

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, March 16, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

C-1 Sewer Plant Influent Pump #2 Replacement, Low Bid Lett Van Kirk & Assoc \$6,642
C-2 Resolution Proclaiming the Month of May as Bike Month & May 13th as Bike to School Day

3. MAYOR'S REMARKS

A. Recognition of Gary Lawson, 41 Years of Service as Street Superintendent

4. ADMINISTRATOR'S REPORT

A. Tree Clearing for Watson Drive to Commence Thursday, Mar 19th

5. PUBLIC REQUESTS & PETITIONS

A. Rod Will and the Kearney Holt Community Theater, Summer Play in the Park
B. Max Chapman, 1711 Patricia Drive, Concerns about Regency Drive Speed Bumps

6. PUBLIC HEARINGS

A. Robert Walquist, Gardner Capital, Centerville Cottages Senior Apartments
1) Public Hearing, Rezoning Request and Commercial Site Plan, Consider Ordinance
2) Final Plat, Consider Ordinance

B. Zoning Amendment Authorizing Staff Approval of Lot Splits, Consider Ordinance

7. OLD BUSINESS

A. Proposed FY2016 Budget, Discussion and Consideration of Adopting Ordinance

8. NEW BUSINESS

A. Proposed Ordinance Authorizing Mayor to Execute Amphitheater Contracts Not to Exceed \$200,000

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, March 2nd
Planning and Zoning Commission March 9th
KADC and Foundation, February 27th

2B. Bills

CONSENT AGENDA ITEMS

- C-1 Sewer Plant Influent Pump #2 Replacement, Low Bid Lett Van Kirk & Assoc \$6,642
- C-2 Resolution Proclaiming the Month of May as Bike Month & May 13th as Bike to School Day

3A Resolution Recognizing Gary Lawson as Street Superintendent

- 6A.1. Centerville Cottages Rezoning Ap/Com Site Plan w/Staff Comments & Proposed Ordinance
- 6A.2. Centerville Cottages Final Plat w/Staff Comments & Proposed Ordinance
- 6B. Re-Zoning Amendment Giving Staff Authority to Approve Minor Lot Splits, Proposed Ordinance

7A. Proposed Ordinance Adopting FY2016 Budget Request, (*Budget Separate Document*)

8A. Proposed Ordinance Authorizing Mayor to Sign Amphitheater Contracts

MISCELLANEOUS CORRESPONDENCE

- 1. Feb 15th Watson Drive & 19th Street Improvements Public Meeting Issues & Feedback
- 2. USDOT Issues Challenge for Safer People and Safer Streets
- 3. Pavlich Memo Report on Shoppes Lots Splits for Building H and future PAD SITE
- 4. Fire District Press Release on Hiring Fire Marshal Jeff Fort

REPORTS

- 1. Calendar, March/April
- 2. Kearney Police Report, February 23rd to March 1, 2015
- 3. Sales Tax Report, March
- 4. Sewer Plant Report, February
- 5. Building Report, February
- 6. Budget Reports and Financial Statement, February

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

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

2A. Board Meeting Minutes, March 2nd

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Sewer Plant Influent Pump #2 Replacement, Low Bid Lett Van Kirk & Assoc \$6,642

During routine maintenance, we discovered a wear hole in the Original Influent pump #2 at the sewer plant (we just replaced Pump #1). It has 39,651 hours since it was last rebuilt—we can purchase a new pump assembly from Lett Van Kirk for \$6,642, which is the recommended low bid.

C-2 Resolution Proclaiming the Month of May as Bike Month & May 13th as Bike to

School Day As requested by the Missouri Bicycle and Pedestrian Federation, enclosed is a proposed resolution declaring the Month of May as Bike Month, the Week of May 11-15th as Bike Week, and declaring May 13th as Bike to School Day. Approval is recommended.

MAYOR'S REPORT

Recognition of Gary Lawson Serving the City 41 years as Street Superintendent

4A Tree Removal for Watson Drive Contractor Tom Christopher plans to commence tree clearing for Watson Drive on Thursday March 19th, planning to have the trees down within 5 days, removal of waste will take longer, but the March 31 timetable will be met.

5A Rod Will and the Kearney Holt Community Theater Rod Will and actors from the Kearney Holt Community Theater will give a brief presentation on plans for the Outdoor play production to be held in Lion's Park this summer. Their budget has been increased \$500 over last year, to \$5,500 from the City to provide funding for a Theater in the Park production which is held free to the public.

5B Max Chapman, 1711 Patricia Max Chapman believes that speed bumps are not justified for Regency Drive, noting the 2010 Cook Flatt study indicated the average speed of motorists was 29 miles per hour, only 4 miles over the speed limit. He believes the Police Department can ably enforce the speed limit without the need for traffic calming measures.

6A Robert Walquist, Engineer for Gardner Capital, Centerville Cottages Rezoning, Site Plan and Final Plat Robert Walquist, of Quist Engineering will be representing Gardner Capital, the developer of Centerville Cottages, a proposed 48 unit senior living apartment complex to be located south of Price Chopper and west of Shadowbrook subdivision.

This low to moderate income project has been approved for tax credits by the Missouri Housing Development Commission, and has been several years in the planning.

A public hearing has been scheduled to consider a re-zoning application submitted by land owner Gary Shanks for the purposes of developing Centerville Cottages.

At their March 9th meeting, after a similar public hearing, the Planning and Zoning Commission voted unanimously to recommend approval of the zoning, from R-1 Single Family to R-P-3 Medium Density Residential Planned District contingent upon staff comments, which are enclosed in 6A of the Agenda.

After a public hearing, the Board should consider approval of the proposed ordinance enclosed in 6.A.1, approving the re-zoning and site plan.

Also, at their March 9th meeting, the P&Z unanimously recommended approval of the preliminary plat and commercial site plan for the Centerville Cottages project. They also unanimously recommended approval of the final plat for the property to be developed.

The Board should consider approval of the proposed ordinance enclosed in 6.A.2. which approves the final plat subject to staff conditions as enclosed.

6B. Zoning Amendment Authorizing Staff to Approve Minor Lot Splits Enclosed is a proposed Zoning Ordinance amendment authorizing the City Staff to approve minor lot splits.

Intended to expedite commercial development projects, where the overall site plan has already received City approvals, this amendment gives the City Staff authority to approve lot splits under certain circumstances.

At their March 9th meeting, after a similar public hearing, the Planning and Zoning Commission voted unanimously to recommend approval of the proposed amendment, which would streamline the review process for lots splits by allowing the Community Development Department to approve such applications.

After a public hearing, the Board should consider the proposed ordinance enclosed in 6B.

Proposed FY2016 Budget, Discussion and Consideration of Adopting Ordinance
Enclosed is a proposed ordinance adopting the FY2016, which should be considered by the Board after appropriate discussion.

8A. Proposed Ordinance Authorizing Mayor to Sign Amphitheater Contracts
Enclosed is proposed ordinance authorizing the Mayor to sign amphitheater contracts not to exceed a total of \$200,000—due to the nature of the entertainment business, contracts must be expedited in order to book acts for the amphitheater. This process has been followed since the inception of the amphitheater concert series and is recommended to be continued.

March 2, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, March 2, 2015 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Mayor Dane attended by phone conference. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

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

CONSENT AGENDA

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

- Minutes for the February 17, 2015 meeting
- Bills presented for payment
- Authorize Layne Western Well No. 1 Motor Repairs, \$1,485
- Accept low bid from Mid-America Pump to rebuild 2 air operated valves at Sewer Plant, \$2,105.58
- Accept low bid from Mid-America Valve to rebuild air operated flush valve at Water Plant, \$3,269
- Approve Budget amendment for 2015 Street Bond Revenues, \$5,307,083 Project Fund, \$80,787.98 Bond Issuance
- Accept low bid from Yates Electric for Amphitheater Electrical Disconnects, \$5,410
- Accept offer from Justin Miller to purchase pallets from the City for \$2 each
- **Resolution No. 10-2015** Agreement with Gilmore & Bell for GO Bonds service totaling \$14,750 for a 5 year term

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

PUBLIC REQUESTS & PETITIONS

DEBORAH PACK, STAND UP FOR STANLEY, AWARENESS FOR ANIMALS

Deborah Pack, Edgerton, Missouri, said she is teaching awareness for animals with cleft lips and palates. She said most of these animals are put to sleep. She said she wants to also show and teach children to accept those that are different.

Deborah Pack said she is asking the City to show support by having a Proclamation issued for a day to show support for awareness for animals with cleft lips and palates. She said she is working on setting up one in Smithville.

Staff said when she gets something set up with Smithville, to notify us and we will do it the same day.

MAYOR'S REMARKS

BUDGET Mayor Dane said Staff will be presenting the budget tonight. He said this is a very solid budget. He said if anyone has any questions to get hold of Jim Eldridge after the meeting and discuss it with him. He said the budget will be back on the agenda in two weeks for approval.

ADMINISTRATOR'S REPORT

PRESENTATION OF PROPOSED FY2016 BUDGET Staff presented the FY2016 budget and went over the highlights. Staff announced that Gary Lawson, Street Superintendent for 41 years will be retiring.

COMP PLAN RFQ REVIEW COMMITTEE RECOMMEND VIREO

Staff presented a memo from David Pavlich saying the Comp Plan RFQ Review Committee recommended Vireo to be selected as the City's consultant to update the City's Comprehensive Plan. Staff will need to be authorized to negotiate a scope and contract with Vireo.

Staff said the last time we did a Comp Plan was in 2004. We need to update the Plan because at that time 19th Street wasn't the choice for a second interchange.

A motion was made by Alderman Holt and seconded by Alderman Steiner to authorize Staff to negotiate a scope and contract with Vireo to update the Comp Plan. The motion carried unanimously.

ROTARY FAN PRESS BID—DAVID ROSS CONSTRUCTION AT \$143,256

Staff said David Ross Construction is low bidder for installation of the rotary fan press sludge dewatering equipment. In addition to installation of the rotary fan press the project includes re-roofing the sewer plant building, constructing an awning to provide cover for the roll off dumpster and building a sound wall.

Staff said the total project cost for the rotary fan press is \$521,256 and we had allowed \$725,000 in the budget.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to accept the low bid from David Ross Construction for \$143,256 to install the rotary fan press, re-roof the sewer plant building, construct an awning to provide cover for the roll-off dumpster and build a sound wall. The motion carried unanimously.

NEW BUSINESS

TRANSPORTATION ALTERNATIVES PROGRAM MODOT SIDEWALKS ORDINANCE NO. 1276-2015 Bill No. 02-2015, an ordinance authorizing the Mayor to sign a Transportation Alternatives Program Agreement with MoDOT relative to the Southview Elementary sidewalk/trail project, was presented and read by Title only.

**TRANSPORTATION ALTERNATIVES PROGRAM MODOT SIDEWALKS
ORDINANCE NO. 1276-2015**

Alderman Steiner said the dates on the Ordinance are incorrect. Staff said they had already corrected them.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 02-2015 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: Steiner, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1276-2015**.

**TEMPORARY EASEMENT TREE REMOVAL WATSON DR WITH SHANKS
RESOLUTION NO. 11-2015**

A Resolution, accepting a temporary construction easement for tree removal from Gary and Janet Shanks for Watson Drive, was presented and read by Title only.

Staff said the City has been made aware that tree removal on the Watson Drive Project should be done prior to March 31st in order to avoid disturbing the habitat of the federally protected Indiana Bat.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the Resolution accepting a temporary construction easement for tree removal from Gary and Janet Shanks for Watson Drive. The motion carried unanimously.

CONTRACT FOR TREE CLEARING PROJECT FOR WATSON DRIVE

RESOLUTION NO. 12-2015 A Resolution, authorizing the City Administrator to sign a contract with Christopher Contracting Inc. for \$45,350 for tree removal on the Watson Drive Project, was presented and read by Title only.

Staff said Christopher Contracting Inc. was the low bid for the project.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the City Administrator to sign a contract with Christopher Contracting Inc. for \$45,350 for tree removal on the Watson Drive Project. The motion carried unanimously.

ALDERMEN DISCUSSION

MAYOR DANE Mayor Dane said he would be having surgery on his foot this Thursday.

ALDERMAN HOLT Alderman Holt said he had received a complaint about the first cul de sac in Blue Sky Garden. Staff said we would be bringing a list of street repairs to the first meeting in April and this street had been looked at.

ALDERMEN STEINER Alderman Steiner asked if we had installed the speed bumps on Regency Drive yet. Staff said we were waiting until the snow was over before we installed them.

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

The following bills were presented for payment at the March 2, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	4010672	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,320.37	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	General Fund Balance Acct	\$277.74	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	General Fund Balance Acct	\$13,879.12	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	General Fund Balance Acct	\$10,032.28	4010715	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010743	DEFERRED COMP VF-3137
HERITAGE EXTERIOR	General Fund Balance Acct	\$250.00	4010699	REFUND ST BOND 101 N JEFFERSON
BROWN, MICHAEL R	General Admin. Revenues	\$10.00	4010679	OVER PAID ON MATTRESS RECYCLE
MISSOURI RURAL SERV	City Hall Expenses	\$1,167.00	4010716	2015 WORK COMP PREMIUM
AMEREN UE	City Hall Expenses	\$284.47	678	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4010687	MAYOR' S PHONE ALLOWANCE
NPG NEWSPAPERS INC	City Hall Expenses	\$388.00	4010722	AQUATIC CENTER RFQ NOTICE
CINTAS CORP	City Hall Expenses	\$29.83	4010682	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	4010682	CITY HALL RUG RENTALS
PORTERS BLDG. CENTE	City Hall Expenses	\$17.98	4010728	2 BAGS ICE MELT-CH
JOHN A MARSHALL CO	City Hall Expenses	\$360.00	4010704	CHAIR REPLACEMENT-RYAN
TYLER MUNIS	City Hall Expenses	\$2,262.25	4010738	MUJNIS ACCTING 3/1-5/31/15
STEINER, MARIE	City Hall Expenses	\$164.83	4010737	311 MIL, MEALS MM LEGLATVE CONF
ST. LOUIS COUNTY ML	City Hall Expenses	\$100.00	4010736	2015 TUTION-TRNG ACADEMY /MTGS
GILMORE & BELL	City Hall Expenses	\$866.97	4010693	SHOPPES CID LEGAL
GILMORE & BELL	City Hall Expenses	\$1,237.50	4010693	REVIEW PCEC TIF-ATTEN MTG
GILMORE & BELL	City Hall Expenses	\$285.00	4010693	LEGAL FEES-WESTSIDE CID
FORM-TECH INC.	City Hall Expenses	\$23.95	4010692	CITY SEAL STAMP
FORM-TECH INC.	City Hall Expenses	\$17.55	4010692	NOTARY STAMP-SARAH RANES
PROFORMA PROMOTIONAL	City Hall Expenses	\$111.45	4010730	COURT CONTINUANCE FORMS
PROFORMA PROMOTIONAL	City Hall Expenses	\$580.65	4010730	COURT FILE FOLDERS
COSENTINO'S PRICE	City Hall Expenses	\$21.98	4010685	2 CANS COFFEE
CLAY COUNTY DETENTN	Court & Legal Expenses	\$1,674.00	4010683	10 INMATES/54 DAYS
MISSOURI RURAL SERV	Community Development Dir Exp	\$4,861.00	4010716	2015 WORK COMP PREMIUM
NPG NEWSPAPERS INC	Community Development Dir Exp	\$70.66	4010722	WATSON DR & 19TH ST BID AD
LARKIN LAMP	Community Development Dir Exp	\$2,700.40	4010709	INNOVATIONS LOT 7 SITE PLAN REV
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4010740	COMM DEV & POLICE COPIER LEASE
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$58.50	4010726	33 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010682	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$6.48	4010682	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010682	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Kearney Historic Museum Expns	\$21.39	688	MUSEUM
PRYOR APPRAISALS,INC	Kearney Historic Museum Expns	\$1,500.00	4010731	APPRAISAL 103 E WASHINGTON-REED BLDG
MISSOURI RURAL SERV	Police Dept. Expenses	\$21,872.00	4010716	2015 WORK COMP PREMIUM

PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,044.25	4010726	POLICE STATION ELECTRIC
CINTAS CORP	Police Dept. Expenses	\$209.00	4010682	RUG RENTALS & BATHROOM SUPPLIES
CINTAS CORP	Police Dept. Expenses	\$209.00	4010682	RUGS & BATHROOM SUPPLIES
ED ROEHR SAFETY	Police Dept. Expenses	\$3,092.63	4010689	3 TASERS REPLACED WARRENTY OUT
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4010740	COMM DEV & POLICE COPIER LEASE
CSE	Police Dept. Expenses	\$611.50	4010686	REPR SERVER CRASH-KPD
KWIK LUBE	Police Dept. Expenses	\$36.95	4010708	LUBE/OIL MO-HE8Z9U KPD976
HALE, ALAN	Police Dept. Expenses	\$10.00	4010697	REIMB DWI-ARREST CLN UP INSIDE CAR
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,010.35	4010726	1,134 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$21.85	4010675	BADGE-HOLDER FOR BODY CAM KPD970
ED ROEHR SAFETY	Police Dept. Expenses	\$125.23	4010689	UNIFORM TROUSERS KPD974
REPUBLIC SERVICES	Solid Waste Expenses	\$642.72	4010733	4 ROLL OFFS, FEB TRASH
REPUBLIC SERVICES	Solid Waste Expenses	\$31,492.34	4010733	4 ROLL OFFS, FEB TRASH
PUBLIC AGENCY TRAINING	Police Training Expenses	\$299.00	4010732	FORENSIC TRNG KPD978
POLICE LEGAL SCIENCE	Police Training Expenses	\$1,800.00	4010727	PLS ON LINE TRNG ALL OFFICERS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$119.15	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	Park Fund Balance Acct	\$25.14	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,163.88	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	Park Fund Balance Acct	\$934.02	4010715	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4010743	DEFERRED COMP VF-3137
MISSOURI RURAL SERV	Park Fund Expenses	\$5,541.00	4010716	2015 WORK COMP PREMIUM
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$368.03	4010726	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,228.69	4010726	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	689	LION'S PARK
COLE PRINTING	Park Fund Expenses	\$69.00	4010684	BUSINESS CARDS-ERIC MARSHALL
PORTERS BLDG. CENTE	Park Fund Expenses	\$8.08	4010728	CONCRETE SEALER/WIRE BRUSH
KWIK LUBE	Park Fund Expenses	\$80.95	4010708	LUBE/OIL,WIPER BLADES PARKS1
KEARNEY ROTARY	Park Fund Expenses	\$300.00	4010706	DONATION BASKETBALL COURT@ LION'S PRK
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4010676	MOTOR COACH SR TRIP 3/12
GORDON, CHUCK	Park Fund Expenses	\$33.00	4010694	BUS DRIVER TIP SR TRIP 2-25-15
ORSCHELNS-KEARNEY	Park Fund Expenses	\$82.10	4010723	EQUIPMENT & GLOVES
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$70.49	4010726	39.4 GALLONS FUEL
MIRACLE RECREATION	Park Fund Expenses	\$23.80	4010713	PLAYGROUND EQUIPMENT SAFETY LABELS
AFLAC/REMITTANCE	Transportation Fund Balance	\$74.24	4010672	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Transportation Fund Balance	\$122.55	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	Transportation Fund Balance	\$34.32	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	Transportation Fund Balance	\$1,160.73	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	Transportation Fund Balance	\$1,201.25	4010715	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$137.04	4010743	DEFERRED COMP VF-3137
ELLIOTT, ROBERT	Transportation Expense	\$270.00	4010690	18 HRS CONTRACT SNOW REMOVAL
ELLIOTT, ROBERT	Transportation Expense	\$142.50	4010690	9.5 HRS CONTRACT LABOR SNOW PLOWING
GUSTIN, DAVID	Transportation Expense	\$180.00	4010695	12 HRS CONTRACT LABOR SNOW PLOW
MISSOURI RURAL SERV	Transportation Expense	\$8,263.00	4010716	2015 WORK COMP PREMIUM
PLATTE CLAY ELECTRIC	Transportation Expense	\$144.73	4010726	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	\$166.73	4010726	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Transportation Expense	\$923.35	690	STREET LIGHTS
MARC	Transportation Expense	\$589.00	4010712	5% FEE-SOUTHVIEW SIDEWALK
AMERICAN EQUIPMENT	Transportation Expense	\$1,631.16	4010674	SPREADER GEARBOX, AUGER BEARINGS
ALLIED OIL & SUPPLY	Transportation Expense	\$355.36	4010673	1 REAR TIRE TRK 7
FASTENAL INDUSTRIAL	Transportation Expense	\$7.74	4010691	SIGN BOLTS
NEWMAN TRAFFIC SIGNS	Transportation Expense	\$1,045.07	4010721	20 POST, 100 T BRKTS
NEWMAN TRAFFIC SIGNS	Transportation Expense	\$1,000.95	4010721	25 STOP SIGNS & 25 T BRKTS
PAVLICH INC	Transportation Expense	\$2,629.90	4010724	36 T SALT HAULED
FASTENAL INDUSTRIAL	Transportation Expense	\$362.53	4010691	HAND TOOLS FOR STREET DEPT
PLATTE CLAY ELECTRIC	Transportation Expense	\$894.45	4010726	435 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$12.73	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.73	4010682	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.73	4010682	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.73	4010682	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$397.65	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,225.31	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,110.65	4010715	FEBRUARY CONTRIBUTION

VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$287.96	4010743	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,120.81	4010717	SALES TAX PMT-FEB
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,446.46	4010718	DEC, JAN, FEB PRIMACY FEES
MISSOURI RURAL SERV	W & S Admin. Expenses	\$16,040.00	4010716	2015 WORK COMP PREMIUM
PROFORMA PROMOTIONAL	W & S Admin. Expenses	\$1,392.19	4010730	11,000 WATER BILLS
MO WATER & WASTEWATE	W & S Admin. Expenses	\$85.00	4010719	DRINKING WTR CLASS-JENNINGS
SMITH, DONALD E	W & S Admin. Expenses	\$16.80	4010735	40 MILES FOR CALL IN
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$384.54	4010726	209 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4010741	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,632.33	4010741	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,228.72	4010726	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,578.39	679	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$1,564.49	680	WATER PLANT
AMEREN UE	Water Plant Expenses	\$401.30	681	WELL #1
AMEREN UE	Water Plant Expenses	\$436.20	682	WELL #2
CINTAS CORP	Water Plant Expenses	\$13.80	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	4010682	WTR RUGS & UNIFORM RENTALS
WESTERN EXTRALITE	Water Plant Expenses	\$140.42	4010746	BALLAST FOR LIGHTS IN SHOP
HD SUPPLY	Water Plant Expenses	\$126.26	4010698	SMART POINT PORT FOR PROGRAMING METERS
WATER ENVIRONMNT FED	Water Plant Expenses	\$133.00	4010745	DUES-BETTIS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$20.92	4010723	GLOVES, BUNGEE CORDS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$9.99	4010723	HAND PUMP-CHECKING WELLS
HACH CHEMICAL	Water Plant Expenses	\$80.29	4010696	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,385.01	4010678	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4010744	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4010714	21T LIME
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,871.40	4010705	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$135.45	4010705	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,716.11	4010726	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$260.37	4010726	PARK, STREET, WTR, SWR ELECTRIC
CINTAS CORP	Sewer Plant Expenses	\$14.45	4010682	SEWER RUG RENTALS
JCI INDUSTRIES INC	Sewer Plant Expenses	\$380.00	4010703	EASTWOOD L/S REMV DEBRIS FLYGT PUMP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$833.61	4010747	HEATER REPR B-HAVEN L/S
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$2,794.35	4010705	GRINDER PUMPS INSTALL PARTS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$274.50	4010747	HEATER REPR @ WWTP
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$1,944.50	4010678	CHEMICALS FOR SLUDGE PRESS
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$997.25	4010678	BRENNFLOC-SLUDGE PRESS CHEMICAL
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,785.00	4010678	BRENNFLOC-SLUDGE PRESS CHEMICAL
LONE OAK BUILDERS	Meter Deposit Bal. Acct	\$32.75	4010711	METER REFD 310 OLD TRL RUN
SCARBOROUGH, MARK	Meter Deposit Bal. Acct	\$55.36	4010734	METER REFD 1204 ADA ST
CASTILLEJA, PETE	Meter Deposit Bal. Acct	\$60.72	4010680	METER REFD 1702 BAY COURT
BASSFORD, PATRICIA	Meter Deposit Bal. Acct	\$55.98	4010677	METER REFD 206 W LAWRENCE
LENEAVE, THOMAS	Meter Deposit Bal. Acct	\$71.01	4010710	METER REFD 1911 JOE LANE
HURST, KRISTI	Meter Deposit Bal. Acct	\$60.72	4010701	METER REFD 1409 SUSAN ST
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4010729	SLUDGE PRESS RENTAL
KANSAS CITY WINNELSO	Sewer Cap. Imp. Expenses	\$743.55	4010705	CONTROL FLOATS FOR SCUMMER GRDR PUMPS
KANSAS CITY WINNELSO	Sewer Cap. Imp. Expenses	\$743.55	4010705	CONTROL FLOATS FOR SCUMMER PUMPS
MISSOURI RURAL SERV	Highway Constr Expense	\$1,943.00	4010716	2015 WORK COMP PREMIUM
CFS	Highway Constr Expense	\$83,589.33	4010681	49% WATSON DR DESIGN
GILMORE & BELL	2015 Street Bond Expense	\$33,000.00	4010693	LEGAL SERVICES 2015 GO BONDS
IPREO	2015 Street Bond Expense	\$1,000.00	4010702	ELECTRONIC DIST OF 2015 POS/OS
PIPER JAFFRAY	2015 Street Bond Expense	\$30,000.00	4010725	FINANCIAL ADVISORY SEV 2015 BDS
MOODY	2015 Street Bond Expense	\$13,000.00	4010720	BOND RATING 2015 GO ST BONDS
UMB BANK	2013 Sewer Clarifier L/P	\$55,000.00	4010739	2013 CLARIFIER COP'S
UMB BANK	2013 Sewer Clarifier L/P	\$73,244.62	4010739	2013 CLARIFIER COP'S
KEARNEY TRUST CO	Police Capital Purchases	\$5,161.50	4010707	POLICE STATION L/P SERIES 2009
KEARNEY TRUST CO	Police Capital Purchases	\$2,362.51	4010707	POLICE STATION L/P SERIES 2009
GILMORE & BELL	Shoppes Tif Expense	\$5,841.25	4010693	23.5 HRS LEGAL SERVICES
	TOTAL	\$532,536.49		

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

PLANNING AND ZONING COMMISSION

March 9, 2015

The Planning and Zoning Commission, City of Kearney, Missouri, met in special session at 6:30 P.M., March 9, 2015, at Kearney City Hall with Kathy Whipple presiding. Other members present were Doyle Riley, Chuck Davis, Darren Hiley, Kent Porter and Dan Holt. Eric Shumate was absent. Staff members present were David Pavlich, Chad Coffelt and Shirley Zimmerman.

Kathy Whipple opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

- Minutes of the January 12, 2015 and February 11, 2015 meeting

A motion was made by Dan Holt and seconded by Chuck Davis to move 5B to 6E and approve the Consent Agenda as presented. The motion carried unanimously.

PUBLIC HEARING

CENTERVILLE COTTAGES – REZONING TO R-P-3 Staff presented an application from Centerville Cottages, represented by Scott Puffer for rezoning with a concept plan, proposing to rezone approximately 7.5 acres from R-1 Single Family Residential District to R-P-3 Medium-Density Residential Planned District. The site is located adjacent to the West side of the Shadowbrook Subdivision (approximately 11th Street) and adjacent to the South side of the Shoppes at Kearney development.

The proposed rezoning would allow for construction of a 48-unit senior housing project, consisting of 12 4-plex buildings with a clubhouse/office, parking, detention and outside trail/sidewalk improvements. All units will have two bedrooms.

The floor was opened to the public.

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

Darren Hiley asked about the dates of the public notice. Staff said it was run in the Kearney Courier February 26th and March 6th.

Kent Porter asked what the current zoning was. Staff said it is R-1 at this time.

Dan Holt asked if this property will be rezoned piece by piece. Staff said that would probably be correct.

Kent Porter asked if the road thru the project was a private road. Staff said yes. They will maintain that road.

CENTERVILLE COTTAGES – REZONING TO R-P-3-CONT Kent Porter said we need a plan to get people out of Shadowbrook to Watson Drive. He said as this area develops we need to require that Shadowbrook Drive connects to Watson Drive.

Kent Porter asked if the water detention connects to where the water is currently going. Staff said that is correct.

Robert Walquist, Quist Engineering, said the area next to the gazebo and club house is just a green area and will drain to the detention pond. He said there could be a small amount of backup that would reach behind the gazebo.

Doyle Riley asked if the signage is just a monument sign with no lights. Staff said that is correct.

Darren Hiley asked if 11th Terrace would dead in to this project. He said maybe we can have Shadowbrook Drive connect to Watson Drive in the new Comp Plan.

Scott Puffer, Centerville Cottages, said they have spoke with Gary Shanks about the road connecting to Watson Drive. He said they have an easement with Mr. Shanks to have the road on his property. He will probably sell that property for commercial development and need that roadway.

A motion was made by Doyle Riley and seconded by Darren Hiley to recommend to the Board of Aldermen to approve the application from Centerville Cottages for rezoning with a concept plan, proposing to rezone approximately 7.5 acres from R-1 Single Family Residential District to R-P-3 Medium-Density Residential Planned District contingent upon meeting all Staff comments. The motion carried unanimously.

NEW BUSINESS

CENTERVILLE COTTAGES – PRELIMINARY PLAT/SITE PLAN Staff presented an application from Centerville Cottages, represented by Scott Puffer, for a preliminary plat/site plan application, proposing to construct a 48-unit senior housing project, consisting of 12 4-plex buildings with a clubhouse/office, parking, detention and outside trail/sidewalk improvements. All units will have two bedrooms. The site is located adjacent to the West side of the Shadowbrook Subdivision (approximately 11th Street) and adjacent to the South side of the Shoppes at Kearney Development.

The building elevations include a combination of lap siding with a brick wainscot and stone columns at the entrances. A clubhouse, similar in design to the residential buildings, will be constructed along the West side of the project.

Staff said the main access drive is located at the Northwest corner of the site and will connect to Watson Drive extension. A separate off-site access easement is required, as the east-west connection to Watson Drive will be on property retained by Gary Shanks.

CENTERVILLE COTTAGES – PRELIMINARY PLAT/SITE PLAN A secondary access is located at the southeast corner of the site, connecting to West 11th Street in Shadowbrook.

A motion was made by Darren Hiley and seconded by Dan Holt to recommend to the Board of Aldermen to approve the application from Centerville Cottages for a preliminary plat/site plan application, proposing to construct a 48-unit senior housing project, consisting of 12 4-plex buildings with a clubhouse/office, parking, detention and outside trail/sidewalk improvements, contingent upon meeting all Staff comments. The motion carried unanimously.

CENTERVILLE COTTAGES – FINAL PLAT Staff presented an application from Centerville Cottages, represented by Scott Puffer, for Centerville Cottages First Plat Final Plat, which is a one lot subdivision consisting of approximately 7.5 acres. The site is located adjacent to the West side of the Shadowbrook Subdivision (approximately 11th Street) and adjacent to the South side of Shoppes at Kearney Development.

Kathy Whipple asked how this would be addressed since the road thru the project is a private road. Staff said it would be addressed off Watson Drive and the buildings would have a number system to them.

Dan Holt asked if each apartment would have its own water meter. Scott Puffer said they would each have their own meter.

A motion was made by Dan Holt and seconded by Doyle Riley to recommend to the Board of Aldermen to approve the application from Centerville Cottages, represented by Scott Puffer, for Centerville Cottages First Plat Final Plat, which is a one lot subdivision consisting of approximately 7.5 acres, contingent upon meeting all Staff comments. The motion carried unanimously.

SHOPPES AT KEARNEY – MINOR SUBDIVISION LOT 2 (FOR BUILDING H) Staff presented an application from Star Acquisitions for “Shoppes at Kearney First Plat Replat of Lot 2” minor subdivision, which proposed to subdivide Lot 2 in the Shoppes at Kearney into two lots. Original Lot 2 includes all of the Shoppes West of Price Chopper and Southeast of Watson Drive. Proposed Lot 2A includes the Building H property. Proposed Lot 2B includes two separate future buildings and could be split again at some point in the future. The replat drawing is consistent with the original Shoppes Plat, with only the addition of the proposed lot line.

Subdivisions involving no more than 4 lots, have existing road frontage and do not include dedication of right-of-way, easements or extension of public improvements can be reviewed as a minor subdivision. This doesn't have to go to the Board of Aldermen.

Darren Hiley said when we approved building H we requested that additional parking be put in to meet the parking requirements at the present time. He asked if it would be part

SHOPPES AT KEARNEY – MINOR SUBDIVISION LOT 2 (FOR BUILDING H)

of Lot 2B. Ron Cowger, representing Star Acquisitions, said they all share covenants and that parking area would be part of this permit.

Kent Porter asked why this wasn't done before. Ron Cowger said it is a transfer from Star Development to Star Acquisitions.

Chuck Davis said he has a hard time approving anything until the issues at the entrance to the Shoppes at Kearney are settled with Mr. Brannlund. Ron Cowger said there has been a resolution drawn up between all parties involved and should settle that issue.

Originally there was a fifteen foot easement and a seven and one half foot construction easement. The construction easement didn't allow anything to be built in that area and it prevented them from being able to correctly build the wall. This resolution allows them to build within that seven and one half foot easement.

Darren Hiley asked what the wall will be made of. Ron Cowger said he wasn't positive of the material but it would be a concrete project with a type of stack block.

Dan Holt said he has been in on several of the conversations in regard to the wall and everyone is trying to work on this and get it resolved.

A motion was made by Darren Hiley and seconded by Doyle Riley to approve the application from Star Acquisitions for "Shoppes at Kearney First Plat Replat of Lot 2" minor subdivision, which proposed to subdivide Lot 2 in the Shoppes at Kearney into two lots contingent upon meeting all Staff comments. The motion carried unanimously.

SHOPPES AT KEARNEY – MINOR SUBDIVISION OF LOT 3 Staff presented an application from Star Acquisitions for "Shoppes at Kearney First Plat Replat of Lot 3" minor subdivision, which proposes to subdivide Lot 3 in the Shoppes at Kearney into two lots. Originally Lot 3 included all of the Shoppes northwest of Watson Drive and South of the creek.

The application was submitted in anticipation of a future site plan submittal for Lot 3A. Proposed Lot 3B includes three separate building sites and will likely be split again in the future.

Ron Cowger said part of the condition of the sale of this lot depends on the lot split happening. He said this piece of property won't be owned by Star Acquisitions or Star Development.

Dan Holt said there was talk originally of Lot 3 being a hotel and he wondered if that would still happen. Mr. Cowger said that was the original plan and could still happen.

A motion was made by Darren Hiley and seconded by Doyle Riley to approve the application from Star Acquisitions for "Shoppes at Kearney First Plat Replat of Lot 3" minor subdivision, which proposes to subdivide Lot 3 in the Shoppes at Kearney into two

SHOPPES AT KEARNEY – MINOR SUBDIVISION OF LOT 3 lots, contingent upon meeting all Staff comments. The motion carried unanimously.

PUBLIC HEARING

CODE AMENDMENT – COMMERCIAL LOT SPLIT PROCEDURE Staff said a lot split or minor subdivision is defined as a subdivision of land that contains no more than four lots, each of which have frontage on existing streets, not involving any new street or road or the extension of municipal facilities or the creation of any public improvements and not adversely affecting development of the remainder of the parcel or adjoining property and not in conflict with any provision of the zoning ordinance or otherwise within these regulations.

The subdivision ordinance currently requires minor subdivisions be submitted to the Planning and Zoning Commission for review. Aldermen review is not required.

Staff presented a proposed amendment, in the form of a draft ordinance for the Commission’s consideration. The proposed amendment would streamline the review process for lot splits/minor subdivisions by allowing the Community Development Department to approve such applications. Any appeals would still be forwarded to the Planning and Zoning Commission.

The floor was opened to the public.

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

Kent Porter said he wanted to make sure he understood correctly that there would still be an appeal process if they were unhappy. Staff said that is correct.

A motion was made by Doyle Riley and seconded by Darren Hiley to recommend to the Board of Aldermen to approve an ordinance amendment that would streamline the review process for lot splits/minor subdivisions by allowing the Community Development Department to approve such applications. The motion carried unanimously.

INFORMATION AND DISCUSSION

COMPREHENSIVE PLAN UPDATE Staff reported that the RFQ Review Committee selected Vireo as the most qualified firm for our Comprehensive Plan update. Patty Banks is part of this company and they have done Liberty and Smithville.

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

Approved: _____ Attest: _____
Kathy Whipple, Chairperson Darren Hiley, Secretary

**KEARNEY AREA DEVELOPMENT
BOARD OF DIRECTORS
FEBRUARY 27, 2015**

Roll Call: Chip Glennon presiding, Jim Eldridge, Kim Murphy, Dr. Nicely, Joe Wilmes, Jared Wolters, Dave Hinck and Chris Shipley. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski

Approval of Minutes: A motion was made by Larry Pratt and seconded by Dr. Nicely to approve the minutes of the February 13, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is \$58,281.20.

Dave Hinck reported that we have membership checks from the following:

City of Kearney(2 quarters)	\$30,000
Fire District(2 quarters)	\$ 4,000
Sonic	\$ 100
Kearney West Storage	\$ 350
Iso Tech	\$ 350
National Marketing	\$ 350

Dave Hinck presented bills from Larry Butcher for \$666.67 for legal work for Centerville Cottages, Shawna Searcy for \$1,585.00 and Fair Point for phone service for \$13.89.

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

OLD BUSINESS

FUTURE INNOVATION DEVELOPMENT DISCUSSION Chip Glennon said we need to have a discussion on the future development of Innovation. He asked Chris Shipley about the detention pond.

Chris Shipley said there are new regulations in regard to the detention pond since the original plans were done. He said we need to be sure we can put the detention pond in the original place and not affect the lot that is being built on. He said we might need a new design drawn up with options. He said we have to decide where we want to cross the creek with a road.

Chip Glennon said we might want to consider where the road would be built to connect 92 Highway and 33 Highway at the north side of town.

Dave Hinck asked if the old dirt road referred to as "Lovers Lane" could be used instead of crossing the creek at the present location.

FUTURE INNOVATION DEVELOPMENT DISCUSSION-CONT Chris Shipley said he thought we should look at developing Phase 3 next so we could generate some capital to move forward with. He said we can use the same engineer or look at others.

Chip Glennon said the detention pond has to be built so we need to get new options drawn up for the detention pond so we can move forward.

Dr. Nicely said he thought we should do a RFQ and then determine who to move forward with as our engineer.

Jim Eldridge said we need to look at all the options and cross the creek the least amount of times because that is very costly.

Kim Murphy said we are working off old plans and we need to have updated plans.

Chris Shipley said he thought it would cost between \$5,000 and \$9,000 to bring in a new guy and be up to speed with the project.

Joe Wilmes asked if the current plan will work now that the adjoining lot is being built on. Chris Shipley said that will have to be looked at by the engineer.

Dave Hinck said the only safe way to move forward is to hire a land planner and let him give us the viable options.

Chris Shipley said we can use our current company Engineering Solutions, Aylett Survey or Akin, Gordon, Cowger Engineers. They are all familiar with the community.

A motion was made by Kim Murphy and seconded by Dr. Nicely to do a RFQ for a Statement of Qualifications. The motion carried unanimously.

INCENTIVES FOLLOW UP DISCUSSION Shawna Searcy said the Fire District had responded back that they were fine with the rough draft that had been presented.

Dr. Nicely said he will be discussing this in depth with his board. He said the District will be coming up with a philosophy policy on this. He said he should be able to report back in April.

Shawn Searcy said she was still waiting to hear back from some of the Board members. She said we will leave this on the agenda and discuss each meeting.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

MEMBERSHIP UPDATE: Shawna Searcy said membership is going well. She said we have ten new members.

MARKETING UPDATE: Shawna Searcy said she had met with Jeff Pinkerton, MARC, about accessing the data. She said she hopes to have something in print in the next couple weeks.

Shawna Searcy said she hopes that Roll Out The Purple Carpet will be ready to start working on in March. She said they are waiting to get a few more pictures of the community in the Spring/Summer.

Shawna Searcy said she had met with the Broker and Developer of Shoppes of Kearney. She said they are working together to attract business to Kearney.

ICSC CONFERENCE Shawna Searcy said Mayor Dane had asked her to attend the ICSC Conference in May in Las Vegas. She said the Broker for Shoppes of Kearney will be attending. She said the approximate cost would be approximately \$1,315. She said the City of Kearney might pay a portion of the cost.

A motion was made by Kim Murphy and seconded by Jared Wolters to approve Shawna Searcy attending the ICSC Conference in May in Las Vegas. The motion carried unanimously.

SENATOR DAN HEGEMAN: Shawna Searcy said Senator Dan Hegeman would be attending our meeting March 27th.

NEXT MEETING: The next meeting will be March 13, 2015 at 7:00 AM at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
FEBRUARY 27, 2015**

Roll Call: Chip Glennon presiding, Jim Eldridge, Kim Murphy, Dr. Nicely, Joe Wilmes, Jared Wolters, Dave Hinck and Chris Shipley. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski

Approval of Minutes: A motion was made by Kim Murphy and seconded by Chris Shipley to approve the minutes of the February 13, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: Dave Hinck reported the following bank balance for the Foundation Accounts:

NFI-Operating Acct.	\$ 5,052.11
NFI-Home Delivered Meals	\$ 7,798.71
NFI-Taxi Service Fund	\$15,584.37
NFI-Nutrition Center	\$19,102.06
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 5,780.72

Dave Hinck said we have received a check from METAP for \$1055.50 for transportation and a bill from Durham Bus Service for \$978.60.

A motion was made by Chris Shipley and seconded by Dr. Nicely to approve the Treasurer's Report and pay the bills as presented. The motion carried unanimously.

OLD BUSINESS

SENIOR CENTER: Shirley Zimmerman reported that the Senior Center had purchased a 60 inch flat screen, a sound system and a dvr for the Center. They plan to start having movies.

Shirley Zimmerman said they need to buy a new carrier for Meals on Wheels. She asked what grant money was used for that in the past. Dave Hinck said we used the Harry R. Arnote Foundation money. We don't always get that each year. Shawna Searcy said she would check about the grant.

NEXT MEETING: The next meeting will be March 13, 2015 at 7:00 AM at Kearney City Hall.

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

Approved: _____ **Attest:** _____



03/13/2015 11:28
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 031615 03/16/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT: 00001			10400	Cash					
13035	UMB BANK	00001	96-3-15		DD	03/16/2015	6,666.67	10229	691 96 SRF BONDS
13035	UMB BANK	00001	97-3-15		DD	03/16/2015	4,166.67	10230	692 97 SRF G O BONDS
13035	UMB BANK	00001	2001C-3-15		DD	03/16/2015	16,070.93	10231	693 2001C DWSRF- KC WA
2101	AMEREN UE	00000	15-2-25-OFH		DD	03/16/2015	101.24	10235	694 OLD FIREHOUSE
1686	PAYCOR PAYROLL	00000	15-3-15-B		DD	03/16/2015	441.00	10335	695 FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-3-15A		DD	03/16/2015	21,665.20	10336	696 FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	15-3-15		DD	03/16/2015	3,239.00	10337	697 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	46807B4		DD	03/16/2015	266.95	10338	698 PAYROLL SERVICE FE
2101	AMEREN UE	00000	15-3-6		DD	03/16/2015	28.46	10341	699 VILLIA'S OF MARIMA
CASH ACCOUNT 00001 10400							52,646.12		TOTAL



03/13/2015 11:28
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
214	ADT SECURITY SERVICES	00000		INV	03/16/2015	541199461PUMP	10052	10209	
	1 20424 52233			Water Plan Alarm Syst		38.95			
				Invoice Net		38.95			
214	ADT SECURITY SERVICES	00000		INV	03/16/2015	541199462SWR	10053	10210	
	1 20425 52233			Sewer Plan Alarm Syst		38.95			
				Invoice Net		38.95			
214	ADT SECURITY SERVICES	00000		INV	03/16/2015	542082921WTRPLT	10077	10234	
	1 20424 52233			Water Plan Alarm Syst		32.95			
				Invoice Net		32.95			
				CHECK TOTAL			110.85		
1081	ALAMAR UNIFORMS OF KAN	00000		INV	03/16/2015	472953	10193	10352	
	1 10211 53400			Police Exp Uniforms		51.99			
				Invoice Net		51.99			
				CHECK TOTAL			51.99		
135	AMERICAN PRIDE EXPRESS	00000		INV	03/16/2015	54962	10194	10353	
	1 10211 53400			Police Exp Uniforms		36.95			
				Invoice Net		36.95			
135	AMERICAN PRIDE EXPRESS	00000		INV	03/16/2015	54911	10195	10354	
	1 10211 52290			Police Exp Vehicle Ma		36.95			
				Invoice Net		36.95			
				CHECK TOTAL			73.90		
196	AMERICAN WATER WORKS A	00001		INV	03/16/2015	2015-2016	10141	10298	
	1 20423 52370			W & S Admi Training/M		310.00			
				Invoice Net		310.00			
				CHECK TOTAL			310.00		
291	VIRGIL BARCHERS	00000		INV	03/16/2015	2015-2	10196	10355	
	1 28315 52370			Highway Co Mileage		469.98			
				Invoice Net		469.98			
				CHECK TOTAL			469.98		
222	BRENNTAG MID-SOUTH, I	00001		INV	03/16/2015	534351	10142	10299	
	1 20425 53310			Sewer Plan Treatment		3,782.50			
				Invoice Net		3,782.50			
				CHECK TOTAL			3,782.50		
286	SPORT SUPPLY GROUPE, IN	00001		INV	03/16/2015	5089935A	10079	10236	
	1 17315 52275			Park Fund Park Maint		999.80			
				Invoice Net		999.80			
				CHECK TOTAL			999.80		
260	LARRY E BUTCHER	00000		INV	03/16/2015	2015-2A	10183	10342	
	1 10108 52455			Court Exp Municipal		950.00			
				Invoice Net		950.00			
				CHECK TOTAL			950.00		



03/13/2015 11:28
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2427	MARK CARTER 1 22000 20225	00000		INV	03/16/2015	15-3-9 47.14 47.14	10208	10368	
				Meter Depo Refunds Invoice Net		CHECK TOTAL		47.14	
2103	CENTURYLINK 1 20423 52230	00000		INV	03/16/2015	15-3-3SWR 184.49 184.49	10180	10339	
				W & S Admi Telephone Invoice Net		CHECK TOTAL		184.49	
2103	CENTURYLINK 1 20423 52230	00001		INV	03/16/2015	15-3-3WTRTWR162 96.31 96.31	10184	10343	
				W & S Admi Telephone Invoice Net		CHECK TOTAL		196.29	
2103	CENTURYLINK 1 20423 52230	00001		INV	03/16/2015	15-3-3WTRTWR-135 99.98 99.98	10185	10344	
				W & S Admi Telephone Invoice Net		CHECK TOTAL		11.89	
2105	CENTURYLINK COMMUNICAT 1 20423 52230	00000		INV	03/16/2015	15-2-24SWR 11.89 11.89	10143	10300	
				W & S Admi Telephone Invoice Net		CHECK TOTAL		7.88	
2426	GARY CHANEY 1 22000 20225	00000		INV	03/16/2015	15-3-2 7.88 7.88	10147	10304	
				Meter Depo Refunds Invoice Net		CHECK TOTAL		39.74	
1420	CINTAS CORPORATION 1 10109 53400 2 18315 53400 3 20423 53400	00000		INV	03/16/2015	177374006 4.48 12.73 22.53 39.74	10080	10237	
				ComDevExp Uniforms TrnsprtExp Uniforms W & S Admi Uniforms Invoice Net		CHECK TOTAL		17.01	
1441	CINTAS DOCUMENT MANAGE 1 10105 53210	00000		INV	03/16/2015	43375001 17.01 17.01	10235	10395	
				CtyHallExp Office Sup Invoice Net		CHECK TOTAL		17.01	
1441	CINTAS DOCUMENT MANAGE 1 10211 53210	00000		INV	03/16/2015	43375002 17.01 17.01	10236	10396	
				Police Exp Office & M Invoice Net		CHECK TOTAL		200.00	
335	CITY OF KEARNEY-PETY C 1 10211 52290	00000		INV	03/16/2015	2015-3 200.00 200.00	10083	10240	
				Police Exp Vehicle Ma Invoice Net		CHECK TOTAL		200.00	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
393	COLE PRINTING	00000		INV	03/16/2015	2132023	10081	10238	
	1 17315 52240			Park Fund	Printing	835.00			
				Invoice Net		835.00			
393	COLE PRINTING	00000		INV	03/16/2015	2152037	10082	10239	
	1 17315 52240			Park Fund	Printing	450.00			
				Invoice Net		450.00			
				CHECK TOTAL		1,285.00			
351	COMMENCO, INC.	00000		INV	03/16/2015	424028	10197	10356	
	1 10211 52290			Police Exp	Vehicle Ma	38.00			
				Invoice Net		38.00			
				CHECK TOTAL		38.00			
1728	COSENTINO'S PRICE CHOP	00001		INV	03/16/2015	317298	10084	10241	
	1 10105 53210			CtyHallExp	Office Sup	17.94			
				Invoice Net		17.94			
				CHECK TOTAL		17.94			
529	COVERALL OF KANSAS	00000		INV	03/16/2015	63030	10055	10212	
	1 10105 52270			CtyHallExp	Building M	234.00			
				Invoice Net		234.00			
				CHECK TOTAL		234.00			
3027	CRETCHER HEARTLAND INC	00000		INV	03/16/2015	6992	10198	10357	
	1 10105 52651			CtyHallExp	Property/L	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			
428	DECKER CONSTRUCTION	00000		INV	03/16/2015	7086	10085	10242	
	1 20424 52272			Water Plan	Distributi	585.00			
	2 20425 52272			Sewer Plan	Collection	469.00			
				Invoice Net		1,054.00			
				CHECK TOTAL		1,054.00			
1718	DELL MARKETING L.P.	00000		INV	03/16/2015	XJN3WK7W2	10199	10358	
	1 10105 52285			CtyHallExp	Computer E	5,483.51			
				Invoice Net		5,483.51			
1718	DELL MARKETING L.P.	00000		INV	03/16/2015	XJN3JC323	10200	10359	
	1 10211 52285			Police Exp	Computer E	3,444.88			
				Invoice Net		3,444.88			
				CHECK TOTAL		8,928.39			
2425	FRANCES DIXON	00000		INV	03/16/2015	15-2-25	10060	10217	
	1 22000 20225			Meter Depo	Refunds	11.35			
				Invoice Net		11.35			
				CHECK TOTAL		11.35			
510	275-FAIRPOINT COMMUNIC	00000		INV	03/16/2015	15-3-1	10056	10213	

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10105 52230			CtyHallExp	Telephone	546.22			
	2 10211 52230			Police Exp	Telephone	724.07			
	3 18315 52230			TrnsprtExp	Telephone	55.46			
				Invoice Net		1,325.75			
510	275-FAIRPOINT COMMUNIC	00000		INV	03/16/2015	15-3-1WTR	10057	10214	
	1 20423 52230			W & S Admi	Telephone	125.44			
				Invoice Net		125.44			
				CHECK TOTAL		1,451.19			
600	FERRELLGAS, INC.	00000		INV	03/16/2015	1086670412	10144	10301	
	1 20424 52220			Water Plan	Natural Ga	832.68			
				Invoice Net		832.68			
				CHECK TOTAL		832.68			
902090	FIRST CHOICE HOMES	00001		INV	03/16/2015	15-3-10	10244	10404	
	1 22000 20225			Meter Depo	Refunds	55.99			
				Invoice Net		55.99			
				CHECK TOTAL		55.99			
602	FORM-TECH INC.	00000		INV	03/16/2015	19124	10201	10360	
	1 10105 58010			CtyHallExp	Goodwill	204.43			
				Invoice Net		204.43			
				CHECK TOTAL		204.43			
800	HACH CHEMICAL	00000		INV	03/16/2015	9267566	10145	10302	
	1 20424 53300			Water Plan	Test Chemi	1,544.18			
				Invoice Net		1,544.18			
				CHECK TOTAL		1,544.18			
204	R. BRIAN HALL, PC	00000		INV	03/16/2015	2015-3	10202	10361	
	1 10108 52450			Court Exp	Legal Serv	1,350.00			
	2 10105 52450			CtyHallExp	Legal Serv	3,345.00			
				Invoice Net		4,695.00			
				CHECK TOTAL		4,695.00			
8015	HUNTS CAR CARE CENTER	00000		INV	03/16/2015	1020499	10146	10303	
	1 18315 52290			TrnsprtExp	Vehicle Ma	21.60			
				Invoice Net		21.60			
8015	HUNTS CAR CARE CENTER	00000		INV	03/16/2015	1020590	10203	10362	
	1 18315 52290			TrnsprtExp	Vehicle Ma	86.39			
				Invoice Net		86.39			
8015	HUNTS CAR CARE CENTER	00000		INV	03/16/2015	1020389	10204	10363	
	1 10211 52290			Police Exp	Vehicle Ma	446.16			
				Invoice Net		446.16			
				CHECK TOTAL		554.15			
965	INTERSTATE BATTERIES	00000		INV	03/16/2015	4199	10205	10364	
	1 10211 52277			Police Exp	Tornado Si	633.52			
				Invoice Net		633.52			

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	633.52		
1099	J & K AUTO REPAIR	00000		INV	03/16/2015	717304	10206	10365	
	1 10211 52290			Police Exp	Vehicle Ma	188.35			
				Invoice Net		188.35			
1099	J & K AUTO REPAIR	00000		INV	03/16/2015	717305	10207	10366	
	1 10211 52290			Police Exp	Vehicle Ma	42.00			
				Invoice Net		42.00			
				CHECK TOTAL		230.35			
13101	JOHN A. MARSHALL CO.	00000		INV	03/16/2015	78960	10058	10215	
	1 10105 52280			CtyHallExp	Equipment	813.00			
				Invoice Net		813.00			
				CHECK TOTAL		813.00			
1189	K & G STRIPING, INC.	00000		INV	03/16/2015	1881-01	10152	10309	
	1 18315 53130			TrnsprtExp	Traffic Si	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			
1124	KCB BANK	00000		INV	03/16/2015	2015AMP	10061	10218	
	1 14316 55001			PkCapExp	Amphitheat	2,018.75			
				Invoice Net		2,018.75			
				CHECK TOTAL		2,018.75			
1102	KEARNEY BODY SHOP	00000		INV	03/16/2015	15-3-9	10149	10306	
	1 18315 52290			TrnsprtExp	Vehicle Ma	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			
1158	KEARNEY LAWN & OUTDOOR	00000		INV	03/16/2015	71071	10086	10243	
	1 18315 52280			TrnsprtExp	Equipment	877.23			
				Invoice Net		877.23			
				CHECK TOTAL		877.23			
1130	KEARNEY TRUST COMPANY	00000		INV	03/16/2015	2015AMP	10062	10219	
	1 14316 55001			PkCapExp	Amphitheat	2,018.75			
				Invoice Net		2,018.75			
				CHECK TOTAL		2,018.75			
403	KEARNEY KWIK LUBE AND	00000		INV	03/16/2015	196309	10209	10369	
	1 10211 52290			Police Exp	Vehicle Ma	40.95			
				Invoice Net		40.95			
				CHECK TOTAL		40.95			
902028	SEAN LAFFEY	00000		INV	03/16/2015	15-3-6	10148	10305	
	1 22000 20225			Meter Depo	Refunds	51.36			
				Invoice Net		51.36			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			51.36
<u>1200 LAMP, RYNEARSON & ASSO</u>	<u>1 18315 52265</u>	00001		INV	03/16/2015	<u>315001.01-1</u>	10211	10370	
				TrnsprtExp	Engineerin	1,825.60			
				Invoice Net		1,825.60			
						CHECK TOTAL			1,825.60
<u>1254 RUSSELL A LAWRENCE II</u>	<u>1 10211 52280</u>	00000		INV	03/16/2015	<u>15-2-27</u>	10212	10371	
				Police Exp	Equipment	7.50			
				Invoice Net		7.50			
						CHECK TOTAL			7.50
<u>1201 LAYNE CHRISTENSEN COMP</u>	<u>1 20424 52280</u>	00001		INV	03/16/2015	<u>34789</u>	10094	10251	
				Water Plan	Equipment	3,195.00			
				Invoice Net		3,195.00			
						CHECK TOTAL			3,195.00
<u>1269 LOGAN & ASSOCIATES INC</u>	<u>1 20424 52271</u>	00000		INV	03/16/2015	<u>150190</u>	10095	10252	
				Water Plan	Plant Main	300.00			
				Invoice Net		300.00			
						CHECK TOTAL			300.00
<u>1202 LONG VET CLINIC</u>	<u>1 18315 52420</u>	00000		INV	03/16/2015	<u>15-2-28</u>	10096	10253	
				TrnsprtExp	Animal Con	30.00			
				Invoice Net		30.00			
						CHECK TOTAL			30.00
<u>498 MARK DAVIS</u>	<u>1 10105 52270</u>	00001		INV	03/16/2015	<u>825315</u>	10186	10345	
				CtyHalleExp	Building M	125.00			
				Invoice Net		125.00			
						CHECK TOTAL			125.00
<u>874 METRO SPORTSWEAR LLC</u>	<u>1 17315 53400</u>	00000		INV	03/16/2015	<u>12555</u>	10097	10254	
				Park Fund	Uniforms	214.90			
				Invoice Net		214.90			
						CHECK TOTAL			214.90
<u>13077 MIDWEST LABORATORIES I</u>	<u>1 20425 53300</u>	00000		INV	03/16/2015	<u>753810</u>	10098	10255	
				Sewer Plan	Test Chemi	99.20			
				Invoice Net		99.20			
						CHECK TOTAL			99.20
<u>1109 MISSOURI GAS ENERGY</u>	<u>1 10117 52220</u>	00000		INV	03/16/2015	<u>15-3-100FH</u>	10237	10397	
				FirehsCntr	Natural Ga	474.72			
				Invoice Net		474.72			
<u>1109 MISSOURI GAS ENERGY</u>	<u>1 18315 52220</u>	00000		INV	03/16/2015	<u>15-3-10ST</u>	10238	10398	
				TrnsprtExp	Natural Ga	485.23			
				Invoice Net		485.23			



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City of Kearney
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PG 8
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1109	MISSOURI GAS ENERGY	00000		INV	03/16/2015	15-3-20MUS	10239	10399	
	1 10118 52220			Museum Exp	Natural Ga	107.59			
				Invoice Net		107.59			
1109	MISSOURI GAS ENERGY	00000		INV	03/16/2015	15-3-10CH	10240	10400	
	1 10105 52220			CtyHallExp	Natural Ga	488.99			
				Invoice Net		488.99			
1109	MISSOURI GAS ENERGY	00000		INV	03/16/2015	15-3-10WTRPUMP	10241	10401	
	1 20424 52220			Water Plan	Natural Ga	440.19			
				Invoice Net		440.19			
1109	MISSOURI GAS ENERGY	00000		INV	03/16/2015	15-3-10PD	10242	10402	
	1 10211 52220			Police Exp	Natural Ga	62.00			
				Invoice Net		62.00			
1109	MISSOURI GAS ENERGY	00000		INV	03/16/2015	15-3-10WTRPLT	10243	10403	
	1 20424 52220			Water Plan	Natural Ga	94.06			
				Invoice Net		94.06			
				CHECK TOTAL		2,152.78			
1323	MISSOURI ONE CALL SYST	00001		INV	03/16/2015	5020199	10063	10220	
	1 20424 52272			Water Plan	Distributi	139.10			
				Invoice Net		139.10			
				CHECK TOTAL		139.10			
401	TREASURER, STATE OF MI	00001		INV	03/16/2015	2015-1	10100	10257	
	1 10000 20282			General Fd	Police Ofr	65.00			
				Invoice Net		65.00			
401	TREASURER, STATE OF MI	00001		INV	03/16/2015	2015-2	10175	10334	
	1 10000 20282			General Fd	Police Ofr	65.00			
				Invoice Net		65.00			
				CHECK TOTAL		130.00			
1363	MO DEPT OF REVENUE	00000		INV	03/16/2015	44883	10213	10372	
	1 10105 53210			CtyHallExp	Office Sup	35.00			
				Invoice Net		35.00			
1363	MO DEPT OF REVENUE	00000		INV	03/16/2015	44834	10214	10373	
	1 10105 53210			CtyHallExp	Office Sup	35.00			
				Invoice Net		35.00			
				CHECK TOTAL		70.00			
1308	MO DEPT OF REVENUE-CVC	00000		INV	03/16/2015	2015-2	10101	10258	
	1 10000 20281			General Fd	Crime Vict	463.13			
				Invoice Net		463.13			
1308	MO DEPT OF REVENUE-CVC	00000		INV	03/16/2015	2015-1	10102	10259	
	1 10000 20281			General Fd	Crime Vict	467.73			
				Invoice Net		467.73			
				CHECK TOTAL		930.86			
1309	MO WATER & WASTEWATER	00000		INV	03/16/2015	7916	10064	10221	
	1 20423 52370			W & S Admi	Training/M	210.00			
				Invoice Net		210.00			



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PG 9
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	210.00		
2429	NATIONAL ASSOCIATION O	00000		INV	03/16/2015	15-03-11	10215	10374	
	1 10211 52380			Police Exp	Dues	190.00			
				Invoice Net		190.00			
						CHECK TOTAL	190.00		
1402	NEWCOMB'S WINDOW SERVI	00001		INV	03/16/2015	2015-3	10187	10346	
	1 10105 52270			CtyHallExp	Building M	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		
1433	NITV	00000		INV	03/16/2015	4749	10216	10376	
	1 16211 52370			Police Tra	Training/M	2,085.00			
				Invoice Net		2,085.00			
						CHECK TOTAL	2,085.00		
1491	NPG NEWSPAPERS INC	00000		INV	03/16/2015	6288104	10065	10222	
	1 10109 52240			ComDevExp	Legal Noti	68.66			
				Invoice Net		68.66			
						CHECK TOTAL	68.66		
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	1884-305634	10104	10261	
	1 18315 52280			TrnsprtExp	Equipment	65.99			
				Invoice Net		65.99			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	1884-301745	10105	10262	
	1 18315 52215			TrnsprtExp	Gas & Oil	4.99			
				Invoice Net		4.99			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	1884-304580	10106	10263	
	1 18315 52290			TrnsprtExp	Vehicle Ma	114.41			
				Invoice Net		114.41			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	300369	10107	10264	
	1 10211 52290			Police Exp	Vehicle Ma	15.98			
				Invoice Net		15.98			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	302509	10108	10265	
	1 10211 52290			Police Exp	Vehicle Ma	20.32			
				Invoice Net		20.32			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	306100	10217	10377	
	1 18315 52280			TrnsprtExp	Equipment	99.99			
	2 20423 53400			W & S Admi	Uniforms	7.99			
				Invoice Net		107.98			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	305229	10218	10378	
	1 20424 52271			Water Plan	Plant Main	56.71			
				Invoice Net		56.71			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	03/16/2015	304454	10219	10379	
	1 20425 52280			Sewer Plan	Equipment	99.99			
	2 20425 52271			Sewer Plan	Plant Main	13.98			
				Invoice Net		113.97			



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PG 10
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CASH ACCOUNT: 00001 10400

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WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1549	O'REILLY AUTOMOTIVE ST 1 20423 52290	00001		INV	03/16/2015	304397 7.99 7.99	10220	10380	
1549	O'REILLY AUTOMOTIVE ST 1 18315 52290	00001		TrnsprtExp	03/16/2015	304173 46.98 46.98	10221	10381	
1549	O'REILLY AUTOMOTIVE ST 1 18315 53200	00001		TrnsprtExp	03/16/2015	304172 32.97 32.97	10222	10382	
1549	O'REILLY AUTOMOTIVE ST 1 20423 52290	00001		W & S Admi	03/16/2015	301618 20.75 20.75	10223	10383	
						CHECK TOTAL			609.04
1650	PAVLICH INC 1 18315 53150	00000		TrnsprtExp	03/16/2015	30874 2,572.50 2,572.50	10153	10310	
						CHECK TOTAL			2,572.50
1601	PLATTE CLAY ELECTRIC 1 18315 52210	00000		TrnsprtExp	03/16/2015	15-2-28YL 7,156.40 7,156.40	10109	10266	
1601	PLATTE CLAY ELECTRIC 1 20423 53215	00000		W & S Admi	03/16/2015	15-3-5WTR 492.91 492.91	10224	10384	
1601	PLATTE CLAY ELECTRIC 1 18315 53215	00000		TrnsprtExp	03/16/2015	15-3-5ST 907.52 907.52	10225	10385	
1601	PLATTE CLAY ELECTRIC 1 17315 53215	00000		Park Fund	03/16/2015	15-3-5PK 57.38 57.38	10226	10386	
1601	PLATTE CLAY ELECTRIC 1 10211 53215	00000		Police Exp	03/16/2015	15-3-5PD 2,252.68 2,252.68	10227	10387	
1601	PLATTE CLAY ELECTRIC 1 10109 53215	00000		ComDevExp	03/16/2015	15-3-5CD 250.47 250.47	10228	10388	
						CHECK TOTAL			11,117.36
1603	PORTER'S SERVICE 1 20423 52290	00000		W & S Admi	03/16/2015	40406 394.37 394.37	10087	10244	
1603	PORTER'S SERVICE 1 18315 52290	00000		TrnsprtExp	03/16/2015	40357 191.00 191.00	10088	10245	
1603	PORTER'S SERVICE 1 20423 52290	00000		W & S Admi	03/16/2015	40342 811.42 811.42	10089	10246	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1603	PORTER'S SERVICE	00000		INV	03/16/2015	40313	10090	10247	
	1 18315 52290			TrnsprtExp	Vehicle Ma	448.99			
	2 18315 52280			TrnsprtExp	Equipment	127.50			
				Invoice Net		576.49			
1603	PORTER'S SERVICE	00000		INV	03/16/2015	40385	10091	10248	
	1 18315 52290			TrnsprtExp	Vehicle Ma	296.25			
				Invoice Net		296.25			
1603	PORTER'S SERVICE	00000		INV	03/16/2015	40309	10092	10249	
	1 18315 52290			TrnsprtExp	Vehicle Ma	153.53			
				Invoice Net		153.53			
1603	PORTER'S SERVICE	00000		INV	03/16/2015	40361	10093	10250	
	1 18315 52290			TrnsprtExp	Vehicle Ma	109.73			
				Invoice Net		109.73			
1603	PORTER'S SERVICE	00000		INV	03/16/2015	40339	10150	10307	
	1 10109 52290			ComDevExp	Vehicle Ma	34.86			
				Invoice Net		34.86			
1603	PORTER'S SERVICE	00000		INV	03/16/2015	40418	10151	10308	
	1 18315 52290			TrnsprtExp	Vehicle Ma	1,593.93			
				Invoice Net		1,593.93			
				CHECK TOTAL		4,161.56			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	916786	10110	10267	
	1 17315 52275			Park Fund	Park Maint	1,003.22			
				Invoice Net		1,003.22			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	919850	10111	10268	
	1 18315 53215			TrnsprtExp	Gas & Oil	13.57			
				Invoice Net		13.57			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	918979	10112	10269	
	1 18315 53130			TrnsprtExp	Traffic Si	4.76			
				Invoice Net		4.76			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	918976	10113	10270	
	1 18315 53130			TrnsprtExp	Traffic Si	17.09			
				Invoice Net		17.09			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	918186	10114	10271	
	1 18315 53180			TrnsprtExp	Work Suppl	46.22			
				Invoice Net		46.22			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	920833	10115	10272	
	1 18315 52270			TrnsprtExp	Building M	4.49			
				Invoice Net		4.49			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	918222	10116	10273	
	1 18315 53200			TrnsprtExp	Hand Tools	7.93			
				Invoice Net		7.93			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	920919	10117	10274	
	1 20425 52280			Sewer Plan	Equipment	53.99			
				Invoice Net		53.99			
1602	PORTERS BUILDING CENTE	00000		INV	03/16/2015	919089	10118	10275	
	1 18315 53130			TrnsprtExp	Traffic Si	17.09			
				Invoice Net		17.09			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 031615

03/16/2015

DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE 1 20424 52271	00000		INV	03/16/2015	918528 64.66 64.66	10119	10276	
1602	PORTERS BUILDING CENTE 1 20425 53200	00000		INV	03/16/2015	918669 35.24 35.24	10120	10277	
1602	PORTERS BUILDING CENTE 1 20425 53180	00000		INV	03/16/2015	921214 40.94 40.94	10121	10278	
1602	PORTERS BUILDING CENTE 1 10105 52270	00000		INV	03/16/2015	919533 53.52 53.52	10122	10279	
1602	PORTERS BUILDING CENTE 1 10105 52270	00000		INV	03/16/2015	920141 84.60 84.60	10123	10280	
1602	PORTERS BUILDING CENTE 1 20425 52271	00000		INV	03/16/2015	921477 10.16 10.16	10124	10281	
1602	PORTERS BUILDING CENTE 1 20425 52271	00000		INV	03/16/2015	921433 2.32 2.32	10125	10282	
1602	PORTERS BUILDING CENTE 1 20424 52271	00000		INV	03/16/2015	920781 86.29 86.29	10126	10283	
1602	PORTERS BUILDING CENTE 1 20425 52271	00000		INV	03/16/2015	921401 29.32 29.32	10127	10284	
1602	PORTERS BUILDING CENTE 1 17315 52275	00000		INV	03/16/2015	923042 296.99 296.99	10186	10347	
1602	PORTERS BUILDING CENTE 1 10105 52270	00000		INV	03/16/2015	920864 1.79 1.79	10189	10348	
1602	PORTERS BUILDING CENTE 1 10211 52270	00000		INV	03/16/2015	921492 69.26 69.26	10229	10389	
				CHECK TOTAL			1,943.45		
2275	PRIME SOLUTION, INC 1 25425 54665	00000		INV	03/16/2015	6306 6,000.00 6,000.00	10051	10208	
				CHECK TOTAL			6,000.00		
1541	PROFORMA 1 10105 53210	00001		INV	03/16/2015	0891014270 180.35 180.35	10068	10225	
				CHECK TOTAL			180.35		



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1655	PUBLIC WATER SUPPLY DI	00000		INV	03/16/2015	15-2-16	10066	10223	
	1 17315 52275			Park Fund	Park Maint	20.00			
				Invoice Net		20.00			
1655	PUBLIC WATER SUPPLY DI	00000		INV	03/16/2015	15-2-16B	10067	10224	
	1 17315 52275			Park Fund	Park Maint	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		40.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	03/16/2015	140624-5BR	10069	10226	
	1 17315 52475			Park Fund	Recreation	290.00			
				Invoice Net		290.00			
				CHECK TOTAL		290.00			
542	REJIS COMMISSION	00000		INV	03/16/2015	0040463	10230	10390	
	1 10211 52462			Police Exp	REJIS Comp	45.50			
				Invoice Net		45.50			
				CHECK TOTAL		45.50			
1405	SPRINT	00000		INV	03/16/2015	2015-2	10190	10349	
	1 10211 52232			Police Exp	Cell Phone	392.08			
	2 10105 52232			CtyHallExp	Cell Phone	34.12			
	3 20423 52232			W & S Admi	Cell Phone	254.72			
	4 18315 52232			TrnsprtExp	Cell Phone	68.24			
	5 17315 52232			Park Fund	Cell Phone	102.37			
	6 10109 52232			ComDevExp	Cell Phone	126.57			
				Invoice Net		978.10			
				CHECK TOTAL		978.10			
1807	STAPLES ADVANTAGE	00000		INV	03/16/2015	8033323541	10154	10311	
	1 10105 53210			CtyHallExp	Office Sup	212.55			
	2 20423 53210			W & S Admi	Office Sup	15.99			
	3 10211 53210			Police Exp	Office & M	88.45			
				Invoice Net		316.99			
				CHECK TOTAL		316.99			
2373	STAR ACQUISITIONS, INC	00000		INV	03/16/2015	2015-3	10128	10285	
	1 73310 55300			ShopTIFexp	DevReimb	38,328.00			
				Invoice Net		38,328.00			
				CHECK TOTAL		38,328.00			
1993	SYNERGY SERVICES INC	00000		INV	03/16/2015	2015-2	10129	10286	
	1 10000 20285			General Fd	Domestic V	242.00			
				Invoice Net		242.00			
1993	SYNERGY SERVICES INC	00000		INV	03/16/2015	2015-1	10130	10287	
	1 10000 20285			General Fd	Domestic V	217.73			
				Invoice Net		217.73			
				CHECK TOTAL		459.73			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20055	TCOM, INC. 1 10105 54180	00001		INV	03/16/2015	1503-003 300.00 300.00	10231	10391	
						CHECK TOTAL			300.00
20016	TASER INTERNATIONAL 1 10211 54100	00000		INV	03/16/2015	SI1389562 6,873.10 6,873.10	10232	10392	
						CHECK TOTAL			6,873.10
2059	TIME WARNER CABLE 1 10105 52230	00000		INV	03/16/2015	15-2-3 166.98 166.98	10131	10288	
						CHECK TOTAL			166.98
2186	THE UPS STORE 1 10109 52240	00000		INV	03/16/2015	9157 57.00 57.00	10132	10289	
2186	THE UPS STORE 1 10109 52240	00000		INV	03/16/2015	9192 122.85 122.85	10133	10290	
2186	THE UPS STORE 1 20424 53300	00000		INV	03/16/2015	2015-2 120.25 120.25	10134	10291	
						CHECK TOTAL			300.10
2156	USA BLUE BOOK 1 20425 52280	00000		INV	03/16/2015	574636 177.92 177.92	10070	10227	
2156	USA BLUE BOOK 1 20425 52280	00000		INV	03/16/2015	572418 176.01 176.01	10071	10228	
						CHECK TOTAL			353.93
2261	CARD SERVICES (VISA) 1 17315 52370	00000		INV	03/16/2015	030004 34.00 34.00	10155	10313	
2261	CARD SERVICES (VISA) 1 17315 52370	00000		INV	03/16/2015	68739289 265.23 265.23	10156	10314	
2261	CARD SERVICES (VISA) 1 17315 52380	00000		INV	03/16/2015	15-2-4 165.00 165.00	10157	10315	
2261	CARD SERVICES (VISA) 1 10105 52285	00000		INV	03/16/2015	3CF6CJ9-AE9NYO 123.02 123.02	10158	10316	
2261	CARD SERVICES (VISA) 1 10105 54100	00000		INV	03/16/2015	9017069 366.02 366.02	10159	10317	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 15
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	6583511	10160	10318	
	1 10211 52280			Police Exp	Equipment	59.53			
				Invoice Net		59.53			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	6501817	10161	10319	
	1 10211 52285			Police Exp	Computer E	119.96			
				Invoice Net		119.96			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	020448	10162	10320	
	1 20424 52272			Water Plan	Distributi	199.99			
				Invoice Net		199.99			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	6594770	10163	10321	
	1 20424 52280			Water Plan	Equipment	39.24			
				Invoice Net		39.24			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	9747459	10164	10322	
	1 10105 54100			CtyHallExp	New Equipm	262.00			
				Invoice Net		262.00			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	7325043	10165	10323	
	1 10105 52280			CtyHallExp	Equipment	117.03			
				Invoice Net		117.03			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	2005497044559	10166	10324	
	1 10105 52285			CtyHallExp	Computer E	54.99			
				Invoice Net		54.99			
2261	CARD SERVICES (VISA)	00000		CRM	03/16/2015	47311332752	10167	10325	
	1 10211 52285			Police Exp	Computer E	-31.42			
				Invoice Net		-31.42			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	25551419	10168	10326	
	1 10211 54201			Police Exp	Rose Mann	428.90			
				Invoice Net		428.90			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	5925.1	10174	10332	
	1 20424 52271			Water Plan	Plant Main	426.00			
				Invoice Net		426.00			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	3571	10191	10350	
	1 10211 54100			Police Exp	New Equipm	157.98			
	2 10211 53200			Police Exp	Hand Tools	100.86			
	3 10211 52270			Police Exp	Building M	47.98			
				Invoice Net		306.82			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	8807453	10192	10351	
	1 10211 53210			Police Exp	Office & M	12.99			
				Invoice Net		12.99			
2261	CARD SERVICES (VISA)	00000		INV	03/16/2015	4327010528	10233	10393	
	1 10211 52285			Police Exp	Computer E	647.42			
				Invoice Net		647.42			
				CHECK TOTAL		3,596.72			
157	VOYA FINANCIAL ADVISER	00000		INV	03/16/2015	15-3-15	10181	10340	
	1 10000 20210			General Fd	Deferred C	1,340.25			
	2 17000 20210			Park Fund	Deferred C	100.00			
	3 20000 20210			W&S Revenu	Deferred C	293.95			
	4 18000 20210			Trans Bal	Deferred C	131.05			
				Invoice Net		1,865.25			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 16
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		1,865.25	
<u>2378</u>	<u>WEST KEARNEY WINNELSON</u>	00000		INV	03/16/2015	<u>142535</u>	10135	10292	
1	20425 52271			Sewer Plan Plant Main		68.80			
				Invoice Net		68.80			
<u>2378</u>	<u>WEST KEARNEY WINNELSON</u>	00000		INV	03/16/2015	<u>142433</u>	10136	10293	
1	20425 52271			Sewer Plan Plant Main		300.40			
				Invoice Net		300.40			
<u>2378</u>	<u>WEST KEARNEY WINNELSON</u>	00000		INV	03/16/2015	<u>142597</u>	10169	10327	
1	20425 52271			Sewer Plan Plant Main		22.72			
				Invoice Net		22.72			
						CHECK TOTAL		391.92	
<u>2392</u>	<u>WESTERN EXTRALITE COMP</u>	00001		INV	03/16/2015	<u>5093002.001</u>	10137	10294	
1	17315 52275			Park Fund Park Maint		2,127.09			
				Invoice Net		2,127.09			
<u>2392</u>	<u>WESTERN EXTRALITE COMP</u>	00001		INV	03/16/2015	<u>55094554.001</u>	10138	10295	
1	20425 52280			Sewer Plan Equipment		181.60			
				Invoice Net		181.60			
<u>2392</u>	<u>WESTERN EXTRALITE COMP</u>	00001		INV	03/16/2015	<u>5118941.001</u>	10234	10394	
1	20425 52280			Sewer Plan Equipment		231.92			
				Invoice Net		231.92			
						CHECK TOTAL		2,540.61	
<u>2424</u>	<u>DAVID WHITMER</u>	00000		INV	03/16/2015	<u>15-2-27</u>	10059	10216	
1	22000 20225			Meter Depo Refunds		16.55			
				Invoice Net		16.55			
						CHECK TOTAL		16.55	
<u>2599</u>	<u>YATES ELECTRIC CO.</u>	00000		INV	03/16/2015	<u>5943</u>	10139	10296	
1	20424 52271			Water Plan Plant Main		274.50			
				Invoice Net		274.50			
<u>2599</u>	<u>YATES ELECTRIC CO.</u>	00000		INV	03/16/2015	<u>5001</u>	10140	10297	
1	17315 52275			Park Fund Park Maint		3,160.00			
				Invoice Net		3,160.00			
<u>2599</u>	<u>YATES ELECTRIC CO.</u>	00000		INV	03/16/2015	<u>5881</u>	10170	10328	
1	20425 54100			Sewer Plan New Equipm		3,803.00			
				Invoice Net		3,803.00			
<u>2599</u>	<u>YATES ELECTRIC CO.</u>	00000		INV	03/16/2015	<u>5772</u>	10171	10329	
1	20424 52280			Water Plan Equipment		860.00			
				Invoice Net		860.00			
<u>2599</u>	<u>YATES ELECTRIC CO.</u>	00000		INV	03/16/2015	<u>5987</u>	10172	10330	
1	20425 52273			Sewer Plan Lift Stati		124.00			
				Invoice Net		124.00			
<u>2599</u>	<u>YATES ELECTRIC CO.</u>	00000		INV	03/16/2015	<u>5954</u>	10173	10331	
1	20425 52273			Sewer Plan Lift Stati		137.25			
				Invoice Net		137.25			
						CHECK TOTAL		8,358.75	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 17
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 031615 03/16/2015 DUE DATE: 03/16/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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=====						179 INVOICES	=====		
						WARRANT TOTAL	139,290.79	139,290.79	
=====							=====		

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 21
apwarrnt

WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10208	2275	PRIME SOLUTION, INC	6306		INV	03/16/2015	6,000.00	SLUDGE PRESS RENTAL
10209	214	ADT SECURITY SERVICES	541199461PUMP		INV	03/16/2015	38.95	WTR PUMP ALARMS 201313
10210	214	ADT SECURITY SERVICES	541199462SWR		INV	03/16/2015	38.95	SWR ALARM 201311328
10212	529	COVERALL OF KANSAS	63030		INV	03/16/2015	234.00	CITY HALL CLEANING-MAR
10213	510	275-FAIRPOINT COMMUNICATION	15-3-1		INV	03/16/2015	1,325.75	CITY HALL, POLICE, STR
10214	510	275-FAIRPOINT COMMUNICATION	15-3-1WTR		INV	03/16/2015	125.44	WTR PHONE & INTERNET
10215	13101	JOHN A. MARSHALL CO.	78960		INV	03/16/2015	813.00	2 REPLACEMENT CHAIRS-R
10216	2424	DAVID WHITMER	15-2-27		INV	03/16/2015	16.55	METER REFD 805 N CYPRE
10217	2425	FRANCES DIXON	15-2-25		INV	03/16/2015	11.35	METER REFD 202 S CLARK
10218	1124	KCB BANK	2015AMP		INV	03/16/2015	2,018.75	AMPITHEATER L/P INTERE
10219	1130	KEARNEY TRUST COMPANY	2015AMP		INV	03/16/2015	2,018.75	AMPITHEATER L/P INTERE
10220	1323	MISSOURI ONE CALL SYSTEM, IN	5020199		INV	03/16/2015	139.10	107 LOCATE REQUEST
10221	1309	MO WATER & WASTEWATER	7916		INV	03/16/2015	210.00	DUES-7 EMPLOYEES
10222	1491	NPG NEWSPAPERS INC	6288104		INV	03/16/2015	68.66	WATSON DR TREE CLEARIN
10223	1655	PUBLIC WATER SUPPLY DISTRIC	15-2-16		INV	03/16/2015	20.00	JJ PARK WATER
10224	1655	PUBLIC WATER SUPPLY DISTRIC	15-2-16B		INV	03/16/2015	20.00	JJ PARK IRRIGATION
10225	1541	PROFORMA	OB91014270		INV	03/16/2015	180.35	3,000 #10 ENVELOPES GR
10226	1713	QUALITY HILL PLAYHOUSE	140624-5BR		INV	03/16/2015	290.00	BALANCE SR TRIP 4-23-1
10227	2156	USA BLUE BOOK	574636		INV	03/16/2015	177.92	PIPE FITTING FOR SLUDG
10228	2156	USA BLUE BOOK	572418		INV	03/16/2015	176.01	PIPE FITTINGS SLUDGE L
10234	214	ADT SECURITY SERVICES	542082921WTRPLT		INV	03/16/2015	32.95	WTR PLT ALARM#20131132
10236	286	SPORT SUPPLY GROUP, INC	6089935A		INV	03/16/2015	999.80	FIELD DRAG, BASE ANCHO
10237	1420	CINTAS CORPORATION	177374006		INV	03/16/2015	39.74	UNIFORM RENTAL
10238	393	COLE PRINTING	2132023		INV	03/16/2015	835.00	NEW MP PARK SIGNS, SOC
10239	393	COLE PRINTING	2152037		INV	03/16/2015	450.00	SIGNS & JJ PARK, FIELD



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 22
apwarrnt

WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10240	335	CITY OF KEARNEY-PETY CSH	2015-3		INV	03/16/2015	200.00	CAR WASH - PETTY CASH
10241	1728	COSENTINO'S PRICE CHOPPER	317298		INV	03/16/2015	17.94	6 CASES OF WATER
10242	428	DECKER CONSTRUCTION	7086		INV	03/16/2015	1,054.00	300 W WASH LEAK, VAC P
10243	1158	KEARNEY LAWN & OUTDOOR EQUI	71071		INV	03/16/2015	877.23	GRASSHOPPER REPAIR
10244	1603	PORTER'S SERVICE	40406		INV	03/16/2015	394.37	LUBE/OIL, REMOVE PD RA
10245	1603	PORTER'S SERVICE	40357		INV	03/16/2015	191.00	PLOW LIGHTS
10246	1603	PORTER'S SERVICE	40342		INV	03/16/2015	811.42	FUEL LEVEL SENSOR, HOS
10247	1603	PORTER'S SERVICE	40313		INV	03/16/2015	576.49	SPREADER REPR, LUBE/OI
10248	1603	PORTER'S SERVICE	40385		INV	03/16/2015	296.25	PLOW LIGHTS
10249	1603	PORTER'S SERVICE	40309		INV	03/16/2015	153.53	AIR FILTER
10250	1603	PORTER'S SERVICE	40361		INV	03/16/2015	109.73	MT & BAL LT REAR OUTER
10251	1201	LAYNE CHRISTENSEN COMPANY	34789		INV	03/16/2015	3,195.00	WELL#1 MOTOR REPAIR
10252	1269	LOGAN & ASSOCIATES INC	150190		INV	03/16/2015	300.00	WTR PLT BLDG INSPECTIO
10253	1202	LONG VET CLINIC	15-2-28		INV	03/16/2015	30.00	1 ADOPTION FEE
10254	874	METRO SPORTSWEAR LLC	12555		INV	03/16/2015	214.90	CITY POLOS
10255	13077	MIDWEST LABORATORIES INC	753810		INV	03/16/2015	99.20	TESTING
10257	401	TREASURER, STATE OF MISSOUR	2015-1		INV	03/16/2015	65.00	POST FEES - FEBRUARY 2
10258	1308	MO DEPT OF REVENUE-CVC	2015-2		INV	03/16/2015	463.13	CVC FEES - FEBRUARY 20
10259	1308	MO DEPT OF REVENUE-CVC	2015-1		INV	03/16/2015	467.73	CVC FEES - JANUARY 201
10261	1549	O'REILLY AUTOMOTIVE STORES,	1884-305634		INV	03/16/2015	65.99	BATTERY - CRACKING MAC
10262	1549	O'REILLY AUTOMOTIVE STORES,	1884-301745		INV	03/16/2015	4.99	SANDER GEAR OIL
10263	1549	O'REILLY AUTOMOTIVE STORES,	1884-304580		INV	03/16/2015	114.41	ST TRUCKS#2, 4 & 7 WIP
10264	1549	O'REILLY AUTOMOTIVE STORES,	300369		INV	03/16/2015	15.98	HEADLIGHT WIRING HARNE
10265	1549	O'REILLY AUTOMOTIVE STORES,	302509		INV	03/16/2015	20.32	HEADLIGHTS KPD#977
10266	1601	PLATTE CLAY ELECTRIC	15-2-28YL		INV	03/16/2015	7,156.40	STREET LIGHTS



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10267	1602	PORTERS BUILDING CENTER	916786		INV	03/16/2015	1,003.22	EAGLE PROJECT @ LIONS
10268	1602	PORTERS BUILDING CENTER	919850		INV	03/16/2015	13.57	2 CYCLE OIL
10269	1602	PORTERS BUILDING CENTER	918979		INV	03/16/2015	4.76	STREET SIGN REPAIR
10270	1602	PORTERS BUILDING CENTER	918976		INV	03/16/2015	17.09	1717 BROOKE COURT-MAIL
10271	1602	PORTERS BUILDING CENTER	918186		INV	03/16/2015	46.22	CHAINSAW CHAIN, TARP &
10272	1602	PORTERS BUILDING CENTER	920833		INV	03/16/2015	4.49	BULB FOR THE STREET BA
10273	1602	PORTERS BUILDING CENTER	918222		INV	03/16/2015	7.93	PAINT ROLLER & HAND TO
10274	1602	PORTERS BUILDING CENTER	920919		INV	03/16/2015	53.99	TIRES FOR HAND TRUCK
10275	1602	PORTERS BUILDING CENTER	919089		INV	03/16/2015	17.09	MAIL BOX POST HIT BY S
10276	1602	PORTERS BUILDING CENTER	918528		INV	03/16/2015	64.66	SHOP BULBS
10277	1602	PORTERS BUILDING CENTER	918669		INV	03/16/2015	35.24	BATTERIES & CLAMPS
10278	1602	PORTERS BUILDING CENTER	921214		INV	03/16/2015	40.94	PLUMBING PARTS & SOAP
10279	1602	PORTERS BUILDING CENTER	919533		INV	03/16/2015	53.52	RAMP CONSTRUCTION
10280	1602	PORTERS BUILDING CENTER	920141		INV	03/16/2015	84.60	RAMP CONSTRUCTION - CI
10281	1602	PORTERS BUILDING CENTER	921477		INV	03/16/2015	10.16	GRINDER PUMP INSTALL
10282	1602	PORTERS BUILDING CENTER	921433		INV	03/16/2015	2.32	GRINDER PUMP INSTALL
10283	1602	PORTERS BUILDING CENTER	920781		INV	03/16/2015	86.29	CLEANING ACID
10284	1602	PORTERS BUILDING CENTER	921401		INV	03/16/2015	29.32	GRINDER PUMP INSTALL
10285	2373	STAR ACQUISITIONS, INC.	2015-3		INV	03/16/2015	38,328.00	MAR EATS, SALES TX/CID
10286	1993	SYNERGY SERVICES INC	2015-2		INV	03/16/2015	242.00	DV FEES - FEBRUARY 201
10287	1993	SYNERGY SERVICES INC	2015-1		INV	03/16/2015	217.73	DV FEES - JANUARY 2015
10288	2059	TIME WARNER CABLE	15-2-3		INV	03/16/2015	166.98	INTERNET SERVICE 2/4-4
10289	2186	THE UPS STORE	9157		INV	03/16/2015	57.00	300 COPIES OF WATSON D
10290	2186	THE UPS STORE	9192		INV	03/16/2015	122.85	315 COLOR COPIES - COM
10291	2186	THE UPS STORE	2015-2		INV	03/16/2015	120.25	WATER SAMPLES - FEB



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10292	2378	WEST KEARNEY WINNELSON	142535		INV	03/16/2015	68.80	GRINDER PUMP INSTALL P
10293	2378	WEST KEARNEY WINNELSON	142433		INV	03/16/2015	300.40	HOSE CONNECTION PARTS
10294	2392	WESTERN EXTRALITE COMPANY	5093002.001		INV	03/16/2015	2,127.09	MATERIALS FOR ELECTRIC
10295	2392	WESTERN EXTRALITE COMPANY	85094554.001		INV	03/16/2015	181.60	BREAKER - GRINDER PUMP
10296	2599	YATES ELECTRIC CO.	5943		INV	03/16/2015	274.50	REPAIR LIGHTS @ WTP
10297	2599	YATES ELECTRIC CO.	6001		INV	03/16/2015	3,160.00	INSTALL ELECTRIAL DISC
10298	196	AMERICAN WATER WORKS ASSOC	2015-2016		INV	03/16/2015	310.00	DUES-BETTIS
10299	222	BRENNTAG MID-SOUTH, INC	534351		INV	03/16/2015	3,782.50	SLUDGE PRESS CHEMICALS
10300	2105	CENTURYLINK COMMUNICATIONS,	15-2-24SWR		INV	03/16/2015	11.89	SWR LINE CH 320074976
10301	600	FERRELLGAS, INC.	1086670412		INV	03/16/2015	832.68	372 GAL PROPANE @ STND
10302	800	HACH CHEMICAL	9267566		INV	03/16/2015	1,544.18	TEST CHEMICALS
10303	8015	HUNTS CAR CARE CENTER	1020499		INV	03/16/2015	21.60	TIRE ROTATION ST 2
10304	2426	GARY CHANEY	15-3-2		INV	03/16/2015	7.88	METER REFD 607 E 10TH
10305	902028	SEAN LAFFEY	15-3-6		INV	03/16/2015	51.36	METER REFD 1800 ESTHER
10306	1102	KEARNEY BODY SHOP	15-3-9		INV	03/16/2015	200.00	STEP BARS FOR FORD PIC
10307	1603	PORTER'S SERVICE	40339		INV	03/16/2015	34.86	WIPER BLADES
10308	1603	PORTER'S SERVICE	40418		INV	03/16/2015	1,593.93	FRONT END WORK PLOW TR
10309	1189	K & G STRIPING, INC.	1881-01		INV	03/16/2015	300.00	YIELD AT WATSON DR ONT
10310	1650	PAVLICH INC	30874		INV	03/16/2015	2,572.50	36.75 T SALT
10311	1807	STAPLES ADVANTAGE	8033323541		INV	03/16/2015	316.99	FLDRS, COLOR PAPER, PE
10313	2261	CARD SERVICES (VISA)	030004		INV	03/16/2015	34.00	MAFF CONF FOOD-RYAN/ER
10314	2261	CARD SERVICES (VISA)	68739289		INV	03/16/2015	265.23	HOTEL @ MAFF CONF ERIC
10315	2261	CARD SERVICES (VISA)	15-2-4		INV	03/16/2015	165.00	NRPA DUES-ERIC
10316	2261	CARD SERVICES (VISA)	3CF6CJ9-AE9NYQ		INV	03/16/2015	123.02	STELLAR PHOENIX OUTLOO
10317	2261	CARD SERVICES (VISA)	9017069		INV	03/16/2015	366.02	2- 4 LINE PHONES



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10318	2261	CARD SERVICES (VISA)	6583511		INV	03/16/2015	59.53	TONE-PD SAMSUNG
10319	2261	CARD SERVICES (VISA)	6501817		INV	03/16/2015	119.96	4 WIRELESS KEY BOARDS
10320	2261	CARD SERVICES (VISA)	020448		INV	03/16/2015	199.99	10X17 PORTABLE GARAGE
10321	2261	CARD SERVICES (VISA)	6594770		INV	03/16/2015	39.24	HP-78 COLOR INK CARTRI
10322	2261	CARD SERVICES (VISA)	9747459		INV	03/16/2015	262.00	2-2 LINE PHONES CITY H
10323	2261	CARD SERVICES (VISA)	7325043		INV	03/16/2015	117.03	2 HP 78A TONERS-ANNETT
10324	2261	CARD SERVICES (VISA)	2005497044559		INV	03/16/2015	54.99	MEMORY-JIM'S COMPUTER
10325	2261	CARD SERVICES (VISA)	4731132752		CRM	03/16/2015	-31.42	CREDIT TAX ADJUSTMENT
10326	2261	CARD SERVICES (VISA)	25551419		INV	03/16/2015	428.90	GLASSES/LENS FOR BODY
10327	2378	WEST KEARNEY WINNELSON	142597		INV	03/16/2015	22.72	SCUMMER PUMP INSTALL P
10328	2599	YATES ELECTRIC CO.	5881		INV	03/16/2015	3,803.00	INSTL NEW PWR FOR SCUM
10329	2599	YATES ELECTRIC CO.	5772		INV	03/16/2015	860.00	SOFT START ON HIGH SER
10330	2599	YATES ELECTRIC CO.	5987		INV	03/16/2015	124.00	PUMP RELAY FUSE @ HILL
10331	2599	YATES ELECTRIC CO.	5954		INV	03/16/2015	137.25	PUMP CLND OUT & ELECT
10332	2261	CARD SERVICES (VISA)	5975.1		INV	03/16/2015	426.00	WATER PLT LIGHTS REPR
10334	401	TREASURER, STATE OF MISSOUR	2015-2		INV	03/16/2015	65.00	POST FEES-JANUARY 2015
10339	2103	CENTURYLINK	15-3-3SWR		INV	03/16/2015	184.49	SWR PHONE & DSL 313397
10340	157	VOYA FINANCIAL ADVISERS,LLC	15-3-15		INV	03/16/2015	1,865.25	DEFERRED COMP VF-3137
10342	260	LARRY E BUTCHER	2015-2A		INV	03/16/2015	950.00	2 FEBRUARY COURTS
10343	2103	CENTURYLINK	15-3-3WTRTWR162		INV	03/16/2015	96.31	WTR TWR @162ND 4318538
10344	2103	CENTURYLINK	15-3-3WTRTWR-I35		INV	03/16/2015	99.98	WTR TWR @ I-35 4409526
10345	498	MARK DAVIS	825315		INV	03/16/2015	125.00	WAXING FOYER @ CITY HA
10346	1402	NEWCOMB'S WINDOW SERVICE	2015-3		INV	03/16/2015	50.00	CITY HALL WINDOW CLEAN
10347	1602	PORTERS BUILDING CENTER	923042		INV	03/16/2015	296.99	NEW MINI CULTIVATOR FO
10348	1602	PORTERS BUILDING CENTER	920864		INV	03/16/2015	1.79	1 CITY HALL KEY

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 City of Kearney
 PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10349	1405	SPRINT	2015-2		INV	03/16/2015	978.10	CELL PHONES & TABLETS
10350	2261	CARD SERVICES (VISA)	3571		INV	03/16/2015	306.82	AIR COMP, BULBS, AIR H
10351	2261	CARD SERVICES (VISA)	8807453		INV	03/16/2015	12.99	SHARPIE PERMANENT MARK
10352	1081	ALAMAR UNIFORMS OF KANSAS C	472953		INV	03/16/2015	51.99	UNIFORM TROUSERS KPD98
10353	135	AMERICAN PRIDE EXPRESS LUBE	54962		INV	03/16/2015	36.95	LUBE/OIL KPD984
10354	135	AMERICAN PRIDE EXPRESS LUBE	54911		INV	03/16/2015	36.95	LUBE/OIL KPD995
10355	291	VIRGIL BARCHERS	2015-2		INV	03/16/2015	469.98	1119 INSPECTION MILES
10356	351	COMMENCO, INC.	424028		INV	03/16/2015	38.00	MOBILE RADIO ANTENNA
10357	3027	CRETCHER HEARTLAND INCORPOR	6992		INV	03/16/2015	100.00	CERTIFICATE MGMT SERVI
10358	1718	DELL MARKETING L.P.	XJN3WK7W2		INV	03/16/2015	5,483.51	PWR EDGE T430 SERVER
10359	1718	DELL MARKETING L.P.	XJN3JC323		INV	03/16/2015	3,444.88	PWR EDGE SERVIER R320
10360	602	FORM-TECH INC.	19124		INV	03/16/2015	204.43	PRESENTATION KEYS-LAWS
10361	204	R. BRIAN HALL, PC	2015-3		INV	03/16/2015	4,695.00	P&Z, COURT, REED, TAX
10362	8015	HUNTS CAR CARE CENTER	1020590		INV	03/16/2015	86.39	FRONT END ALIGNMENT TR
10363	8015	HUNTS CAR CARE CENTER	1020389		INV	03/16/2015	446.16	LUBE/OIL, OXYGEN SENSO
10364	965	INTERSTATE BATTERIES	4199		INV	03/16/2015	633.52	SIREN #7 & #3 BATTERIE
10365	1099	J & K AUTO REPAIR	717304		INV	03/16/2015	188.35	COIL PACK/SPARK PLUG K
10366	1099	J & K AUTO REPAIR	717305		INV	03/16/2015	42.00	LUBE/OIL KPD974
10368	2427	MARK CARTER	15-3-9		INV	03/16/2015	47.14	METER REFD 1303 LAUREL
10369	403	KEARNEY KWIK LUBE AND CAR W	196309		INV	03/16/2015	40.95	LUBE/OIL MJ3K27 KPD973
10370	1200	LAMP, RYNEARSON & ASSOCIATE	315001.01-1		INV	03/16/2015	1,825.60	CENTERVILLE COTTAGES D
10371	1254	RUSSELL A LAWRENCE II	15-2-27		INV	03/16/2015	7.50	REIMB 24 PK AA BATTERI
10372	1363	MO DEPT OF REVENUE	44883		INV	03/16/2015	35.00	SALES TAX RPT FEB 2015
10373	1363	MO DEPT OF REVENUE	44934		INV	03/16/2015	35.00	CID SALES TAX RPT-FEB
10374	2429	NATIONAL ASSOCIATION OF COM	15-03-11		INV	03/16/2015	190.00	3 YR MBRSHP MCENTIRE &



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 27
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WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10376	1433	NITV	4749		INV	03/16/2015	2,085.00	RECERT/TRNG CVSA KPD97
10377	1549	O'REILLY AUTOMOTIVE STORES,	306100		INV	03/16/2015	107.98	LED LIGHT, GLOVES
10378	1549	O'REILLY AUTOMOTIVE STORES,	305929		INV	03/16/2015	56.71	GRIND KIT, SANDER PAD,
10379	1549	O'REILLY AUTOMOTIVE STORES,	304454		INV	03/16/2015	113.97	LED LIGHT, CLEANER
10380	1549	O'REILLY AUTOMOTIVE STORES,	304397		INV	03/16/2015	7.99	FUEL ADDITIVE FOR FIEL
10381	1549	O'REILLY AUTOMOTIVE STORES,	304173		INV	03/16/2015	46.98	6 WIPER BLADES ST TRK
10382	1549	O'REILLY AUTOMOTIVE STORES,	304172		INV	03/16/2015	32.97	WINDSHIELD CHISEL TRK
10383	1549	O'REILLY AUTOMOTIVE STORES,	301618		INV	03/16/2015	20.75	WAX, WIPER FLD, GAS AD
10384	1601	PLATTE CLAY ELECTRIC	15-3-5WTR		INV	03/16/2015	492.91	231 GALLONS FUEL
10385	1601	PLATTE CLAY ELECTRIC	15-3-5ST		INV	03/16/2015	907.52	403 GALLONS FUEL
10386	1601	PLATTE CLAY ELECTRIC	15-3-5PK		INV	03/16/2015	57.38	28 GALLONS FUEL
10387	1601	PLATTE CLAY ELECTRIC	15-3-5PD		INV	03/16/2015	2,252.68	1,063 GALLONS FUEL
10388	1601	PLATTE CLAY ELECTRIC	15-3-5CD		INV	03/16/2015	250.47	119 GALLONS FUEL
10389	1602	PORTERS BUILDING CENTER	921492		INV	03/16/2015	69.26	SUPPLIES FOR KPD BASEM
10390	542	REJIS COMMISSION	0040463		INV	03/16/2015	45.50	REJIS COMPUTER USAGE
10391	20055	TCOM, INC.	1503-003		INV	03/16/2015	300.00	WEB HOSTING-APRIL
10392	20016	TASER INTERNATIONAL	SI1389562		INV	03/16/2015	6,873.10	13 BODY CAMS & EQUIP
10393	2261	CARD SERVICES (VISA)	4327010528		INV	03/16/2015	647.42	I PAD AIR 2 WI-FI 16G-
10394	2392	WESTERN EXTRALITE COMPANY	5118941.001		INV	03/16/2015	231.92	WIRING FOR GRINDER PUM
10395	1441	CINTAS DOCUMENT MANAGEMENT	43375001		INV	03/16/2015	17.01	DOCUMENT SHREDDING @ C
10396	1441	CINTAS DOCUMENT MANAGEMENT	43375002		INV	03/16/2015	17.01	DOCUMENT SHREDDING @ P
10397	1109	MISSOURI GAS ENERGY	15-3-100FH		INV	03/16/2015	474.72	OLD FIRE HOUSE
10398	1109	MISSOURI GAS ENERGY	15-3-10ST		INV	03/16/2015	485.23	STREET BARN
10399	1109	MISSOURI GAS ENERGY	15-3-20MUS		INV	03/16/2015	107.59	MUSEUM
10400	1109	MISSOURI GAS ENERGY	15-3-10CH		INV	03/16/2015	488.99	CITY HALL



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 031615 03/16/2015

DUE DATE: 03/16/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10401	1109	MISSOURI GAS ENERGY	15-3-10WTRPUMP		INV	03/16/2015	440.19	WATER PUMPS
10402	1109	MISSOURI GAS ENERGY	15-3-10PD		INV	03/16/2015	62.00	POLICE STATION
10403	1109	MISSOURI GAS ENERGY	15-3-10WTRPLT		INV	03/16/2015	94.06	WATER PLANT
10404	902090	FIRST CHOICE HOMES	15-3-10		INV	03/16/2015	55.99	METER REFD @ 610 E POR
WARRANT TOTAL							139,290.79	

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



The City of Kearney

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

C-1

Date: March 2, 2015

To: Jim Eldridge
City Administrator

Re# Influent Pump
Wastewater Treatment Plant

Dear Jim,

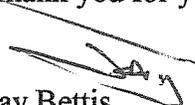
We have experienced some wear issues with our original Influent pump #2 which has 39,651 hours plus since we last rebuilt the pump. We would like to replace it with a new pump due to the cost of a new pump being the same as replacing the pump and volute. This will give us two new pumps, as you remember we replaced Influent pump #1 last month. We found the hole in the as depicted in the pictures when we were cleaning debris out of the pump. We obtained the following prices for this project, they are as follows:

1. Lett, Van Kirk and Associates	\$6,642.00
2. Lee Mathews	\$10,608.00
3. Alliance Pump & Mechanical Service, Inc	\$8,095.64

Also included is the installation of air relief valves on this pump and pump #1 with a cost of \$1,200.00.

The best and lowest bid which includes taking the old pump out and installation and startup off the new pump is Lett Van Kirk. We ask for approval to accept the best bid for the project.

Thank you for your consideration and approval.


Jay Bettis
Water / Wastewater Superintendent



C-2

RESOLUTION NO. _____

A RESOLUTION PROCLAIMING MAY AS BIKE MONTH, MAY 11-15, 2015, AS BIKE WEEK, AND MAY 13, 2015, AS BIKE TO SCHOOL DAY

WHEREAS, the bicycle is a viable and environmentally sound form of transportation and an excellent form of recreation; and

WHEREAS, millions of Missourians will experience the joys of bicycling during the month of May through educational programs, races, commuting events, trail work days, helmet promotion, charity events, or just getting out and going for a ride; and

Whereas, these bicycling activities and attractions have a positive impact on Missouri's economy and tourism industry and to stimulate economic development by making the state attractive to businesses and citizens who enjoy the outdoors and healthy lifestyles; and

Whereas, creating bicycle-friendly communities has been shown to improve citizens' health, well-being, and quality of life, to boost community spirit, to improve traffic safety, and to reduce pollution and congestion; and

Whereas, the League of American Bicyclists, the Missouri Bicycle & Pedestrian Federation, bicycle clubs, schools, parks and recreation departments, police departments, hospitals, companies and civic groups throughout Missouri will be promoting bicycling as a leisure activity as well as an environmentally-friendly alternative to the automobile during the month of May; and

Whereas, the education of bicyclists and motorists as to the proper and safe operation of bicycles is important to ensure the safety and comfort of all users; and

Whereas, the Missouri Bicycle & Pedestrian Federation, the Kansas City Share the Road Safety Task Force, BikeWalkKC, St. Louis Trailnet, the St. Louis Regional Bicycle Federation, GetAbout Columbia, the Columbia PedNet Coalition, Velo Girardeau, SpringBike, Ozark Greenways, Parkland Cyclists, St. Joseph Bicycle Club, Quad States Trails of St. Joseph, and other organizations across the state will promote bicycle safety during the month of May; and

Whereas, May has been declared National Bike Month since 1956 and the Missouri General Assembly has duly passed and the Governor of Missouri has signed legislation designating May of each year as Missouri Bike Month and the third week of May as Missouri Bike Week:

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

Section 1. The Board of Aldermen hereby recognizes the month of May 2015 as National Bike Month and Bicycle Safety Month; the week of May 11-15, 2015, as Bike to Work Week; and May 13, 2015 as Bike to School Day

Section 2. Be it further resolved that the Board of Aldermen urge all who support bicycling to participate in any local and regional related events and urge all road users to share the road safely with bicyclists;

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 4th DAY OF MAY, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

City of Kearney Resolution No. _____

2A

A RESOLUTION RECOGNIZING THE CONTRIBUTIONS OF GARY LAWSON TO THE CITY OF KEARNEY AS STREET SUPERINTENDENT THESE PAST FORTY ONE YEARS

WHEREAS, Gary Lawson started his career with the City of Kearney forty-one years ago in 1974, when the population sign read 980, and;

WHEREAS, during his tenure, Gary has devoted his life to public service, helping to construct and maintain the City's streets and storm water systems, constructing improvements in the City's parks, helping the annual Jesse James Days Festivals run smoothly, assisting the Water and Sewer Departments, Police Department, Park Department and Fire Department (later, the Fire District) in doing their jobs, managing the City's Animal Control and doing just about every dirty, odd job that was too dirty, or odd, for anyone else, and;

WHEREAS, Gary Lawson always met the unexpected challenges of his position with a smile and a winning determination, he has helped the City of Kearney grow to a population of over 9,000 people now calling Kearney their home, and;

WHEREAS, Gary did devote a special interest to snow plowing, did establish a policy of clearing all residential streets within 24 hours after a snow event, which has now become a Community expectation, and;

WHEREAS, Gary did establish an annual slurry seal maintenance program, which continues to preserve the life of City Streets, giving the City's taxpayers added value and benefit.

NOW, THEREFORE, the Mayor and Board of Aldermen do resolve that the City of Kearney does commend Gary Lawson for his outstanding service and his commitment to making the Kearney Community a better place to live and work and does bestow to him the Key to the City.

AND FURTHERMORE, does wish him a long and healthy retirement.

APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF March, 2015.

APPROVED: Bill Dane
Bill Dane, Mayor

ATTEST: Jim Eldridge
Jim Eldridge, City Clerk

Memo

6A.1

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: March 16, 2015
Re: Centerville Cottages – Rezoning, Prelim Plat/Site Plan, and Final Plat

Centerville Cottages proposes to construct a 48-unit senior housing complex on approximately 7.5 acres located adjacent to the west side of Shadowbrook and adjacent to the south side of the Shoppes at Kearney. The project will include 12 4-plex residential buildings, a clubhouse/office, and associated parking, sidewalk, and trail improvements. Applications have been submitted for rezoning, preliminary plat/site plan, and final plat for your consideration.

Rezoning: Centerville Cottages proposes to rezone 7.5 acres from R-1 – Single-Family Residential District to R-P-3 – Medium-Density Residential Planned District, with an associated plan. Approval of the rezoning would allow development of the site per the approved plan. A public notice was posted in the Kearney Courier on February 26 and March 5, and notices were mailed to property owners within 185 feet of the project. At their March 9 meeting, the Planning & Zoning Commission recommended approval of the rezoning by a unanimous 6-0, with the following conditions:

1. Submittal of revised drawings prior to the Board of Aldermen, if necessary;
 - a. Revise the landscape plan to remove lacebark elm;
2. Provide a copy of the DNR Land Disturbance Permit prior to any grading/construction;
3. Install and maintain sediment & erosion controls throughout construction;
4. Acquisition of the off-site easement for the main entrance drive and construction of the entrance as part of the project;
5. Approval of the stormwater design by the City Engineer, prior to construction;
6. Installation of a key box, if required by the Kearney Fire & Rescue Protection District;
7. Submittal of a sign permit prior to installation of signs;
8. Trash enclosures designed to be compatible with the buildings;
9. Development of the project in compliance with all city codes, conditions, requirements, plans and payments of fees and taxes.

Preliminary Plat/Site Plan: The preliminary plat/site plan matches the plan attached as part of the rezoning. The main entrance, located at the northwest corner of the site, accesses Watson Drive along a private drive. An off-site easement from the property owner (Gary Shanks) is needed, and listed as a condition of approval.

*Kent Porter commented, which was confirmed by the Commission, that there is a need for more connectivity in the area. As development occurs, subdivision streets that stub to the Shanks property need to be extended to Watson Drive. This will give neighborhood residents multiple options for accessing Watson Drive, rather than only at the north end of Regency Drive, or via 19th Street.

At their March 9 meeting, the Planning & Zoning Commission recommended approval of the preliminary plat/site plan, by a unanimous 6-0 vote, with the following conditions matching those of the rezoning:

1. Submittal of revised drawings prior to the Board of Aldermen, if necessary;
 - a. Revise the landscape plan to remove lacebark elm;
2. Provide a copy of the DNR Land Disturbance Permit prior to any grading/construction;
3. Install and maintain sediment & erosion controls throughout construction;
4. Acquisition of the off-site easement for the main entrance drive and construction of the entrance as part of the project;
5. Approval of the stormwater design by the City Engineer, prior to construction;
6. Installation of a key box, if required by the Kearney Fire & Rescue Protection District;
7. Submittal of a sign permit prior to installation of signs;
8. Trash enclosures designed to be compatible with the buildings;
9. Development of the project in compliance with all city codes, conditions, requirements, plans and payments of fees and taxes.

Final Plat: The Centerville Cottages property is currently unplatted. The Centerville Cottages First Plat is proposed, which is a 1-lot subdivision. The final plat includes the dedication of utility easements and landscape buffer. The Planning & Zoning Commission recommended approval of the final plat, by a unanimous 6-0 vote, with the following conditions:

1. Submittal of a revised plat, including the following;
 - a. Update the utility easements to match public water and sewer main locations;
 - b. Extend the water main and easement to the south property line;
 - c. Verify angle of the sewer main vs. easement in the northeast quadrant of the site;
 - d. Correct spelling of 'separate' within the access drive area;
2. Submittal of a recorded access easement for the northwest entrance drive, prior to recording of the final plat;
3. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements; and
4. The plat is recorded within 1 year of approval.

A public hearing has been scheduled for consideration of the rezoning. Two ordinances, for the rezoning and the final plat, are enclosed for your consideration.

6A.1

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 400 OF THE MUNICIPAL CODE (THE COMPREHENSIVE ZONING REGULATIONS) OF KEARNEY, MISSOURI, REZONING APPROXIMATELY 7.5 ACRES TO “R-P-3” – MEDIUM DENSITY RESIDENTIAL DISTRICT AS REQUESTED BY CENTERVILLE COTTAGES

WHEREAS, On March 9, 2015, the Planning & Zoning Commission of Kearney, Missouri, held a public hearing relative to a change in the zoning ordinance from R-1 – Single-Family Residential District to R-P-3 – Medium Density Residential Planned District, as requested by Centerville Cottages for approximately 7.5 acres located adjacent to the west side of Shadowbrook and adjacent to the south side of the Shoppes at Kearney, and recommended approval of said rezoning; and

WHEREAS, on February 26 and March 5, 2015, public notices were posted in the Kearney Courier, a newspaper of general circulation in Kearney, and public notices were mailed to property owners within 185’ of the subject property;

WHEREAS, the Future Land Use Map in the Comprehensive Plan designates the property for multi-family residential development; and

WHEREAS, on march 16, 2015, the Board of Aldermen of Kearney, Missouri, held a public hearing relative to said change as recommended by the Planning & Zoning Commission;

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

Section 1. Chapter 400 of the Municipal Code (The Comprehensive Zoning Regulations) and the Zoning Map which is made a part thereof, is amended by rezoning property from County zoning to R-R – Rural Residential District, legally described as follows:

A PART OF THE NORTHEAST AND NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 53, RANGE 31, IN KEARNEY, CLAY COUNTY, MISSOURI DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 18, SHADOWBROOK - FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 10 MINUTES 11 SECONDS EAST ALONG THE WEST LINE OF SAID SUBDIVISION, 291.00 FEET TO THE NORTHWEST CORNER OF LOT 44, SHADOWBROOK - SECOND PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 09 MINUTES 45 SECONDS EAST ALONG THE WEST LINE OF SAID SUBDIVISION, 434.00 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 33 SECONDS WEST, 450.00 FEET; THENCE NORTH 00 DEGREES 09 MINUTES 55 SECONDS WEST, 725.00 FEET TO THE SOUTH LINE OF LOT 2, SHOPPES AT KEARNEY FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE NORTH 89 DEGREES 53 MINUTES 33 SECONDS EAST ALONG SAID SOUTH LINE, 450.00 FEET TO THE POINT OF BEGINNING. CONTAINING 7.49 ACRES, MORE OR LESS. BASIS OF BEARINGS ARE TAKEN FROM THE PLAT OF SHOPPES AT KEARNEY

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

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF MARCH, 2015.

APPROVED:

ATTEST:

Bill Dane, Mayor

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

Y:\wp\Ordinances\ord ____-2015 - Rezone to R-P-3 - Centerville Cottages.doc

REQUEST: CENTERVILLE COTTAGES – REZONE TO R-P-3 WITH PLAN FOR SENIOR HOUSING

APPLICANT:	Scott Puffer Centerville Cottages 8000 Maryland Ave; Ste 910 Clayton, MO 63105 513-603-0074	AGENT:	Robert Walquist Quist Engineering 821 NE Columbus Street Lee’s Summit, MO 64063 816-550-5675
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GENERAL DESCRIPTION: Centerville Cottages, represented by Scott Puffer, has submitted a rezoning application with concept plan, proposing to rezone approximately 7.5 acres from R-1 Single Family Residential District to R-P-3 – Medium-Density Residential Planned District. The site is located adjacent to the west side of the Shadowbrook Subdivision (approximately 11th Street) and adjacent to the south side of the Shoppes at Kearney development.

The proposed rezoning would allow for construction of a 48-unit senior housing project, consisting of 12 -4-plex buildings with a clubhouse/office, parking, detention, and outside trail/sidewalk improvements. All units will have two bedrooms.

The building elevations include a combination of lap siding with a brick wainscot and stone columns at the entrances. A clubhouse, similar in design to the residential buildings, will be constructed along the west side of the project. A copy of the building elevations and floor plans are attached.

Associated site plan/preliminary plat and final plat applications have also been submitted for review.

ZONING: The property is currently zoned R-1 Single-Family.

FUTURE LAND USE MAP: The Future Land Use Map designates the property, and additional undeveloped property to the west and south of 19th Street, for multi-family development. The proposal is consistent with the Future Land Use Map. Over the course of 2015, the City will go through a comprehensive plan update, which could modify the anticipated future land uses in the area.

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	C	Shoppes at Kearney	development
	East	R-1	single-family residential	single-family residential
	South	R-1	vacant	multi-family residential
	West	R-1	vacant	multi-family residential

PUBLIC NOTICE: A public notice was posted in the Kearney Courier on April 3 and 10, 2014, with letters sent to property owners within 185 feet of the property. To date, staff has not received comments from nearby property owners.

FLOOD INFORMATION:	No portion of the property is located within the 100-year floodplain, per the updated FEMA maps.
NEIGHBORHOOD COMPATIBILITY:	<p>The Comprehensive Plan currently designates this area for multi-family development. This proposal includes 1-story residential buildings, rather than multi-story apartments. Based on our experience with the Eastwood Apartments project at the east end of Washington Street, this project will generate less traffic than the typical multi-family project.</p> <p>In addition, staff believes there will be pressure to allow additional commercial development along the Interstate 35 corridor. The proposed senior housing project will provide a land use transition between the existing single-family development to the east and other possible future commercial development to the west.</p>
LAND DISTURBANCE:	Projects involving grading of more than 1 acre require review and issuance of a land disturbance permit by the Missouri DNR. Installation and maintenance of sediment & erosion controls will be required during construction.
ACCESS	The main access drive is located at the northwest corner of the site, and will connect to the Watson Drive extension. Construction of Watson Drive is expected to be completed during 2015. A separate off-site access easement is required, as the east-west connection to Watson Drive will be on property retained by Gary Shanks. A secondary access is located at the southeast corner of the site, connecting to West 11 th Street in Shadowbrook. All drives associated with the project will remain private – there will be no dedication of road right-of-way to the City. Construction of the main entrance off Watson Drive is needed as part of the project.
SIDEWALKS:	Four-foot sidewalks will be installed along all the private drives within the development. Sidewalks will also be extended to Watson Drive along the northwest entrance drive and tie into existing sidewalks at the end of West 11 th Street.
WATER:	Public water is available to the site. Water mains will be extended to the south and west property lines, providing for future extension and looping of the system.
SANITARY SEWER:	Public sanitary sewer is available to the site. Sewer mains will be extended to the south and west property lines, allowing for extension of sanitary sewer to serve additional development in the future.
STORMWATER DRAINAGE:	The site proposes a dry detention basin along the north side of the West 11 th Street entrance. Detailed stormwater design and calculations to address stormwater drainage will be provided to the City engineer for review. Approval of the stormwater drainage system is required prior to construction. If additional detention is needed and modifies the development plan, an amended plan may be submitted for review by the P&Z.

KEARNEY FIRE & RESCUE: The development is served by the Kearney Fire & Rescue Protection District. No additional comments were provided; however, we expect the District will require installation of a key box at the clubhouse.

PARKING: The plan proposes 100 parking spaces, which exceeds requirements.

LIGHTING: The plan shows decorative light poles along the interior drive areas. Each unit will have an exterior wall light by the front and back doors. .

BUFFERS AND LANDSCAPING: A 35' wide landscape buffer is required along the east property lines, adjacent to the Shadowbrook subdivision. The landscape plan identifies 31 trees will be planted in the buffer, consisting of silver maples, red oaks, sugar maples, and lacebark elms (Chinese elm). A fence or berm is not required between this project and single-family residential, though the site plan identifies a short berm will be installed. The landscape plan was prepared and plant units were calculated as if all the trees were native species. Lacebark elm is not a native species, and staff recommends that lacebark elm be removed from the buffer's tree planting list.

SIGNAGE: Monument signs are proposed at the southeast and northwest corners of the site. Monument signs in residential districts are limited to 6' tall with a 50 sf sign face. A sign permit application is required prior to installation.

TRASH ENCLOSURE: There are two trash enclosures proposed on the site. An enclosure detail will be provided as part of the construction plans. The enclosure must be constructed of masonry or wood, compatible with the buildings.

RECOMMENDATION: Staff recommends approval of the rezoning to R-P-3 with concept plan, with the following conditions:

1. Submittal of revised drawings prior to the Board of Aldermen, if necessary;
 - a. Revise the landscape plan to remove lacebark elm;
2. Provide a copy of the DNR Land Disturbance Permit prior to any grading/construction;
3. Install and maintain sediment & erosion controls throughout construction;
4. Acquisition of the off-site easement for the main entrance drive and construction of the entrance as part of the project;
5. Approval of the stormwater design by the City Engineer, prior to construction;
6. Installation of a key box, if required by the Kearney Fire & Rescue Protection District;
7. Submittal of a sign permit prior to installation of signs;
8. Trash enclosures designed to be compatible with the buildings;
9. Development of the project in compliance with all city codes, conditions, requirements, plans and payments of fees and taxes.

This application will be forwarded to the Board of Aldermen for review on Monday, March 16, 2015.

REQUEST: CENTERVILLE COTTAGES – SITE PLAN/PRELIMINARY PLAT

APPLICANT: Scott Puffer
 Centerville Cottages
 8000 Maryland Ave; Ste 910
 Clayton, MO 63105
 513-603-0074

AGENT: Robert Walquist
 Quist Engineering
 821 NE Columbus Street
 Lee’s Summit, MO 64063
 816-550-5675

GENERAL DESCRIPTION: Centerville Cottages, represented by Scott Puffer, has submitted a preliminary plat/site plan application, proposing to construct a 48-unit senior housing project, consisting of 12 4-plex buildings with a clubhouse/office, parking, detention, and outside trail/sidewalk improvements. All units will have two bedrooms. The site is located adjacent to the west side of the Shadowbrook Subdivision (approximately 11th Street) and adjacent to the south side of the Shoppes at Kearney development.

The building elevations include a combination of lap siding with a brick wainscot and stone columns at the entrances. A clubhouse, similar in design to the residential buildings, will be constructed along the west side of the project. A copy of the building elevations and floor plans are attached.

Associated rezoning and final plat applications have also been submitted for review.

ZONING: The property is currently zoned R-1 Single-Family. An application has been submitted proposing to rezone the property to R-P-3 – Medium-Density Residential Planned District.

FUTURE LAND USE MAP: The Future Land Use Map designates the property, and additional undeveloped property to the west and south of 19th Street, for multi-family development. The proposal is consistent with the Future Land Use Map.

<u>SURROUNDING LAND USE:</u>	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	C	Shoppes at Kearney	development
	East	R-1	single-family residential	single-family residential
	South	R-1	vacant	multi-family residential
	West	R-1	vacant	multi-family residential

PUBLIC NOTICE: A public notice was posted in the Kearney Courier on April 3 and 10, 2014, with letters sent to property owners within 185 feet of the property. To date, staff has not received comments from nearby property owners.

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

NEIGHBORHOOD COMPATIBILITY: The Comprehensive Plan currently designates this area for multi-family development. This proposal includes 1-story residential buildings, rather than multi-story apartments. Based on our experience with the Eastwood Apartments project at the east end of Washington Street, this project will generate less traffic than the typical multi-family project.

In addition, staff believes there will be pressure to allow additional commercial development along the Interstate 35 corridor. The proposed senior housing project will provide a land use transition between the existing single-family development to the east and other possible future commercial development to the west.

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

CORPS OF ENGINEERS: A Corps of Engineer's permit will likely be required along the east-west drainageway through the property.

ACCESS The main access drive is located at the northwest corner of the site, and will connect to the Watson Drive extension. Construction of Watson Drive is expected to be completed during 2015. A separate off-site access easement is required, as the east-west connection to Watson Drive will be on property retained by Gary Shanks. A secondary access is located at the southeast corner of the site, connecting to West 11th Street in Shadowbrook. All drives associated with the project will remain private – there will be no dedication of road right-of-way to the City. Construction of the main entrance off Watson Drive is needed as part of the project.

SIDEWALKS: Four-foot sidewalks will be installed along all the drives within the development. Sidewalks will also be extended to Watson Drive along the northwest entrance drive and to existing sidewalks at the west end West 11th Street.

WATER: Public water is available to the site. Water mains will be extended to the south and west property lines, providing for future extension and looping of the system.

SANITARY SEWER: Public sanitary sewer is available to the site. Sewer mains will be extended to the south and west property lines, allowing for extension of sanitary sewer to serve additional development in the future.

STORMWATER DRAINAGE: The site proposes a dry detention basin along the north side of the West 11th Street entrance. Detailed stormwater design and calculations to address stormwater drainage will be provided to the City engineer for review. Approval of the stormwater drainage system is required prior to construction. If additional detention is needed which modifies the development plan, an amended plan may be re-submitted for review by the P&Z.

- KEARNEY FIRE & RESCUE:** The development is served by the Kearney Fire & Rescue Protection District. No additional comments were provided; however, we expect the District will require installation of a key box at the clubhouse.
- PARKING:** The plan proposes 100 parking spaces, which exceeds requirements.
- LIGHTING:** The plan shows decorative light poles along the interior drive areas. The units will have an exterior wall light by the front and back doors.
- BUFFERS AND LANDSCAPING:** A 35' wide landscape buffer is required along the east property lines, adjacent to the Shadowbrook subdivision. The landscape plan identifies 31 trees will be planted in the buffer, consisting of silver maples, red oaks, sugar maples, and lacebark elms. A fence or berm is not required between this project and single-family residential, though the site plan identifies a short berm will be installed. The landscape plan was prepared and plant units were calculated as if all the trees were native species. Lacebark elm, also known as Chinese elm, is not a native species. Staff recommends that lacebark elm be removed from the project's tree planting list.
- SIGNAGE:** Monument signs are proposed at the southeast and northwest corners of the site. Monument signs in residential districts are limited to 6' tall with a 50 sf sign face. A sign permit application is required prior to installation.
- TRASH ENCLOSURE:** There are two trash enclosures proposed on the site. An enclosure detail will be provided as part of the construction plans. The enclosure must be constructed of masonry or wood, compatible with the buildings.
- RECOMMENDATION:** Staff recommends approval of the preliminary plat/site plan, with the following conditions:
1. Submittal of revised drawings prior to the Board of Aldermen, if necessary;
 - a. Revise the landscape plan to remove lacebark elm;
 2. Provide a copy of the DNR Land Disturbance Permit prior to any grading/construction;
 3. Install and maintain sediment & erosion controls throughout construction;
 4. Acquisition of the off-site easement for the main entrance drive and construction of the entrance as part of the project;
 5. Approval of the stormwater design by the City Engineer, prior to construction;
 6. Installation of a key box, if required by the Kearney Fire & Rescue Protection District;
 7. Submittal of a sign permit prior to installation of signs;
 8. Trash enclosures designed to be compatible with the buildings;
 9. Development of the project in compliance with all city codes, conditions, requirements, plans and payments of fees and taxes.

This application will be forwarded to the Board of Aldermen for review on Monday, March 16, 2015.



Shoppes at Kearney

Watson Drive

SITE

West 10th Street

West 11th Terrace

Silhouette Drive

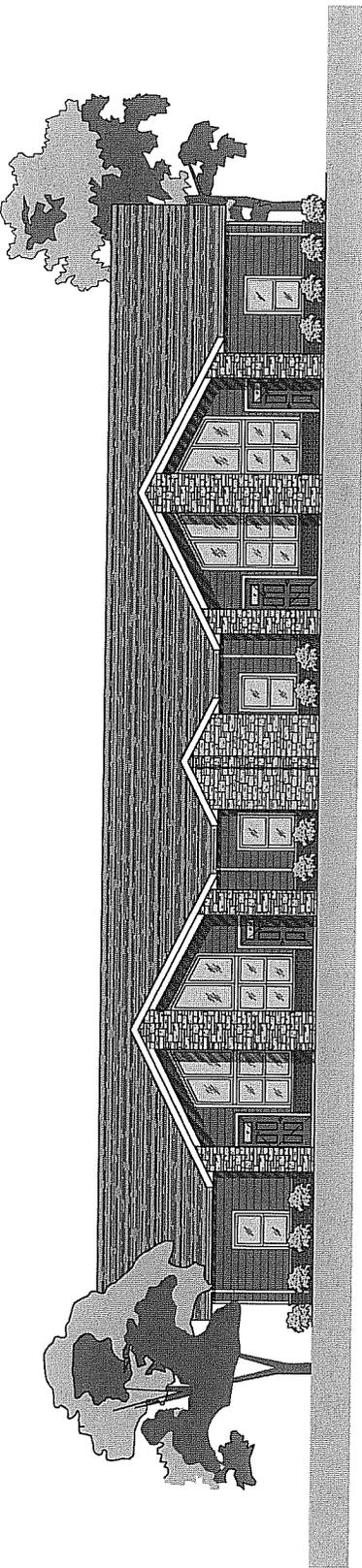
Regency Dr

BROOKWOOD DR

BROOKWOOD DR

SILHOUETTE DR

1645.10feet



FOUR PLEX FRONT ELEVATION

Scale: 3/32" = 1'-0"

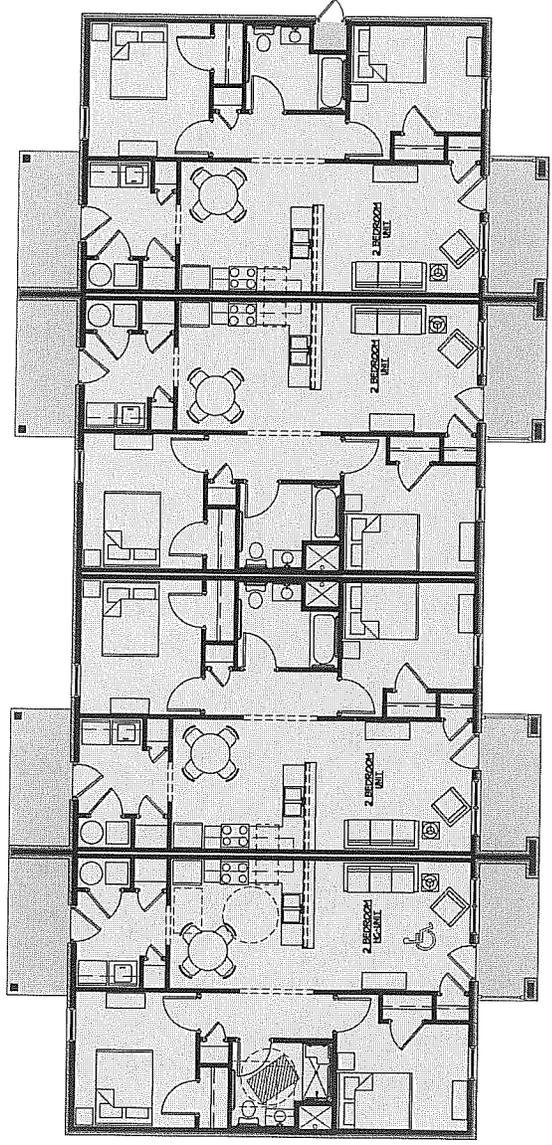
BARON DESIGN & ASSOCIATES, L.L.C.

11400 Plaza, Bldg. 5, Spring Hill, Okla. 73081
 Springfield, MO 65804
 Ph. 417-877-9800 Fax 417-877-9802

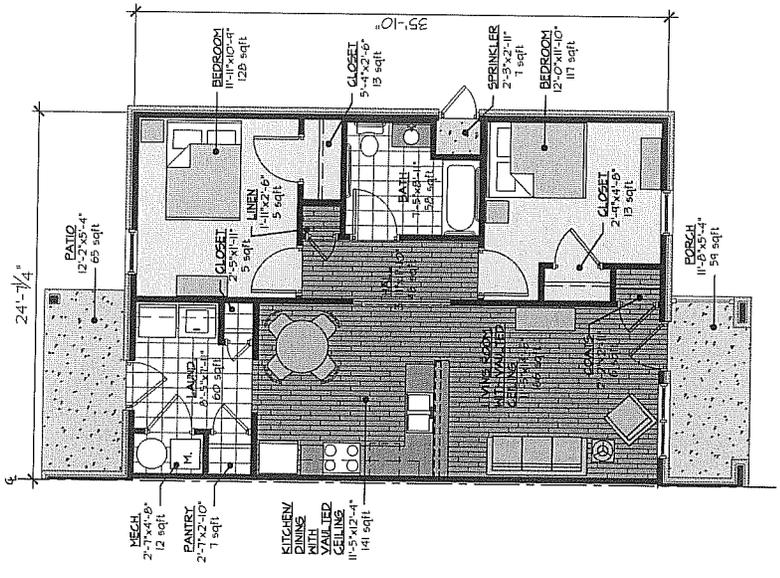
CENTERVILLE COTTAGES
 SENIOR HOUSING DEVELOPMENT
 KEARNEY, MISSOURI
 GARDNER CAPITAL, INC.

Project No. -
 Drawn by: CLL
 Approved: RAB
 Date: 08-04-14
 4 PLEX ELEV.





FOUR PLEX BUILDING
Scale: 3/32" = 1'-0"



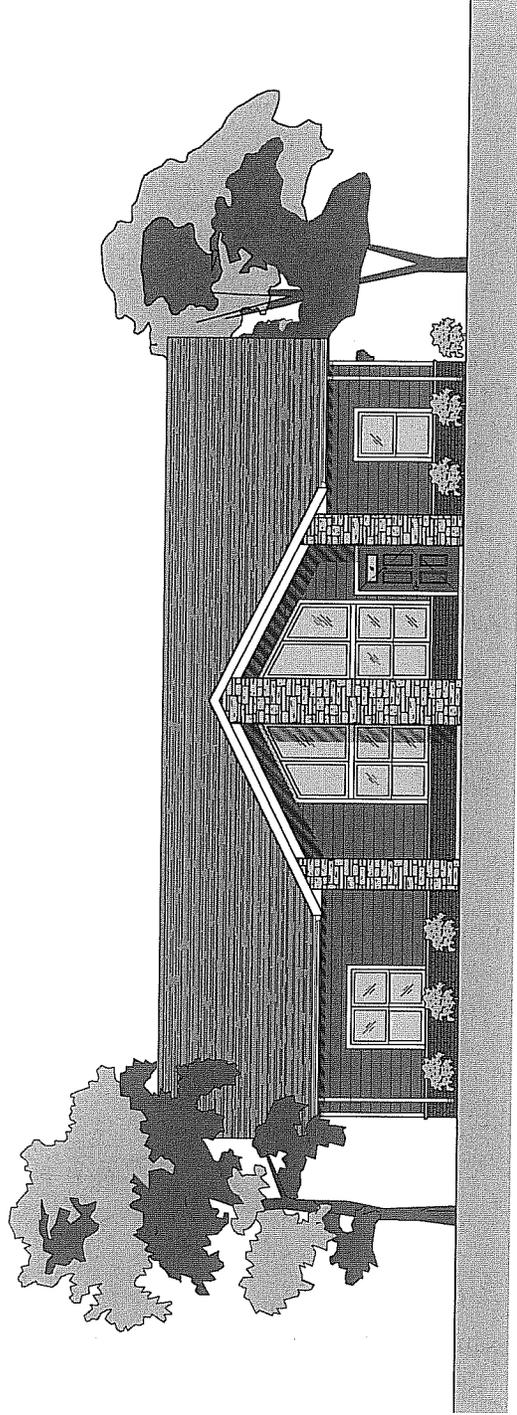
TOTAL LIVING AREA = 875 SQFT GROSS

STANDARD 2 BEDROOM UNIT
FOUR PLEX BUILDING

Scale: 1/8" = 1'-0"

BARON DESIGN & ASSOCIATES, LLC 11000 Plaza 1855 S. Ingram Mill, Suite 224 Springfield, MO 65804 Ph: 417-596-0001 Fax: 417-517-9802	Project No. C11 Drawn By: RAB Approved: RAB Date: 08-04-14 4 PLEX PLAN
	CENTERVILLE COTTAGES SENIOR HOUSING DEVELOPMENT KEARNEY, MISSOURI GARDNER CAPITAL, INC.





CLUBHOUSE FRONT ELEVATION

Scale: 1/8" = 1'-0"

BARON DESIGN & ASSOCIATES, L.L.C.

11000 Plaza, #895 S. Ingram Hill, Suite 201
Springfield, MO 65804
Ph: 417-877-9800 Fax: 417-877-9882



CENTERVILLE COTTAGES
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI
GARDNER CAPITAL, INC.

Project No. C11
Drawn by: RAB
Approved: RAB
Date: 09-04-14
CLUBHSE. ELEV.

CENTERVILLE COTTAGES FIRST PLAT
 A PART OF THE NORTHEAST & NORTHWEST QUARTER
 OF SECTION 34, TOWNSHIP 53, RANGE 31,
 KEARNEY, CLAY COUNTY, MISSOURI

PLAT DEDICATION:
 THE UNDERSIGNED PROPRIETORS OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION SHALL BE HEREAFTER KNOWN AS "CENTERVILLE COTTAGES FIRST PLAT".

BUILDING LINES:
 BUILDING LINES OR SETBACK LINES WILL BE ESTABLISHED BY THE DEVELOPMENT PLAN AND NO BUILDING OR PORTION THEREOF SHALL BE BUILT BETWEEN THIS LINE AND THE LOT LINE NEAREST THERETO.

EASEMENT DEDICATION:
 AN EASEMENT IS HEREBY GRANTED TO KEARNEY, MISSOURI, FOR THE PURPOSE OF LOCATING, CONSTRUCTING, OPERATING, AND MAINTAINING FACILITIES FOR WATER, GAS, ELECTRICITY, SEWAGE, TELEPHONE, CABLE TV AND SURFACE DRAINAGE, INCLUDING, BUT NOT LIMITED TO, UNDERGROUND PIPES AND CONDUITS, PAD MOUNTED TRANSFORMERS, SERVICES PEDESTALS, ANY OR ALL OF THEM UPON, OVER, UNDER AND ALONG THE STRIPS OF LAND DESIGNATED UTILITY EASEMENTS (U/E), PROVIDED THAT THE EASEMENT GRANTED HEREIN IS SUBJECT TO ANY AND ALL EXISTING EASEMENTS. ANY UTILITIES LOCATED WITHIN THE DESIGNATED UTILITY EASEMENTS, BY WHOMEVER THEIR EXISTENCE, OR HEREBY CONVEYED, CONSENT, AND AGREE THAT THEY SHALL BE SUBORDINATE TO SAID PUBLIC RIGHT OF WAY IN THE EVENT THAT ADDITIONAL PUBLIC RIGHT OF WAY IS DEDICATED OVER THE LOCATION OF THE UTILITY EASEMENT, WHERE OTHER EASEMENTS ARE DESIGNATED FOR A PARTICULAR PURPOSE, THE USE THEREOF SHALL BE LIMITED TO THAT PURPOSE ONLY. ALL OF THE ABOVE EASEMENTS SHALL BE KEPT FREE FROM ANY AND ALL OBSTRUCTIONS WHICH WOULD INTERFERE WITH THE CONSTRUCTION OR RECONSTRUCTION AND PROPER, SAFE AND CONTINUOUS MAINTENANCE OF THE AFORESAID USES AND SPECIFICALLY THERE SHALL NOT BE BUILT THEREON OR THEREUNDER ANY STRUCTURE (EXCEPT DRIVEWAYS, PAVED AREAS, GRASS, SHRUBS AND FENCES) NOR SHALL ITS FRAMING UTILITIES FROM COMING UPON SAID EASEMENT AND AS MUCH OF THE ADJOINING LANDS AS MAY BE REASONABLY NECESSARY IN EXERCISING THE RIGHTS GRANTED BY THE EASEMENT. NO EXCAVATION OF FILL SHALL BE MADE OR OPERATION OF ANY KIND OR NATURE SHALL BE PERFORMED WHICH WILL REDUCE OR INCREASE THE EARTH COVERAGE OVER THE UTILITIES ABOVE STATED OR THE APPURTENANCES THERETO WITHOUT A VALID PERMIT FROM THE DEPARTMENT OF PUBLIC WORKS AS TO UTILITY EASEMENTS.

STREET DEDICATION:
 STREETS SHOWN HEREON AND NOT HERETOFORE DEDICATED FOR PUBLIC USE AS STREET RIGHT-OF-WAY ARE HEREBY DEDICATED.

LANDSCAPE BUFFER:
 AREAS MARKED LANDSCAPE BUFFER ARE RESERVED FOR OPEN SPACE AND LANDSCAPING, NO PROPOSED ADDITION, STRUCTURE, PARKING OR STORAGE AREA OR ANY OTHER TYPE OF IMPROVEMENT SHALL BE LOCATED IN A REQUIRED BUFFER.

LEGAL DESCRIPTION:
 A PART OF THE NORTHEAST AND NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 53, RANGE 31, IN KEARNEY, CLAY COUNTY, MISSOURI DESCRIBED AS FOLLOWS:
 BEGINNING AT THE NORTHWEST CORNER OF LOT 18, SHADOWBROOK - FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 10 MINUTES 11 SECONDS EAST ALONG THE WEST LINE OF SAID SUBDIVISION, 291.00 FEET TO THE NORTHWEST CORNER OF LOT 44, SHADOWBROOK - SECOND PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 09 MINUTES 45 SECONDS EAST ALONG THE WEST LINE OF SAID SUBDIVISION, 434.00 FEET; THENCE SOUTH 85 DEGREES 53 MINUTES 33 SECONDS WEST, 450.00 FEET; THENCE NORTH 00 DEGREES 09 MINUTES 55 SECONDS WEST, 725.00 FEET TO THE SOUTH LINE OF LOT 2, SHOPPES AT KEARNEY FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE NORTH 85 DEGREES 53 MINUTES 33 SECONDS EAST ALONG SAID SOUTH LINE, 450.00 FEET TO THE POINT OF BEGINNING, CONTAINING 7.49 ACRES, MORE OR LESS.

ACKNOWLEDGEMENT:
 IN WITNESS WHEREOF, THE GRANTORS HAS HERETOFORE EXECUTED THIS INSTRUMENT ON THE DAY AND YEAR ABOVE WRITTEN.

CARY WADE SHAWKS, HUSBAND
 JANET R. SHAWKS, WIFE
 STATE OF _____)
 COUNTY OF _____) SS

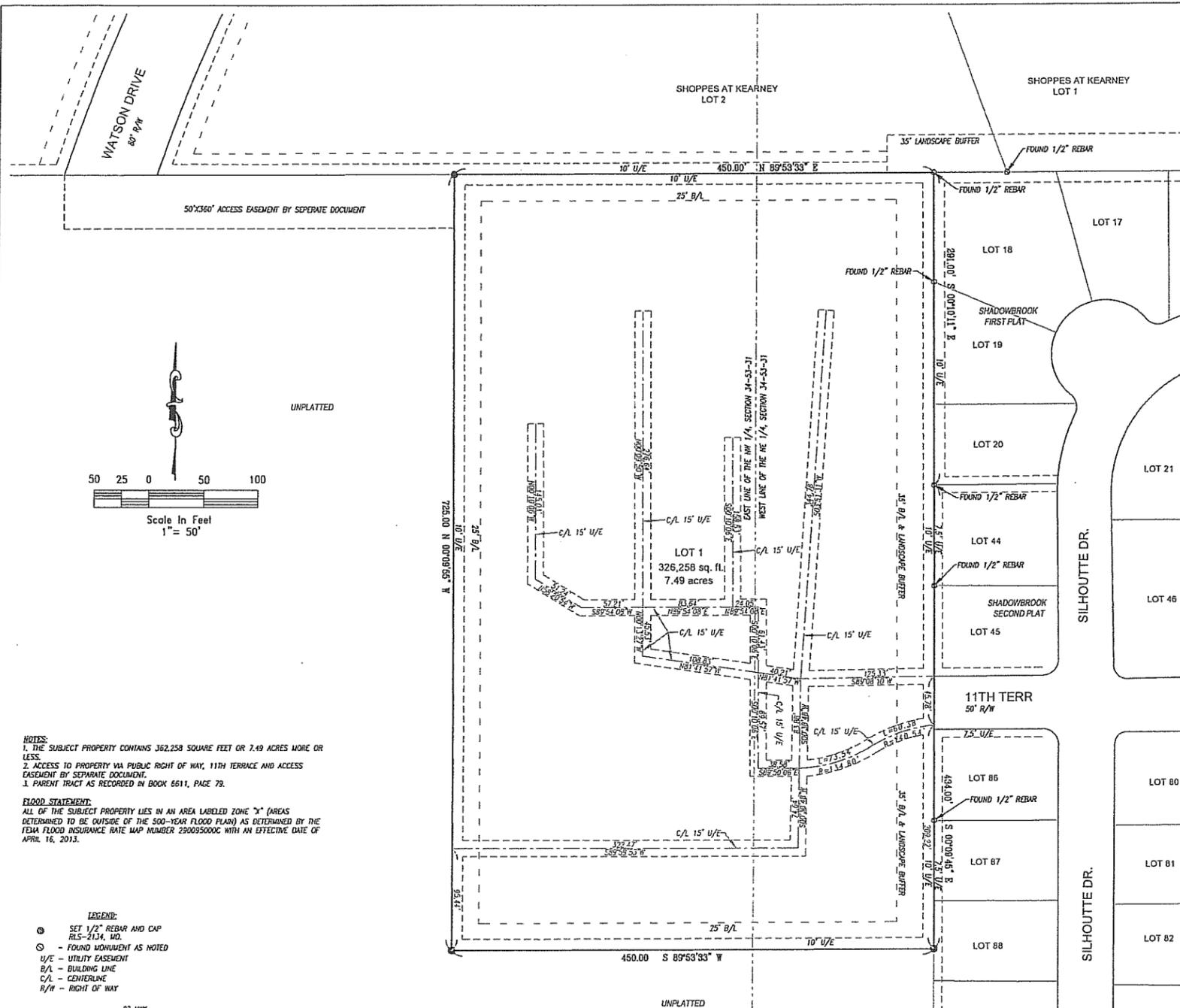
ON THIS ____ DAY OF _____, 2015, BEFORE ME APPEARED CARY WADE SHAWKS AND JANET R. SHAWKS, (HUSBAND AND WIFE) TO ME KNOWN TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME AS THEIR FREE ACT AND DEED.

IN TESTIMONY WHEREOF, I HAVE HERETOFORE SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT MY OFFICE IN _____ THE DAY AND YEAR LAST ABOVE WRITTEN.

SEAL
 NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE
 MY TERM EXPIRES _____

CITY COUNCIL:
 THIS IS TO CERTIFY THAT THE WITHIN PLAT OF "CENTERVILLE COTTAGES FIRST PLAT", WAS SUBMITTED AND DULY APPROVED BY THE CITY COUNCIL OF KEARNEY, MISSOURI, BY ORDINANCE NO. _____ DULY AUTHENTICATED AS PASSED THIS ____ DAY OF _____, 2015.

WAYNE - BILL DAVIS
 CITY CLERK - JIM ELDREDGE



- NOTES:**
1. THE SUBJECT PROPERTY CONTAINS 326,258 SQUARE FEET OR 7.49 ACRES MORE OR LESS.
 2. ACCESS TO PROPERTY VIA PUBLIC RIGHT OF WAY, 11TH TERRACE AND ACCESS EASEMENT BY SEPARATE DOCUMENT.
 3. PARENT TRACT AS RECORDED IN BOOK 6611, PAGE 79.

FLOOD STATEMENT:
 ALL OF THE SUBJECT PROPERTY LIES IN AN AREA LABELED ZONE "X" (AREAS DETERMINED TO BE OUTSIDE OF THE 500-YEAR FLOOD PLAIN) AS DETERMINED BY THE FEMA FLOOD INSURANCE RATE MAP NUMBER 290055000C WITH AN EFFECTIVE DATE OF APRIL 16, 2013.

- LEGEND:**
- SET 1/2" REBAR AND CAP RLS-2134, MO.
 - FOUND MONUMENT AS NOTED
 - U/E - UTILITY EASEMENT
 - B/L - BUILDING LINE
 - C/L - CENTERLINE
 - R/W - RIGHT OF WAY



LOCATION MAP
 SCALE=1"=2000'
 SECTION 34
 TOWNSHIP 53 RANGE 31

BEFORE YOU DIG - DRILL - BLAST

1-800-344-7483 (MISSOURI)
 1-800-344-7233 (KANSAS)

UTILITY NOTE:
 THE INFORMATION SHOWN ON THIS DRAWING CONCERNING TYPE AND LOCATION OF UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES FOR FIELD LOCATION OF ALL UNDERGROUND UTILITY LINES PRIOR TO ANY EXCAVATION AND FOR MAKING HIS OWN VERIFICATION AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO.

SURVEY AND PLATTED BY:
 BOUNDARY & CONSTRUCTION SURVEYING INC.
 821 NE COLUMBUS STREET, SUITE 100
 LEE'S SUMMIT, MISSOURI 64063
 ATTN: ROGER BACKUS PLS
 OFFICE 816.554.9798
 FAX 816.554.9798
 EMAIL ROGER@BOUNDARYSURVEYING.NET

I HEREBY CERTIFY THAT THE PLAT OF "CENTERVILLE COTTAGE FIRST PLAT" SUBDIVISION IS BASED ON AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ESTABLISHED BY THE DEPARTMENT OF NATURAL RESOURCES, DIVISION OF GEOLOGY AND LAND SURVEY OF THE STATE OF MISSOURI, AND MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS, ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS AND LAND SURVEYORS. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES, AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY BELIEF.

SURVEYOR: ROGER A. BACKUS, PLS NO. NO. 2134

CENTERVILLE COTTAGES FIRST PLAT	
LOT 1 CENTERVILLE COTTAGES KEARNEY, CLAY COUNTY, MISSOURI	
DATE: FEB. 4, 2015	Quist Engineering, Inc Civil Engineering for Residential & Commercial Site Development 821 NE Columbus St. Lee's Summit, Missouri 64063 Phone: (816) 550-5675
OWNER CARY WADE AND JANET R. SHAWKS P.O. BOX 459 KEARNEY, MO. 64660	PROJECT NO. 15-105 SHEET 1 OF 1 LOT 1, CENTERVILLE COTTAGES, KEARNEY, CLAY COUNTY, MISSOURI

REQUEST: CENTERVILLE COTTAGES FIRST PLAT – FINAL PLAT APPROVAL

APPLICANT: Scott Puffer
 Centerville Cottages
 8000 Maryland Ave; Ste 910
 Clayton, MO 63105
 513-603-0074

AGENT: Robert Wahlquist
 Quist Engineering
 821 NE Columbus Street
 Lee’s Summit, MO 64063
 816-550-5675

GENERAL DESCRIPTION: Centerville Cottages, represented by Scott Puffer, proposes the Centerville Cottages First Plat final plat, which is a 1-lot subdivision consisting of approximately 7.5 acres. The site is located adjacent to the west side of the Shadowbrook Subdivision (approximately 11th Street) and adjacent to the south side of the Shoppes at Kearney development.

Applications for rezoning and site plan have been submitted for review along with the final plat.

ZONING: The property is currently zoned R-1 Single-Family. An application has been submitted proposing to rezone the property to R-P-3 – Medium-Density Residential Planned District.

FUTURE LAND USE MAP: The Future Land Use Map designates the property, and additional undeveloped property to the west and south of 19th Street, for multi-family development. The proposal is consistent with the Future Land Use Map.

SURROUNDING LAND USE:	AREA	ZONING	CURRENT USE	FUTURE LAND USE
	North	C	Shoppes at Kearney	development
	East	R-1	single-family residential	single-family residential
	South	R-1	vacant	multi-family residential
	West	R-1	vacant	multi-family residential

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

ACCESS: The main access drive is located at the northwest corner of the site, connecting to Watson Drive. A separate off-site access easement is required, as the east-west connection to Watson Drive will be on property retained by Gary Shanks.

WATER: Public water is available to the site. Water mains will be extended to the south and west property lines, providing for future extension and looping of the system.

SANITARY SEWER: Public sanitary sewer is available to the site. Sewer mains will be extended to the south and west property lines, allowing for extension of sanitary sewer to serve additional development in the future.

OFF-SITE EASEMENTS: The main entrance drive for the property will access Watson Drive at the northwest corner of the property. The property does not have direct access to Watson Drive, so an access easement from the property owner is needed. Staff recommends the access easement be recorded prior to recording of the final plat.

BUFFERS: A 35' wide landscape buffer is required along the east property line, as shown on the final plat.

STAFF RECOMMENDATION:

Staff recommends approval of the Centerville Cottages First Plat final plat, with the following conditions:

1. Submittal of a revised plat, including the following;
 - a. Update the utility easements to match public water and sewer main locations;
 - b. Extend the water main and easement to the south property line;
 - c. Verify angle of the sewer main vs. easement in the northeast quadrant of the site;
 - d. Correct spelling of 'separate' within the access drive area;
2. Submittal of a recorded access easement for the northwest entrance drive, prior to recording of the final plat;
3. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements; and
4. The plat is recorded within 1 year of approval.

This application will be forwarded to the Board of Aldermen for review on March 16, 2015.

BILL NO. _____

ORDINANCE NO. _____

W.A. 2

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

WHEREAS, Centerville Cottages has proposed the Centerville Cottages First Plat final plat, a subdivision proposing one residential lot and the dedication of right-of-way and easements;

WHEREAS, On March 9, 2015, the Planning & Zoning Commission of Kearney, Missouri, held a meeting relative to said final plat, and recommended to the Board of Aldermen that said final plat be approved; and

WHEREAS, On March 16, 2015, the Board of Aldermen of Kearney, Missouri, held a meeting relative to said final plat;

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

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

1. Submittal of a revised plat, including the following;
 - a. Update the utility easements to match public water and sewer main locations;
 - b. Extend the water main and easement to the south property line;
 - c. Verify angle of the sewer main vs. easement in the northeast quadrant of the site;
 - d. Correct spelling of 'separate' within the access drive area;
2. Submittal of a recorded access easement for the northwest entrance drive, prior to recording of the final plat;
3. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements; and
4. The plat is recorded within 1 year of approval.

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

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

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

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF MARCH, 2015.

APPROVED:

ATTEST:

Bill Dane, Mayor

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

PRELIMINARY PLAT / SITE PLAN FOR CENTERVILLE COTTAGES LOT 1 KEARNEY, CLAY COUNTY, MISSOURI

ARCHITECTS — PLANNERS — DESIGNERS
BARON DESIGN & ASSOCIATES, L.L.C.
Hanna Plaza 1855 S. Ingram Mill, Suite
201 Springfield, MO 65804
Ph. 417-877-9800, Fax 417-877-9802

DEVELOPER:
GARDNER CAPITAL
1414 E PRIMROSE, SUITE 100
SPRINGFIELD, MO 65804
Ph.# 314-561-5910

SYMBOL LEGEND

PROPOSED	EXISTING		
MH	Manhole	MHO	Manhole
C.I.	Curb Inlet	C.I.	Curb Inlet
J.B.	Junction Box	J.B.	Junction Box
F.I.	Field Inlet	F.I.	Field Inlet
F.E.S.	Floored End Section	F.E.S.	Floored End Section
F.H.	Fire Hydrant	F.H.	Fire Hydrant
B.O.	Blow Off	B.O.	Blow Off
W.V.	Water Valve	W.V.	Water Valve
W.M.	Water Meter	W.M.	Water Meter
	Stroddle		Stroddle
	Utility Pole		Utility Pole
	Guy Wire		Guy Wire
	Electric Transformer		Electric Transformer
	Telephone Pedestal		Telephone Pedestal
	Cable Pedestal		Cable Pedestal
	Clean Out		Clean Out

PLAN NOTES:

- HEAVY ASPHALT PAVEMENT RE: 9/C210
- LIGHT ASPHALT PAVEMENT RE: 10/C210
- 4" THICK x 5'-0" WIDE CONC. WALK. PROVIDE EQ. SPACED CONTROL JOINTS @ 5'-0" O.C. BETWEEN EXPANSION JOINTS (E.J.). PROVIDE E.J.'S EVERY 50'-0" MAX., UNLESS DIMENSIONED OTHERWISE.
- ACCESSIBILITY RAMP RE: 2/C210
- PAINT ACCESSIBLE PARKING SYMBOLS ACCORDING TO APWA PAVEMENT MARKING STANDARDS. RE: /C210
- INSTALL ACCESSIBLE PARKING SIGN "TYPE B" RE: 4/C210
- STRIPES PAINT WITH 4" WIDE STRIPE & PAINT ACCORDING TO APWA PAVEMENT MARKING STANDARDS.
- STRAIGHT BACK CURB & GUTTER (DRY) RE: 1/C210
- STRAIGHT BACK CURB & GUTTER (WET) RE: 1/C210
- COMMERCIAL DRIVE ENTRANCES RE: SEE CITY DETAIL
- TRASH ENCLOSURE RE: SEE ARCHITECTURAL PLANS
- SITE MONUMENT SIGN RE: SEE ARCHITECTURAL PLANS
- CITY ACCESSIBILITY RAMP: SEE CITY DETAILS
- CITY SIDEWALK: RE: SEE CITY DETAIL
- CITY CURB: RE: SEE CITY DETAIL
- MODULAR BLOCK RETAINING WALL RE: /C210
- CONCRETE FLUME RE: /C210
- BENCH RE: SEE ARCHITECTURAL PLANS
- GAZEBO RE: SEE ARCHITECTURAL PLANS
- MAIL BOX: RE: COORDINATE WITH POSTAL SERVICE
- CURB WALK RE: /C210
- WALKING TRAIL RE: /C210
- HEAVY CONCRETE RE: /C210
- FLAG POLE RE: /C210

PROJECT CONTACTS: ROBERT WALQUEST, P.E.
812 NE COLUMBUS ST.
LEE'S SUMMIT, MISSOURI 64063
Phone: (816) 550-5675

CONSULTANTS:
M.E.P.:

CIVIL:
Quist Engineering, Inc.
Civil Engineering for Residential
Commercial Site Development
811 NE Columbus St.
Lee's Summit, Missouri 64065
Phone: (816) 550-5675

PROJECT

CONSTRUCTION OF:
**CENTERVILLE
COTTAGES
SENIOR
HOUSING
DEVELOPMENT**

KEARNEY MO
CLAY COUNTY

DATE: 02-08-15
REVISION DATE:
3/1/2015 PER CITY COMMENTS

DESIGN/
DRAWN:

APPROVED:

SHEET TITLE:

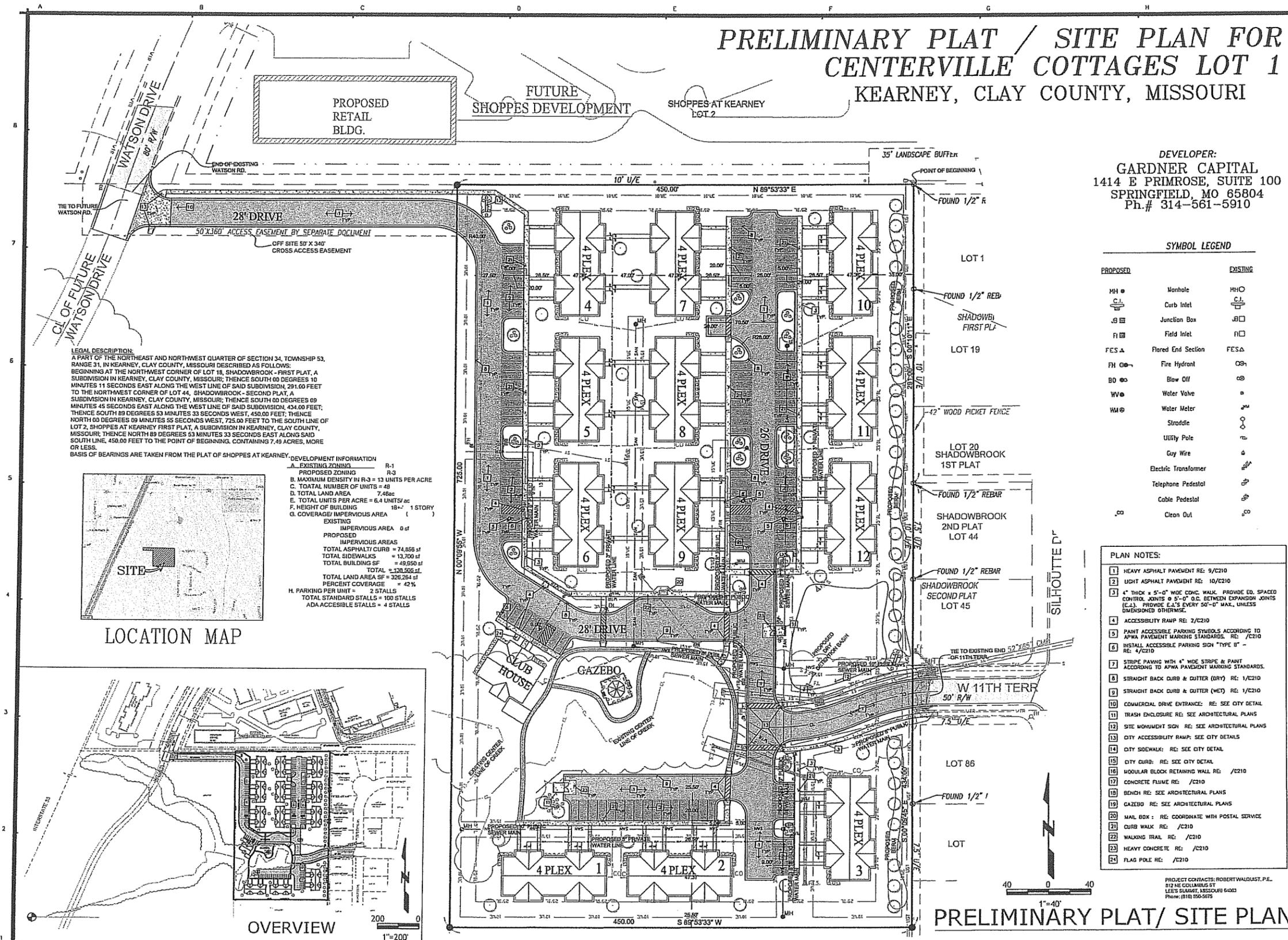
**PRELIMINARY PLAT /
SITE PLAN**

SHEET NUMBER:

C101

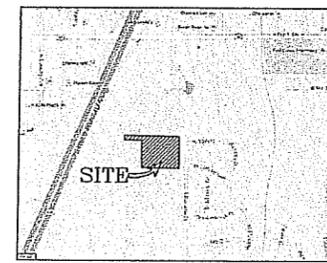
PROJECT NO: 201423

Special Note:
Drawings prepared by Baron Design & Associates, L.L.C. are instruments of service for use solely with respect to the project. Baron Design & Associates, L.L.C. retains ownership and all common law, statutory, and other reserved rights including copyright. The drawing shall not be used for any other project without prior written consent by and appropriate compensation to Baron Design & Associates, L.L.C. Whomever changes the design without prior written approval from Baron Design & Associates, L.L.C. does so at their own risk and assumes full responsibility for any damages, liabilities or costs resulting directly or indirectly from such changes to the highest extent of the law.

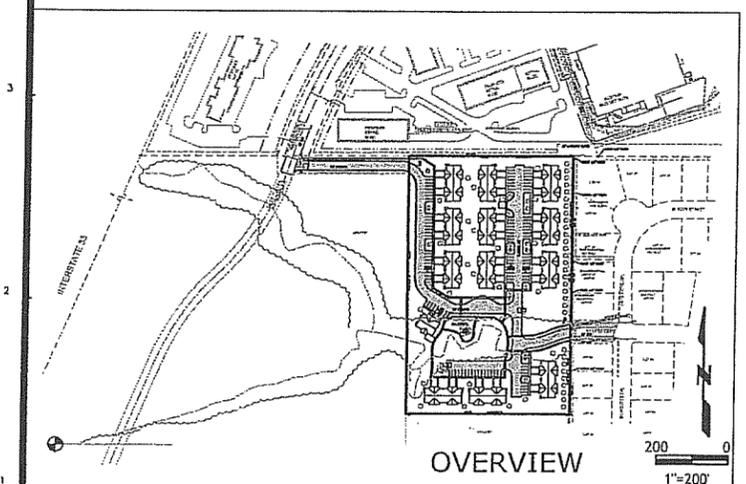


LEGAL DESCRIPTION:
A PART OF THE NORTHEAST AND NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 53, RANGE 31, IN KEARNEY, CLAY COUNTY, MISSOURI DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 18, SHADOWBROOK - FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 10 MINUTES 11 SECONDS EAST ALONG THE WEST LINE OF SAID SUBDIVISION, 291.00 FEET TO THE NORTHWEST CORNER OF LOT 44, SHADOWBROOK - SECOND PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 09 MINUTES 45 SECONDS EAST ALONG THE WEST LINE OF SAID SUBDIVISION, 434.00 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 33 SECONDS WEST, 450.00 FEET; THENCE NORTH 00 DEGREES 09 MINUTES 55 SECONDS WEST, 725.00 FEET TO THE SOUTH LINE OF LOT 2, SHOPPES AT KEARNEY FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI; THENCE NORTH 89 DEGREES 53 MINUTES 33 SECONDS EAST ALONG SAID SOUTH LINE, 450.00 FEET TO THE POINT OF BEGINNING, CONTAINING 7.49 ACRES, MORE OR LESS.
BASIS OF BEARINGS ARE TAKEN FROM THE PLAT OF SHOPPES AT KEARNEY.

DEVELOPMENT INFORMATION
A. EXISTING ZONING R-1
B. PROPOSED ZONING R-3
C. MAXIMUM DENSITY IN R-3 = 13 UNITS PER ACRE
D. TOTAL NUMBER OF UNITS = 48
E. TOTAL LAND AREA = 7.48ac
F. TOTAL UNITS PER ACRE = 6.4 UNITS/ac
G. HEIGHT OF BUILDINGS 15'-1 STORY
H. PERCENT IMPERVIOUS AREA
EXISTING IMPERVIOUS AREA 0%
PROPOSED IMPERVIOUS AREAS
TOTAL ASPHALT CURB = 74,856 sf
TOTAL SIDEWALKS = 13,700 sf
TOTAL BUILDING SF = 49,950 sf
TOTAL LAND AREA SF = 326,264 sf
PERCENT COVERAGE = 42%
H. PARKING PER UNIT = 2 STALLS
TOTAL STANDARD STALLS = 100 STALLS
ADA ACCESSIBLE STALLS = 4 STALLS



LOCATION MAP



OVERVIEW

1"=40'
PRELIMINARY PLAT / SITE PLAN

Memo

LB

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: March 16, 2015
Re: Public Hearing – Amendment Allowing Staff Level Review of Lot Splits/Minor Subdivisions

If a proposed subdivision of land does not contain more than four (4) lots, each of which have frontage on existing streets, not involving any new street or road or the extension of municipal facilities or the creation of any public improvements and not adversely affecting development of the remainder of the parcel or adjoining property and not in conflict with any provision of the zoning ordinance or otherwise within these regulations, then the owner may proceed with the lot split procedure, thus circumventing the normal plat requirements.

Final plats are considered by both the Planning & Zoning Commission and Board of Aldermen. Lot splits/minor subdivisions are considered only by the Planning & Zoning Commission.

A proposed code amendment would allow staff level review of lot splits/minor subdivisions, streamlining the review procedure. If unique conditions exist, staff would have the option to still forward such a subdivision to the Planning & Zoning Commission for review.

The Planning & Zoning Commission considered the proposed amendment at their March 9, 2015 meeting, and recommends approval. An ordinance is attached for the Board's consideration.

A public hearing is required.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 410 OF THE MUNICIPAL CODE BY ALLOWING STAFF LEVEL REVIEW OF LOT SPLITS/MINOR SUBDIVISIONS

WHEREAS, lot splits or minor subdivisions are currently reviewed by the Planning & Zoning Commission;

WHEREAS, streamlining the lot spit or minor subdivision process can assist development in the City by allowing shorter review of such applications;

WHEREAS, on March 9, 2015, the Planning & Zoning Commission of Kearney, Missouri, held a public hearing to consider a code amendment allowing review of lot splits or minor subdivisions to be reviewed by city staff, without the need for Planning & Zoning Commission review; and

WHEREAS, on March 16, 2015, the Board of Aldermen of Kearney, Missouri, held a public hearing relative to said zoning code amendment; and

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

Section 1. Title IV, Chapter 410, Article III, Section 410.065 of the Municipal Code of the City of Kearney is hereby amended and enacted to add the following:

Section 410.065 – Lot Splits or Minor Subdivisions.

- A. If a proposed subdivision of land does not contain more than four (4) lots, each of which have frontage on existing streets, not involving any new street or road or the extension of municipal facilities or the creation of any public improvements and not adversely affecting development of the remainder of the parcel or adjoining property and not in conflict with any provision of the zoning ordinance or otherwise within these regulations, the owner may proceed with the lot split procedure thus circumventing the requirements of subdividing as outlined in this Article.
1. *Procedure.*
 - a. The applicant shall be required to submit an application for lot splits on forms available from the Community Development Department along with the fee of one hundred dollars (\$100.00). Such application shall include two (2) copies of the deed of conveyance or plat and two (2) certified survey maps for review.
 - b. the Community Development Director, or their assigns, shall review the proposed division of land for conformance with the applicable subdividing and zoning regulations and for possible effects of the proposed division on any approved plan.
 - c. The Community Development Director, or their assigns, shall within approximately thirty (30) days after submission of all of the data required in this Section, approve, approve conditionally or reject the division. If unique conditions exist, the director may recommend the application be reviewed by the Planning and Zoning Commission. An applicant may appeal the decision to the Planning and Zoning Commission and further to the Board of Aldermen.
 - d. If approved, the applicant shall record the necessary plat or deeds to affect the lot split, along with a hard copy of applicable easements. Upon recordation, the applicant shall

supply the city with one (1) mylar print and one (1) quality paper print with all appropriate original signatures, along with a digital version acceptable by the city.

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

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF MARCH, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

REQUEST: AMENDMENT TO ZONING ORDER – STAFF LEVEL REVIEW OF LOT SPLITS/MINOR SUBDIVISIONS

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

GENERAL DESCRIPTION: A lot split or minor subdivision is defined as a subdivision of land that contains no more than four (4) lots, each of which have frontage on existing streets, not involving any new street or road or the extension of municipal facilities or the creation of any public improvements and not adversely affecting development of the remainder of the parcel or adjoining property and not in conflict with any provision of the zoning ordinance or otherwise within these regulations. The subdivision ordinance currently requires minor subdivisions be submitted to the Planning & Zoning Commission for review. Aldermen review is not required, because such subdivisions do not require the acceptance of right-of-way, easements, or extension of public facilities requiring acceptance by the Board.

A proposed amendment, in the form of a draft ordinance, is attached for the Commission's consideration. The proposed amendment would streamline the review process for lot splits/minor subdivisions by allowing the Community Development Department to approve such applications. Any appeals would still be forwarded to the Planning & Zoning Commission.

The Planning & Zoning Commission can recommend changes or additions to the proposed amendment.

- EXISTING CODES:** Section 410.065 – Lot Splits or Minor Subdivisions
- A. If a proposed subdivision of land does not contain more than four (4) lots, each of which have frontage on existing streets, not involving any new street or road or the extension of municipal facilities or the creation of any public improvements and not adversely affecting development of the remainder of the parcel or adjoining property and not in conflict with any provision of the zoning ordinance or otherwise within these regulations, the owner may proceed with the lot split procedure thus circumventing the requirements of subdividing as outlined in this Article.
 - 1. *Procedure.*
 - a. The applicant shall be required to submit an application for lot splits on forms available from the Community Development Department to the Planning and Zoning Commission along with the fee of one hundred dollars (\$100.00). Such application shall include two (2) copies of the deed of conveyance or plat and two (2) certified survey maps for review.
 - b. The Commission shall review the proposed division of land for conformance with the applicable subdividing and zoning regulations and for possible effects of the proposed division on any approved plan.

- c. The Planning and Zoning Commission shall within approximately thirty (30) days after submission of all of the data required in this Section, approve, approve conditionally or reject the division at its first (1st) regular meeting. The applicant shall be notified in writing of the action of the Commission. Review and approval by the Board of Aldermen is not required.
- d. If approved, the applicant shall record the necessary plat or deeds to affect the lot split, along with a title report and hard copy of applicable easements.

PUBLIC NOTICE: A public notice was posted in the Kearney Courier on February 26 and March 5, 2015.

RECOMMENDATION: The recommendation of the Planning & Zoning Commission will be forwarded to the Board of Aldermen for consideration at their March 16, 2015, meeting.

Section 410.065 – Lot Splits or Minor Subdivisions.

- A. If a proposed subdivision of land does not contain more than four (4) lots, each of which have frontage on existing streets, not involving any new street or road or the extension of municipal facilities or the creation of any public improvements and not adversely affecting development of the remainder of the parcel or adjoining property and not in conflict with any provision of the zoning ordinance or otherwise within these regulations, the owner may proceed with the lot split procedure thus circumventing the requirements of subdividing as outlined in this Article.
1. *Procedure.*
 - a. The applicant shall be required to submit an application for lot splits on forms available from the Community Development Department to the ~~Planning and Zoning Commission~~ along with the fee of one hundred dollars (\$100.00). Such application shall include two (2) copies of the deed of conveyance or plat and two (2) certified survey maps for review.
 - b. **The Community Development Director, or their assigns,** ~~The Commission~~ shall review the proposed division of land for conformance with the applicable subdividing and zoning regulations and for possible effects of the proposed division on any approved plan.
 - c. **The Community Development Director, or their assigns,** ~~The Planning and Zoning Commission~~ shall within approximately thirty (30) days after submission of all of the data required in this Section, approve, approve conditionally or reject the division at its first (1st) regular meeting. ~~The applicant shall be notified in writing of the action of the Commission. Review and approval by the Board of Aldermen is not required.~~ **If unique conditions exist, the director may recommend the application be reviewed by the Planning and Zoning Commission. An applicant may appeal the decision to the Planning and Zoning Commission and further to the Board of Aldermen.**
 - d. If approved, the applicant shall record the necessary plat or deeds to affect the lot split, along with a ~~title report~~ and a hard copy of applicable easements. **Upon recordation, the applicant shall supply the city with one (1) mylar print and one (1) quality paper print with all appropriate original signatures, along with a digital version acceptable by the city.**

Liberty, MO

Sec. 30-28.3. - Lot split, purpose and applicability.

The purpose of a lot split application is to allow for the minor subdivision of land where all proposed lots front on an existing public street, no public improvements are required, and the application affects three (3) or fewer lots.

Sec. 30-28.4. - Lot split, application.

An application for a lot split survey shall include the following:

- (1) A completed application form as provided by the city;
- (2) Site assessment survey;
- (3) Proof of ownership of the land or written authorization from the property owner;
- (4) Tax certificates from both the city and county, stating that all taxes and encumbrances have been satisfied;
- (5) A copy of any private restrictions affecting the subdivision or any part thereof for future reference by the city;
- (6) Subordination of any existing easements where in conflict with proposed easements or rights of way;
- (7) Lot split survey including the following information:
 - a. Name of subdivision, north arrow, and scale;
 - b. Name and address of applicant and surveyor;
 - c. Location by section, township, range, county, and state;
 - d. Legal description of all tracts and lots involved in the lot split;
 - e. Location of existing and proposed property lines of all tracts and lots involved in the lot split;
 - f. Location of building lines, easements, rights-of-way, streets, alleys, sidewalks, parkland, utilities, drainage, and other features necessary to ensure the proper division of land;
 - g. Names of abutting streets;
 - h. The appropriate signature block as provided by the city;
 - i. Preparer's stamp and signature;
 - j. All riparian, wellhead protection, and floodplain buffers;
 - k. For those lots in close proximity to the floodplain, a minimum low opening (MLO), which shall be included on each affected lot;
- (8) Where necessary, a separate plan, to scale, indicating the location of existing buildings relative to all tracts and lots involved in the lot split; and
- (9) Any other information or studies deemed necessary to conduct a thorough analysis of the application, including but not limited to a stormwater analysis, a traffic study, or an environmental impact study.

Sec. 30-28.5. - Lot split, approval criteria.

A lot split application shall not be approved unless the following criteria are met:

- (1) The lot split application substantially complies with the intent of the comprehensive plan;
- (2) The lot split application complies with the provisions of this UDO;
- (3) The lot split application substantially complies with approved city development standards and policies;
- (4) No public improvements are required; and
- (5) All appropriate easements and dedications are completed prior to the recordation of the plat.

Sec. 30-28.6. - Lot split, review procedure.

- (1) The director and the city engineer shall review applications to ensure compliance with the approval criteria. If unique conditions exist, the director or city engineer may recommend

a lot split application be reviewed by the planning and zoning commission and acted on by the city council.

- (2) If a lot split application is denied, the applicant may appeal the denial to the planning and zoning commission which would make a recommendation to the city council. City council shall take formal action on the application. Approval of the application shall take the form of an ordinance.

Sec. 30-28.7. - Lot split, recordation.

Upon approval of the application, the applicant shall supply the city with a final Mylar print, two (2) quality paper copies with all appropriate original signatures, and a digital version acceptable by the city to be recorded with the office of the Clay County Recorder of Deeds.

Smithville, MO

Section 425.270 - Minor plats.

A. The minor plat filing procedure is limited to those plats that require City approval, but do not implicate the full subdivision process. No person shall record a deed or other document adjusting the property boundary not otherwise approved by the procedures of this Section in the manner described herein. The following minor plats may be submitted for approval:

1. Lot line adjustments.
2. Property ownership divisions in R-2-zoned property authorized by Section **400.130(F)(4)**.
3. Property ownership divisions in R-3-zoned property authorized by Section **400.150(F)(4)**.

B. All such requests for minor plat approval shall provide all information necessary to enable the proposal to be properly evaluated, shall be accompanied by a filing fee in accordance with Section **425.090** and the preliminary record of survey showing the proposed new parcel boundaries and including complete legal descriptions.

C. After investigation and receipt of reports of other departments or affected agencies, the Director shall approve the minor plat or approve it subject to conditions or exactions necessary to conform to zoning and building ordinances or to facilitate relocation of existing utilities, infrastructure or easements, or to assure that the record of survey map is properly recorded, provided it is found in writing that the proposed minor plat conforms to local zoning and building ordinances. Such plat shall include a signature line for the City of Smithville with a certification that the plat complies with City ordinances.

7A

Bill No. _____

Ordinance No. _____

AN ORDINANCE ADOPTING THE FY2016 BUDGET AND PERSONNEL SALARIES FOR THE CITY OF KEARNEY, MISSOURI

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

SECTION 1. The annual budget for Fiscal Year 2016 and accompanying salary schedule and personnel salaries (April 1, 2015 to March 31, 2016) is hereby approved and adopted. Said budget documents, including employee salary schedules and personnel salaries, are attached and made a part of this ordinance as if it were wholly written herein. Approved full time salaries are as follows:

SALARIES SCHEDULE FY2016		with 3% COLA and Merit Steps	APPROVED SALARY w/Serv Awd*
Pay Step	JOB TITLE	CITY HALL--FULL TIME SALARIES	
1 6	Administrator	Jim Eldridge	94,123
2 8	Court Clerk	Sarah Ranes	43,896
3 6	Finance Officer	Annette Davis	48,178
4 6	Asst City Adm/Com Dev Dir	David Pavlich	82,706
5 8	Building Inspector	Chad Coffelt	49,478
6 7	Police Chief	Tom Carey	80,642
7 9	Assistant Chief	Barney Hatfield	61,585
8 9	Detective, Lieutenant	Tom O'Leary	53,961
9 9	Lieutenant	John Stewart	54,086
10 9	Detective Sergeant	Ron McEntire	50,152
11 9	Sergeant	Joe Kantola	50,127
12 9	Patrolman	Marnie Irsik	44,355
13 9	Patrolman	Rusty Lawrence	44,280
14 9	Patrolman	Brian Allen	44,155
15 9	Patrolman	Alan Hale	44,230
16 9	Patrolman	Derick Hager	44,330
17 9	Patrolman	Jeffry S. Bolin	44,130
18 5	Patrolman	Shawn Graff	40,708
19 5	Patrolman	Michael T Fulkerson	40,608
20 2	Patrolman	Garton, Jeffrey D.*	37,993
21	NEW Patrolman	NEW POSITION	36,183
22	NEW Patrolman	NEW POSITION	36,183
23 9	Office Clerk (Civilian)	Lydia Baker	40,196
24 7	Utilities & Streets Director*	J.F. Bettis * 50%W&S/50%TRNPRT FD	80,318
25 9	Street Supt.	Gary Lawson RETIRING	35,990
26 6	Street Foreman	Tommy Bovard	41,046
27 1	Street Laborer	New Full Time Position	31,003
28 9	Park Director	Eric Marshall	66,784
29 8	Park Recreation Coordinator	Ryan Marcotte	48,917
30 1	Street Laborer/Park Laborer	NEW Position *50%Park/50% TRNPRT FD	30,004
31 1	Asst. Water Supt.	Donald Smith	48,110
32 9	Chief Water Plnt Oper	Chris Jennings	51,860
33 9	Chief Sewer Plnt Oper	Mike Munsell	51,985
34 9	Sewer Operator	Mike Fort	44,248

Pay Step	JOB TITLE	CITY HALL--FULL TIME SALARIES	w/Serv Awd*
35	5 Water Operator	Jacob Davis	39,559
36	1 Water Laborer	Darrin J Gluck	31,003
37	1 Water Laborer	New Position	30,327
38	6 Senior Accounts Clerk Part Time Federal Compliance	Shirley Zimmerman	48,840
39	Inspector	Virgil Barchers	54,600

*Service Awards were implemented into the Personnel Policy by Board Resolution in 1986.
\$25 For each year of Service is paid to the Employee in November each year,
and is considered a part of the total Salary and Benefit package of each employee.

SECTION 3. The calendar 2015 Road Repairs Estimate and Street Repairs List is attached and made part of this Ordinance and Budget, as if wholly re-written herein.

SECTION 2. The amount apportioned for each fund as shown in the budget shall not be increased except by motion of the Board of Aldermen duly made and adopted, but the objects of the expense comprising the total appropriation for any department may be increased or decreased at the discretion of the City Administrator, providing that said adjustment shall not increase the total appropriation for the department.

SECTION 4. This ordinance shall be in full force on the date of passage by the Board of Aldermen and approval by the Mayor.

APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN,

CITY OF KEARNEY, MISSOURI, THIS _____ DAY OF March, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, Clerk/Administrator

Budget2016ord

Bill No. _____

Ordinance No. _____

8 A

AN ORDINANCE AUTHORIZING THE MAYOR TO SIGN CONTRACTS WITH ARTISTS PERFORMING AT THE CITY AMPHITHEATER AND RELATED AMPHITHEATER CONTRACTS

WHEREAS, the City has previously authorized the expenditure of contracts of artists performing at the amphitheater and related production contracts, and

WHEREAS, there will be more artist and event production contracts that will need to be signed,

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

Section 1. The Mayor is hereby authorized to sign contracts with artists to perform and event production related contracts at the City amphitheater so long as:

- A. The contract amount does not, together with other previously entered contracts, exceed the total budgeted amount of \$200,000.
- B. The artist and production contracts have been approved by the City Attorney as to form and legality.

Section 2. This ordinance shall be in full force and effect immediately upon the date of passage by the Board of Aldermen and approval by the Mayor.

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF MARCH, 2015.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

Feb 12 2015 Feedback Issues
M-1

141079 – Watson Drive & 19th Street Improvements

Public Meeting issues to address and CFS Engineers responses:

I. Privacy on Paddock – fence, trees, berms, R/W, barrier (6)

We are looking at realignment nearby Paddock Drive properties. Will discuss with the City if we should shift Watson Drive west ~20 feet to have a larger tree barrier between the properties and the road.

II. Traffic on Regency (3)

If the city is interested we would address this issue in a separate project.

III. Intersection at Regency (can't see to the West – left) (3)

We will verify stopping sight distance and make sure it meets the required standards, if it does not, we will look at 19th Street profile realignment. As for the solid ice at the intersection low spot, we will look at including a curb inlet.

IV. Sewer Line Extension (2)

The sewer line extension is not in our project scope. As for the sewer line encasement we will need locations from the city.

V. Parking for trail (people are parking off street on 19th) (2)

City should send it to the county for review to either relocate the trail or provide additional parking.

VI. Sight distance between Paddock and Sunset (1)

We will verify stopping sight distance and make sure it meets the required standards, if it does not, we will look at 19th Street profile realignment.

VII. Roundabout Information (1)

Once the roundabout project is in place, educational information should be provided for the citizens.

VIII. Sidewalk Width (1)

Sidewalk has been designed per American Public Works Association standards.

IX. Erosion and high water levels creek behind carwash (1)

This issue is not in our project scope.

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Why NO SEWER LINE WITH THIS PROJECT ? SHOULD
BE BUILT NOW

If you wish to be contacted regarding your comments:

Name: BENNELL RAYE

Address: 1716 PADDOCK

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Idea: Public "how to" use roundabouts; safety
Concerns with another roundabout being implemented;
Public demonstration?

If you wish to be contacted regarding your comments:

Name: _____

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Consider wider sidewalk west from railroad tracks
along 19th and also along Watson. would be
nice trail extension/access for new senior
housing to be built west of Shadowbrook/Regency
development.

If you wish to be contacted regarding your comments:

Name: _____

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

remove ~~no~~ trees from area other than those
needed to be removed for road & sidewalk

need for barrier between sidewalk/road
and homeowners property i.e. nice solid fence or
tall berm

If you wish to be contacted regarding your comments:

Name: Kyle Brown

Address: 1610 Paddock Dr.

Phone: 816-215-1804

Email: kyle@jacorcontracting

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

make sure privacy — leave trees

along Paddock — I have a underground dog
fence buried on my property. I would need
to know if any digging is coming into my property.

If you wish to be contacted regarding your comments:

Name: Mona Snider

Phone: 868-7354

(Corner house)

Address: 1816 Paddock Drive

Email: mona mom 1234 @
hotmail.com

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

~~SEPARATE~~ ISSUE - CREEK BEHIND CAR WASH ALONG RT2
IS CAUSING TREMENDOUS EROSION AND
HIGHER WATER LEVELS
HAS HAD TO CUT AND MAINTAIN SLOPES
OUT OF MONEY NEEDS

SUPPORTS PROTECT & GROWTH

If you wish to be contacted regarding your comments:

Name: CONNIE HOLMAN

Address: 305 W 11TH ST

Phone: 903 - 4242

Email: holmanc2003@yahoo.com

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

In support of project, very interested in construction
phasing so that citizens can always have access.

If you wish to be contacted regarding your comments:

Name: KEN LUDWIG

Address: 1611 Paddock Drive

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

DO SOMETHING CALM TRAFFIC ON REGENCY WITH THIS PROJECT.

If you wish to be contacted regarding your comments:

Name: Pam Bullock

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

GLAD ROAD IS NOT TOUCHING THEIR PROPERTY BUT
REALLY NEED THE SEWERS EXTENDED.

DO SOMETHING ABOUT LANDSCAPING & BERMING

DEAL WITH CUTTHROUGH TRAFFIC ON REGENCY

REGENCY INTERSECTION IS SOLID ICE DUE TO LOW SPOTS

If you wish to be contacted regarding your comments:

Name: JOE LECHNER

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Make sure privacy is conserv priority
berm fence, leave trees, Intersection
Appreciate not taking land (I-70 Wood Chapel)
back of Paddock Drive. Environmental concern.

② fence behind (west) of Paddock properties
↳ privacy so people don't wander around property.
↳ like the one near the shoppes.

If you wish to be contacted regarding your comments:

Name: Lynn & Connie Cook Address: _____
Phone: _____ Email: ljcook50@yahoo.com

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Roy Stone:
Concerned about power pole by his house and
his trees but got his questions answered.

Stop sign on Regency, cannot see to
sunset (to the west).

If you wish to be contacted regarding your comments:

Name: _____

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Restrict Traffic on Regency?
No through traffic
Sidewalks down & back \Rightarrow people need to walk
on the sidewalk
 \Rightarrow Add more stop signs.

If you wish to be contacted regarding your comments:

Name: _____

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

Paddock ⇒ concerned about turning left
trees * big concern.

If you wish to be contacted regarding your comments:

Name: _____

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

WOULD LIKE TO SEE A BURN OR TREE & BURN COMBINATION
BETWEEN THE ^{WATSON} ROADWAY & THE HOMES ON PADDOCK. WHILE SOME
EXISTING TREES WILL BE LEFT, PRIVACY ON THE LOWER HALF OF OUR
PROPERTIES WOULD BE NICE IF IT COULD BE MAINTAINED

If you wish to be contacted regarding your comments:

Name: WYETH ERVIN

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

MAKE SURE WE IMPROVE THE SIGHT DISTANCE AT
PADDOCK ROAD : SUNSET DRIVE. HARD TO SEE
WHEN TURNING OFF THOSE SIDE STREETS.

If you wish to be contacted regarding your comments:

Name: BOB MIFFLIN

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

would like to see some type of barrier
between my backyard (Ervin on Paddock)
& the new road, including the existing
trees. for increased noise reduction
& privacy of my property.

If you wish to be contacted regarding your comments:

Name: Debbie Wood

Address: _____

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

I think this project will help with the
increase of traffic on Regency Ave. Thank you
for the info.

If you wish to be contacted regarding your comments:

Name: Susan Hevalow

Address: 1007 Regency Dr

Phone: _____

Email: _____

Watson Drive & 19th Street Improvements
February 12, 2015 - Open House Public Meeting
Feedback Form

- LOOK AT TRAIL CROSSING RR TO PASTY ROAD IMPROVE PARKING
FOR TRAIL

- GENERALLY FAVORS PROJECT

SEVERAL CONCERNS THAT WE WILL RUN INTO DIFFICULT
PEOPLE

If you wish to be contacted regarding your comments:

Name: _____

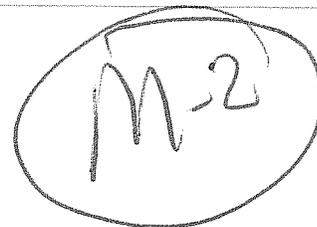
Address: _____

Phone: _____

Email: _____

David Pavlich

From: abartlett@marc.org
Sent: Wednesday, March 04, 2015 3:36 PM
To: dpavlich@ci.ksaerney.mo.us
Subject: USDOT issues Mayors' Challenge for Safer People and Safer Streets



In January, U.S. Department of Transportation Secretary Anthony Foxx offered a challenge to mayors and elected officials across the country to create safer, more seamless and convenient conditions for pedestrians and bicyclists. As of Feb. 24, more than 85 have signed on to participate in the challenge.

We encourage local communities in the Kansas City region to participate in this effort to improve safety conditions.

The Mayors' Challenge emphasizes the importance of bicycle and pedestrian safety and encourages the formation of local action teams to advance safety, access and mobility goals.

[Read more on the Transportation Matters blog>>](#) *(next page)*

Aaron Bartlett, AICP

Program Manager: Transportation Safety | Active Transportation
Mid-America Regional Council | 600 Broadway, Suite 200 | Kansas City, MO 64105
abartlett@marc.org | p 816.474.4240 | f 816.421.7758

March 4, 2015

- by [admin](#)
- in [Bike/Ped, Events](#)
- [Comments \(0 \)](#)

USDOT issues Mayors' Challenge for Safer People and Safer Streets



U.S. Secretary of Transportation Anthony Foxx at the 2014 Pro Walk, Pro Place Conference

In January, U.S. Department of Transportation Secretary Anthony Foxx offered a challenge to mayors and elected officials across the country to create safer, more seamless and convenient conditions for pedestrians and bicyclists. As of Feb. 24, more than 85 have signed on to participate in the challenge.

We encourage local communities in the Kansas City region to participate in this effort to improve safety conditions.

The Mayors' Challenge emphasizes the importance of bicycle and pedestrian safety and encourages the formation of local action teams to advance safety, access and mobility goals.

Challenge activities include:

- Using Complete Streets design approaches.
- Identifying and addressing barriers for people of all ages and abilities.
- Gathering biking and walking data.
- Using designs appropriate for street contexts and uses.
- Taking opportunities to create and connect bikeway and pedestrian networks.
- Improving safety regulations and policies.
- Educating and enforcing proper roadway behaviors.

MARC and Destination Safe have several resources available that can help support Mayors' Challenge activities:

- [MARC's Complete Streets Handbook](#).
- [Free monthly webinars](#). In 2015, topics include Ped/Bike Counting Programs (March 18), Legal Rights and Issues for Pedestrians and Bicyclists (April 1), Law Enforcement Strategies to Improve Pedestrian and Bicyclist Safety (May 6) and more.
- The [2013 Pedestrian Crash Analysis](#) reviews crash data for different conditions, times of year, times of day and other data.
- The [Greater Kansas City Regional Bikeway Plan](#) identifies barriers, gaps and opportunities to use bike facilities to create a more connected, accessible region.
- Destination Safe's [Kansas City Transportation Regional Safety Blueprint](#) evaluates 15 focus areas, including pedestrians, and provides strategies to reduce fatalities and disabling injuries.
- Education and safety resources through [Explore KC](#) and programs such as [Safety Ambassadors](#) and [Safe Routes to School](#).
- Committees focused on issues important to pedestrians and bicyclists, such as the [Bicycle and Pedestrian Advisory Committee](#) and the [Destination Safe Pedestrian/Cyclist Task Team](#).

More information about the Mayors' Challenge is available [online](#).

For more information about MARC and Destination Safe resources, contact Aaron Bartlett at abartlett@marc.org or call 816-474-4240.



Memo



To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: March 16, 2015
Re: Minor Subdivision Replats of Lots 2 and 3 in Shoppes at Kearney

For your information, the Planning & Zoning Commission, at their March 9 meeting, approved two minor subdivision replats for Lot 2 and Lot 3 in the Shoppes at Kearney. Minor subdivisions are not reviewed by the Board of Aldermen.

Lot 2 includes the area of the Shoppes west of Price Chopper and southeast of Watson Drive. Lot 2 will be subdivided into lots 2A and 2B. Lot 2A includes the Building H site. Lot 2B includes the remainder of original Lot 2. Because Lot 2B includes additional building sites, staff anticipates Lot 2B will be further subdivided in the future.

Lot 3 includes the area of the Shoppes west of Star Drive, south of the creek, and west of Watson Drive along the Interstate. Lot 3 will be subdivided into lots 3A and 3B. Lot 3A includes the future La Fuente site. Staff anticipate submittal of a site plan in the coming weeks. Lot 3B includes the remainder of original Lot 3. Because Lot 3B includes additional building sites, staff anticipates Lot 3B will be further subdivided in the future.

Copies of the minor subdivision plats are attached. Board action is not needed.

Jim Eldridge

M-4

From: Jim Eldridge <jeldridge@kearney.mo.us>
Sent: Monday, March 02, 2015 9:58 AM
To: 'Nathan Winkley'; 'greg.kendall@lra-inc.com'; 'Jay Bettis'
Cc: 'NBPRINGLE@eprod.com'; 'Jacqueline Krall (JKrall@apexcos.com)'; 'TRAnderson@eprod.com'
Subject: RE: follow-up regarding Kearney 1998 well report and 2/25 meeting

Thanks Nathan: I didn't recall any of us being particularly concerned about the use of bentonite, but do want to stress we are very interested in a shallower bore. If you believe additional test bores will be beneficial to that end, we will appreciate MAPCO going to that added expense.

This is the City's only water supply aquifer, and we appreciate your team making a confident conclusion the proposed bore will not negatively affect our raw water supply.

We will try to obtain the information you requested.

Good to meet you, and thanks again for coming to Kearney City Hall to meet us.

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

Note: MAPCO installing new Pipeline across BALL fields in Mack Porter

From: Nathan Winkley [mailto:nwinkley@pei-engineering.com]
Sent: Monday, March 02, 2015 9:46 AM
To: greg.kendall@lra-inc.com; Jay Bettis; jeldridge@kearney.mo.us
Cc: NBPRINGLE@eprod.com; Jacqueline Krall (JKrall@apexcos.com); TRAnderson@eprod.com
Subject: follow-up regarding Kearney 1998 well report and 2/25 meeting
Importance: High

PARK - having our

Greg,

engineers review plans to evaluate effect on City's Aquifer. -Jesq

It was good meeting you this past Wednesday at Kearney City Hall, as well as meeting the City staff. I thought it was a productive meeting, and it was beneficial to get a copy of the 1998 aquifer yield analysis report for Enterprise's review in the ways it provides information that may also be relevant for Enterprise's upcoming project.

I have had the opportunity to review the report in its entirety and discuss it with Enterprise staff, and we have a couple questions now to see if you (when you contact Layne-Western) or the City might be able to provide further clarification about a couple items. First, let me state my assumption that Section 3 of the report (Potential Well Field Sustained Yield Analysis) doesn't appear to contain the most relevant information as it would regard Enterprise's project. It is my judgment that the most useful information in this report - as it would regard Enterprise's project - is Appendix A with the data/results of the 96 test holes performed in 1998. Figures 6 and 7 in the report provide simulated groundwater contours that are only approximations based on modeling, whereas the test holes are actual data obtained at these several locations spread throughout the whole general area-at-large. Note that the test hole data would obviously provide the NON-pumping elevation of the aquifer at those locations (which some were at wells, but most weren't), so the depths to the top of aquifer at these test holes wouldn't account for the effect of the drawdown of the aquifer under pumping conditions, so these depths would seem to be conservative 1998 elevations to consider since the directional drill would be performed during the summer when there is high well usage. (Also note that Table 2 which has the non-

pumping water level measurements - but only at the wells in this project area - appears to have been based on historical high-water level measurements rather than present measurements in 1998.)

However, this report is based on data that is 17 years old, and since water levels fluctuate all the time (and can even fluctuate dramatically – please see the attachment), we think the 1998 static water elevation information would only be useful in comparison to data obtained by new test holes in the near future, which would provide the most relevant information for the Enterprise project: anticipated approximate July 2015 (the anticipated construction date) top of aquifer elevations in the project area. We are looking into having some test holes done in this area in the near future to get some present data about the top of aquifer elevation elevations in the project area.

As I mentioned above, I think the 1998 data would still be useful information in comparison to data obtained from new test holes. So our main question about the 1998 report is that Figure 1 “Study Area with Production Wells and Test Hole Locations” is entirely unclear as to which dots on the figure (test hole locations) correspond to which test hole ID numbers per Appendix A. Would you be able to get clarification from Layne on that item? If we could determine which exact test holes were done closest to the Enterprise project, that would give a more accurate estimated 1998 top of aquifer elevation in the project area than just looking at the data from the well locations. We will also use the Missouri DNR databases to do a well search in the vicinity of the project area to see what depths of water the wells have recently been measuring.

Additionally, regardless of the elevation of the aquifer, it seems the City’s main concern with the drilling work is regarding the bentonite-clay drilling mud and the additives. Just to reiterate: it is our position that the bentonite-clay drilling mud using during drilling is just a clay (a naturally occurring material), and the additives that will be used with the drilling mud (per the MSDS sheets) are inert, non-toxic, and non-hazardous. One of the two additives, even, is biodegradable.

Another question for the City would be to learn about their water treatment methods for water from the aquifer and how suspended solids are filtered out, what size of filter is used, etc.

As was mentioned in the meeting, we will also look at shallowing up our drill under the creek (the low point of the drill). It was also mentioned that you’d discuss this project with the well guy Dan who wasn’t in attendance at the meeting, and please also forward us the well drill records when you obtain those from him.

Those are our initial thoughts and questions. Let me know your thoughts and what you find out after you contact Layne, and after you discuss this project with the City of Kearney well guy (Dan). We can set up a group conference call sometime after these various above-mentioned discussions have happened and after the further above-mentioned information is obtained and distributed.

Thank you,

<p>Nathan E. Winkley Engineer</p> <p>O-(317) 217-1701 x104 M-(317) 607-0508 petersen-engineering.com nwinkley@pei-engineering.com</p> <p>3902 Vincennes Circle, Suite F Indianapolis, IN 46268</p>	
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Please note our new mailing address and my new mobile number!

Kearney Fire & Rescue Protection District

P. O. Box 341 • 201 E. Sixth Street • Kearney, MO 64060 • Ph. 816-628-4122 • FAX 816-628-5696

PRESS RELEASE

February 17, 2015
Contact: Chief Larry E. Pratt
(816) 628-4122

M-5

Fire District Board Appoints Fire Marshal

The Board of Directors of the Kearney Fire and Rescue Protection District is pleased to announce the promotion and appointment of Firefighter-EMT Jeff Fort to the career position of Fire Marshal. Jeff will begin his duties March 1, 2015.

The duties and responsibilities include planning, organizing, coordinating and directing the fire inspection activities of the district, and conducting various types of inspections and plan reviews to ensure compliance with fire and building codes to include identification of necessary corrective actions.

Jeff began as a junior firefighter in January of 1993, became a senior firefighter in 1998, and started as a full time Firefighter-EMT in January 2005.

Jeff completed his Firefighter I certification in 1999, Emergency Medical Technician certification in 2001, Firefighter II certification in 2003, fire investigator in 2010, fire service instructor I in 2011, and fire inspector in 2012.

This is A good thing

for City - Fire District

Will Work with City
on Code enforcement. Jeff

March 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday
2	3	4	5	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal Center N 33
9	10	11	12	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	11:30am Seniors Meal (Senior Center N 33 Hwy) 1:00pm Server Migration (cityhall)	Broadway & Back (Quality Hill)	7:00am KADC Meetin Hall Basemer 11:30am Seniors meal Center N 33
16	17	18	19	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal Center N 33
23	24	25	26	
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)		7:00am KADC MTG 11:30am Seniors meal Center N 33
30	31			
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)			

April 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday
		April 1	2	
		11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal Center N 33 H
6	7	8	9	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	ELECTION 1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting Hall Basemen 11:30am Seniors meal Center N 33 H
13	14	15	16	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal Center N 33 H
20	21	22	23	
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	What They Did For Love(Quality H	7:00am KADC MTG 11:30am Seniors meal Center N 33 H
27	28	29	30	
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)		

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 02-23-15 to 03-01-15

2/23

Business alarm investigation in the 100 block of South Jefferson.

Investigation of an animal complaint in the 100 block of West 1st

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of West 8th Avenue.

Rodney O Clevenger-male-41-Kearney-cited for failure to stop at a posted stop sign, and arrested on a Liberty warrant.

Gregory T Mashburn-male-18-Kearney-cited for speeding.

Joel S Shaffer-male-27-liberty-arrested on a liberty warrant.

Tyler L Horton-male-18-Kearney-issued summons for peace disturbance completing the investigation that began on 01/27/15.

2/24

Sara L Westerfield-female-21-Liberty-cited for expired license plates.

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

Death investigation in the 1200 block of South Jefferson.

John C Pugh-male-24-Kearney-arrested on a Kearney fail to appear warrant.

Recovered property in the 900 block of West MO 92 Hwy.

2/25

Motorist assistance in the 400 block of North Jefferson.

Stephanie L Glenn-female-43-Kearney-cited for failure to stop at a stop sign.

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

Motorist assistance MO 92 Hwy at I-35.

Darren T Shaw-male-27-Kearney-cited for expired plates and failure to maintain current vehicle insurance.

Natalie R Benner-female-47-Kearney-cited for failure to stop at a posted stop sign.

Kye A Saunders-male-18-Holt-cited for failure to maintain current vehicle insurance.

Tigra K Catrall-male-53-Ypailanti MI-cited for driving northbound on the Southbound I-35 Exit ramp.

Brandon L Narron-male-22-Kearney-cited for expired license plates.

Accident investigation MO 92 Hwy at I-35.

Identity theft investigation in the 1700 block of Regency.

Peace disturbance investigation in the 100 block of North Jefferson.

2/26

Jordan A Hartzell-male-23-Holt-cited for failure to yield to an emergency vehicle, failure to stop at a posted stop sign, speeding , improper lane use and driving without headlights completing the investigation that began on 02/20/15.

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

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

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 9th.

Investigation of a residential alarm in the 2100 block of Mission Road.

Assisted Kearney Fire and Rescue on gas leak in the 900 block of Primer Drive.

Parking complaint in the 600 block of Marguerite.

Check the welfare investigation in the 400 block of Porter Ridge.

Investigation of an animal complaint in the 1700 block of Marble Drive.

2/27

Citizen assistance in the 300 block of East 21st Street.

Investigation of a juvenile complaint in the 200 block of East 5th.

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

2/28

Buck T Ramsay-male-20-smithville-cited for illegal left turn at MO 92 Hwy and Shanks.

Patricia A Gambil-female-37-Lees Summit-cited for expired license plates.

Cooper A Bald-male-18-Kearney-cited for failure to maintain current vehicle insurance resulting from a accident investigation at MO 92 Hwy and MO 33 Hwy.

Accident investigation I-35 at MO 92 Hwy southbound ramp.

Accident investigation I-35 at MO 92 Hwy.

Miscellaneous investigation in the 900 block of Crestridge.

Donald E Werner-male-24-Huntsville MO-cited for no license plates and failure to maintain current vehicle insurance.

3/1

Investigation of an accident Southbound I-35 and Fishing River Bridge

KEARNEY POLICE DEPARTMENT

R.2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 03-02-15 to 03-08-15

3/2

Assault investigation in the 400 block of Yolanda Circle.

Investigation of a 1 vehicle property damage accident Glenside and E 22nd Terrace.

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

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of Platte Clay Way.

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

Check the welfare investigation in the 100 block of North Jefferson.

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

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

Citizen assistance Southbrook Parkway at Heather Circle.

3/3

Motorist assistance at MO 92 Hwy and Regency.

Assault investigation in the 500 block of Porter Ridge.

Motorist assistance MO 92 Hwy at Star.

Citizen assistance in the 400 block of East 9th Street.

Assisted Kearney Fire and Rescue with a trash fire in the 700 block of Watson Drive.

Peace disturbance investigation in the 800 block of Sam Barr Drive.

Motorist assistance in the 700 block of East 19th Street.

Joseph A Marquez-male-38-Kearney-cited for failure to maintain current vehicle insurance completing the accident report from 02/25/15

3/4

Motorist assistance MO 92 Hwy and I-35

Suicide threat in the 100 block of 4th Street.

Lost or stolen license plate investigation in 1300 block of Susan.

Stealing investigation in the 400 block of Porter Ridge.

Check the welfare investigation in the 200 block of North Grove.

Check the welfare investigation in the 600 block of West MO 92 Hwy.

Trespassing investigation in the 100 block of South Jefferson.

3/5

Miscellaneous investigation in the 500 block of West MO 92 Hwy.

Peace disturbance investigation in the 500 block of Porter Ridge.

Citizen assistance in the 1600 block of Regency.

Check the welfare investigation in the 1200 block of Susan.

Accident investigation MO 92 Hwy at North Country.

Abandoned vehicle tow, semi tractor at Star and MO 92 Hwy.

Kaylee J Miller-female-19-KCMO-arrested by Clay County on a Kearney fail to appear warrant.

Gary D Dickinson-male-48-Olathe KS-arrested by Platte County Sheriff's Department on a outstanding Kearney fail to appear warrant.

Toni Benedict-female-57-Kearney-cited for failure to maintain current vehicle insurance.

Check the welfare investigation in the 300 block of South Marimack.

Citizen assistance in the 800 block of East 15th Street.

Business alarm investigation on North Country

3/6

Accident investigation MO 92 Hwy and Regency.

Accident investigation MO 33 Hwy and 10th.

Brian D Gardner-male-55-Gardner KS-cited for illegal u turn at MO 92 Hwy and Shanks.

James P Sterling-male-23-Ellendale MN-cited for illegal left turn.

Patrick J Boes-male-34-KCMO-cited for failure to use turn signal when changing lanes.

Stealing investigation in the 400 block of East 6th.

Stealing investigation in the 400 block of Yolanda Circle.

Gary D Dickinson-male-48-Olathe KS-arrested at Platte County on a Kearney fail to appear warrant.

Investigation of an animal complaint in the 800 block of Highland Circle.

Peace disturbance investigation in the 400 block of Porter Ridge.

3/7

Motorist assistance North bound I-35 at the 25.4 mile marker.

Citizen assistance in the 500 block of Porter Ridge.

Scott M Latimer-male-48-Malta Beno MO-cited for obstructing traffic.

Investigation of a residential alarm in the 800 block of Blackberry Circle.

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

Peace disturbance investigation in the 500 block of Porter Ridge.

Robert Q Dodd-male-25-Cameron-arrested by Cameron PD on a Kearney fail to appear warrant.

Assisted Kearney Water Department on a water leak in the 300 block of East 9th Street.

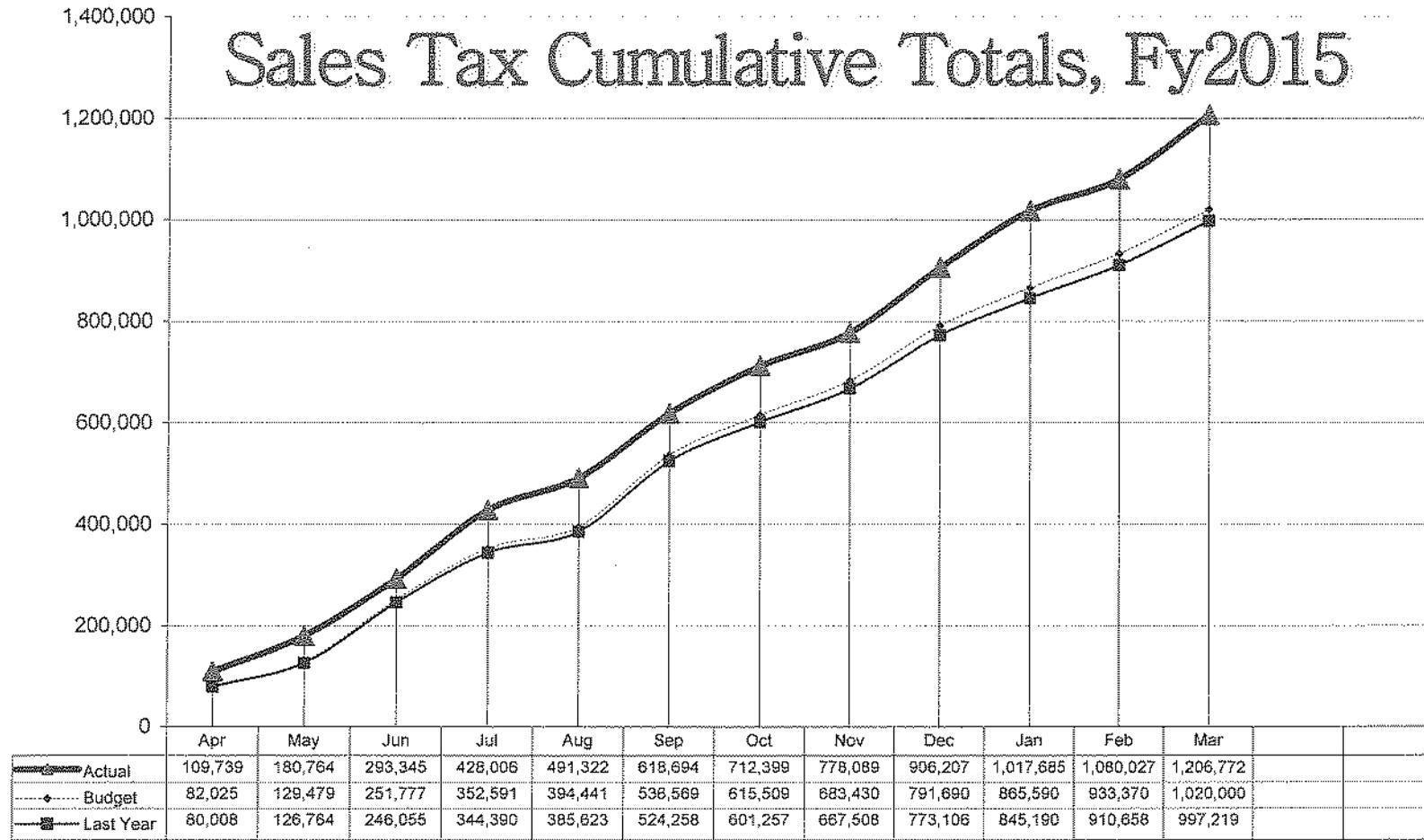
Investigation of a domestic disturbance in the 1900 block of Meadow lane.

Investigation of a domestic disturbance in the 1700 block of Sunset.

Investigation of a residential alarm in the 700 block of Woodson.

Investigation of a domestic disturbance in the 300 block of East 21st Street.

Sales Tax Cumulative Totals, Fy2015

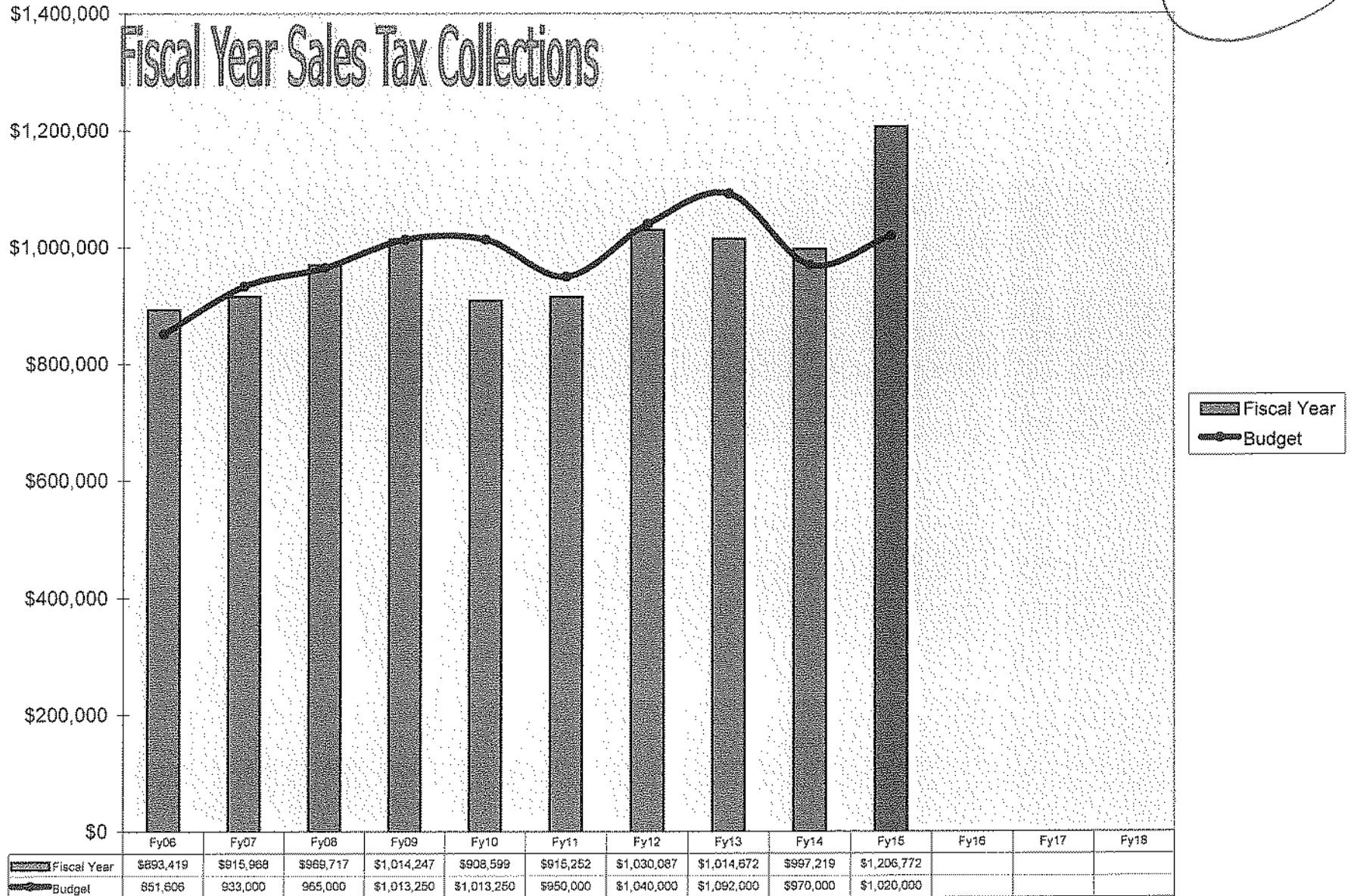


Record
 1,206,772
 Total Fy 2015

(Handwritten circled 'R' with '23' below it)

Annual Sales Tax Collections

R-3



This Report demonstrates Actual to Budget Projections



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

R-4

NAME OF FACILITY						CITY				COUNTY/REGION					
Kearney Wastewater Treatment Facility						Kearney, MO				Clay					
FOR THE MONTH OF			OUTFALL NUMBER			PERMIT NUMBER				TYPE TREATMENT FACILITY					
February 2015			#001			MO 0107883				BNR					
INFLUENT						EFFLUENT									
DAY	FLOW: MGD INF. OR GPD EFF.	PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP F C	PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER	OTHER	OTHER	RAIN	WEATHER	TIME
1	1.2												.5	O	835
2	.84	7.19			14								.2	C	815
3	.78	7.44			14	7.0		2						C	815
4	.84	7.59			13									O	815
5	.78	7.38			14								.05	C	820
6	.74													C	815
7	.73													C	1030
8	.8													C	830
9	.76	7.47			13					.29				O	815
10	.88	7.33			13	6.97		4						C	815
11	.61	7.37			14									PC	830
12	.68	7.4	219	680	13		1	1		.26				C	815
13	.63	7.48			13									C	815
14	.56													C	1100
15	.57													O	900
16	.59												.3	O	830
17	.59	7.35			13									C	830
18	.61	7.47			14									C	815
19	.52	7.06	243	435	13		2	2						C	820
20	.59	7.39			13									O	815
21	.61												.2	C	1050
22	.74													O	830
23	.65	7.67			12									PC	800
24	.58	7.27			13									C	815
25	.58	7.31			13									C	815
26	.6	7.32			13								.1	C	800
27	.56	7.62			12									C	815
28	.51													O	1020
29															
30															
31															
No. of Samp.	28	18	2	2	18	2	2	4							
Tot of Samp.	19.13		462	1115			3	9					1.35		
Monthly Avg.	.69		231	558			1.5	2							
Daily Max.	1.2	7.67	243	680	14	7.0	2	4							
Daily Min.		7.06			12	6.97									
Max 7/Avg															

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM

MO 780-1306 (12-11)

Excellent performance 30 30 Percent Levels

R-4

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	SETTLEABILITY MIXED LIQUOR ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
1									
2			4.2	9	#2 8950	#2 3730			
3			4.2	8	#1 8615	#1 3670	6159		
4				12			3671		
5			4.2	9	#1 8250	#1 3260			
6							3365		
7									
8									
9			4.2	7	#3 10615	#3 4200	5682		
10			4.2	12	#1 7865	#1 3195	4531		
11				12			4234		
12				13			4016		
13			4.2	10	#2 8385	#23170	2449		
14									
15									
16									
17			4.2	10	#2 8980	#23530	3110		
18			3	15	#1 8985	#1 3565			
19			4.2	10	#2 9200	#23790	2276		
20				8			2798		
21									
22									
23			4.2	10	#3 11045	#3 4335	11860		
24			4.2	10	#1 9405	#1 3905	8971		
25			4.2	11	#3 9410	#3 4140	1922		
26				13			3357		
27				12	#3 7695	#3 3160	2936		
28							71,337 lb		
29									
30									
31									

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

COMMENTS

1st Chlorine .05 mg/l
 2nd Chlorine .05 mg/l
 Oil and Grease < 5.0 mg/l
 E-Coli

TESTS PERFORMED BY <i>[Signature]</i>	TITLE CHIEF OPERATOR	PHONE NUMBER 816-628-6689	DATE 3-3-15
REPORT APPROVED BY <i>[Signature]</i>	TITLE WATER/WASTEWATER SUP	PHONE NUMBER 816-628-4805	DATE 3-3-15

(K-5)

February Bldg Report

Permits Issued

Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
10-Feb-15	FIRST CHOICE	VILLAS OF	49	612 EAST PORTER	005-15	1238	S
24-Feb-15	CUNNINGHAM	HILLS OF	72	907 CHISAM ROAD	006-15	2300	S
06-Feb-15	PARDNERS LLC.	PCEC		1000 WEST 92	E001-15	12000	O
10-Feb-15	BORDENERO			601 NORTH GROVE	551-15	144	O
17-Feb-15	PIERCE			303 OLD TRAIL RUN	552-15	390	O
24-Feb-15	CHAMBERS			914 EAST 8TH	553-15		O
02-Feb-15	AYALA	J.J.'S HOMESTEAD		607 WEST 92	704-15	20	B
20-Feb-15	KCB / ASHLOCK	SHOPS AT		700 WATSON DRIVE	706-15	32	B
02-Feb-15	AYALA	J.J.'S HOMESTEAD		607 WEST 92	705-15	20	

SINGLE FAMILY PERMIT COMPARISON													YR TO DATE	% DIFF
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.		
2014	1	3											4	
2015	4	2	0	0	0	0	0	0	0	0	0	0	6	50%
% DIFFERENCE	3	-33%												

CERTIFICATE OF OCCUPANCY COMPARISON													YR TO DATE	% DIFF
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.		
2014	3	1											4	
2015	0	1	0	0	0	0	0	0	0	0	0	0	1	-75%
% DIFFERENCE	-100%	0%												

CO's Issued

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
05-Feb-15	903 STONECREST DRIVE	73	058-13	C KING HOMES	S