	Storm Drainage Maint.	\$45.00	15-11-24	15 YRDS SOD-STONELAKE POND
DECKER CONSTRUCTION	Transportation Expense	Storm Drainage Maint.	\$1,328.30	7263	REPR STRM DRN @ SHAWNA, WTR LN PLT CLY WAY
GEIGER READY-MIX	Transportation Expense	Sidewalk Maint-50% Progm	\$228.76	755079	SIDEWALK REPAIRS
PORTERS BLDG. CENTE	Transportation Expense	Sidewalk Maint-50% Progm	\$57.50	630177	10 REBAR
STANDARD PRESS	Transportation Expense	Animal Control	\$64.00	21033	200 - 2016 DOG TAGS
CINTAS CORP	Transportation Expense	Uniforms	\$16.20	177432578	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$16.20	177434167	UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$1,778.54	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$629.00	15-11-30B	STATE WITHHOLDING
HUMANA INSURANCE CO	W&S Revenue Balance Acct	Health--Employee Share	\$8,134.10	584350207	HEALTH & LIFE INSURANCE-DEC
VISION SERVICE PLAN	W&S Revenue Balance Acct	Health--Employee Share	\$100.56	2015-12	EYE INSURANCE-DEC
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$2,161.48	15-1130A	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Medicare Withholding	\$505.54	15-1130A	FIT, FICA, MED PAYROLL TAXES
MISSOURI SALES TAX	W&S Revenue Balance Acct	State Sales Taxes Payable	\$2,547.12	2015-11	SALES TAX PAYMENT- NOV
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	MoDNR Primacy Fees Payable	\$2,489.44	2015-12	SEP-OCT-NOV PRIMACY FEES
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	Telephone	\$123.63	15-12-1WTR	WATER PHONE & INTERNET
CITY OF KEARNEY-PETY	W & S Admin. Expenses	Vehicle Maintenance	\$25.00	2015-12	VEHICLE WASH PETTY CASH
KWIK LUBE	W & S Admin. Expenses	Vehicle Maintenance	\$44.95	202726	LUBE/OIL WATER20
TRUSS (CRETCHER)	W & S Admin. Expenses	Property/Liability Ins.	\$147.00	22579	SEWER ROTARY PRESS
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$65.81	8036715336	5 CASES PAPER, PENS, LABEL TAPE ETC
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$28.26	177432578	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$28.26	177434167	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$8,229.45	292532850	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$1,252.19	292532850	AMI METER SYS #38507161
AMEREN UE	Water Plant Expenses	Electricity	\$1,250.40	15-11-19PUMPS	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	Electricity	\$338.92	15-11-19W1	WELL 1
AMEREN UE	Water Plant Expenses	Electricity	\$294.94	15-11-19W2	WELL #2
AMEREN UE	Water Plant Expenses	Electricity	\$1,267.03	15-11-19WTRPLT	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$38.95	570248252PUMPS	WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$17.88	177432578	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	Plant Maintenance	\$76.15	1744	YELLOW PAINT, ROLLER & BRUSH
ORSCHELNS--KEARNEY	Water Plant Expenses	Plant Maintenance	\$155.29	4420	PIPE PAINT & SUPPLIES
PORTERS BLDG. CENTE	Water Plant Expenses	Plant Maintenance	\$53.97	633339	XMAS SUPPLY, BULBS
DECKER CONSTRUCTION	Water Plant Expenses	Distribution Maintenance	\$988.00	7263	REPR STRM DRN @ SHAWNA, WTR LN PLT CLY WAY
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	\$213.20	5110171	164 LOCATE REQUEST
PORTERS BLDG. CENTE	Water Plant Expenses	Distribution Maintenance	\$23.88	626990	LANDSCAPING BLOCK

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE	FULL DESC
SIDENER ENVIRONMENT	Water Plant Expenses	Equipment Maintenance	\$579.24	511857	CL2 INJECTORS & THROATS
SIDENER ENVIRONMENT	Water Plant Expenses	Equipment Maintenance	\$723.40	511910	CL2 INJECTORS, COUPLINGS, SET SCREWS
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$15,395.89	15-11-19	5 MIL GALL KC WATER USAGE
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$31.99	158	EXT CORD FOR TWR HEATER
GRAINGER	Water Plant Expenses	Test Chemicals & Expenses	\$197.10	9902297374	SAMPLING MOTOR
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$3,604.72	E742952	SR HOUSING METERS BEHIND PRICE CHOPPER
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$3,802.32	E799645	METERS
KANSAS CITY WINNELSO	Water Plant Expenses	Meter Set Parts	\$416.94	426492-01	METER SET PARTS
NEWEGG, INC.	Water Plant Expenses	New Equipment	\$383.96	1201467563	NEW FAX, PRINTER @ WTR PLT
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	570248253SWR	SWR PLT ALARM 201311328
LARKIN LAMP	Sewer Plant Expenses	Engineering Fees	\$539.50	315001.01-8	NORTHLAND COATING DISCHARE REVIEW
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$18.36	177432579	SEWER RUG RENTALS
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$33.33	169	BLDG PAINT & CLN SUPPLIES
PORTERS BLDG. CENTE	Sewer Plant Expenses	Plant Maintenance	\$199.24	633421	PLANT MAINT
PORTERS BLDG. CENTE	Sewer Plant Expenses	Plant Maintenance	\$5.98	633429	SUPPLIES TO REPL SIDING
PORTERS BLDG. CENTE	Sewer Plant Expenses	Plant Maintenance	\$85.95	634744	CAULK, GATE HINGE, SLIDE BOLT
MICRO-COMM	Sewer Plant Expenses	Lift Station Maintenance	\$1,843.00	38582	RADIO SYS CK LOSS OF SIGNAL ALARMS
WESTERN EXTRALITE	Sewer Plant Expenses	Lift Station Maintenance	\$73.22	5272546.001	LIFT STATION REPR GREENFIELD
YATES ELECTRIC CO.	Sewer Plant Expenses	Lift Station Maintenance	\$390.00	6366	REPAIR STARTER ON PUMP
YATES ELECTRIC CO.	Sewer Plant Expenses	Lift Station Maintenance	\$564.00	6383-1	LIFT STATION STARTER
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$22.45	155	TUBE SAND FOR TRK WEIGHT
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$57.43	152	PAIL, PVC PIPE, PIPE CEMENT
PORTERS BLDG. CENTE	Sewer Plant Expenses	Hand Tools & Hardware	\$24.99	638621	SNOW SHOVEL
ENVIRONMENTAL & PROC	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$326.21	769870	SLUDGE TEST
BOX	Meter Deposit Bal. Acct	Refunds Due	\$33.03	15-11-18	METER REFD 2120 PRAIRIE CREEK DR
COUCHMAN CONSTRUCTIO	Meter Deposit Bal. Acct	Refunds Due	\$55.45	15-11-17	METER REFD 1050 COUCHMAN DR
HEARTLAND HOMES,LLC	Meter Deposit Bal. Acct	Refunds Due	\$57.69	15-11-20	METER REF 316 LEE DR
KING, CLARENCE	Meter Deposit Bal. Acct	Refunds Due	\$50.78	15-11-20	METER REFD 2113 PRAIRIE CREEK DR
LISA ROUSE	Meter Deposit Bal. Acct	Refunds Due	\$48.56	15-11-20	METER REFD 609 MARGUERITE ST
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	Refunds Due	\$22.95	15-11-25	METER REFD 1720 HARBOR DR
BARBERS, VIRGIL	Highway Constr Expense	Mileage & Exp Reimb	\$550.62	2015-11	1311 INSPECTION MILES
COOK, FLATT, STROBEL	2015 Street Bond Expense	Engineering Watson Drive	\$5,000.00	35196	CONST SERVICES ENGINEERING
KEARNEY TRUST CO	Police Capital Purchases	Poi Station L/P Principal	\$5,151.09	2015-12	POLICE STATION 2009 L/P
KEARNEY TRUST CO	Police Capital Purchases	Debt Service-Interest	\$2,372.92	2015-12	POLICE STATION 2009 L/P

0-1

RESOLUTION OF GOVERNING BODY OF APPLICANT RESOLUTION NO. _____

Resolution authorizing the filing of an application with the Missouri Department of Natural Resources, Small Community Engineering Assistance Program under the Missouri Clean Water Law (Section 644, RSMo).

WHEREAS under the terms of the Missouri Clean Water Law, Section 644, Revised Statutes of Missouri, the State of Missouri has authorized the making of loans and/or grants to authorized applicants to aid in the development of specific public projects.

NOW, THEREFORE, be it resolved by _____ the City of Kearney
(governing body of applicant)

1. That Jim Eldridge, City Administrator be and he/she is hereby authorized to execute
(designated official)
and file an application on behalf of the City of Kearney
(legal name of applicant)
with the State of Missouri for a loan and/or grant to aid in the development of:
a wastewater treatment plan related to potential upgrades/replacement of headworks equipment
(brief project description)

2. That Jim Eldridge City Administrator
(name of authorized official) (title)

he/she is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 7th DAY OF DECEMBER, 2015.

APPROVED: _____
Bill Dane, Mayor

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting _____ City Clerk
(title of officer)
City of Kearney, does hereby certify: That the attached resolution is a
(legal name of applicant)
true and correct copy of the resolution adopted at a legally convened meeting of the
Board of Aldermen held on the 7th day of December,
(name of the governing body of applicant)
2015; and further that such resolution has been fully recorded in the journal of proceedings and
records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this 7th day of
December, 2015.

(signature of recording officer)
Jim Eldridge, City Clerk
(title of recording officer)

SEAL (If applicant has an official seal, impress here.)



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

DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

November 23, 2015

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

RE: EPG-73-15 Kearney, MO – Small Community Engineering Assistance Program

Dear Mayor Dane:

The draft engineering contract between the city of Kearney and Larkin Lamp Rynearson has been reviewed and determined to be eligible for program participation. The contract is for the preparation of a facility plan that will evaluate the headworks of the city's wastewater treatment facility. Please submit a copy of the contract when executed by both parties.

The eligible contract amount is \$62,500. Based upon this amount, the city is eligible for the maximum \$50,000 grant under the Small Community Engineering Assistance Program. Please note that if additional services are required, an addendum to the contract must be submitted for review and approval, however the grant amount may not be increased. Additionally, any work or expenditures performed prior to grant award will not be eligible for grant reimbursement.

Please find enclosed with this letter, several forms that must be completed before we can move forward with the grant. The forms are as follows:

1. Resolution for Authorized Official: This resolution must be adopted by the city naming an individual (preferably an elected official) as the person authorized to sign the grant agreement, pay requests and to make decisions for this project. Please note, this person is the only person who can sign the aforementioned documents.
2. Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization form: These documents state that the participant does not employ illegal immigrants. Please follow the directions on the form. We will need this form completed for both the city and the engineering firm.
3. The Applicant Assurance of Local Funds: This form shows where all funding for this project will come from.

Honorable Billy Dane
November 23, 2015
Page 2

Please submit the executed contract with these forms to the Department of Natural Resources, Water Protection Program, attention Mr. Jeremy Payne, P.O. Box 176, Jefferson City, MO 65102-0176. If you have any questions, please feel free to contact me at (573) 751-6823. Thank you.

Sincerely,

WATER PROTECTION PROGRAM



Jeremy Payne, Project Coordinator
Financial Assistance Center

JP/jb

Enclosures

EXHIBIT A
BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:

The owner/engineering firm must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

- | |
|--|
| <p>BOX A: To be completed by a non-business entity as defined below.</p> <p>BOX B: To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/files/programs/gc_1185221678150.shtm.</p> <p>BOX C: To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management.</p> |
|--|

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Owner/ Engineering Firm) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- I am a self-employed individual with no employees; **OR**
- The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Owner/ Engineering Firm Name) is awarded a contract for the services requested herein under _____ (SCEAP Grant Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then, prior to the performance of any services as a business entity, _____ (Owner/ Engineering Firm Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Department of Natural Resources with all documentation required in Box B of this exhibit.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Company Name (if applicable)

Date

EXHIBIT A, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530.

Authorized Business Entity Representative's
Name (Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

E-Mail Address

As a business entity, the owner/ engineering firm must perform/provide each of the following. The owner/ engineering firm should check each to verify completion/submission of all of the following:

- Enroll and participate in the E-Verify federal work authorization program (Website: <http://www.uscis.gov/e-verify>; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- Provide documentation affirming said owner's/ firm's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the bidder's/contractor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the owner's/ engineering firm's name and the MOU signature page completed and signed, at minimum, by the owner/ engineering firm and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the owner's/ firm's name and company ID, then no additional pages of the MOU must be submitted; AND
- Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT A, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

I certify that City of Kearney (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's/contractor's name and the MOU signature page completed and signed by the bidder/contractor and the Department of Homeland Security – Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of Missouri State Agency or Public University* to Which Previous E-Verify Documentation Submitted:

(*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: _____

Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted:

(if known)

Annette Davis
Authorized Business Entity Representative's
Name (Please Print)

Annette Davis
Authorized Business Entity
Representative's Signature

96767
E-Verify MOU Company ID Number

adavis@KearneyMO.US
E-Mail Address

City of Kearney, Missouri
Business Entity Name

11-20-2015
Date

FOR STATE USE ONLY

Documentation Verification Completed By:

Buyer

Date

APPLICANT ASSURANCE OF AVAILABILITY OF THE
LOCAL SHARE OF PROJECT FUNDING

I hereby certify that funds to finance the local share of the cost of the eligible project will be available within 90 days of the grant award, and that the following information (including any attached pages) is complete and true.

A. (Instruction: Insert information regarding each item. Attach any extensive explanations required.)

1. Source of funds.

Water + Sewer Revenue Fund.

2. Amount of funds.

~~\$~~ 62,500

3. Financial arrangements completed to date.

None Needed - Cash on hand.

4. Future actions required to obtain the funds, and a schedule for these actions.

Budget Amendment Authorization
by Board of Aldermen.

11-20-15

Date



Authorized Representative

C-2

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH LARKIN LAMP RYNEARSON, RELATIVE TO THE WASTEWATER TREATMENT PLANT HEADWORKS FACILITY PLAN, EPG-73-15

NOW, THEREFORE, 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 contract with Larkin Lamp Ryneerson, relative to the wastewater treatment plant headworks facility plan – EPG-73-15.
- Section 2.** The Board hereby authorizes a budget amendment for \$62,500 be added to sewer plant engineering, fund 20425 – 52265, including a \$50,000 offsetting grant and \$12,500 in new appropriations.
- Section 3.** 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 16th DAY OF NOVEMBER, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____, 2015 ("Effective Date") between
City of Kearney, Missouri ("Owner") and
Lamp, Rynearson and Associates, Inc. dba Larkin Lamp Rynearson ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Wastewater Treatment Plant Headworks Facility Plan ("Project").

Engineer's Services under this Agreement, and terms and conditions of those Services, are identified in the attached Exhibit A. Conflicts between this Agreement document and Exhibit A will be resolved in favor of Exhibit A. Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within the time period(s) listed in the attached Exhibit A and agreed upon by both the owner and the Engineer in writing
- C. This Agreement is valid if acceptance of this Agreement and work authorization for Engineer's services are both received within ninety (90) days from the date of this Agreement. After this deadline, Engineer's scope of services and fees may be re-evaluated.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 60 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) computed from the thirtieth day after the date of Engineer's invoice. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:

- 1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
- b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

- G. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- H. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- I. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:

- 1. As described in Exhibit A.

- 7.02 *Additional Services:* Compensation for services outside the scope of this Agreement will be via a negotiated amount.

Attachments: **Exhibit A.**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER: City of Kearney, Missouri

By: _____

Jim Eldridge

Title: **City Administrator**

Date Signed: _____

Address for giving notices:

City of Kearney

100 E. Washington Street

Kearney, Missouri 64060

ENGINEER: Lamp, Ryncarson & Associates, Inc.

(dba Larkin Lamp Ryncarson)

By: _____

Dan Miller

Title: **Group Leader**

Date Signed: **11/30/15**

Engineer License or Firm's Certificate Number:
PEC 2013011903 SOS 15373650

State of: **Missouri**

Address for giving notices:

Larkin Lamp Ryncarson

9200 Ward Parkway, Suite 200

Kansas City, Missouri 64114-3950

EXHIBIT A
Description of Services and Payment Provisions

Scope of Services

Prepare a Facility Plan to address operational and capacity issues at the Wastewater Treatment Plant influent pump station and headworks. The Facility Plan shall evaluate the capability of facilities to meet future growth. Specific items to be included in the Facility Plan are:

- Conduct a kick-off meeting to review the project goals
- Review past wastewater treatment plant studies
- Review and update population growth estimates
- Review and update plant average and peak flows
- Review the structural condition of existing facilities and equipment
- Perform influent pump hydraulic calculations
- Evaluate two to three different types of pumps
- Perform preliminary wetwell sizing calculations
- Evaluate influent screen alternatives
- Evaluate grit removal alternatives
- Incorporate plant expansion capability into new facility structures, including ability to split flow between multiple aeration basins.
- From population and flow data, estimate time for a plant expansion and the need for an anti-degradation study
- Evaluate reliability, operation and maintenance of each alternative
- Prepare preliminary capital cost and O&M cost opinions
- Prepare preliminary site plan and building layout drawings
- Develop twenty year life cycle cost estimates
- Review user rates and recommend changes to the user rate ordinance
- Recommend a proposed system
- Discuss alternative funding methods for recommended project
- Prepare a Facility Plan with findings and recommendations, present to the Board, and obtain approval from the MDNR

The Facility Plan will be completed within 180 days of Notice to Proceed unless extended by Amendment.

Payment Provisions

The lump sum fee for the Facility Plan is not to exceed \$62,500, except by Amendment.

Subcontractors

Any subcontracting for services shall follow the Six Good Faith Efforts to ensure that all minority business enterprises (MBE) and woman business enterprises (WBE) have the opportunity to compete for contracting opportunities.



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

0-3

Date: January 1st 2015

To: Jim Eldridge
City Administrator

Re: Furnace at Compost Building

Jim,

The following bid was collected for the replacement of the furnace in the compost building. The current furnace has a split heat exchanger and can not be fixed. Please review the following bids and we are asking for acceptance of the lowest bid , which we feel is the best bid:

- | | |
|--------------------------------|-------------|
| 1. Shanks Heating | \$1,471.00 |
| 2. Pence Plumbing | No Response |
| 3. Harmon Plumbing and Heating | \$1,150.00 |

All these bids include hauling off old unit.

Thank you,


Jay Bettis
Director Utilities / Streets

**HARMON PLUMBING AND HEATING
17510 NORTH 33 HIGHWAY
HOLT, MISSOURI 64048
816.305.4880**

MR. AND MRS. City of Kennett Mo DATE: 11/18/15
 ADDRESS: Recycle Building
 TELEPHONE NUMBER: _____ E-MAIL: _____

ADDRESS WHERE EQUIPMENT WILL BE USED: _____
 JOB: _____ PRICE GOOD UNTIL: _____

WE PROPOSE TO FURNISH AND INSTALL:

I will install a new furnace. The warranty
is 10 yrs parts. I will haul off all old equipment.
I will install a new thermostat

<u>mod # ① KGE SA-045C-23A1</u>	<u>850.00</u>
<u>Labor</u>	<u>300.00</u>
	<u>\$1150.00</u>

OPTIONS: _____

ACCEPTANCE	PROPOSAL
THE PURCHASER AGREES TO PAY AS FOLLOWS:	AS SPECIFIED COMPLETELY
\$ _____ CASH W/ORDER (PAID DATE)	ABOVE, THIS PROPOSAL FOR
\$ _____ ROUGH-IN COMPLETION	AND IN CONSIDERATION OF THE
\$ _____ INSTALLATION COMPLETED	SUM OF \$ _____
	MATERIAL \$ _____
	SALES TAX \$ _____
	LABOR \$ _____
	TOTAL PRICE \$ _____

I HAVE READ THE PROPOSAL, HAVE RECEIVED AN EXACT COPY, AND ACCEPT THE PROPOSAL

SELLER [Signature] PURCHASER: _____
 (SIGN HERE) (SIGN HERE)

13709 Wood River Drive
KEARNEY, MO 64060
(816)258-2056
shankshvac@yahoo.com
http://www.shankshvackc.com



ESTIMATE

ADDRESS
City of Kearney Water Dept.
Kearney, MO 64060

ESTIMATE # 1322
DATE 11/18/2015

ACTIVITY	QTY	RATE	AMOUNT
Install Estimate on installing new furnace at compost building. American Standard equipment, 60,000 btu 80% furnace.	1	1,471.00	1,471.00

Estimate price is valid for 30 days.

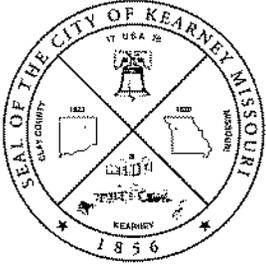
TOTAL

\$1,471.00

Accepted By

Accepted Date

Please mail payments to:



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



Date: January 1st 2015

To: Jim Eldridge
City Administrator

Re: Head Works Baffle

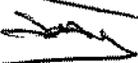
Jim,

The baffle system in the head works structure is currently made of a wood material and also the same one that was constructed when the original plant was built. Several of the panels have fallen and some others have rotted to the point of not directing the flow in the manor that they should.

We have has several consultations with our city engineer (Greg Kendall) and he has provided information on a replacement fiberglass resin material that should last for the duration of our headwork structure. This can be installed with our personnel, we will have to rent a boom, and it is fairly easy to install. This installation will take place over a deep open well but precautions will be taken.

Our proposal is to do the install with sewer, water and street personnel and purchase the materials. The materials are \$1,115.38 delivered to the sewer plant.

Thank you for your consideration and approval.



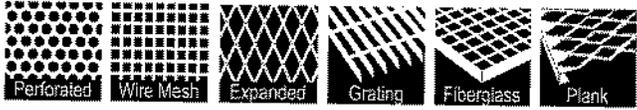
Jay Bettis
Director Utilities/ Streets

QUOTE



McNICHOLS CO.

Industrial & Architectural Hole Product Solutions since 1952
 PO BOX 30300 Tampa, FL 33630-3300 | 800.237.3820 | mcnichols.com



Quote #	2015-715277
Account #	2150715
Date	10/9/2015
Sales Contact	Sheila Hyde 800-237-3820 X8052 sheila.hyde@mcnichols.com
Lead Time	3-5 Days

Bill To
Greg Kendall 9200 Ward Pkwy Kansas City, MO 64114 Contact: Greg Kendall Phone: +1 816 8237230

Ship To
Greg Kendall 9200 Ward Pkwy Kansas City, MO 64114 Ship Via: UPS Small Package

Thank you for your inquiry for McNICHOLS Quality Hole Products. We are pleased to quote as follows:

Part Number	Description	Qty	U/M	Unit Price	Wt. (lbs)	Price
F1AG151420	McNICHOLS® Quality EXTREN® Equal Leg Angle, Fiberglass SPF, Gray, Polyester Resin, 1-1/2" x 1-1/2" x .2500 4 at 1.5" width x 52.0" length - random cut Tolerance: +/- 1/8	4	LOT		9	\$170.60

Comments: Total Weight: 9 lbs., Freight: Pre-Paid
--

Subtotal:	\$170.60
Freight:	\$23.78
Sales Tax:	\$12.12
Total:	\$206.50

QUOTE



McNICHOLS CO.

Industrial & Architectural Hole Product Solutions since 1952
 PO BOX 30300 Tampa, FL 33630-3300 | 800.237.3820 | mcnichols.com



Quote #	2015-715269
Account #	2150715
Date	10/9/2015
Sales Contact	Sheila Hyde 800-237-3820 X8052 sheila.hyde@mcnichols.com
Lead Time	1 Week

Bill To
Greg Kendall 9200 Ward Pkwy Kansas City, MO 64114 Contact: Greg Kendall Phone: +1 816 8237230

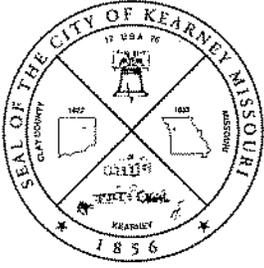
Ship To
Greg Kendall 9200 Ward Pkwy Kansas City, MO 64114 Ship Via: UPS Small Package

Thank you for your inquiry for McNICHOLS Quality Hole Products. We are pleased to quote as follows:

Part Number	Description	Qty	U/M	Unit Price	Wt. (lbs)	Price
F1C1231224	McNICHOLS® Quality EXTREN® Channel, Fiberglass SPF, Gray, 525 SPF Resin, 10" Channel Width x 2.75" Channel Size x .5" Thickness 4 at 10.0" width x 52.0" length - random cut Tolerance: +/- 1/8	4	LOT		95	\$780.12

Comments: Total Weight: 95 lbs., Freight: Pre-Paid

Subtotal:	\$780.12
Freight:	\$73.37
Sales Tax:	\$55.39
Total:	\$908.88



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-5

Date: January 2nd 2015

To: Jim Eldridge
City Administrator

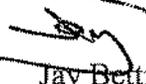
Re: Muffle Furnace

Jim,

We have had our lab muffle furnace stop working at the sewer plant lab. My operators have obtained three bids for a replacement furnace. We have decided it is best to go to a 240v furnace and try to get a longer life with the new one.

Please find attached the bids. We would ask for approval to accept the lowest and we feel best bid from USA Bluebook for \$2,425.00.

Thank you for your consideration and approval.


Jay Bettis
Director Utilities / Streets

Jay Bettis

From: City Kearney [kearneywwtp@yahoo.com]
Sent: Friday, November 13, 2015 1:32 PM
To: Jay Bettis
Subject: Muffle Furnace

Jay,

Here are the prices on a new muffle furnace.

USA Bluebook ---- FD1530M \$2425.00

Thermo Fisher ---- FD1530M \$3997.00

Optics Planet---- Barnstead Compact \$3499.00

We went with a 240V furnace this time thinking maybe it would not work so hard to heat and maybe last longer this time.

Thank you,

Mike Fort



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

3A

City of Kearney Resolution No. _____

A RESOLUTION REMEMBERING FORMER MAYOR DAVID N. CAREY AND HIS CONTRIBUTIONS TO THE KEARNEY COMMUNITY AND EXPRESSING SYMPATHIES TO THE CAREY FAMILY, AND FRIENDS

WHEREAS, David N. Carey was elected as Mayor of Kearney in 1960 and served through 1961; and

WHEREAS, David's father, Ray Carey, also served as Mayor of Kearney from 1940 through 1942; resigning to leave for war duty; and

WHEREAS, David Carey is the brother of former Mayor Joe Carey, serving in 1973 to 1975, and our current Police Chief Tom Carey.

NOW, THEREFORE, Be it resolved by the Mayor and Board of Aldermen that the City of Kearney does deeply regret David N. Carey's death, and extends its sincerest sympathies to the Carey family and friends, and does remember his service, and that of his entire family, to a grateful Kearney community.

APPROVED BY THE BOARD OF ALDERMEN AND SIGNED BY THE MAYOR THIS
____ DAY OF _____, 2015.

Approved: _____

Bill Dane, Mayor

Attest:

Jim Eldridge, City Clerk

CITY OF KEARNEY, MISSOURI PROCLAMATION

A PROCLAMATION CONGRATULATING THE 2015 KEARNEY HIGH SCHOOL FOOTBALL TEAM, HEAD COACH GREG JONES AND HIS COACHING STAFF AS THE CLASS 4 STATE FOOTBALL CHAMPIONS OF MISSOURI

WHEREAS, The remarkable 2015 Kearney Football Team established and adopted what is known locally as the seven "K's of Life", which are: Attitude, Character, Commitment, Discipline, Effort, Faith, and Trust, and

WHEREAS, the Kearney Bulldog Football team did emblazon these ideals on their jerseys, and embraced those high standards throughout its 2015 Football season, earning a 14-1 record, and

WHEREAS, the Kearney Bulldogs played the Webb City Cardinals in the Edward Jones Dome on November 27th, 2015 in St. Louis for a most memorable championship game, and

WHEREAS, the Webb City Cardinals, ranked 17th in the Nation, winning 88 of their previous 89 games and not losing to a Missouri opponent since losing a semifinal game to another great team, the 2009 Kearney Bulldogs, and

WHEREAS, the Kearney Bulldogs, applying the finest qualities of Attitude, Character, Commitment, Discipline, Effort, Faith and Trust, did prevail in the Class 4 Missouri Football Championship contest by a score of 17 to 14.

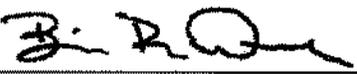
NOW, THEREFORE, I, BILL DANE, MAYOR OF KEARNEY, MISSOURI, by virtue of the authority vested in me, DO HEREBY PROCLAIM:

The 2015 Kearney High School Football Team Players and Coaches

**GET IN
RULE THIS HOUSE
RULE THIS TOWN and
RULE THIS STATE**

Given Under My Hand and the
Official Seal of the City of Kearney,
Dated this 2nd day of December, 2015

City of Kearney, Missouri

By 
Bill Dane, Mayor



Fema AWARD of \$ 9,695.84

4B

PA-07-MO-4238-PW-00086(0) P	
Applicant Name: KEARNEY	Application Title: GDD005B Road Stabilization & lift station repair
Period of Performance Start: 08-07-2015	Period of Performance End: 02-07-2016

for emergency repairs East Side lift station AND

Bundle Reference # (Amendment #)	Date Awarded
----------------------------------	--------------

Subgrant Application - FEMA Form 90-91

Sewer Plant Road.

Note: The Effective Cost Share for this application is 75%

X 12,927.78 = \$ 9,695.84

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY	
FEMA 4238 - DR -MO	GDD005B	047-38072-00	11-17-2015	B	
APPLICANT: KEARNEY			WORK COMPLETE AS OF: 06-26-2015 : 100 %		
Site 1 of 2					
DAMAGED FACILITY:			COUNTY: Clay		
Glenside Road					
LOCATION:			LATITUDE:	LONGITUDE:	
			39.345635	94.3533	
Current Version: Glenside Road leading to the City's sewer plant					
DAMAGE DESCRIPTION AND DIMENSIONS:					
Current Version: During the incident period of May 15, 2015 to July 15, 2015, Glenside Road leading to the City's sewer plant was washed out to include a portion of a 72" Corrugated Metal Culvert and undermining an 8 inch water main to 65 homes. Approximately 50 ft x 10 ft x 6 ft area was eroded.					
SCOPE OF WORK:					
Current Version: As a result of rains during the incident period of May 15, 2015 to July 15, 2015 the City utilized a contractor - Chris Shipley Excavating - to stabilize the water main and create a temporary pass road utilizing a utility pole (purchased from Platte Clay Electric for \$272.35) and 4 hours of Trackhoe and operator at a cost of \$940.00. total cost site #1 - \$1212.35					
Site 2 of 2					
DAMAGED FACILITY:			COUNTY: Clay		
Eastside Pump Station					
LOCATION:			LATITUDE:	LONGITUDE:	
			39.3674	94.3469	
Current Version: Porter Ridge Road					
DAMAGE DESCRIPTION AND DIMENSIONS:					
Current Version: During the incident period of May 15, 2015 to July 15, 2015 heavy rains caused Clear Creek to flood, inundating the city's eastside lift					

station resulting in damages to the electrical panel, sludge room door and transfer switches.

SCOPE OF WORK:

Current Version:

As a result of rains during the incident period of May 15, 2015 to July 15, 2015, the flooded electrical panel at the East Lift Station was repaired by Yates Electric for \$2,204.81 (see attached invoices) to include labor and materials. Included in the \$2204.81 was the labor to install an Uninterrupted Power Supply (UPS) that was purchased for \$202.50 from Power Protection Products. Micro-Com Inc. provided labor, materials, and travel time to install a 32 bit modem, radio, cabling, and other items to repair the lift station's function for \$9,238.12 -- see attached detailed invoices. Work totaled \$11,645.43

General Notes:

-- By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of May 6, 2015 thru June 17th, 2015; with the exception of requests for alternate or improved projects

-- **DIRECT ADMINISTRATIVE COSTS:** The subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.

-- **PROCUREMENT:** The Applicant was advised by FEMA PAEL and/or Project Specialist that in the seeking of proposals and letting of contracts, purchasing goods and materials for eligible work, the Applicant must comply with its Local, State and/or Federal procurement laws, regulations, and procedures as required by FEMA Policy 44 CFR 13.36. The applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

-- **RECORD RETENTION:** As described in 44 CFR 13.42 (2)(b), 3(c), Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs. Applicant is responsible for retention of all documentation associated with this project.

-- **75% FEDERAL FUNDING:** In accordance with FEMA policy 9523.9 and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

-- **ENVIRONMENTAL:** All work must comply with provisions of the Clean Water Act, Clear Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Historic Preservation Act, and related Federal statutes and associated State, Tribal and local laws, codes, ordinances and other statutes. Any questions regarding Public Assistance, changes to the Approved Scope of Work, Improved or Alternate Projects, 406 Hazard Mitigation, and/or major cost overruns, require prior approval from FEMA. Failure to comply may result in funding being jeopardized.

-- **INSURANCE:** The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project.

-- **PERMITS:** Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

-- **SMALL PROJECTS, ANY CATEGORY:** For small projects FEMA pays based on the actual or estimated cost in order to expedite the funds (Digest pg. 121.) FEMA does not perform final inspections on small projects; however, the state must certify compliance. The applicant does have the ability to request a small project netting (appeal) if/when significant net small over-runs occur. This process will involve a review of all documentation for all small projects and an adjustment will be made for the total actual eligible dollars spent (over-run/under-run). A final Project Worksheet will then be required in EMMIE to capture all the eligible PA costs for the small projects.

-- **SMALL PROJECT CHANGE REQUEST:** Change requests to small project worksheets will not be approved unless there is a change in the approved scope of work. This change must be approved prior to the construction. If after completion of all small projects the applicant incurs a significant net small project overrun, the applicant must file an appeal within 60 day of completion of the applicant's last small project. All requests must be submitted through the Grantee.

Does the Scope of Work change the pre-disaster conditions at the site? Yes No

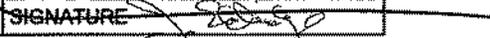
Special Considerations included? Yes No

Hazard Mitigation proposal included? Yes No

Is there insurance coverage on this facility? Yes No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			

1	9003	Contract Costs	1/LS	\$ 1,212.35	\$ 1,212.35
2	9003	Contract Costs	1/LS	\$ 11,645.43	\$ 11,645.43
		Direct Subgrantee Admin Cost			
3	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 70.00	\$ 70.00
				TOTAL COST	\$ 12,927.78
PREPARED BY GARY BRAND			TITLE Project Specialist	SIGNATURE 	
APPLICANT REP. Jim Eldridge			TITLE City Administrator	SIGNATURE 	

Jim Eldridge

From: Chastain, Donald <Donald.Chastain@fema.dhs.gov>
Sent: Friday, November 20, 2015 10:13 AM
To: jeldridge@kearney.com
Subject: 90-91 to Sign
Attachments: Kearny 90-91.pdf

I am sending this on behalf of Gina Dandi. Please find attached the FEMA form 90-91 Category B project for your signature. Could you please sign, date and email back to me? I will follow this up with a phone call. Thanks for your help with this.

Don Chastain

FEMA Project Specialist
Donald.chastain@fema.dhs.gov
Cell – 202-257-1439

5A(2)

RESOLUTION NO. _____

A RESOLUTION ADOPTING A POLICY FOR ECONOMIC DEVELOPMENT INCENTIVES FOR COMMERCIAL AND INDUSTRIAL DEVELOPMENT

WHEREAS, The Kearney Area Development Council (KADC) contracts with the City of Kearney to promote commercial and industrial development, and

WHEREAS, the KADC has requested established policy guidelines for economic development incentives in order to expedite a discussion with prospective commercial and industrial clients.

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

Section 1. The attached document entitled, "Competitive Business Incentives", attached and made part of this resolution as if wholly rewritten herein, is hereby approved and adopted.

Section 2. The Kearney Area Development Council is hereby authorized to utilize this document in promoting commercial and industrial development in completing their contractual obligations to the City of Kearney.

Section 3. This policy document shall not preclude additional or expanded economic development incentives, as may be deemed necessary by the Board of Aldermen, in order to improve the overall health, safety and welfare of the City of Kearney.

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:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Competitive Business Incentives

Chapter 100 Industrial Revenue Bonds

Sections 100.010 to 100.200 of the Revised Statutes of Missouri (“Chapter 100”) authorize municipalities, counties, towns and villages to issue Industrial Development Bonds, which are revenue bonds used to finance industrial development projects for private corporations, partnerships or individual companies. Under Chapter 100, the City issues revenue bonds to finance real and/or personal property for eligible development projects. Eligible projects include warehouses, distribution facilities, research and development facilities (which provide interstate commerce); and manufacturing plants; and may apply to the financing of land, buildings, fixtures, and machinery.

Under this type of financing, the company passes title in the real or personal property involved to the City pursuant to a lease-purchase agreement. The lease-purchase agreement will provide that the City will issue the revenue bonds in the amount necessary to finance the purchase, new construction, or expansion contemplated for the project. Under the lease-purchase agreement, the City will retain ownership of the real and/or personal property and lease it back to the company. The rent charged to/paid by the company will be an amount sufficient to pay the principal and interest on the bonds as they come due. Most commonly, the bonds are purchased by the company. The lease-purchase agreement will also provide for the company to resume or assume ownership of the real and/or personal property once the bonds have been paid off.

Because title to the property is held in the name of the city during the lease term, the property acquired with the bond proceeds is tax exempt, which effectively results in tax abatement for the company. Under the City’s program, the company will be required to make payments in lieu of taxes (PILOTs) for a portion of the taxes it would have otherwise been required to pay. This is described in more detail in the Abatement Guidelines section below. In addition to property tax abatement, the company also benefits from a sales tax exemption for construction materials and/or equipment for the project.

Statutory Requirements

According to Missouri law, the city must approve a “plan for industrial development” pursuant to Section 100.050 of the Revised Statutes for the State of Missouri (RSMo).

Policy Guidelines

In addition to complying with the statutory requirements referenced above, the City has established several criteria that will be used to review and evaluate applications for Chapter 100 financing and tax abatement. Each of the following should be satisfied:

1. Show a clear demonstration of public purpose and economic benefit through the advancement of the City’s economic development goals, which include expanding the tax base, improving the quality of life and creating new jobs at or above the county average wage.

2. Demonstrate the project would not occur “but for” the incentives offered. The incentive should make a difference in determining the decision of the business to locate, expand or remain in the City; and would not otherwise occur without the availability of the abatement.

3. Demonstrate that the applicant has a sound financial base and has the capacity to complete the project. The City’s Financial Advisor shall make recommendations to the City as to an applicant’s financial stability.

4. Not result in the City, County, Kearney School District, Kearney Fire and Rescue District or any other taxing jurisdiction affected by the incentive receiving less total real and personal property tax revenue from the property than was received prior to the granting of tax abatement.

5. Comply with the City’s Comprehensive Plan and be appropriately zoned.

6. Be environmentally compatible with the specific location and the surrounding area. The proposed use must be clean, nonpolluting and consistent with all development ordinances and codes. The applicant is responsible for conducting all necessary environmental audits and taking any and all remedial action necessary as required by the City or any other governmental entity.

7. Comply with statutory requirements set forth in Sections 100.010 to 100.200 RSMo. Applications that do not meet all of these criteria may be approved if the application clearly demonstrates that the project, as a whole, is of vital economic interest to the City.

Abatement Guidelines

The City may issue Industrial Development Bonds in conjunction with other economic development tools in order to meet some or all of the objectives previously mentioned in this policy.

A. Standard Abatement

1. Up to 50% property tax abatement for ten (10) years for projects that invest at least \$7,000,000 or more for a new business or at least \$3,000,000 or more for expansion of an existing business and:

a. At least 15 new full-time employees will be hired as a result of the business

b. The average wage of all full-time employees exceeds the county average wage as published by Missouri Department of Economic Development (DED).

B. Enhanced Abatement

1. Up to 60% property tax abatement for ten (10) years for businesses that invest at least \$7,000,000 or more for a new business or at least \$3,000,000 or more for expansion of an existing business and:

a. At least 50 new full-time employees will be hired as a result of the business

b. The average wage of all full-time employees exceeds the county average wage as published by Missouri Department of Economic Development (DED).

2. As an additional enhancement, businesses that achieve any of the following standards may receive an additional bonus abatement for each satisfied standard (no business shall exceed 90% abatement):

a. For every 30 new full-time employees hired above the initial 50 to qualify for the enhanced abatement, a business may receive an additional 1% (not to exceed 10%)

b. For every 5% of full-time employees that are paid above double the average county wage as published by Missouri Department of Economic Development (DED) may receive an additional 1% (not to exceed 10%)

The portion of property taxes not abated pursuant to this program shall be paid to the City as PILOT's for distribution to the appropriate taxing jurisdiction(s). The level of enhanced abatement may increase or decrease annually based upon the satisfaction of the standards identified in Section B of this policy.

City Application/Approval Process

The applicant is required to first meet with Kearney Area Development Council and City staff in a pre-qualification conference to determine project eligibility. An application may then be submitted to the Planning Department for review and processing.

If the project meets the policy guidelines outlined above, the company will be invited to submit a "plan for industrial development" as outlined under Section 100.050 RSMo. The "plan for industrial development" will then be considered for formal approval by the Kearney Board of Aldermen.

Following approval of the "plan for industrial development", the City and the applicant shall enter into a Chapter 100 lease-purchase agreement which will govern the terms of the abatement. The agreement shall require that an annual report be submitted to the City by March 1 of each year. The report shall cover the time period of January 1 through December 31 of the previous year and include a detailed accounting of the project including certification on the number of employees (newly added during that period and existing) and associated wages.

The authority and decision to issue Industrial Revenue Bonds and grant tax abatements is vested solely with the Kearney Board of Aldermen. This document is intended to establish standards and guidelines to the Board of Aldermen in considering both the Industrial Revenue Bonds and/or tax abatement applications. The decision to issue Industrial Revenue Bonds and/or tax abatements is discretionary and shall be considered on a case-by-case basis. The Board of Aldermen is under no obligation to approve any requested bond issuance and/or tax abatement and reserves the right to deviate from the policies and criteria contained herein if, in the opinion of the Kearney Board of Aldermen, circumstances exist to warrant such deviation, as long as any deviation does not conflict with state law. Property owners, applicants and others are cautioned not to rely upon receipt of an abatement until all steps for granting an exemption have been approved.

OTHER LOCAL FINANCE TOOLS

Tax Increment Financing (TIF)

is a development tool which allows cities to pay a portion of redevelopment costs for a new development which is located in the state Enterprise Zone, in a Blighted Area, or a Conservation Area.

Community Improvement District (CID)

allows a commercial property owner to petition the City to levy special assessments or impose up to an additional 2% sales tax within a CID to fund eligible project costs.

Enhanced Enterprise Zone (EEZ)

is a discretionary program offering state tax credits to Enhanced Business Enterprises. Tax credits may be provided each year for up to five (5) tax years after the project commences operations. To receive benefits, the facility must create at least two new jobs and \$100,000 in new investment.

Transportation Development District (TDD)

is a special taxing district whereby a petitioner of 100% of the landowners in an area request either the levy of special assessments or the imposition of a sales tax of up to 1% on goods and services sold within a given area.

Small Business Federal Finance Tools:

SBA 504 Loan Program

Provides growing businesses with long-term, fixed-rate financing for major fixed assets. Typically, a 504 project includes a loan secured with a senior lien from a private-sector lender covering up to 50% of the project cost, a loan secured from a CDC, nonprofit corporations that are certified and regulated by the SBA, covering up to 40% of the cost, and a contribution of at least 10% equity from the small business being helped. Up to \$5 million available for eligible, job-creating projects.

SBA 7(a) Loan Program

SBA's most popular general small business loan program that allows a business owner to use the loan proceeds to help finance a large variety of business purposes. Up to \$5 million loan.

USDA REDLG Program

Rural Economic Development Loan

Under the REDLoan program, USDA provides zero interest loans to local utilities which they, in turn, pass through to local businesses (ultimate recipients) for projects that will create and retain employment in rural areas. The ultimate recipients repay the lending utility directly. The utility is responsible for repayment to the Agency.

Rural Economic Development Grant

Under the REDGrant program, USDA provides grant funds to local utility organizations which use the funding to establish revolving loan funds (RLF). Loans are made from the revolving loan funds to projects that will create or retain rural jobs. When the revolving loan fund is terminated, the grant is repaid to the Agency.

Missouri Business Finance Tools:

MO Works Program

Incentivizes quality job creation & helps with workforce training

CDBG

The Community Development Block Grant offers grants to small Missouri communities to improve local facilities, address critical health and safety concerns, and develop a greater capacity for growth. Projects can range from housing and street repairs to industrial loans and job training.

County Finance Tools:

Midwest Small Business Finance Revolving Loan Fund

(MSBF) maintains its own direct loan program. Repayments from loans are returned to the fund to be loaned out again. Designed to assist healthy existing eligible small business concerns located in Missouri, by providing "gap" financing. Generally \$25k-\$150k loans.

Clay County

Recently announced they are creating a fund to incentivize businesses considering to locate in Clay County.

Jim Eldridge

From: alert@gilmorebell.com
Sent: Friday, October 30, 2015 10:07 AM
To: Jim Eldridge Eldridge
Subject: TIF Increment Financing Annual Reports

6A

Having trouble viewing this email? [Click here to view it in your browser.](#)



TIF Increment Financing Annual Reports

Missouri municipalities that have created tax increment financing districts pursuant to the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 to 99.865 of the Revised Statutes of Missouri, as amended (the "TIF Act") are required to submit annual reports to the State of Missouri. These annual reports must be filed online at the [Missouri Department of Revenue](#). Municipalities that previously filed annual reports online should have a personal identification number (PIN) from the Missouri Department of Revenue, which is required to use the online reporting system. Municipalities that do not receive a PIN, but need to file reports, may request a PIN by [clicking here](#). The Missouri Department of Revenue requests that these reports be filed **no later than November 16, 2015.**

Pursuant to Section 99.865.7 of the TIF Act, if your municipality fails to file this report, it will be "**prohibited from implementing any new tax increment financing project for a period of no less than five years.**"

Municipalities may verify their past compliance with this [requirement](#). Please note that the Missouri Department of Revenue's online reporting system will only accept reports for 2015. Municipalities that wish to file or amend reports for prior years must submit a paper copy using this [form](#).

In addition to the report, an annual statement showing the payments made in lieu of taxes received and expended in that year, the status of the redevelopment plan and projects, the amount of outstanding bonded indebtedness and any additional information that the municipality deems necessary must be published in a newspaper of general circulation in the municipality.

Please also note that Section 99.865.3 of the TIF Act requires municipalities to hold duly-noticed hearings regarding TIF redevelopment plans and redevelopment projects every five years after their adoption. The purpose of the hearing is to determine if the applicable redevelopment project has made satisfactory progress.

Please contact your Gilmore & Bell attorney if you have any questions regarding the reporting requirements contained in the TIF Act.

2405 Grand Blvd., Suite 1100
Kansas City, Missouri 64108-2521
816 221 1000

211 N Broadway, Suite 2350
St. Louis, Missouri 63102-2741
314 436 1000

100 North Main, Suite 800
Wichita, Kansas 67202-1311
316 267 2091

TIF Progress Hearings Notice

As required by the Real Property Tax Increment Allocation Redevelopment Act (the "Act"), Section 99.865.3, provides that five years after the establishment of a redevelopment plan and every five years thereafter, the Board of Aldermen shall hold a public hearing regarding those redevelopment plans and projects created pursuant to Sections 99.800 to 99.865, RSMo, for the purpose of determining if the redevelopment project is making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects.

Public Hearings have been scheduled by the Board of Aldermen of the City of Kearney on Monday, December 7th, 2015 at 6:30 p.m. at Kearney City Hall, 100 East Washington Street, Kearney, Missouri, for the following Plans:

- 1) Northland Development Redevelopment Tax Increment Financing Plan
- 2) Shoppes at Kearney Tax Increment Financing Plan

The public is invited to attend and all interested persons will be given an opportunity to be heard at the public hearing.

This Notice shall be run once each week for four weeks immediately prior to said hearing, pursuant to said Statute.

Questions and additional information may be obtained from jeldridge@kearney.mo.us.

Jim Eldridge, City Administrator
City of Kearney

The Kearney Courier

Kearney Courier, P.O. Box 140, Kearney, MO 64060
 Proof of Ad 11/06/15

Account: 88577	Ad ID: 6353677	Other Charges: \$0.00
Name:	Description: TIF Progress Hearing, Dec. 7	Discount: \$0.00
Company: CITY OF KEARNEY	Run Dates: 11/12/15 to 12/03/15	Surcharges: \$0.00
Address: PO BOX 797	Class: 189 ?	Credits: \$0.00
Telephone: (816) 628-4142	Orig User: BSTRAHM	Gross: \$127.36
	Words: 209	Paid Amount: \$0.00
	Lines: 46	Amount Due: \$127.36
	Agate Lines: 75	
	Depth: 5.306	

Publication	Start	Stop	Inserts	Cost
Kearney Courier	11/12/15	12/03/15	4	\$127.36

Proof

TIF Progress Hearings Notice

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Questions and additional information may be obtained from jeldridge@kearneymo.us.

Jim Eldridge, City Administrator
 City of Kearney

Published in The Kearney Courier:
 Nov. 12, 19, 26, Dec. 3, 2015

Twenty Year TIF Progress Report

GA (1)

TIF Plan: Northland Development Redevelopment TIF Plan
Developer: Platte Clay Industrial Development Corp
Date Approved: September 5, 1995 Ordinance: 675-95
Date Amended: November 19, 2001 Ordinance 882-2001

General Location: The Northland Development Redevelopment TIF District is approximately 160 acres in the Northwest quadrant of I-35 and Highway 92, and also includes Highway 92 East to Highway 33 South to Meadowbrook Drive, East to South Campus Drive.

Plan Objective: Platte Clay Cooperative headquarters/warehouse facility (100,000 sq. ft.) required water and sewer main extensions, Highway 92 widening improvements, and a new street constructed in order to locate in Kearney. A second phase was approved 11/19/2001 to invest \$600,000 into public infrastructure, opening additional ground for development—the TIF area remained the same size and the life of the TIF was NOT expanded.

Area Designation: Blight

TIF Plan Information	Original Plan
Total Project Cost	\$4,723,043.
Total TIF Eligible Costs	\$1,286,850.
Amended TIF Eligible Costs	\$1,886,850.

TIF Bonds Approved	Ordinance	Amount
April 26, 1996	695-96	\$1,000,000.
March 4, 2002	898-2002	\$600,000.

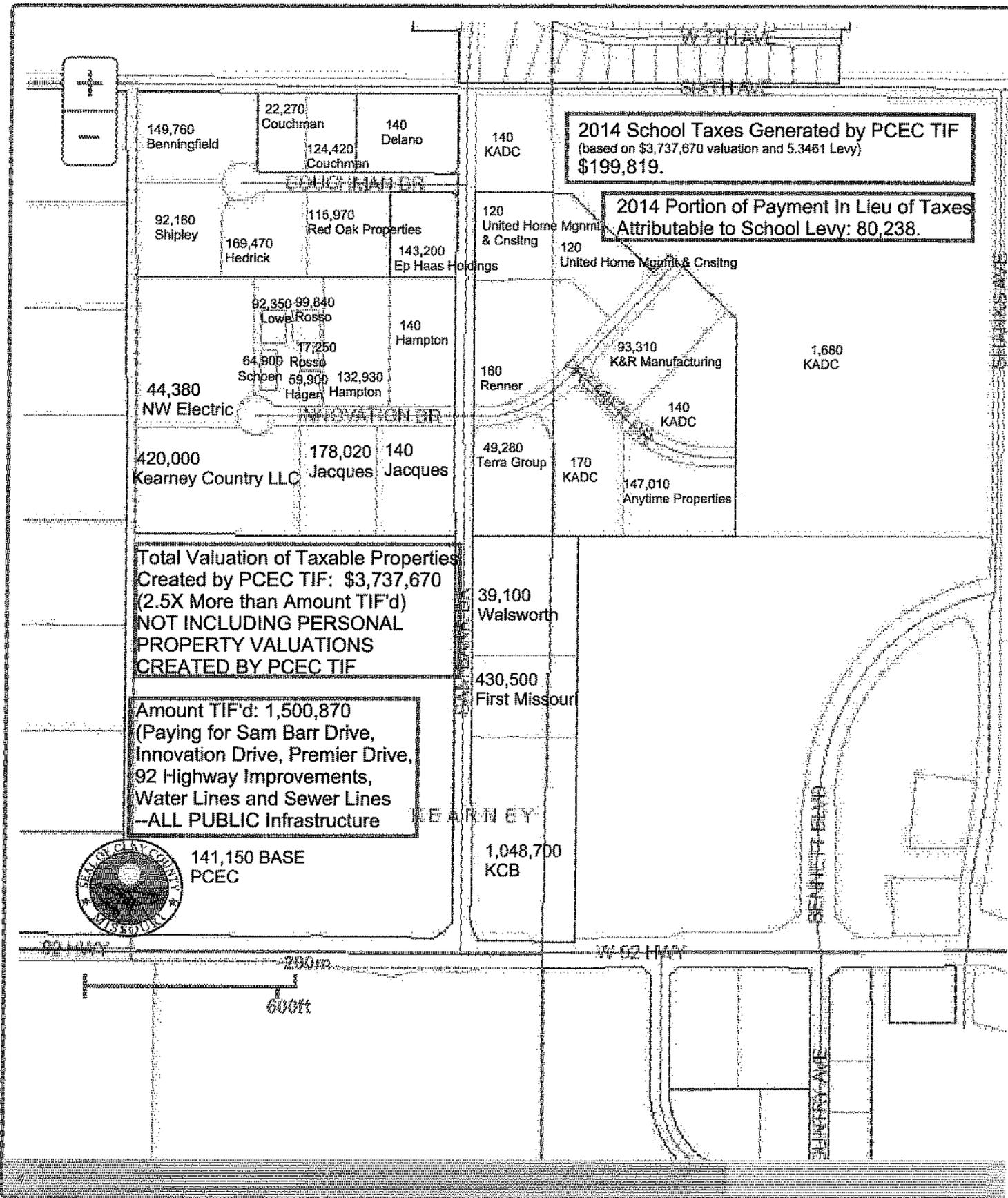
Total Certified Costs Approved to Date (less Capitalized Interest): \$1,546,985.
Total Anticipated Costs of Public Infrastructure \$1,876,985.

Initial Assessed Value at the time of Plan Approval: \$ 8,860.
Assessed Value for Reporting Period: \$5,238,540.
 Less Amount TIF'd (\$1,500,870.)
Total Valuation of TAXABLE Properties \$3,737,670.
(2.5X More than Amount TIF'd—Not Including Personal Property Valuations)

For every \$1 invested in Public Infrastructure within the 160 acre Northland Development Redevelopment TIF District, \$2.5 in REAL PROPERTY taxes are being generated for ALL taxing jurisdictions. Note: this does not include calculations for PERSONAL Property taxes.

TIF Plan Information	Plan Projections	Actual to Date
Total EAT's for 20 Year Period	\$-0-	\$-0-
PILOT's for 20 Year Period	\$2,811,053	\$2,252,278

TIF Projects Approved by Ordinance	Date Approved	Ordinance
Project 1	November 4, 2013	Ordinance: 1227-2013
Project 1, Phase II	November 19, 2001	Ordinance 882-2001



The Office of Missouri State Auditor

Nicole R. Galloway, CPA



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Northland Development Redevelopment Area TIF

Section 1 Description of the Plan and Project

Name of City and/or County: Kearney

Name of Plan or Project: Northland Development Redevelopment Area TIF

Report Period: 04/01/2013 to 03/01/2014

Name of the person who prepared this annual report: Jim Eldridge

Contact Information:

City or County Contact Agency: CITY OF KEARNEY

Phone: (816)628-4142

Private Sector Developer: Platte Clay Industrial Development Corp

Person: Mike Torrez

Phone: (816)628-3121

Original Date Plan/Project Approved: 09/01/1995

Ordinance Number: 675-95

Most Recent Plan Amendment: 11/01/2001

Ordinance Number: 882-2001

State House District: 35

State Senate District: 32

School District: KEARNEY R-1 SCHOOL DISTRICT

Location:

Platte Clay Electric Cooperative is located upon 12 acres in the Northwest quadrant of the intersection of the I-35 and Hwy 92. The entire TIF DISTRICT is over 160 acres also includes Highway 92 East to Highway 33 South to Meadowbrook Drive, East to South Campus Drive.

Description of Plan/Project:

Platte Clay Electric Cooperative headquarters/warehouse facility 100,000 Sq. Ft. required water and sewer extensions, Hwy 92 widening improvements, and a new street constructed in order to locate site in Kearney. A second phase was approved 11/19/2001 to invest 600,000 into infrastructure, opening up additional ground for development -- the TIF area remained the same size and the life of the TIF was NOT expanded.

Plan/Project Status:

Fully-Operational

Area Type:

Blight

How was the "but-for" determination made?:

Project required significant public infrastructure investment to remedy existing inadequate conditions. Project required significant public infrastructure investment to construct adequate capacity to support the project.

Number of Relocated Residences During This Report Period: 0

Number of Relocation Businesses During This Report Period: 0

Number of Parcels Acquired Through Use of Eminent Domain Power During This Report Period: 0

Identify any business that have relocation to the Redevelopment Area during this report period:

Name	Address	Phone Number	New or Relocated?	Rel. from What City/County
BBC Baseball Academy	1057 W. Couchman Drive	(816) 806-5821	New	
GEN X INDUSTRIAL, LLC	1055 COUCHMAN DRIVE	816-809-4005		NOT KNOWN
Isotech, Inc.		(816) 370-2546	Relocated	Trimble, MO
JT Autosports	1054 W. Couchman	(816) 582-3125	New	
Kearney Fitness Center	971 Premier Drive	(816) 628-6288	Relocated	Kearney
Light Manufacturing, LLC	1054 Couchman Drive	(816) 903-7717	New	
Midwest Delivery Company		(402) 891-1400	Relocated	Omaha, NE
Midwestern Printing & Packaging	1054 West Couchman Drive	(816) 589-3079	New	
Odyssey Healthcare of Kansas City	455 N Sam Barr Drive	(214) 922-9711	New Branch	Dallas TX
Premier Transmission, LLC	300 Sam Barr Drive	(816) 903-8726	New	New business
Reliable Mechanical Service	14025 W. Couchman	(816) 903-7674	New	

Teltex, Inc.	1081 West Innovation Dr	(888) 515-8120	New	New business
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Estimate of New Jobs:	0	Actual To Date:	0
Estimate of Retained Jobs:	0	Actual To Date:	0

6A (1)

Section 2 Tax Increment Financing Revenues

TIF REVENUE DEPOSITS TO THE SPECIAL ALLOCATION FUND AS OF THE REPORT DATE:

Payments in Lieu of Taxes (PILOTs):

Total Received since inception:	\$2,113,675.00	Amount on Hand: (As of Report Date)	\$2,113,675.00
---------------------------------	----------------	--	----------------

Economic Activity Taxes (EATs):

Total received since inception:	\$0.00	Amount on Hand: (As of Report Date)	\$0.00
---------------------------------	--------	--	--------

Total Revenue on hand in the Special Allocation Fund as of Report Date: \$2,113,675.00

EXPENDITURES FOR TOTAL PROJECT COSTS FUNDED BY TIF:

Total Since Inception:

Report Period Only:

Public Infrastructure (streets, utilities, etc):	\$1,022,458.00	\$0.00
Site Development (grading, dirt moving, etc):	\$387,683.00	\$0.00
Rehab of existing buildings:	\$0.00	\$0.00
Acquisition of land or buildings:	\$0.00	\$0.00
Other:	\$108,864.00	\$0.00

AMOUNT PAID ON DEBT SERVICES:

Payments of principal and interest on outstanding bonded debt:

Since Inception:	\$2,121,973.00	This Reporting Period:	\$84,825.00
Reimbursement of developer for eligible cost:			
Since Inception:	\$0.00	This Reporting Period:	\$0.00
Reimbursement to city/county (or other public entity) for eligible costs:			
Since Inception:	\$0.00	This Reporting Period:	\$0.00

ANTICIPATED TIF REIMBURSEMENT COSTS:

Public Infrastructure and Site Development Costs:	\$0.00
Property Acquisition and Relocation Costs:	\$0.00
Project Implementation Costs:	\$0.00
Other:	\$0.00
Other:	\$0.00

Total Anticipated TIF Reimbursable Project Costs \$0.00

ANTICIPATED TOTAL PROJECT COSTS: \$0.00

TIF FINANCING METHOD:

TIF Notes

MATURITY OF TIF OBLIGATIONS:

Original Estimate (# of Years to Retirement):	23
Current Anticipated Estimate (# of Year to Retirement):	21

ESTIMATED INCREASE IN TAX GENERATION:

Original assessed value of the redevelopment project:	\$8,860.00
Assessed valuation added to the redevelopment project:	\$5,246,810.00
Anticipated Assessed Value at Time of District Termination:	\$2,603,251.00
Total Amount of Base Year EATs:	\$0.00
Total Amount of Base Year PILOTs:	\$0.00
Total Annual EATs Anticipated at Time of District Termination:	\$0.00
Total Annual PILOTs Anticipated at Time of District Termination:	\$0.00
Percentage of EATs Captured:	0%
Total Years Anticipated to Capture EATs:	0
Percentage of PILOTs Captured:	100%
Total Years Anticipated to Capture PILOTs:	23

6A(1)

BILL NO. _____

ORDINANCE NO. _____

DETERMINING THAT THE NORTHLAND DEVELOPMENT REDEVELOPMENT TAX INCREMENT FINANCING PLAN IS MAKING SATISFACTORY PROGRESS UNDER THE TIME SCHEDULE PROPOSED WITHIN THE PLAN FOR COMPLETION

WHEREAS, the Northland Development Redevelopment Tax Increment Financing Plan was approved by the Board of Aldermen by passage of Ordinance No. 675-95 on September 5, 1995; and

WHEREAS, Section 99.865.3, RSMo, provides that five years after the establishment of a redevelopment plan and every five years thereafter, the Board shall hold a public hearing regarding those redevelopment plans and projects created pursuant to Sections 99.800 to 99.865, RSMo, for the purpose of determining if the redevelopment project is making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects; and

WHEREAS, after proper notice, the Board of Aldermen has held the statutory hearing regarding the Plan; NOW, THEREFORE,

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

Section 1. That the Board of Aldermen hereby determines that the Northland Development Redevelopment Tax Increment Financing Plan is making satisfactory progress under the time schedule proposed within the approved plan for completion of the projects.

Section 2. That the Board further finds that, as required by Section 99.865.3, RSMo, the required notices were published in each of 4 weeks prior to hearing was held.

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

APPROVED: _____
Bill Dane, Mayor

ATTEST A TRUE AND CERTIFIED COPY: _____
Jim Eldridge, City Clerk

6 A(2)

Five Year TIF Progress Report

TIF Plan: Shoppes at Kearney TIF Plan
Developer: Star Acquisitions, Inc., 244 W Mill, Liberty, MO 64068
Date Approved: January 19, 2010 Ordinance: 1126-2010

General Location: 37 Acres in the Southeast quadrant of I-35 and 92 Hwy

Plan Objective: Construct and improve roads, storm water improvements and storm water detention, grading improvements, water and sewer lines to construct a 170,000 sq.ft. retail area including a grocery store to improve shopping opportunities for the Kearney community, enhance tax base, and increase employment opportunities for Kearney residents.

Area Designation: Blight

TIF Plan Information	Original Plan
Total Project Cost	\$39,000,000
Total TIF Eligible Costs	\$13,828,752
Estimate of New Jobs	95 of 322 Projected

Total Certified Costs Approved to Date: \$ 625,671.

Initial Assessed Value at the time of Plan Approval: \$ 161,574.

Assessed Value for Reporting Period: \$ 2,700,370.

Assessed Value at the Completion of Tif Plan: \$10,139,867.

Total Projected EATs:\$11,917,315

Total Projected PILOTs:\$24,988,999.

TIF Plan Information	Plan Projections*	Actual to Date**
Total EAT's for 5 Year Period*	\$646,344.	\$203,353.
PILOT's for 5 Year Period*	\$217,186.	-0-

*Project adoption Nov 4, 2013 (Year 2)

*One Year Period Nov, 2014 to Oct, 2015

TIF Projects Approved by Ordinance	Date Approved	Ordinance
Project 1	November 4, 2013	Ordinance: 1227-2013

Tif Plan Time Table	Estimated Construction Completion Date	Actual Construction Completion Date
Project 1	November 4, 2019	n/a

The Office of Missouri State Auditor

Nicole R. Galloway, CPA



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6 A(2)

Shoppes at Kearney

Section 1 Description of the Plan and Project

Name of City and/or County:	Kearney
Name of Plan or Project:	Shoppes at Kearney
Report Period:	04/01/2013 to 03/01/2014
Name of the person who prepared this annual report:	Jim Eldridge
Contact Information:	
City or County Contact Agency:	City of Kearney
Phone:	8166284142
Private Sector Developer:	Star Acquisitions Inc 244 Mill St Liberty MO 64068
Person:	Tim Harris
Phone:	816 781 3322
Original Date Plan/Project Approved:	01/01/2010
Ordinance Number:	1126-2010 Plan
Most Recent Plan Amendment:	11/01/2013
Ordinance Number:	1227-2013 Project
State House District:	012
State Senate District:	12
School District	Kearney R1 School District
Location:	

37 acres in the Southeast quadrant of I-35 and 92 Highway Kearney MO

Description of Plan/Project:

Construct a 170000 sq ft retail area including a grocery store on 37 acres costin 39 million of which13,828,752 is bein sought from TIF and CID Revenues to be funded as a pay as you go project over 19years, 23 years maximum

Plan/Project Status: Under Construction

Area Type: Blight

How was the "but-for" determination made?:

Project had unusual/extraordinary costs that made the project financially unfeasible in the market place. Project required significant public infrastructure investment to remedy existing inadequate conditions. Project required significant public infrastructure investment to construct adequate capacity to support the project.

Number of Relocated Residences During This Report Period: 0

Number of Relocation Businessess During This Report Period: 0

Number of Parcels Acquired Through Use of Eminent Domain Power During This Report Period: 0

Identify any business that have relocation to the Redevelopment Area during this report period:

- None -

Estimate of New Jobs: 322 Actual To Date: 0

Estimate of Retained Jobs: 0 Actual To Date: 0

Section 2 Tax Increment Financing Revenues

TIF REVENUE DEPOSITS TO THE SPECIAL ALLOCATION FUND AS OF THE REPORT DATE:

Payments in Lieu of Taxes (PILOTs):

Total Received since inception:	\$0.00	Amount on Hand:	\$0.00
		(As of Report Date)	

Economic Activity Taxes (EATs):

Total received since inception:	\$0.00	Amount on Hand:	\$0.00
		(As of Report Date)	

Total Revenue on hand in the Special Allocation Fund as of Report Date: \$0.00

Report

EXPENDITURES FOR TOTAL PROJECT COSTS FUNDED BY TIF:	Total Since Inception:	Period Only:
Public Infrastructure (streets, utilities, etc):	\$0.00	\$0.00
Site Development (grading, dirt moving, etc):	\$0.00	\$0.00
Rehab of existing buildings:	\$0.00	\$0.00
Acquisition of land or buildings:	\$0.00	\$0.00
Other:	\$42,906.00	\$11,480.00
AMOUNT PAID ON DEBT SERVICES:		
Payments of principal and interest on outstanding bonded debt:		
Since Inception:	\$0.00	This Reporting Period: \$0.00
Reimbursement of developer for eligible cost:		
Since Inception:	\$0.00	This Reporting Period: \$0.00
Reimbursement to city/county (or other public entity) for eligible costs:		
Since Inception:	\$0.00	This Reporting Period: \$0.00
ANTICIPATED TIF REIMBURSEMENT COSTS:		
Public Infrastructure and Site Development Costs:	\$13,828,752.00	
Property Acquisition and Relocation Costs:	\$0.00	
Project Implementation Costs:	\$0.00	
Other:	\$0.00	
Other:	\$0.00	
Total Anticipated TIF Reimbursable Project Costs	\$13,828,752.00	
ANTICIPATED TOTAL PROJECT COSTS:	\$39,000,000.00	
TIF FINANCING METHOD:	Pay-as-you-go	
MATURITY OF TIF OBLIGATIONS:		
Original Estimate (# of Years to Retirement):	19	
Current Anticipated Estimate (# of Year to Retirement):	19	
ESTIMATED INCREASE IN TAX GENERATION:		
Original assessed value of the redevelopment project:	\$161,574.00	
Assessed valuation added to the redevelopment project:	\$0.00	
Anticipated Assessed Value at Time of District Termination:	\$8,610,000.00	
Total Amount of Base Year EATs:	\$73,672.00	
Total Amount of Base Year PILOTS:	\$0.00	
Total Annual EATs Anticipated at Time of District Termination:	\$935,545.00	
Total Annual PILOTS Anticipated at Time of District Termination:	\$0.00	
Percentage of EATs Captured:	50%	
Total Years Anticipated to Capture EATs:	19	
Percentage of PILOTS Captured:	100%	
Total Years Anticipated to Capture PILOTS:	19	

Audit Information	About Us	Employment	Local Government
Audit Process	Nicole R. Galloway, CPA	Join MO State Auditor's Office	Property Tax Calculators
Petition Audit Information	Auditor's Office	Open Positions	County Budget Forms and Templates
Audits in Progress	Contact Us	Benefits	Local Tax Increment Financing Reports
Follow-up Reports	News		Political Subdivision Financial Reports
Municipal Court Reform	Media Center		County Collectors Annual Settlement
	Peer Review		
Privacy Policy Accessibility Missouri Accountability Portal State of Missouri Home Proposed Rules			

2A(2)

BILL NO. _____

ORDINANCE NO. _____

DETERMINING THAT THE SHOPPES AT KEARNEY TAX INCREMENT FINANCING PLAN IS MAKING SATISFACTORY PROGRESS UNDER THE TIME SCHEDULE PROPOSED WITHIN THE PLAN FOR COMPLETION

WHEREAS, the Shoppes at Kearney Tax Increment Financing Plan was approved by the Board of Aldermen by passage of Ordinance No. 1126-2010 on January 19, 2010; and

WHEREAS, Section 99.865.3, RSMo, provides that five years after the establishment of a redevelopment plan and every five years thereafter, the Board shall hold a public hearing regarding those redevelopment plans and projects created pursuant to Sections 99.800 to 99.865, RSMo, for the purpose of determining if the redevelopment project is making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects; and

WHEREAS, after proper notice, the Board of Aldermen has held the statutory hearing regarding the Plan; NOW, THEREFORE,

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

Section 1. That the Board of Aldermen hereby determines that the Shoppes at Kearney Tax Increment Financing Plan is making satisfactory progress under the time schedule proposed within the approved plan for completion of the projects.

Section 2. That the Board further finds that, as required by Section 99.865.3, RSMo, the required notices were published in each of 4 weeks prior to hearing was held.

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

APPROVED: _____
Bill Dane, Mayor

ATTEST A TRUE AND CERTIFIED COPY: _____
Jim Eldridge, City Clerk

To: Mayor Dane
Cc: City Administrator Jim Eldridge
Re: Smoking Ban Exception for VFW Hall
Date: November 27, 2015

M-1
From Alberman
Steiner

As requested to search out how City of Kearney can exempt VFW Hall from the Smoking Ban and what other cities are doing.

Definition of a Club- means a corporation or association of individuals organized in good faith for social, recreational, benevolent, charitable, fraternal, political, patriotic or athletic purposes, which is the owner, lessor, or occupant of a permanent building or part of a permanent bldg. operated solely for the those purposes, membership in which entails the prepayment of regular dues and includes the place so operated.

I brought up the Smoking Ban currently taken from Excelsior Springs and there is no Exception noted in their ban only the term regulated. This is the 25% of lodging in a motel/hotel; one's home/private residence.

I then researched all states that have a smoking ban to see which had exception and Ohio has one:

"What about private clubs? Does the ban prohibit smoking in restaurants operated in private clubs? No. Private clubs are exempt from the ban. Private clubs are defined as organization that:

- Are used exclusively for club purposes or events;
- Are operated solely for recreational, fraternal, social, patriotic, political, benevolent, or athletic purposes;
- Have established bylaws, a constitution, or both that govern its activities; and
- Conduct organizational matters and management by a board of directors, executive committee, or similar body chosen by the members at an annual meeting. Examples would include local VFWs or lodges."

My last goal was find a city that had the same issue and how they may have amended their Smoking Ban. I was not successful; this may be a question for Brian our City attorney.

###



M-2
PROCLAMATION

WHEREAS, November 16-20, 2015, has been designated DECA Week; and

WHEREAS, the mission of DECA is to prepare emerging leaders and entrepreneurs in marketing, finance, hospitality and management; and

WHEREAS, DECA's guiding principles are designed to explain how DECA fulfills their mission; and

WHEREAS, DECA enhances the co-curricular education of members through a comprehensive learning program that integrates into classroom instruction, applies learning, connects to business and promotes competition; and

WHEREAS, DECA's activities assist in the development of academically prepared, community oriented, professionally responsible, experienced leaders; and

WHEREAS, DECA's attributes and values describe the organization's priorities and standards, including competence, innovation, integrity, and teamwork;

NOW THEREFORE, I, Bill Dane, Mayor, do hereby proclaim November 16-20, 2015, as

DECA Week

in Kearney, Missouri and urge all citizens to become familiar with the services and benefits offered by the Kearney High School DECA chapter and to support and participate in these programs to prepare them for college and professional careers.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the Kearney, Missouri this 30th day of November, 2015.

By

Bill Dane, Mayor



Memorandum

To: Jenny Hayes, Eric Marshall, Bart Woods, Adam Kirkland, Brian Sloan and Jeff Couchman
CC: Mayor Dane & Jim Eldridge
From: Marie Steiner
Date: 12/4/2015
Re: Youth Park

Merry Christmas!

We will not have a meeting in December. Jenny Hayes and Ryan for Eric Marshall attended our November meeting. The next meeting will be January 21, 2016 /4PM @ Old Fire House Board Room.

We had a Youth currently in the Center give his feedback on additional usage of the Skate Park -- Radio Control Cars, Drone, BMX Bike rider and Roller Blades.

Ryan & Eric (by proxy) volunteered to research cost of this project.

Each Committee member is asked to call on a City to collect information on the success of their Skate Park.

Blue Springs – Marie Steiner
Excelsior Springs - Adam
Liberty –Jeff
Platte County – Bart

This list of questions is not all inclusive; please add to the list if needed.

1. What is the liability to your City for the Youth Skate Park?
2. What are the hours of your park?
3. Have there been any problems with vandalism or graffiti?
4. Does your Skate Park have fencing? If “yes” what is the purpose?
5. What was the initial cost of park- measurements and concrete usage?
6. How long have you had your Skate Park and is it used for any other activities?

Please have your findings to me by Tuesday January 19, 2016. The information gathered will be presented to the Park Board to get on the agenda and get behind this project. I will email each committee member a draft of letter before presenting to the Park Board.

The Committee also discussed involving kids at school, this question to the Principals –“could the students be petitioned to see where their interest lay?”



December 2015

December 2015							January 2016						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	6	7	8	9	10	11	12	3	4	5	6	7	8
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30
							31						

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	Mayor's Christmas Tree Walk
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	Out Of Order (New Theatre Resta 11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	Christmas In Song(Quality Hill Pla 11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)	Half Day Christmas Brunch @ City	Christmas Day Holiday (City Hall) 11:30am Seniors meal (Senior Center N 33 Hwy)	
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)			

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 11-02-15 to 11-08-15

11/2

Mary Beth Meacham-female-54-Liberty-cited for failure to maintain current vehicle insurance.

Investigation of a 2 vehicle property damage accident MO 92 Hwy at I-35

16 year old Kearney male cited for following to close to another vehicle resulting in a three car property damage accident 19th Street at Rose.

Assisted Missouri Division of Family Services in the 400 block of East 9th Street.

Investigation of an animal complaint in the 700 block of Watson Drive.

Citizen assistance in the 100 block of West 4th.

Attempted suicide investigation in the 1400 block of Heather.

Investigation of a domestic peace disturbance in the 500 block of Porter Ridge.

Investigation of a juvenile complaint in the 200 block of East 17th Street.

Nichole R Woods-female-29-Independence-arrested on a Ray County fail to appear traffic warrant.

11-3

Jazlyne R Dawson-female-17-Kearney-cited for expired license plates.

Lynn Henderson-female-49-Kearney-arrested for assault on a police officer.

Investigation of a 911 hang up in the 300 block of Major.

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

11/4

Assisted Kearney Fire and Rescue on a EMS call in the 1200 block of Colony.

Business alarm investigation in the 800 block of North Country.

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

Death investigation in the 200 block of Southbrook Parkway.

Motorist assistance NB I-35 at the 27.8 mile marker.

11/5

Property damage investigation in the 700 block of Watson.

Ashley M Melia-female-30-Holt-cited for expired license plates.

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

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

Stealing investigation in the 200 block of East Washington.

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

Dylan C Pennington-male-20-Kearney-arrested for failure to have drivers license in possession, speeding and driving while intoxicated with a BAC of .09%.

11/6

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

Recovered property investigation in the 600 block of North Jefferson.

Willard Ah-Mu III-male-35-Kearney-cited for speeding.

Dawn N Young-female-43-Kearney-cited for failure to maintain current vehicle insurance and speeding.

Peace disturbance investigation in the 1300 block of Ada.

Motorist assistance in the 400 block of West 6th.

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

Investigation of a domestic peace disturbance in the 1300 block of Stonecrest.

Michael S Sloan-male-21-Kearney-arrested on a Clay County felony probation violation warrant.

11-7

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

Motorist assistance Southbound I-35 at the 25,8 mile marker.

Child endangerment investigation in the 500 block of Porter Ridge.

Investigation of an animal complaint in the 700 block of West MO 92 Hwy.

Stealing investigation in the 600 block of West MO 92 Hwy.

Investigation of a juvenile complaint in the 800 block of East 15th Street.

Check the welfare investigation in the 1300 block of Ada.

Juanita R Morioni-female-23-Kearney-arrested for careless and imprudent driving by failing to maintain a single lane and driving while intoxicated with a BAC of .11%.

11/8

Investigation of a juvenile complaint Stonelake at 19th Street.

Harassment investigation in the 200 block of Eastwood.

Lost or stolen credit card investigation in the 400 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of Centerville.

Citizen assistance in the 1200 block of Ada.

Investigation of an animal complaint in the 500 block of East 8th.

RZ

KEARNEY POLICE DEPARTMENT

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11/9

Investigation of a domestic peace disturbance in the 1800 block of Lauren lane.

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

Investigation of a 1 vehicle property damage accident in the 300 block of Lee Drive.

Investigation of a domestic assault in the 1900 block of Meadowlane.

Investigation of a juvenile complaint in the 400 block of West MO 92 Hwy.

Investigation of a business alarm in the 400 block of West MO 92 Hwy.

Recovered property investigation in the 700 block of West MO 92 Hwy.

Peace disturbance investigation in the 100 block of South Jefferson.

Shontaine N Jeffres-female-34-Kearney-cited for leaving the scene of an accident completing the investigation that began on 10/29/15.

11/10

ExParte service in the 1800 block of Lauren Lane.

Investigation of a domestic peace disturbance in the 900 block of West 19th Street.

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

Harassment investigation in the 400 block of West 19th Street.

Citizen assistance in the 200 block of West Lawrence.

Scott A Lawless-male-24-Holt-cited for failure to maintain current vehicle insurance.

Investigation of a peace disturbance in the 300 block of South Grove.

11/11

La Ching V Marcus-female-19-KCMO-cited for driving without a valid drivers license, failure to maintain current vehicle insurance, and improper passing.

Steven J Coston-male-29-Milwaukee WI-cited for illegal U-turn.

Investigation of a domestic peace disturbance in the 1900 block of Blackbird Circle.

Code violation in the 1300 block of Ada.

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

Property damage investigation in the 300 block of West 19th Street.

Travis C Highly-male-21-Independence-cited for speeding.

Peace disturbance investigation in the 1700 block of Regency Drive.

Business alarm investigation in the 400 block of West Washington.

Residential alarm investigation in the 600 block of Grove.

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

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

Ollie L Coldiron-male-20-Kearney-issued summons for failure to restrain a dog and allowing a dog to habitually bark.

Investigation of a domestic peace disturbance in the 1200 block of Ada.

Assault investigation in the 300 block of North Jefferson.

11/12

Cynthia S Riegal-female-Holt-cited for following to close resulting in a 2 vehicle property damage accident.

Stealing investigation in the 1000 block of East 16th Street.

Lost or stolen property in the 700 block of Watson Drive.

Counterfeit money investigation in the 500 block of Shanks Ave.

Burglary investigation in the 1800 block of Sunset.

Indecent exposure investigation in the 100 block of West Main.

Citizen assistance in the 100 block of South Jefferson.

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

Investigation of an animal complaint in the 2100 block of Mission Drive.

Citizen assistance in the 1800 block of Lauren Lane.

11/13

Recovered property in the 1700 block of Flintrock.

Christine A Napier-female-41-Liberty-cited for speeding.

Scott O Crall-male-37-Liberty-cited for speeding.

Investigation of a business alarm in the 300 block of West Washington.

Stealing investigation in the 1100 block of Regency.

Tampering investigation in the 1700 block of Flintrock.

Investigation of a school bus stop arm violation Kathleen Way at Madelyn.

11/14

Tyler J Ratajczyk-male-28-Kirksville-cited for failure to maintain current vehicle insurance and speeding.

Business alarm investigation in the 300 block of South Platte Clay Way.

Elizabeth Ann McGarity-female-35-Kearney-cited for failure to stop at a school bus stop arm completing the investigation that began on 11/13/15.

Jeffery W Burns-male-57-Kearney-issued summons for indecent exposure completing the investigation that began on 11/12/15.

Recovered stolen auto in the 500 block of Porter Ridge.

Investigation of a 911 hang up in the 1700 block of Regency.

11/15

Business alarm investigation in the 100 block of West MO 92 Hwy.

Check the welfare investigation in the 900 block of MO 92 Hwy.

Assault investigation in the 1300 block of Laurel.

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 11-16-15 to 11-22-15

11/16

Business alarm investigation in the 600 block of West MO 92 Hwy.

Citizen assistance in the 200 block of East 6th Street.

Investigation of a juvenile complaint in the 100 block of West Major.

11/17

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

Peace disturbance investigation in the 100 block of West MO 92 Hwy.

Investigation of a 1 vehicle property damage accident in the 700 block of Watson Drive.

11/18

Check the welfare investigation in the 400 block of North Grove.

Investigation of a 2 vehicle property damage accident in the 500 block of West MO 92 Hwy.

Investigation of a juvenile complaint in the 1700 block of Stonelake.

Property damage investigation in the 2100 block of Mission.

Investigation of a 2 vehicle leaving the scene accident in the 500 block of West 6th.

11/19

Kevin T Schuler-male-29-Carrollton-cited for speeding.

Diana S Darienzo-female-48-Kearney-cited for speeding.

Marla J McBride-female-45-Holt-cited for failure to maintain current vehicle insurance.

Kayla S Kutch-female-43-Kansas City-cited for expired drivers license.

Property damage investigation in the 700 block of East 14th Street.

Motorist assistance MO 92 Hwy at I-35.

Citizen assistance in the 1900 block of Meadowlane.

Harassment investigation in the 700 block of West MO 92 Hwy.

Investigation of a domestic assault 1900 block of Meadowlane.

Jerad A Smith-male-37-Boone IA-arrested for stealing and possession of drug paraphernalia.

Kate M Reynoldson-female-33-Ames IA-arrested for stealing.

11/20

Burglary investigation in the 400 block of Southbrook Parkway.

Harassment investigation in the 600 block of West MO 92 Hwy.

Residential alarm investigation in the 500 block of South Prospect.

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

Bryce J Norton-male-40-Kansas City-cited for expired license plates.

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

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

11/21

Business alarm investigation in the 900 block of North Jefferson.

Recovered property in the 100 block of Platte Clay Way.

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

Check the welfare investigation in the 800 block of Susan.

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

Citizen assistance in the 1100 block of Regency.

Jamie A Tuff-male-35-Kearney- arrested for driving while intoxicated BAC refused.

John Logston-male-Kearney- issued summons for endangering the welfare of a child completing the investigation that began on 11-7-15.

11/22

Terry W Leach-male-48-Kearney-arrested for domestic assault.

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

Investigation of a 911 hang up in the 900 block of Meadwobrook.

Investigation of a 911 hang up in the 1700 block of South Jefferson.

Citizen assistance in the 1700 block of Chisam.

Citizen assistance in the 1600 block of Patricia.

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

Assisted Kearney Fire and Rescue on a EMS call in the 1400 block of Heather.

Investigation of a domestic peace disturbance in the 1900 block of Blackbird Circle.

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: 11-23-15 to 11-29-15

11/23

Stealing investigation in the 400 block of Platte Clay Way.

McKenzie C Knee-female-18-Kearney-cited for failure to stop at a school bus stop arm.

Check the welfare investigation in the 1600 block of Granite.

Motorist assistance MO 33 Hwy at 5th.

Code violation in 1300 block of Laurel.

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

Citizen assistance in the 800 block of Pinecrest.

Assisted Kearney Fire and Rescue on a EMS call in the 1400 block of Robin.

Christian W Lane-male-18-Liberty-arrested on a Clay County fail to appear warrant.

Derek L Killinger-male-Kearney-arrested on a Clay County felony probation violation warrant.

11/24

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

Andrew Ryan Walter Collins-male-23-KCMO-cited for expired temporary license plate.

Property damage investigation in the 500 block of West MO 92 Hwy.

Motorist assistance MO 33 Hwy at MO 92 Hwy.

Citizen assistance in the 600 block of Ada.

Stealing investigation in the 100 block of South Jefferson.

11/25

Business alarm investigation in the 300 block of Platte Clay Way.

Stealing investigation in the 200 block of West MO 92 Hwy.

Jason D Jamison-male-45-Kearney-issued summons for assault.

Assault investigation in the 600 block of Ada.

Assault investigation in the 1600 block of Patricia.

Investigation of a property damage accident MO 92 Hwy at I-35.

11/26

Investigation of a 2 vehicle property damage accident Jesse James at 18th Street.

Kamron L Trosper-male-18-Holt-cited for speeding.

Ross T Logan-male-17-Kearney-issued summons for stealing.

Citizen assistance in the 1500 block of Jules Court.

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

Ross T Logan-male-17-Kearney-issued summons for domestic assault.

11/27

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

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

11/28

Business alarm investigation in the 300 block of Platte Clay Way.

Motorist assistance I-35 at the 25 mile marker.

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

Stealing investigation (gas drive off) in the 400 block of West MO 92 Hwy.

Motorist assistance Southbrook Parkway at MO 33 Hwy.

Gareth S Luebbert-male-Kearney-arrested for defective equipment, failure to maintain a single lane, resisting arrest, failure to comply with a lawful order and open container.

11/29

Investigation of a 2 vehicle leaving the scene property damage accident Regency at Shadowbrook.

John A Gant-male-36-Lawson-issued summons for possession of drug paraphernalia and possession of marijuana.

Peace disturbance investigation in the 400 block of Porter Ridge.

Investigation of a 911 hang up in the 1700 block of South Jefferson.

Investigation of a juvenile complaint in the 200 block of Southbrook Parkway.

Tampering investigation in the 800 block of Susan.

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

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

R-3
November Bldg Report

Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
03-Nov-15	LYNNE SCOTT	JAMESTOWNE	1	1729 CAMBRIDGE	059-15	2158	S
03-Nov-15	LYNNE SCOTT	CLEAR CREEK	13	724 EAST 13TH	060-15	2055	S
12-Nov-15	ROBERTSON	BROOKE HAVEN	261	1117 EAST 15TH	061-15	2100	S
12-Nov-15	ROBERTSON	BROOKE HAVEN	262	1201 EAST 15TH	062-15	2138	S
23-Nov-15	LONE OAK	MEADOWS AT	46	2210 PRAIRIE	063-15	2600	S
12-Nov-15	AUSTIN MESSER			FIRST CHRISTIAN	B004-15	150	O
17-Nov-15	MOROINI	OLD CHURCH	1A	105 SOUTH	M001-15	0	O
17-Nov-15	MELHAM	INNOVATION		1054 WEST	644-15	0	O
03-Nov-15	DOLL	SHOPPES OF	D	801 WATSON DRIVE	637-15	1200	C
03-Nov-15	EDWARD JONES	SHOPPES OF	B	801 WATSON DRIVE	638-15	900	C
17-Nov-15	STAR	SHOPPES OF	H	801 WATSON DRIVE	639-15	1500	C
17-Nov-15	STAR	SHOPPES OF	H	801 WATSON DRIVE	641-15	1200	C
17-Nov-15	STAR	SHOPPES OF	H	801 WATSON DRIVE	643-15	1500	C

SINGLE FAMILY PERMIT COMPARISON													YR TO DATE % DIFF
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	1	3	8	2	4	0	13	8	6	3	6		54
2015	4	2	3	6	10	5	5	10	3	10	5		63
% DIFFERENCE	3	-33%	-63%	200%	150%		-62%	25%	-50%	233%	-17%	400%	17%

CERTIFICATE OF OCCUPANCY COMPARISON													YR TO DATE % DIFF
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	3	1	7	3	5	6	8	6	1	4	1		45
2015	0	1	6	10	7	6	6	7	8	3	7		61
% DIFFERENCE	-100%	0%	-14%	233%	40%	0%	-25%	17%	700%	-25%	600%		36%

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
02-Nov-15	816 MEADOWBROOK	3	021-15	CUNNINGHAM	S
05-Nov-15	1608 LAUREN LANE	236	014-15	ROBERTSON CONSTRUCTION	S
05-Nov-15	1730 HARBOR DRIVE	4	015-15	NTJ BUILDERS	S
05-Nov-15	803 EAST 13TH TERRACE	20	016-15	LYNNE SCOTT	S
06-Nov-15	814 MEADOWBROOK	2	027-15	LYNNE SCOTT	S
17-Nov-15	1111 EAST 15TH STREET	258	011-15	ROBERTSON CONSTRUCTION	S
17-Nov-15	1115 EAST 15TH STREET	260	012-15	ROBERTSON CONSTRUCTION	S
09-Nov-15	110 EAST 3RD STREET	6 BLK	554-13	HERITAGE EXTERIOR	O
24-Nov-15	1058 COUCHMAN DRIVE	12A	629-15	HEDRICK CONSTRUCTION	C

R-H

**Kearney Water Department
Water Plant Report**

Report Period 10-18-2015 to 11-17-2015

Date Prepared 11/18/2015

Prepared by: Jay Bettis

Meter Days

31

Chemicals Used Chemical
PPM Rate Cost / Thou

Raw Meter Gallons

Total 13,209,000
Ave /Day 426096.77

Lime Total 23200
Ave / Day 748.387097 210.59691

Alum Total 2500
Ave / Day 2600 22.6936325

Dist. Water Gallons

Total 14,057,000
Adjusted 13354150
Ave /Day 430779.03

CL2 Total 1600.11
Ave / Day 1163.1 14.5249233

K.C. Water Total Gals 8,882,000

Ave/Day 286,516

CO2 Total 0
Ave / Day 0 0

Total Gallons Billed 18,078,900

Ave / Day 583,190

% Loss 0.22246376

FL Total 25.6
Ave / Day 0.82580645 0.2323828

Total Backwashes 31

Total Work Orders 680

Water Leaks 2

Meters Replaced 0

New Meter Sets 11

Sewer Inspections 11

Sewer Work Orders 217

Non Billed Gallons

Fountains
Police Station
City Hall
North Park
Street Barn
Sewer Plant
Chamber Building

Total 402,300

Well Gallons Pumped Total Hours

Well #1 4,403,000 272.7
Well #2 4,403,000 272.7
Well #3 4,403,000 272.7
13209000

Plant Hours

Total 272.7

Ave / Day 8.79677419

Locate One - Call Tickets 180

Locate Tickets per Day 9

Compared to last Year

	Current		Last Year
K.C. Water	8,882,000	86.1%+	1,226,000
Meter Days	31		31
Raw Gallons	13,209,000		18,673,000
Dist. Gallons	13,354,150		19,575,270
Gallons billed	18,078,900		17,159,300
Work Orders	680		584

Billing Period for Water Plant may be different than City Hall

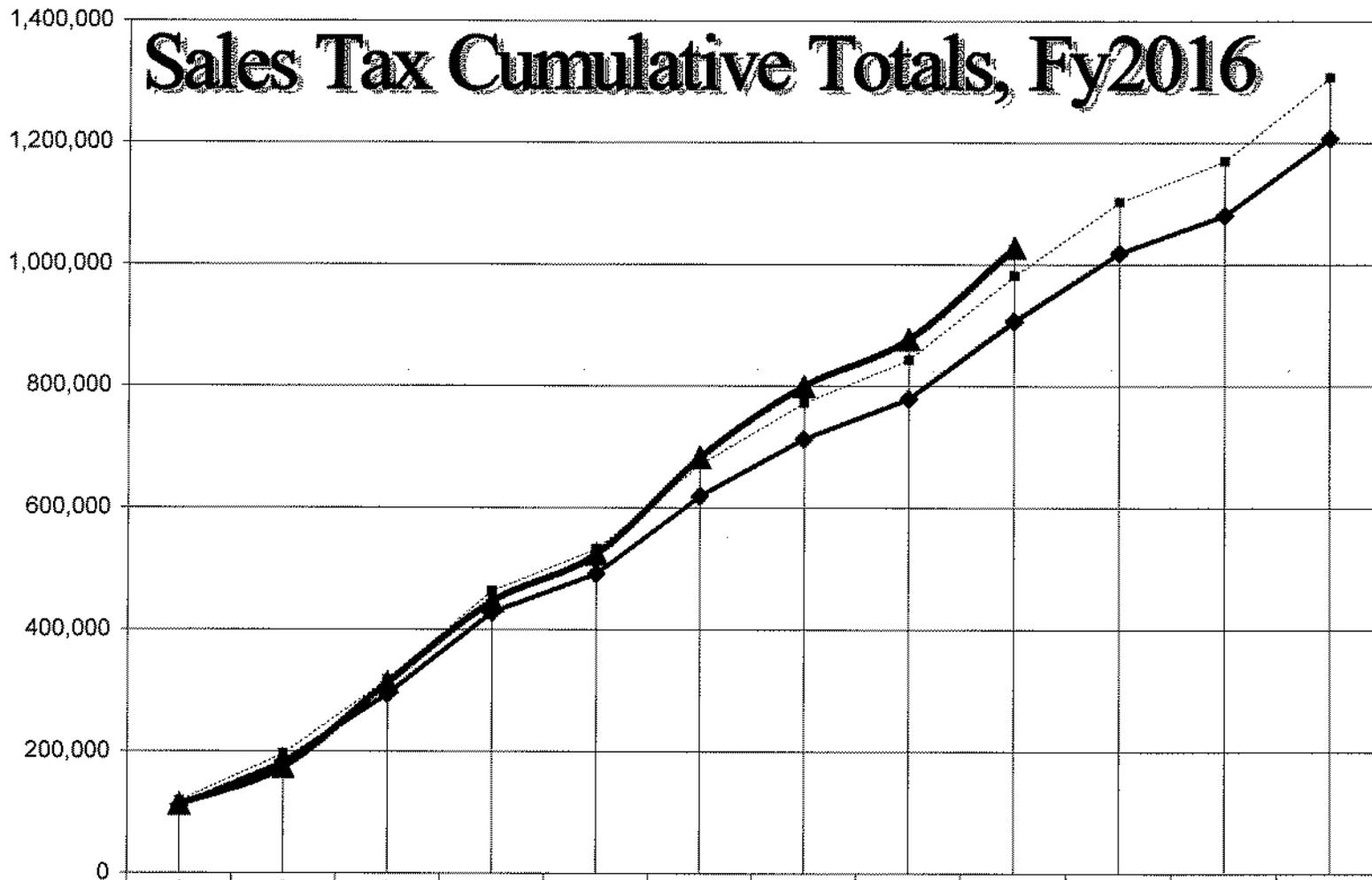
% increase or Decrease in Gallons Billed 105.3592

A number less than 100 equals a decrease in gallons billed

A number greater than 100 equals an increase in gallons billed.

Work Orders 0.16% Increase

Sales Tax Cumulative Totals, Fy2016



	1	2	3	4	5	6	7	8	9	10	11	12
Actual	112,092	173,391	312,454	445,514	523,475	681,574	798,991	876,699	1,027,699			
Last Year	109,739	180,764	293,345	428,006	491,322	618,694	712,399	778,089	906,207	1,017,685	1,080,027	1,206,772
Budget	118,854	195,777	317,708	463,553	532,128	670,079	771,567	842,713	981,472	1,102,209	1,169,728	1,307,000

RS