



The City of Kearney

100 E. Washington • P.O. Box 797

Kearney, MO 64060

816-628-4142 • 816-628-4543 FAX

www.ci.kearney.mo.us

BOARD OF ALDERMEN MEETING Kearney City Hall 100 East Washington 6:30 p.m., Monday, April 20, 2015

PLANNED AGENDA

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

- A. Recognize Alderman Jeff Couchman for His Service to City
- B. Accept Certified Election Results/Oath of Office to Dane, Holt and Shumate
- C. Election of Board President
- D. Election of Planning & Zoning Representative
- E. Approve Mayor's Appointment of Marie Steiner as Park Board Representative
- F. Appoint Dan Holt to Shoppes at Kearney CID Board
- G. Re-Appoint Dan Holt, Bill Dane and Appoint Eric Shumate to Kearney Westside CID Bd

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

3. CONSENT AGENDA

- C-1 Approve Low Bid for Sewer Plant 1000 psi Electric Power Washer, Hotsy Equip Co \$1575
- C-2 Approve Resolution Approving 2015 Road Repair List, Total Estimated Cost \$427,214.03
- C-3 Waive \$480 Building Fees for Public Water District #8 vehicle storage building 903 S Jesse James Rd
- C-4 Proposed Res Renewing 3 Yr Contract with Fairpoint for Centrex Services, \$772.85 monthly City Hall/Police Stn
- C-5 Proposed Resolution Accepting Road Easements from Gary and Janet Shanks for Watson Drive
- C-6 Approve Low Bid To Install of Mulch in Lion's, Jesse James & Mack Porter playgrounds, Mulch Smart, \$9,180
- C-7 Approve Resolution Authorizing Contract with Lion's Club for Wine Tasting Event Jun 6th at Jesse James Pavilion
- C-8 Approve Resolution Authorizing Contract with KHCT to host Theater in the Park, Jul 17th and July 17th in Lion's Pk

4. MAYOR'S REMARKS

A.

5. ADMINISTRATOR'S REPORT

6. PUBLIC REQUESTS & PETITIONS

- A. Shawn Warfield, Clean Air Kearney Presentation of Petition

7. PUBLIC HEARINGS

- A. Water and Sewer Rate Adjustment, 3% Water, 5% Sewer, Consider Ordinance
- B. Zoning Amendment Adopting FEMA Flood Plain Maps, Effective Aug 3, Consider Ordinance

8. OLD BUSINESS

9. NEW BUSINESS

- A. Lisa Briscoe, Vireo, Consider Resolution Approving \$80,000 Contract for Update to the Comprehensive Plan
- B. Re-Appointments of Todd Stowe, Bruce Sprague to Park Board; Jim Thomas to Zoning Board of Adjustments

10. ALDERMEN DISCUSSION

11. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

1A Resolution Commending and Thanking Alderman Couchman for Service to City
1B Certified Election Results

2A. Minutes, Board of Aldermen, April 6th 2015
 Planning and Zoning Commission minutes, April 13th, 2015
 KADC and Foundation, Apr 10th, 2015

2B. Bills

CONSENT AGENDA ITEMS

C-1 Bettis memo and bids for Sewer Plant 1000 psi Electric Power Washer, Hotsy Equip Co \$1575
C-2 Proposed Resolution Approving 2015 Road Repair List, Total Estimated Cost \$427,214.03
C-3 PWSD#8 Letter Requesting \$480 Blding Fee waiver for vehicle storage building 903 S Jesse James Rd
C-4 Proposed Resolution Renewing 3 Year Contract with Fairpoint Communications for Centrex Services
C-5 Proposed Resolution Accepting Road Easements from Gary and Janet Shanks for Watson Drive
C-6 Marshall Memo and bids for Installation of Mulch in Lion's, Jesse James & Mack Porter playgrounds
C-7 Proposed Resolution Auth Lion's Club Contract for Wine Tasting Event Jun 6th at Jesse James Pavilion
C-8 Proposed Resolution Auth KHCT Contract for Theater in the Park, Jul 17th and July 17th in Lion's Park

7A Proposed Ordinance, Water and Sewer Rate 3% Water, 5% Sewer, KC WATER Letter- 3% Inc.
7B Zoning Amendment Adopting FEMA Flood Plain Maps, Staff Report & Proposed Ordinance

9A. Proposed Resolution Approving \$80,000 Contract with Vireo

MISCELLANEOUS CORRESPONDENCE

1. Joe Lauber Elected Officials Training, Independence Mo, Saturday, June 6th \$20
(This is a great training alternative if you cannot attend the MML Session in Columbia on Jun 11th)
2. Gary and Martha Lawson Thank you note for Retirement Reception
3. MoDOT Missouri's 325 System Fact Sheet on Highway Funding
4. Fran Quinn Email, 1719 Park Lane, No Increase in Traffic on Regency—OPPOSES SPEED BUMPS

REPORTS

1. Calendar, April/May
2. Kearney Police Report, March 30 to April 12, 2015
3. Building Permit Report, March
4. Sewer Plant Report, March
5. Budget Reports and Financial Statement, March 31, 2015

Next Meeting: The next regular Board meeting will be **Monday, May 4th** at 6:30 p.m.

1A Resolution Commending and Thanking Alderman Couchman for his Service to City

1B CERTIFIED ELECTION RESULTS/OATH OF OFFICE Enclosed in 1A, the Clay County Board of Election Commissioners have certified the results of the April 7 Municipal election as follows:

Election Results for Aldermen:

Alderman, Ward I, 2 year term

ERIC D. SHUMATE 381

Alderman, Ward II, 2 year term

DAN HOLT 353

Oath of Office administered to both Aldermen.

Election Results for Mayor:

Mayor, 4 year term

BILLY DANE 548

TOM PATTERSON 198

DAVID SCOTT 149

Oath of Office administered to Mayor

OATH OF OFFICE ADMINISTERED The Oath of Office shall be administered to the newly elected officials and they should take their places on the Board.

1C ELECT BOARD PRESIDENT As provided by Missouri Statute, the Board shall elect one of their own number, who shall be styled "acting president of the board of aldermen" and who shall serve for a term of one year. Alderman Couchman was the current Board President. The floor should be opened for nominations, after nominations are completed, the Mayor should call for a vote on the candidate(s). (No motions are necessary.)

1D ELECT P & Z REPRESENTATIVE As provided by Missouri Statute and City Ordinance, "a member of the Council selected by the Council" may serve on the Planning and Zoning Commission. Alderman Holt is the current P & Z representative.

Again, the Mayor opens the floor for nominations, after nominations are completed, the Mayor should call for a vote on the candidate(s) (No motion is necessary.)

1E MAYOR'S NOMINATION OF PARK BOARD REPRESENTATIVE Provided by Ordinance, the Mayor has appointment authority for all Park Board Members. Our ordinance provides for a liaison from the Board of Aldermen to serve on the Park Board. Mayor Dane has asked Marie Steiner to serve as the Board representative. (Jeff Couchman previously served in this position.)

The Board should consider approval of the Mayor's appointment by motion.

1F Appoint Dan Holt to Shoppes at Kearney CID Board

Motion should be made to approve Mayor Dane's appointment of Dan Holt to the Shoppes at Kearney CID Board to replace Jeff Couchman.

1G Re-Appoint Dan Holt, Bill Dane, and Appoint Eric Shumate to Kearney Westside CID Bd Motion should be made to re-appoint Dan Holt, Bill Dane to new terms and Eric Shumate to Jeff Couchman's unexpired term on the Kearney Westside CID

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, April 6th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Approve Low Bid for Sewer Plant 1000 psi Electric Power Washer, Hotsy Equip Co \$1575 Enclosed is a memo from Jay Bettis recommending purchase of an electric power washer to help maintain the City's new clarifiers. Approval is recommended.

C-2 Approve Resolution Approving 2015 Road Repair List, Total Estimated Cost \$427,214.03 Enclosed is the 2015 road repairs list with total estimated cost \$427,214. The list incorporates mill and overlay recommendation from the Road District—they recommend mill and overlays in James Pointe subdivision. Approval is recommended.

C-3 Waive \$480 Building Fees for Public Water District #8 vehicle storage building 903 S Jesse James Rd Enclosed in C-3 is a letter from Public Water Supply District #8 requesting a waiver of \$480 building fees for a vehicle storage building they are constructing on their property at 903 S. Jesse James Road.

The City has customarily waived fees for public entities and churches for many years.

C-4 Proposed Resolution Renewing 3 Year Contract with Fairpoint Communications for Centrex Services Enclosed is a proposed resolution renewing the Fairpoint Communications contract for Centrex Services for 3 years. This renewal covers Centrex services for both the City Hall and Police Station—monthly cost \$772.85

Fairpoint continues to be the lowest cost phone service provider--We have shared our phone bills in the past with CenturyLink and Time Warner, and they have declined to even give a proposal. Approval is recommended.

C-5 Proposed Resolution Accepting Road Easements from Gary and Janet Shanks for Watson Drive It is recommended the Board approve the enclosed resolution accepting easements and Road Right of Way donated by Gary and Janet Shanks for construction Watson Drive.

C-6 Approve Low Bid For Installation of Mulch in Lion's, Jesse James & Mack Porter playgrounds, Mulch Smart, \$9,180 Enclosed is a memo from Eric Marshall and bids, recommending acceptance of the low bid from Mulch Smart to re-mulch the playgrounds in Lion's, Jesse James and Mack Porter Parks. Funding will be from Park Fund Park Maintenance.

C-7 Proposed Resolution Auth Lion's Club Contract for Wine Tasting Event Jun 6th at Jesse James Pavilion Enclosed in C-7 is a proposed Resolution authorizing a contract with the Kearney Lion's Club to conduct their 4th Annual Wine Tasting event at the Jesse James Pavilion on June 6th. Approval is recommended.

C-8 Proposed Resolution Auth KHCT Contract for Theater in the Park, Jul 17th and July 17th in Lion's Park Enclosed in C-8 is a proposed Resolution authorizing a contract with the Kearney Holt Community Theater to conduct a Theater in the Park event on July 17th and 18th as approved in the fy2016 Budget. Approval is recommended.

MAYOR'S REPORT

6A Shawn Warfield, Clean Air Kearney Presentation of Petition Shawn Warfield, 311 Meadowbrook Drive, on behalf of Clean Air Kearney, will present a petition of approx. 800 names supporting the adoption of a smoke free ordinance in Kearney. Shawn also intends to present a proposed smoke free ordinance for the Board's consideration.

The Mayor will accept both the petition and draft ordinance on behalf of the City and direct the petition to be verified by the Clay County Election Board and table discussion of a proposed smoke free Ordinance to the May 4th or May 18th Meetings, depending on the Election Board's turnaround time.

7A Water and Sewer Rate Adjustment, 3% Water, 5% Sewer, Consider Ordinance A public hearing has been scheduled to consider City water and sewer rates increases to cover the costs of operation and maintenance of the City's water and sewer systems.

The adopted fy2016 budget is submitted as evidence substantiating the need for a 5% sewer increase with the recent acquisition of sewer sludge dewatering system. Also submitted is a recent letter from the City of Kansas City Water Department advising a 3% rate increase. Although Kearney currently purchases a small percentage of its water from Kansas City, we should keep pace with Kansas City's increases, as it has been ultimately planned.

After the public hearing, it is recommended the Board consider the enclosed proposed ordinance.

7B Zoning Amendment Adopting FEMA Flood Plain Maps, Effective Aug 3, Consider Ordinance A public hearing has been scheduled to consider an amendment to the zoning Ordinance adopting FEMA Flood Plain Maps, the ordinance to become effective August 3rd when the MAPS become official.

The City must adopt this ordinance in order to remain within the flood insurance program. After a public hearing on April 10th, the Planning and Zoning Commission unanimously recommended approval.

After the public hearing, it is recommended the Board consider the enclosed proposed ordinance.

9A Lisa Briscoe, Vireo, Consider Resolution Approving \$80,000 Contract for Update to the Comprehensive Plan Enclosed is a proposed resolution authorizing an \$80,000 contract with Vireo to provide consulting and engineering services to update the City's Comprehensive plan. Vireo was rated the most qualified professional planning firm by a Committee made up of Planning and Zoning Commission members and Board members.

Lisa Briscoe, a Principal in the organization, will be present to introduce Vireo and give a brief overview of the Comprehensive Planning process that will be conducted by Vireo.

9B Re-Appointments of Todd Stowe, Bruce Sprague to Park Board; Jim Thomas to Zoning Board of Adjustments Mayor Dane requests the Board's approval of re-appointments of Todd Stowe and Bruce Sprague to 4 year Park Board terms, and to re-appoint Jim Thomas to the Board of Zoning Adjustments, which are 5 year terms.

April 6, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 6, 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. Staff members present were Jim Eldridge, 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 March 16, 2015 meeting
- Bills presented for payment
- Authorize Police Chief to purchase vehicle equipment: Low Bidder: 911 Custom: \$2,550.75, Lighting Equip for new truck; Low Bidder: 911 Custom: \$4,611.01, Emergency Lights Upgrades, Authorize Chief to acquire all vehicle equipment pursuant to purchasing policy, up to the budgeted amounts for vehicle equipment
- Accept low bid, BSN Sports, \$2,286.36 for Windscreens for Pavilion, Park Maintenance Budget

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

MAYOR'S REMARKS

THANK YOU Mayor Dane said he wanted to thank Alderman Couchman for his years of service and for presiding over the meetings in his absence.

ADMINISTRATOR'S REPORT

MAINSTREET DESIGN COMMITTEE BANNERS FOR ROADWAYS Staff said the banners that have been created for 33 Highway, Platte Clay Way and downtown Washington Street are displayed on the walls around the Council Room. He said these have come from the Mainstreet Design Committee chaired by Darrell McClung and Lissi Staab is largely responsible for the artwork, following up on themes decided by the Committee.

Lissi Staab said the Mainstreet Committee decided they wanted banners that displayed history of Kearney and the values of the community. She said they decided to do banners that were the Christmas Season, displayed historic message of transportation and displayed that we have the designation of a Tree City.

MAINSTREET DESIGN COMMITTEE BANNERS FOR ROADWAYS Lissi Staab said the small design committee designed them and then they were approved by the Downtown Historic Committee, the Mainstreet Design Committee and the Old Firehouse. She said now they need the blessing of the City of Kearney.

It was the general consensus of the Board of Aldermen that they were fine. Staff said they would start the process of securing bids for these banners.

ROTARY FAN PRESS DELIVERY APRIL 8TH Staff reported that Prime Solution has worked out a delivery date of April 8th for delivery of the Rotary Fan Press sludge dewatering equipment.

Staff said we have met with David Ross Construction, who will be at the plant to off load the equipment and have it installed and operating within 5 days, much to our delight.

NEW BUSINESS

CONTRACT DGM & ASS CONSTRUCTION DOCUMENTS 103 WASHINGTON RESOLUTION NO. 15-2015 A Resolution, authorizing the City Administrator to sign a contract with DGM & Associates for \$5,000 to provide architectural, mechanical, electrical and plumbing engineering construction documents for the renovation of an existing building at 103 East Washington, was presented and read by Title only.

Alderman Spencer said she participated in the meeting and walk through of the building. She said there is a lot of work to be done. They did remove some ceiling tiles and discovered that around the perimeter of the ceiling the original edging is still in place. She said they hope to preserve a portion of the original floor.

Alderman Spencer said this would be done in three sections. First would be the inside front room which they hope to have open by June 1st for the ten year anniversary of the museum. She said the second section would be the back rooms which would be used as classroom and display of traveling exhibits. She said the third section of the project would be the front of the building.

Staff said we know the building was home to Kearney Commercial Bank for many years. They suggested that Alderman Spencer research to see if we can learn more of the history of the building.

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 DGM & Associates for \$5,000 to provide architectural, mechanical, electrical and plumbing engineering construction documents for the renovation of an existing building at 103 East Washington. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she wanted to encourage everyone to be sure and go to the polls to vote tomorrow.

ALDERMAN HOLT Alderman Holt said he would like to see signage from the I-35 interchange directing people to the Amphitheater.

Alderman Steiner asked if he wanted permanent signage or temporary signage. He said it needs to be permanent because the Park is used for many other events also.

Mayor Dane asked what type of signage Alderman Holt had in mind. He said we also need signage directing people from the Shoppes of Kearney to the downtown area.

Staff said we have to get permits from the State to have them along 92 Highway and 33 Highway.

Mayor Dane suggested that the Main Street Design Committee might design these signs.

Alderman Couchman said he thought the signage should lead people to downtown, the parks and the amphitheater.

Alderman Spencer said we also should advertise the Jesse James Farm and Watkins Mill State Park.

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

The following bills were presented for payment at the April 6, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	4010953	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,261.33	4010979	DENTAL INS-APRIL
VISION SERVICE PLAN	General Fund Balance Acct	\$277.74	4011037	EYE INSURANCE-APRIL
HUMANA INSURANCE CO	General Fund Balance Acct	\$13,879.12	4010992	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	General Fund Balance Acct	\$10,060.37	4011008	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,337.01	4011038	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$286.53	709	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4010977	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$536.24	4010984	CH, ST, PD PHONES & INTERNET
TIME WARNER	City Hall Expenses	\$79.99	4011031	INTERNET SERVICE 4/4-5/3
DOLLAR GENERAL	City Hall Expenses	\$8.85	4010981	3 GALLONS BLEACH-FOUNTAIN
FASTENAL INDUSTRIAL	City Hall Expenses	\$80.70	4010985	5 SMOKE ALARMS
CINTAS CORP	City Hall Expenses	\$29.83	4010968	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	4010968	CITY HALL RUG RENTALS
COSENTINO'S PRICE	City Hall Expenses	\$6.58	4010975	6 CASES WATER
STEINER, MARIE	City Hall Expenses	\$227.27	4011028	9 MARC SOLID WASTE MTGS 541.1 @ .42
PATRON INSIGHT	City Hall Expenses	\$600.00	4011014	KEARNEY IS OPEN - 6 MONTHS
CLAY COUNTY EDC	City Hall Expenses	\$2,200.00	4010971	2015 PLATINAM DUES
GILMORE & BELL	City Hall Expenses	\$4,100.00	4010988	POST ISSUANCE COMPLIANCE FEES
DOLLAR GENERAL	City Hall Expenses	\$8.00	4010981	40 PK AA BATTERIES
DOLLAR GENERAL	City Hall Expenses	\$28.00	4010981	7 DOCUMENT FRAMES
DOLLAR GENERAL	City Hall Expenses	\$13.50	4010981	PLATES, FORKS
FORM-TECH INC.	City Hall Expenses	\$49.90	4010986	2-VENDOR STAMPS

PERSONAL TOUCH ENGRV	City Hall Expenses	\$8.25	4011017	ERIC SHUMATE-NAME PLATE
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	4011019	LEASE POSTAGE MACH 12/30-3/30
PITNEY BOWES	City Hall Expenses	\$500.00	4011018	POSTAGE FOR MACHINE
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4011029	WEB HOSTING - MAY
COSENTINO'S PRICE	City Hall Expenses	\$23.45	4010975	DRINKS-LAWSON RETIRE LUNCH
COSENTINO'S PRICE	City Hall Expenses	\$15.14	4010975	LAWSON-OPEN HOUSE DRINKS
COSENTINO'S PRICE	City Hall Expenses	\$106.98	4010975	OPEN HOUSE-LAWSON CAKES
SLIVINSKI'S BAKERY	City Hall Expenses	\$22.50	4011027	COOKIES-LAWSON RETIRE LUNCHEON
CLAY COUNTY DETENTN	Court & Legal Expenses	\$775.00	4010970	5 INMATES/25 DAYS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$114.68	4011011	CENTERVILLE COTTAGES REZONING AD
NPG NEWSPAPERS INC	Community Development Dir Exp	\$42.34	4011011	LOT SPLIT CODE AMEND AD
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4011034	COMM DEV & POLICE COPIER LEASE
CLAY COUNTY MAPPING	Community Development Dir Exp	\$10.00	4010972	CITY LIMIT DATA FILE
CINTAS CORP	Community Development Dir Exp	\$4.48	4010968	UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010968	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$105.11	711	OLD FIRE HOUSE
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	4011039	1ST PMT PER CONTRACT
AMEREN UE	Kearney Historic Museum Expns	\$10.55	4010955	MUSEUM BLDG 2 @ 103 E WASHINGTON
AMEREN UE	Kearney Historic Museum Expns	\$24.33	712	MUSEUM
PARKER, LUKE	Police Dept. Expenses	\$37.50	4011013	2.5 HRS PD FRT DESK
LIBERTY HOSPITAL URG	Police Dept. Expenses	\$78.66	4011001	PRE-EMPLOYMENT-BRANTNER
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,025.62	4011020	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$710.82	4010984	CH, ST, PD PHONES & INTERNET
DOLLAR GENERAL	Police Dept. Expenses	\$56.40	4010981	CLEANING SUPPLIES FOR POLICE STATION
CINTAS CORP	Police Dept. Expenses	\$227.81	4010968	RUGS & BATHROOM SUPPLIES
PENCE PLUMBING & HTG	Police Dept. Expenses	\$169.00	4011016	1 YR SERVICE AGREEMENT - HVAC
CAREY, THOMAS R.	Police Dept. Expenses	\$153.63	4010965	REIMB-POSTAGE/LED EMERG LIGHTS BIKE
COMMENCO, INC.	Police Dept. Expenses	\$200.00	4010974	PATROL
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4010974	FCC LICENSING KPD KBY941
KELLER FIRE & SAFETY	Police Dept. Expenses	\$448.50	4011034	COMM DEV & POLICE COPIER LEASE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4010997	INSPT/RECHARGE/REPL FIRE EXT
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$22.00	4010956	LUBE/OIL KPD978
KWIK LUBE	Police Dept. Expenses	\$36.95	4010956	STEAM CLN INTERIOR KPD973
COSENTINO'S PRICE	Police Dept. Expenses	\$6.58	4010998	LUBE/OIL KPD981
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	4010975	6 CASES WATER
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4010969	CLAY CTY DISPATCH SERV JAN-FEB-MAR
ARROWHEAD	Police Dept. Expenses	\$76.35	4011024	REJIS COMPUTER USAGE
ARROWHEAD	Police Dept. Expenses	\$50.00	4010960	NIK-NARCOTIC TEST KIT
PITNEY BOWES	Police Dept. Expenses	\$500.00	4010960	EVIDENCE BAGS
ARMORY	Police Dept. Expenses	\$21.95	4011018	POSTAGE FOR MACHINE
DIGITAL ALLEY	Police Dept. Expenses	\$4,175.00	4010958	BODY CAM MOUNT WALLET SHIELD KPD9:
REPUBLIC SERVICES	Solid Waste Expenses	\$642.72	4010980	BODY CAMS-KPD978-982
REPUBLIC SERVICES	Solid Waste Expenses	\$31,794.47	4011025	4 ROLL OFFS, MARCH TRASH
DELTA DENTAL OF MO	Park Fund Balance Acct	\$119.15	4011025	4 ROLL OFFS, MARCH TRASH
VISION SERVICE PLAN	Park Fund Balance Acct	\$25.14	4010979	DENTAL INS-APRIL
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,163.88	4011037	EYE INSURANCE-APRIL
MISSOURI LAGERS	Park Fund Balance Acct	\$941.94	4010992	HEALTH & LIFE INS-APRIL
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011008	MARCH CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,181.47	4011038	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$351.71	4011020	PARK, ST, SEWER, WTR, ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	4011020	PARK ELECTRIC
DEFFENBAUGH	Park Fund Expenses	\$360.00	705	LIONS PARK
DEFFENBAUGH	Park Fund Expenses	\$60.00	4010978	ROLL OFF @ JJ PARK
IRONMIKE'S WELDING	Park Fund Expenses	\$600.00	4010978	LION'S PARK TOILET
PORTERS BLDG. CENTE	Park Fund Expenses	\$90.22	4010993	SOCCER STAKES
PORTERS BLDG. CENTE	Park Fund Expenses	\$53.93	4011021	BOOSTER CABLE, CABLE TIES, POST
PORTERS BLDG. CENTE	Park Fund Expenses	\$10.74	4011021	CONCRETE, NUTSETTER SET
PORTERS BLDG. CENTE	Park Fund Expenses	\$57.48	4011021	POST
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4011021	LOCK KEY SETS, CONCRETE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4011023	JJ PARK WTR USAGE
HERITAGE TRACTOR	Park Fund Expenses	\$7.36	4011023	JJ PARK IRRIGATION
			4010991	FOR GATOR

PORTERS BLDG. CENTE	Park Fund Expenses	\$11.69	4011021	BOOSTER CABLE, CABLE TIES, POST
COSENTINO'S PRICE	Park Fund Expenses	\$6.58	4010975	6 CASES WATER
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4010959	MOTOR COACH SR TRIP 4/23
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	4011010	JULY 22ND SR TRIP DEPOSIT
PORTERS BLDG. CENTE	Park Fund Expenses	\$0.88	4011021	2 KEY RINGS
PORTERS BLDG. CENTE	Park Fund Expenses	\$4.29	4011021	SCREWS
PORTERS BLDG. CENTE	Park Fund Expenses	\$24.71	4011021	UTIL KNIFE, DRILL BITS, CAULK
PORTERS BLDG. CENTE	Park Fund Expenses	\$1.00	4011021	SCREWS
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	4011019	LEASE POSTAGE MACH 12/30-3/30
PITNEY BOWES	Park Fund Expenses	\$500.00	4011018	POSTAGE FOR MACHINE
METRO SPORTSWEAR LLC	Park Fund Expenses	\$160.00	4011005	WORK T-SHIRTS
AFLAC/REMITTANCE	Transportation Fund Balance	\$74.24	4010953	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Transportation Fund Balance	\$122.55	4010979	DENTAL INS-APRIL
VISION SERVICE PLAN	Transportation Fund Balance	\$34.32	4011037	EYE INSURANCE-APRIL
HUMANA INSURANCE CO	Transportation Fund Balance	\$1,160.73	4010992	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	Transportation Fund Balance	\$1,117.45	4011008	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$6.19	4011038	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$159.17	4011020	PARK, ST, SEWER, WTR, ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$164.46	4011020	STREET BARN
AMEREN UE	Transportation Expense	\$920.56	713	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4010984	CH, ST, PD PHONES & INTERNET
DOLLAR GENERAL	Transportation Expense	\$42.25	4010981	CLEANING SUPPLIES ST BARN
THORNE & SONS ASPHAL	Transportation Expense	\$33,668.56	4011030	2014 CUT/PATCH-PAY APP #4 FINAL
M.D. CONCRETE	Transportation Expense	\$1,200.00	4011003	REPL CATCH BASIN @ NE CRN GROVE & M
PAVLICH INC	Transportation Expense	\$4,179.00	4011015	59.7 TONS SALT
PORTERS BLDG. CENTE	Transportation Expense	\$10.32	4011021	FLARE NUTS & ELBOW
PORTERS BLDG. CENTE	Transportation Expense	\$16.18	4011021	2 BOXES TRASH BAGS
PORTERS BLDG. CENTE	Transportation Expense	\$162.83	4011021	GARDEN HOSE, SPRAYER, NOZZLE
PORTERS BLDG. CENTE	Transportation Expense	\$44.07	4011021	2 DEWALT DRILL BITS, MSNRY BITS
PORTERS BLDG. CENTE	Transportation Expense	\$2.24	4011021	GARDEN HOSE
METRO SPORTSWEAR LLC	Transportation Expense	\$50.00	4011005	JACKET-LAWSON
CINTAS CORP	Transportation Expense	\$12.73	4010968	UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$12.73	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4010968	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$423.29	4010979	DENTAL INS-APRIL
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	4011037	EYE INSURANCE-APRIL
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,225.31	4010992	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,227.56	4011008	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$297.05	4011038	DEFERRED COMP VF-3137
MUNOZ, JERRY	W & S Revenue Receipts	\$60.72	4011009	OVERPAYMENT 407 E 21ST ST
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$123.63	4010984	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$23.59	4010966	SWR LONG DIST 320074976
CRETCHER HEARTLAND	W & S Admin. Expenses	\$318.00	4010976	ADD \$351,000 ROTARY FAN PRESS
PORTERS BLDG. CENTE	W & S Admin. Expenses	\$2.32	4011021	CLIP WIRE, SHARPIE
PITNEY BOWES GLOBAL	W & S Admin. Expenses	\$41.14	4011019	LEASE POSTAGE MACH 12/30-3/30
PITNEY BOWES	W & S Admin. Expenses	\$500.00	4011018	POSTAGE FOR MACHINE
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010968	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010968	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4011035	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,629.50	4011035	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,324.23	4011020	PARK, ST, SEWER, WTR, ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$113.54	4011020	SEWER ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,581.48	706	WATER PLANT
AMEREN UE	Water Plant Expenses	\$1,445.59	707	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$273.56	708	WELL #1
AMEREN UE	Water Plant Expenses	\$449.97	710	WELL #2
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4010952	WTR PUMPS ALARM 201313455
APAC-KANSAS, INC	Water Plant Expenses	\$591.43	4010957	37 T CRUSH-RUN SWR PLT RD
CINTAS CORP	Water Plant Expenses	\$13.80	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	4010968	WTR RUGS & UNIFORM RENTALS
PORTERS BLDG. CENTE	Water Plant Expenses	\$28.78	4011021	2-20 AMP RECEPT
PORTERS BLDG. CENTE	Water Plant Expenses	\$15.15	4011021	BLOCK, CONCRETE CAP BLK, SHIM

KANSAS CITY WINNELSO	Water Plant Expenses	\$3,342.00	4010994	FIRE HYDRANTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$285.00	4010994	VALVE PLUGS
AIR COMPRESSOR	Water Plant Expenses	\$513.14	4010954	WTR PLT AIR COMP SERVICED
DOLLAR GENERAL	Water Plant Expenses	-\$10.00	4010981	RETURN USB CABLES
DOLLAR GENERAL	Water Plant Expenses	\$26.00	4010981	USB & CAR CHARGER-BETTIS
COFFELT, CHAD	Water Plant Expenses	\$21.42	4010973	REIMB-CHARGES FOR JAYS PH SUPPLIES
MEYER LABORATORY	Water Plant Expenses	\$940.00	4011006	LIME FEEDER CLEANER
PORTERS BLDG. CENTE	Water Plant Expenses	\$17.52	4011021	4 MOP HEADS
COSENTINO'S PRICE	Water Plant Expenses	\$24.56	4010975	BROOMS & DISTILLED WTR
USA BLUE BOOK	Water Plant Expenses	\$67.96	4011036	RESPIRATORS FOR LIME ROOM
USA BLUE BOOK	Water Plant Expenses	\$99.32	4011036	LATEX GLOVES
PORTERS BLDG. CENTE	Water Plant Expenses	\$8.08	4011021	CLIP WIRE, SHARPIE
USA BLUE BOOK	Water Plant Expenses	\$197.08	4011036	EXTENSION CORD FOR JACK HAMMER
ACCO UNLIMITED CORP	Water Plant Expenses	\$747.80	4010949	FLOURIDE CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,318.84	4010964	CHLORINE
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$307.14	4011020	PARK, ST, SEWER, WTR, ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,726.85	4011020	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4010951	SWR ALARM 201311328
CINTAS CORP	Sewer Plant Expenses	\$14.45	4010968	SEWER RUG RENTALS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$39.36	4011021	CAULK, PAINT, SCREWS, SCRNR DR
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$98.49	4011021	LUMBER-HRDWR SCREWS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$996.80	4010950	CLEAN BLOCKAGE @ 1415 HEATHER ST
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$335.00	4010989	CAMERA SWR LINE @ 304 GROVE ST
ENVIRONMENTAL & PROC	Sewer Plant Expenses	\$400.00	4010982	LIFT STATION-EASTWOOD
MID-AMERICA PUMP	Sewer Plant Expenses	\$2,150.58	4011007	DEZURIK AIR VALVE REBUILD 2 VALVE REP
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$18.70	4010994	GRINDER PUMP PIPE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$2.75	4011021	PVC COUPLING & PRESSURE ELBOW
PORTERS BLDG. CENTE	Sewer Plant Expenses	-\$10.75	4011021	RET-SCREEN W/RE
USA BLUE BOOK	Sewer Plant Expenses	\$99.32	4011036	LATEX GLOVES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$5.80	4011021	HARDWARE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$18.88	4011021	1 GAL SPRAYER, BRUSH WHL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$12.76	4011021	BOLTS
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	\$473.81	4010983	SLUDGE TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,782.50	4010964	SLUDGE PRESS CHEMICALS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$51.53	4011002	METER REFD 814 SUSAN ST
BALDWIN, PAMELA	Meter Deposit Bal. Acct	\$55.36	4010961	METER REFD 307 S PROSPECT
MACKENZIE, JOSHUA	Meter Deposit Bal. Acct	\$54.29	4011004	METER REFD 1710 CLEAR CRK DR
LARSON, MATTHEW	Meter Deposit Bal. Acct	\$60.72	4011000	METER REFD 207 E 21ST TERR
BOLANDER, GARRETT	Meter Deposit Bal. Acct	\$43.84	4010963	METER REFD 1412 KELLY LANE
TURNER, MICHELLE	Meter Deposit Bal. Acct	\$23.40	4011032	METER REFD 815 W 8TH AVE
HEPPNER, KELLI	Meter Deposit Bal. Acct	\$47.06	4010990	METER REFD 1700 BAY COURT
NTJ BUILDERS	Meter Deposit Bal. Acct	\$60.72	4011012	METER REFD 1722 HARBOR DR
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$24.87	4011026	METER REFD 803 N CYPRESS CIR
GAULL, DOUGLAS	Meter Deposit Bal. Acct	\$4.68	4010987	METER REFD 700 S PROSPECT ST
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$4,550.00	4010999	81.5% DESIGN ROTARY FAN PROJ
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4011022	SLUDGE PRESS RENTAL 2/23-3/2
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4011022	SLUDGE PRESS RENT 3/9-3/16
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$327,545.00	602	95% LESS \$6K ROTARY FAN PRESS
BARCERS, VIRGIL	Highway Constr Expense	\$585.48	4010962	1394 INSPECTOR MILES
CFS	2015 Street Bond Expense	\$78,506.85	4010967	66% DESIGN WATSON DR
UMB BANK	2005 G.O. Refndg Bonds	\$49.40	4011033	2005 G O FEES-FINAL
UMB BANK	2005 G.O. Refndg Bonds	\$300.00	4011033	2015 G.O. ACCEPTANCE FEE
KEARNEY TRUST CO	Police Capital Purchases	\$4,927.01	4010996	POICE STATION L/P SERIES 2009
KEARNEY TRUST CO	Police Capital Purchases	\$2,597.00	4010996	POICE STATION L/P SERIES 2009
	TOTAL	\$623,151.39		

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

PLANNING AND ZONING COMMISSION

April 13, 2015

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., April 13, 2015, at Kearney City Hall with Kathy Whipple presiding. Other members present were Doyle Riley, Darren Hiley and Kent Porter. Dan Holt, Eric Shumate and Chuck Davis were absent. Staff members present were David Pavlich and Shirley Zimmerman.

Kathy Whipple opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

➤ Minutes of the March 9, 2015 meeting

A motion was made by Darren Hiley and seconded by Kent Porter to approve the Consent Agenda as presented. The motion carried unanimously.

NEW BUSINESS

101 WEST WASHINGTON-MINOR SITE PLAN FOR AWNING Staff presented an application from Heidi Faith, Christian Childbirth Services, to install a new awning sign above the front window at 101 West Washington Street. Such a proposal in the downtown requires review by the Planning and Zoning Commission.

The black awning will be approximately twenty feet wide and three feet tall. The proposed awning is consistent with the shape and color of awnings across the street (Bea's, Kearney Courier, etc.). The property owner has approved the proposed awning and sign.

A motion was made by Kent Porter and seconded by Doyle Riley to approve the application from Heidi Faith, Christian Childbirth Services, to install a new awning sign above the front window at 101 West Washington Street, contingent upon meeting all Staff comments. The motion carried unanimously.

KEARNEY WEST SHOPPING CENTER-MINOR SITE PLAN FOR ELECTRONIC MESSAGE SIGN Staff presented an application from Star Development, owner of Kearney West Shopping Center at the SW corner of I-35 and 92 Highway, to install a monument sign with changeable copy.

The sign would be located in front of the detention basin East of Burger King, in the same location as a previous sign that was removed a few years ago.

KEARNEY WEST SHOPPING CENTER-MINOR SITE PLAN FOR ELECTRONIC MESSAGE SIGN

The proposed monument sign will be located more than five feet from the property line and will be just over five feet tall and twelve feet wide with a thirty three square foot face.

The sign code requires static display of an electronic reader board or LED sign that may change to the next message at no faster than two second intervals. The applicant has provided an acknowledgement regarding this requirement.

A motion was made by Darren Hiley and seconded by Kent Porter to approve the application from Star Development, owner of Kearney West Shopping Center at the SW corner of I-35 and 92 Highway, to install a monument sign with changeable copy, contingent upon meeting all Staff comments. The motion carried unanimously.

PUBLIC HEARINGS

CODE AMENDMENT-FLOODPLAIN ORDINANCE UPDATE Staff reported that in January 2011, the Department of Homeland Security and FEMA initiated a process to update the floodplain maps in Clay County. The process was put on hold while they determined how to address certain levee areas along the Missouri River. The City recently received notice that the update is complete and FEMA has issued a new flood insurance study and floodplain maps, which become effective August 3, 2015.

Prior to the effective date, the City must approve an updated floodplain ordinance accepting the new study and floodplain maps. This allows the City to contain participation in the National Flood Insurance Program(NFIP). Federally-backed flood insurance is only available to properties within communities that participate in the NFIP.

A proposed amendment, in the form of a draft ordinance was presented to the Commission for consideration. The proposed amendment matches that of the City's existing floodplain ordinance, other than the reference information for the updated floodplain maps.

Staff said our ordinance requires residential, non-residential and manufactured home construction in the floodplain to have the lowest floor opening elevated a minimum of three feet above the base flood elevation. The City can reduce this requirement to a minimum of one foot above the base flood elevation. Staff said they recommend that we keep the three foot requirement.

Doyle Riley asked if anyone is greatly affected by this new floodplain map. Staff said the Clear Creek area and the unnamed stream from the Shoppes of Kearney that runs south thru Jamestown and down to 19th Street are affected. Staff said they mailed between 100 and 110 letters to homeowners.

The floor was opened to the public.

CODE AMENDMENT-FLOODPLAIN ORDINANCE UPDATE There being no comments from the public, the floor was closed.

Kathy Whipple read an email from Eric Shumate saying he recommended that we keep the three foot requirement for floor openings.

Kathy Whipple pointed out a couple grammar errors in the verbiage on page one of the ordinance.

A motion was made by Doyle Riley and seconded by Darren Hiley to recommend to the Board of Aldermen to approve the proposed ordinance amending the Zoning Ordinance pertaining to the floodplain overlay district and adopting the revised flood insurance study and associated flood insurance rate maps dated August 3, 2015. The motion carried unanimously.

INFORMATION & DISCUSSION ITEMS

COMPREHENSIVE PLAN UPDATE Staff reported that Lisa Riscoe with Vireo will introduce their firm to the Board of Aldermen at their April 20th meeting at City Hall. The Planning and Zoning Commission is invited to attend.

ERIC SHUMATE Staff reported that Eric Shumate will be sworn in as an Alderman at the April 20th Board of Aldermen meeting. We will need to be thinking of a replacement for him on the Planning and Zoning Commission.

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

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

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
April 10, 2015**

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

Approval of Minutes: A motion was made by Kim Murphy and seconded by Jared Wolters to approve the minutes of the March 27, 2015 meeting as presented. The motion carried unanimously.

GUEST: SHELLI DANIEL Shawna Searcy introduced Shelli Daniel, area engineer for MoDOT as our guest today.

Shelli Daniel said she covers Platte, Clay and Ray counties. She handed out the Missouri 325 System Fact Sheet which explains the challenges facing MoDOT due to insufficient funding for transportation.

Shelli Daniel said MoDOT has taken many actions to tighten their belts by reducing staff, facilities and equipment. She said there will only be funds to cover keeping the primary roads and bridges in their current condition.

Shelli Daniel also handed out information on the 2+2+2 plan. She said there has been a bill introduced that would propose a two cent per gallon fuel tax increase for the next three years. She encouraged everyone to contact your State officials to help get this bill to pass.

Dave Hinck asked why there has been the drop in revenue. Shelli Daniel said it has been caused by flat revenue, more energy efficient vehicles, etc. She said we have a lower fuel tax than all the surrounding states.

RECESS: A motion was made by Kim Murphy and seconded by Jim Eldridge to recess and reconvene as the Kearney Community Foundation. The motion carried unanimously.

RECONVENE: The meeting reconvened.

TREASURER'S REPORT: The Bank balance is \$87,962.89.

Dave Hinck presented bills from Shawna Searcy for \$1,585, Form Tech for membership decals for \$126.30, Fair Point for \$13.89 and NPG for RFQ notice for \$68.66.

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

OLD BUSINESS

RFQ SUBMISSION Shawna Searcy said we only received one response for the RFQ and that was Akin Gordon Cowger Engineers. She said we will need to authorize negotiating a contract.

A motion was made by Larry Pratt and seconded by Jared Wolters to approve the submittal from Akin Gordon Cowger Engineers and negotiate a contract. The motion carried unanimously.

Dave Hinck said we need to have a meeting with AGC and decide if we need to design or redesign the detention pond. He said we need to also know if we redo the lots does it have an impact.

Kim Murphy said there needs to be a discussion about what is the best way to meet our needs.

It was decided to delegate the selection committee of Chris Shipley, Joe Wilmes, David Pavlich and Jared Wolters to meet with AGC and report back to the Board of Directors.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

RHODUS CONTRACT Joe Wilmes said it is time to do the contract with Rhodus Farms to farm the undeveloped portion of Innovation Park.

A motion was made by Dave Hinck and seconded by Jared Wolters to authorize Joe Wilmes to negotiate a contract with Rhodus Farms to rent the farm land for \$2,000 and mow the rest of the property for us. The motion carried unanimously.

WEBSITE UPDATE Shawna Searcy said work is progressing on the website. She said if anyone has any ideas they need to contact her immediately. She said there will be a training session on the work process and one more person besides herself should take part in that. There will be a cost if we schedule any more training.

MARKETING UPDATE: Shawna Searcy said she had met with Chip Glennon and Dr. Nicely and the MARC piece should be ready real soon.

ROLL OUT THE PURPLE CARPET: Shawna Searcy said the Roll Out The Purple Carpet is still in planning stages.

MAINSTREET Shawna Searcy said she is chair of the Economic Development Committee for the Mainstreet Program. She said they have walked the entire district to evaluate the area.

Shawna Searcy said she will be attending the Heartland training next week.

ICSC Shawna Searcy said she has been setting up meetings for the ICSC. She said the Mayor has asked her to look for nice steak house, Golden Corral or similar type restaurants. She said if anyone has any business they want her to contact let her know.

INCENTIVE RESULTS Dr. Nicely said he would have the results of the incentive policy from the School District approved next Thursday. He said it had been presented to the Board of Education so he would email it out to all the Board members.

GUEST SPEAKER NEXT MEETING: Shawna Searcy said students from Northland CAPS will be at the next meeting explaining their programs.

EXECUTIVE SESSION At 7:45 AM, a motion was made by Dave Hinck and seconded by Larry Pratt to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 620.021, subsection (3), RSMo, for the purpose of discussing real estate matters. Voting for the motion: Chip Glennon, Kim Murphy, Joe Wilmes, Jared Wolters, Dave Hinck, Dr. Nicely, Jim Eldridge and Larry Pratt. Motion carried by an eight to zero vote.

There was no action taken in executive session.

NEXT MEETING: The next meeting will be April 24, 2015 at 7:00 AM at Kearney City Hall.

ADJOURNMENT The meeting reconvened following executive session. There being no further items on the agenda, a motion was made by Dave Hinck and seconded by Kim Murphy to adjourn. The motion carried unanimously.

Approved: _____ **Attest:** _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
April 10, 2015**

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

Approval of Minutes: A motion was made by Kim Murphy and seconded by Dr. Nicely to approve the minutes of the March 27, 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.	\$ 3,602.11
NFI-Home Delivered Meals	\$ 8,155.96
NFI-Taxi Service Fund	\$14,764.22
NFI-Nutrition Center	\$16,626.69
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 5,780.72

Dave Hinck presented a bill from Ken Meinert for \$1,350 and a bill from Durham Bus Service for \$1,060.15.

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

OLD BUSINESS

CCSS QUARTERLY REPORT: Shawna Searcy said she had completed the Clay County Senior Services quarterly report and would be submitting it today.

ARNOTE GRANT: Shawna Searcy said she would be submitting the Harry Arnote Grant next week. We don't know how much money we will be granted.

SENIOR TRANSPORTATION UPDATE: Shawna Searcy said she is still working on the senior transportation issues within the City limits. She said Ken Meinert is beginning to get several requests also. She said she would be looking to see if there are any grants that we could attempt to secure.

NEXT MEETING: The next meeting will be April 24, 2015 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____



04/17/2015 11:11
8067adav

City of Kearney
PREPAID INVOICE LIST

PG 1
apwarnt

WARRANT: 042015 04/20/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
2101	AMEREN UE	00000	15-4-7		DD	04/20/2015	28.46	10602		714 VILLA'S OF MARIMAC
1686	PAYCOR PAYROLL	00000	4748791		DD	04/20/2015	842.45	10656		715 PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-4-15		DD	04/20/2015	5,746.00	10657		716 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	15-4-15A		DD	04/20/2015	42,608.65	10658		717 FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	15-4-15B		DD	04/20/2015	441.00	10659		718 FAMILY SUPPORT
13035	UMB BANK	00001	96-4-15		DD	04/20/2015	6,666.67	10676		719 96 SRF BONDS
13035	UMB BANK	00001	97-4-15		DD	04/20/2015	4,166.67	10677		720 97 SRF G O BONDS
13035	UMB BANK	00001	2001C-4-15		DD	04/20/2015	16,070.93	10678		721 2001C SWSRF KC WAT
2261	VISA	00000	15-2-17		INV	04/20/2015	154.00	10586	4011042	WTR ENVIRO CONF-SM
2261	VISA	00000	15-2-11		INV	04/20/2015	97.52	10587	4011042	STEINER-HOTEL MML
2261	VISA	00000	URECBA35CEB		INV	04/20/2015	70.00	10588	4011042	LOGMEIN SUBSCRIPTI
2261	VISA	00000	68737088		INV	04/20/2015	265.23	10589	4011042	HOTEL MAFF CONF-RY
2261	VISA	00000	0264228		INV	04/20/2015	114.99	10590	4011042	PRINTER-STREET BAR
2261	VISA	00000	01267R		INV	04/20/2015	140.00	10591	4011042	SR TRIP LUNCH 3/12
2261	VISA	00000	8182662		INV	04/20/2015	164.50	10592	4011042	LASER POINTERS FOR
2261	VISA	00000	15-3-12		INV	04/20/2015	15.81	10593	4011042	USE CABLES
2261	VISA	00000	8229856		INV	04/20/2015	43.25	10594	4011042	3 CABLES, ADDRESS
2261	VISA	00000	2014-3		INV	04/20/2015	25.00	10595	4011042	MARC-ARTS COM BLDG
2261	VISA	00000	4295420		INV	04/20/2015	155.00	10596	4011042	MINUTE BOOK
2261	VISA	00000	027117		INV	04/20/2015	160.98	10597	4011042	PIZZA-RETIRE LUNCH
2261	VISA	00000	7351703		INV	04/20/2015	233.92	10598	4011042	2 COLOR TONERS FOR
2261	VISA	00000	4870289		INV	04/20/2015	260.55	10599	4011042	5 FILEMAKER FOR CO
2261	VISA	00000	2015-3		INV	04/20/2015	104.09	10600	4011042	LATE CHR G & FINAN
CASH ACCOUNT 00001 10400							78,575.67			TOTAL



04/17/2015 11:11
8067adav

City of Kearney
DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
214	ADT SECURITY SERVICES	00000		INV	04/20/2015	545362720WTRPLT	10438	10601	
	1 20424 52233			Water Plan Alarm Syst		31.95			
				Invoice Net					
				CHECK TOTAL					
2449	ADVANCES IN ART	00000		INV	04/20/2015	1914	10564	10728	
	1 10105 58010			CtyHallExp Goodwill		125.00			
				Invoice Net		125.00			
				CHECK TOTAL		125.00			
159	AMERICAN EQUIPMENT CO	00000		INV	04/20/2015	57077A	10440	10603	
	1 18315 52280			TrnsprtExp Equipment		1,186.72			
				Invoice Net		1,186.72			
				CHECK TOTAL		1,186.72			
135	AMERICAN PRIDE EXPRESS	00000		INV	04/20/2015	55505	10523	10686	
	1 10211 52290			Police Exp Vehicle Ma		40.95			
				Invoice Net		40.95			
135	AMERICAN PRIDE EXPRESS	00000		INV	04/20/2015	55658	10524	10687	
	1 10211 52290			Police Exp Vehicle Ma		40.95			
				Invoice Net		40.95			
				CHECK TOTAL		81.90			
532	APAC KANSAS, INC	00001		INV	04/20/2015	1461739	10441	10604	
	1 20425 52271			Sewer Plan Plant Main		272.27			
				Invoice Net		272.27			
				CHECK TOTAL		272.27			
139	THE ARMORY	00000		INV	04/20/2015	8911	10525	10688	
	1 10211 53400			Police Exp Uniforms		20.50			
				Invoice Net		20.50			
139	THE ARMORY	00000		INV	04/20/2015	8919	10526	10689	
	1 10211 53400			Police Exp Uniforms		115.95			
				Invoice Net		115.95			
				CHECK TOTAL		136.45			
205	RAILROAD MANAGEMENT CO	00001		INV	04/20/2015	318255	10566	10730	
	1 20424 52490			Water Plan Rent/Railr		160.78			
				Invoice Net		160.78			
				CHECK TOTAL		160.78			
2450	BLUE MOUNTAIN ARTISTS	00001		INV	04/20/2015	2015-4-DEPOSIT	10575	10739	
	1 17316 52475			Park Speci Amphitheat		1,750.00			
				Invoice Net		1,750.00			
				CHECK TOTAL		1,750.00			
222	BRENNTAG MID-SOUTH, I	00001		INV	04/20/2015	581508	10442	10605	
	1 20424 53310			Water Plan Treatment		1,496.50			
				Invoice Net		1,496.50			



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City of Kearney
DETAIL INVOICE LIST

PG 3
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			1,496.50
<u>286</u>	<u>BNS SPORTS INC</u>		00001	INV	04/20/2015	<u>96845842</u>			
	1 17315 52275		Park Fund	Park Maint		2,286.36	10576	10740	
				Invoice Net		2,286.36			
						CHECK TOTAL			2,286.36
<u>270</u>	<u>LARRY BUTCHER</u>		00000	INV	04/20/2015	<u>15-3-31</u>			
	1 10108 52370		Court Exp	Training/M		275.00	10444	10607	
				Invoice Net		275.00			
<u>270</u>	<u>LARRY BUTCHER</u>		00000	INV	04/20/2015	<u>15-4-3</u>			
	1 22000 20225		Meter Depo	Refunds		74.57	10454	10617	
				Invoice Net		74.57			
						CHECK TOTAL			349.57
<u>260</u>	<u>LARRY E BUTCHER</u>		00000	INV	04/20/2015	<u>2015-3</u>			
	1 10108 52455		Court Exp	Municipal		950.00	10443	10606	
				Invoice Net		950.00			
						CHECK TOTAL			950.00
<u>300017</u>	<u>CENTRAL POWER SYSTEMS</u>		00000	INV	04/20/2015	<u>7545</u>			
	1 20424 52280		Water Plan	Equipment		690.00	10445	10608	
	2 20425 52273		Sewer Plan	Lift Stati		690.00			
				Invoice Net		1,380.00			
						CHECK TOTAL			1,380.00
<u>2103</u>	<u>CENTURYLINK</u>		00000	INV	04/20/2015	<u>15-4-3SWR</u>			
	1 20423 52230		W & S Admi	Telephone		182.00	10528	10691	
				Invoice Net		182.00			
						CHECK TOTAL			182.00
<u>2103</u>	<u>CENTURYLINK</u>		00001	INV	04/20/2015	<u>15-4-3WTRTWR-162</u>			
	1 20423 52230		W & S Admi	Telephone		96.34	10529	10692	
				Invoice Net		96.34			
<u>2103</u>	<u>CENTURYLINK</u>		00001	INV	04/20/2015	<u>15-4-3WTRTWR-135</u>			
	1 20423 52230		W & S Admi	Telephone		100.03	10530	10693	
				Invoice Net		100.03			
						CHECK TOTAL			196.37
<u>3028</u>	<u>CFS ENGINEERS</u>		00000	INV	04/20/2015	<u>34454</u>			
	1 29315 52264		2015StEdEx	ENG WATDR		66,573.46	10572	10736	
				Invoice Net		66,573.46			
						CHECK TOTAL			66,573.46
<u>13031</u>	<u>WILLIAM OR LYNDA CHAPI</u>		00000	INV	04/20/2015	<u>15-4-8</u>			
	1 22000 20225		Meter Depo	Refunds		49.20	10455	10618	
				Invoice Net		49.20			
						CHECK TOTAL			49.20



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1420	CINTAS CORPORATION	00000		INV	04/20/2015	177380377	10446	10609	
	1 18315 53400			TrnsprtExp	Uniforms	7.53			
	2 10109 53400			ComDevExp	Uniforms	4.48			
	3 20423 53400			W & S Admi	Uniforms	22.53			
				Invoice Net		34.54			
1420	CINTAS CORPORATION	00000		INV	04/20/2015	177381970	10447	10610	
	1 20424 52271			Water Plan	Plant Main	13.80			
	2 20423 53400			W & S Admi	Uniforms	22.53			
	3 10109 53400			ComDevExp	Uniforms	4.48			
	4 18315 53400			TrnsprtExp	Uniforms	7.53			
				Invoice Net		48.34			
1420	CINTAS CORPORATION	00000		INV	04/20/2015	177381984	10448	10611	
	1 10105 52270			CtyHallExp	Building M	29.83			
				Invoice Net		29.83			
1420	CINTAS CORPORATION	00000		INV	04/20/2015	177381971	10449	10612	
	1 20425 52271			Sewer Plan	Plant Main	14.45			
				Invoice Net		14.45			
1420	CINTAS CORPORATION	00000		INV	04/20/2015	177370807	10577	10741	
	1 20423 53400			W & S Admi	Uniforms	22.53			
	2 10109 53400			ComDevExp	Uniforms	4.48			
	3 18315 53400			TrnsprtExp	Uniforms	12.73			
				Invoice Net		39.74			
				CHECK TOTAL		166.90			
311	CLAY COUNTY EDC	00000		INV	04/20/2015	2015-4	10488	10651	
	1 10105 52370			CtyHallExp	Training/M	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			
529	COVERALL OF KANSAS	00000		INV	04/20/2015	63397	10460	10623	
	1 10105 52270			CtyHallExp	Building M	234.00			
				Invoice Net		234.00			
				CHECK TOTAL		234.00			
2414	CRAZY BEATZ DJ	00001		INV	04/20/2015	15-2-16	10450	10613	
	1 17315 52475			Park Fund	Recreation	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			
3067	CUSTOM PLAY SYSTEMS, I	00000		INV	04/20/2015	8072	10531	10694	
	1 17315 54170			Park Fund	Fitness Eq	650.00			
				Invoice Net		650.00			
				CHECK TOTAL		650.00			
2444	DACK JANIELS TOURING	00001		INV	04/20/2015	2015-4-DEPOSIT	10562	10726	
	1 17316 52475			Park Speci	Amphitheat	15,000.00			
				Invoice Net		15,000.00			
				CHECK TOTAL		15,000.00			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
565 JACOB DAVIS	1 20423 52370	00000		INV	04/20/2015	2015-4 46.25 46.25 Invoice Net	10451	10614	
						CHECK TOTAL	46.25		
308 JOHNNY ON THE SPOT	1 17315 52275	00001		INV	04/20/2015	368345 60.00 60.00 Invoice Net	10533	10696	
						CHECK TOTAL	60.00		
308 JOHNNY ON THE SPOT	1 17315 52275	00001		INV	04/20/2015	367853 240.00 240.00 Invoice Net	10532	10695	
						CHECK TOTAL	240.00		
633 FASTENAL COMPANY	1 20423 53210	00001		INV	04/20/2015	MOKCS36742 22.85 22.85 Invoice Net	10534	10697	
						CHECK TOTAL	22.85		
2448 WILLIAM MORRIS ENDEAVO	1 17316 52475	00001		INV	04/20/2015	2015-4-DEPOSIT 8,750.00 8,750.00 Invoice Net	10558	10722	
						CHECK TOTAL	8,750.00		
458 FOLEY INDUSTRIES	1 18315 52280	00001		INV	04/20/2015	9023113 2,086.70 2,086.70 Invoice Net	10535	10698	
						CHECK TOTAL	2,086.70		
2412 GULF STATES DISTRIBUTO	1 10211 52370	00000		INV	04/20/2015	1210812 269.00 269.00 Invoice Net	10536	10699	
						CHECK TOTAL	269.00		
204 R. BRIAN HALL, PC	1 10105 52450 2 10108 52450	00000		INV	04/20/2015	2015-3A 255.00 1,650.00 1,905.00 Invoice Net	10567	10731	
						CHECK TOTAL	1,905.00		
818 HAMPTON PLUMBING, INC.	1 20425 52272	00000		INV	04/20/2015	25838 410.00 410.00 Invoice Net	10452	10615	
						CHECK TOTAL	410.00		
803 BARNEY HATFIELD	1 10211 53215	00000		INV	04/20/2015	15-4-6 23.00 23.00 Invoice Net	10537	10700	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			23.00
<u>1474 HD SUPPLY WATERWORKS.</u>		00000		INV	04/20/2015	<u>D749043</u>	10538	10701	
1 <u>20424</u>	<u>53500</u>			Water Plan	Meter Set	1,869.18			
				Invoice Net		1,869.18			
						CHECK TOTAL			1,869.18
<u>1035 HERITAGE TRACTOR, INC</u>		00001		INV	04/20/2015	<u>1430929</u>	10539	10702	
1 <u>17315</u>	<u>52280</u>			Park Fund	Equipment	97.30			
				Invoice Net		97.30			
						CHECK TOTAL			97.30
<u>997 IRONMIKE'S WELDING</u>		00000		INV	04/20/2015	<u>2387</u>	10453	10616	
1 <u>20424</u>	<u>52280</u>			Water Plan	Equipment	175.00			
				Invoice Net		175.00			
						CHECK TOTAL			175.00
<u>2446 WILLIAM MORRIS ENDEAVO</u>		00001		INV	04/20/2015	<u>2015-4-DEPOSIT</u>	10560	10724	
1 <u>17316</u>	<u>52475</u>			Park Speci	Amphitheat	7,500.00			
				Invoice Net		7,500.00			
						CHECK TOTAL			7,500.00
<u>1189 K & G STRIPING, INC.</u>		00000		INV	04/20/2015	<u>15122-01</u>	10459	10622	
1 <u>18315</u>	<u>53130</u>			TrnsprtExp	Traffic Si	540.00			
				Invoice Net		540.00			
						CHECK TOTAL			540.00
<u>2443 K.C. METRO LAWN & SNOW</u>		00000		INV	04/20/2015	<u>846</u>	10463	10626	
1 <u>17315</u>	<u>52275</u>			Park Fund	Park Maint	930.00			
2 <u>10105</u>	<u>52270</u>			CtyHallExp	Building M	89.00			
3 <u>10118</u>	<u>52270</u>			Museum Exp	Building M	23.00			
4 <u>10105</u>	<u>52500</u>			CtyHallExp	Cemetery M	335.00			
5 <u>18315</u>	<u>52270</u>			TrnsprtExp	Building M	135.00			
6 <u>20424</u>	<u>52271</u>			Water Plan	Plant Main	80.00			
7 <u>20425</u>	<u>52271</u>			Sewer Plan	Plant Main	115.00			
8 <u>10211</u>	<u>52270</u>			Police Exp	Building M	45.00			
				Invoice Net		1,752.00			
<u>2443 K.C. METRO LAWN & SNOW</u>		00000		INV	04/20/2015	<u>845</u>	10464	10627	
1 <u>17315</u>	<u>52275</u>			Park Fund	Park Maint	930.00			
2 <u>10105</u>	<u>52270</u>			CtyHallExp	Building M	158.00			
3 <u>10118</u>	<u>52270</u>			Museum Exp	Building M	23.00			
4 <u>18315</u>	<u>52270</u>			TrnsprtExp	Building M	95.00			
5 <u>10105</u>	<u>52500</u>			CtyHallExp	Cemetery M	335.00			
6 <u>28315</u>	<u>52275</u>			Highway Co	I-35 Maint	180.00			
7 <u>20424</u>	<u>52271</u>			Water Plan	Plant Main	154.00			
8 <u>20425</u>	<u>52271</u>			Sewer Plan	Plant Main	180.00			
9 <u>10211</u>	<u>52270</u>			Police Exp	Building M	93.00			
				Invoice Net		2,148.00			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2443	K.C. METRO LAWN & SNOW 1 17315 52275	00000		INV	04/20/2015	865 120.00 120.00 Invoice Net	10541	10705	
						CHECK TOTAL	4,020.00		
11601	KCMPRDA 1 17315 52380	00001		INV	04/20/2015	029A 75.00 75.00 Invoice Net	10540	10704	
						CHECK TOTAL	75.00		
371	KCMO WATER SERVICES DE 1 20424 52850	00001		INV	04/20/2015	15-4-7 7,365.76 7,365.76 Invoice Net	10461	10624	
						CHECK TOTAL	7,365.76		
1577	KC TESTING & ENGINEERI 1 28315 54352	00000		INV	04/20/2015	13914561 418.50 418.50 Invoice Net	10462	10625	
						CHECK TOTAL	418.50		
1150	KEARNEY CHAMBER OF 1 10105 52380	00000		INV	04/20/2015	2015 300.00 300.00 Invoice Net	10574	10738	
						CHECK TOTAL	300.00		
1104	KEARNEY FEED & SUPPLY 1 20424 52272	00000		INV	04/20/2015	419514 40.00 40.00 Invoice Net	10465	10628	
1104	KEARNEY FEED & SUPPLY 1 20424 52272	00000		INV	04/20/2015	419552 30.00 30.00 Invoice Net	10466	10630	
1104	KEARNEY FEED & SUPPLY 1 17315 52275	00000		INV	04/20/2015	2015-4 998.00 998.00 Invoice Net	10542	10706	
1104	KEARNEY FEED & SUPPLY 1 17315 52275	00000		INV	04/20/2015	419565 30.00 30.00 Invoice Net	10543	10707	
1104	KEARNEY FEED & SUPPLY 1 28315 54355	00000		INV	04/20/2015	419252 190.00 190.00 Invoice Net	10571	10735	
						CHECK TOTAL	1,288.00		
110012	KEARNEY HOLT COMMUNITY 1 17315 52477	00000		INV	04/20/2015	2015 5,500.00 5,500.00 Invoice Net	10557	10721	
						CHECK TOTAL	5,500.00		
1158	KEARNEY LAWN & OUTDOOR	00000		INV	04/20/2015	71348	10545	10709	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18315 54100			TrnsprtExp Invoice Net	New Equipm	343.01 343.01			
						CHECK TOTAL	343.01		
901124	KEVIN HIGDON CONSTRUCT	00000		INV	04/20/2015	15-4-13	10456	10619	
	1 22000 20225			Meter Depo Invoice Net	Refunds	54.63 54.63			
						CHECK TOTAL	54.63		
1024	KIMBALL MIDWEST	00000		INV	04/20/2015	4098886	10468	10632	
	1 20424 52272			Water Plan Invoice Net	Distributi	26.07 26.07			
						CHECK TOTAL	26.07		
403	KEARNEY KWIK LUBE AND	00000		INV	04/20/2015	197364	10544	10708	
	1 10211 52290			Police Exp Invoice Net	Vehicle Ma	36.95 36.95			
						CHECK TOTAL	36.95		
12053	LEADSONLINE	00000		INV	04/20/2015	231527	10546	10710	
	1 10211 52465			Police Exp Invoice Net	Crime Inve	1,068.00 1,068.00			
						CHECK TOTAL	1,068.00		
1749	LEGAL DIRECTORIES	00000		INV	04/20/2015	2015-4	10547	10711	
	1 10108 52370			Court Exp Invoice Net	Training/M	59.20 59.20			
						CHECK TOTAL	59.20		
2439	LIBERTY HOSPITAL URGEN	00000		INV	04/20/2015	2426	10548	10712	
	1 18315 51220			TrnsprtExp Invoice Net	Annual Phy	47.61 47.61			
						CHECK TOTAL	47.61		
1261	LODGE OF FOUR SEASONS	00001		INV	04/20/2015	2015-4	10469	10633	
	1 10108 52370			Court Exp Invoice Net	Training/M	143.39 143.39			
						CHECK TOTAL	143.39		
2408	LONE OAK BUILDERS	00000		INV	04/20/2015	15-4-15	10556	10720	
	1 22000 20225			Meter Depo Invoice Net	Refunds	52.15 52.15			
						CHECK TOTAL	52.15		
2440	JEREMY MCOUBERRY	00000		INV	04/20/2015	15-4-10	10457	10620	
	1 20401 43100			W & S Reve Invoice Net	Water Coll	51.83 51.83			
						CHECK TOTAL	51.83		



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13077	MIDWEST LABORATORIES I 1 20425 53300	00000		INV	04/20/2015	756796 606.20 606.20	10471	10634	
						CHECK TOTAL	606.20		
1109	MISSOURI GAS ENERGY 1 20424 52220	00000		INV	04/20/2015	15-4-8PUMPS 138.71 138.71	10475	10638	
1109	MISSOURI GAS ENERGY 1 20424 52220	00000		INV	04/20/2015	15-4-8 47.98 47.98	10476	10639	
1109	MISSOURI GAS ENERGY 1 10117 52220	00000		INV	04/20/2015	15-4-BOEH 164.02 164.02	10477	10640	
1109	MISSOURI GAS ENERGY 1 10105 52220	00000		INV	04/20/2015	15-4-BCH 168.95 168.95	10478	10641	
1109	MISSOURI GAS ENERGY 1 10118 52220	00000		INV	04/20/2015	15-4-BMUS 57.85 57.85	10479	10642	
1109	MISSOURI GAS ENERGY 1 18315 52220	00000		INV	04/20/2015	15-4-BST 163.41 163.41	10480	10643	
1109	MISSOURI GAS ENERGY 1 10211 52220	00000		INV	04/20/2015	15-4-RPD 25.71 25.71	10481	10644	
1109	MISSOURI GAS ENERGY 1 10118 52220	00000		INV	04/20/2015	15-4-RMUSA 136.82 136.82	10482	10645	
						CHECK TOTAL	903.45		
1323	MISSOURI ONE CALL SYST 1 20424 52272	00001		INV	04/20/2015	5030199 241.80 241.80	10483	10646	
						CHECK TOTAL	241.80		
1325	MISSOURI SALES TAX 1 20000 20230	00000		INV	04/20/2015	2015-3 2,318.54 2,318.54	10474	10637	
						CHECK TOTAL	2,318.54		
401	TREASURER STATE OF MI 1 16000 20282	00001		INV	04/20/2015	2015-3 77.00 77.00	10472	10635	
						CHECK TOTAL	77.00		
1363	MO DEPT OF REVENUE 1 10105 53210	00000		INV	04/20/2015	45299 35.00 35.00	10569	10733	



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City of Kearney
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1363	MO DEPT OF REVENUE	00000		INV	04/20/2015	45131	10570	10734	
	1 10105 52210			CtyHallExp	Office Sup	35.00			
				Invoice Net		35.00			
				CHECK TOTAL		70.00			
1308	MO DEPT OF REVENUE-CVC	00000		INV	04/20/2015	2015-3	10473	10636	
	1 10000 20281			General Fd	Crime Vict	541.50			
				Invoice Net		541.50			
				CHECK TOTAL		541.50			
1423	NEW THEATRE RESTAURANT	00000		INV	04/20/2015	668360A	10485	10648	
	1 17315 52475			Park Fund	Recreation	1,130.00			
				Invoice Net		1,130.00			
				CHECK TOTAL		1,130.00			
14001	NEWEGG, INC	00001		INV	04/20/2015	1201026429	10484	10647	
	1 20424 52280			Water Plan	Equipment	39.88			
				Invoice Net		39.88			
				CHECK TOTAL		39.88			
1492	BLUETARP FINANCIAL, IN	00001		INV	04/20/2015	1610601352	10527	10690	
	1 20424 54100			Water Plan	New Equipm	749.50			
	2 18315 54100			TrnsprtExp	New Equipm	749.50			
				Invoice Net		1,499.00			
				CHECK TOTAL		1,499.00			
1491	NPG NEWSPAPERS INC	00000		INV	04/20/2015	2015-3	10486	10649	
	1 10105 52240			CtyHallExp	Legal Noti	366.12			
				Invoice Net		366.12			
1491	NPG NEWSPAPERS INC	00000		INV	04/20/2015	6292200	10487	10650	
	1 20423 52240			W & S Admi	Printing	150.92			
				Invoice Net		150.92			
				CHECK TOTAL		517.04			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	04/20/2015	312734	10489	10652	
	1 18315 52270			TrnsprtExp	Building M	14.97			
				Invoice Net		14.97			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	04/20/2015	307077	10490	10653	
	1 18315 53215			TrnsprtExp	Gas & Oil	19.99			
				Invoice Net		19.99			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	04/20/2015	307636	10491	10654	
	1 10211 52290			Police Exp	Vehicle Ma	17.37			
				Invoice Net		17.37			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	04/20/2015	307640	10492	10655	
	1 10211 52290			Police Exp	Vehicle Ma	5.98			
				Invoice Net		5.98			
				CHECK TOTAL		58.31			



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City of Kearney
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>2447 WILLIAM MORRIS ENDEAVO</u>	<u>1 17316 52475</u>	00001		INV	04/20/2015	<u>2015-4-DEPOSIT</u>	10559	10723	
			Park Speci	Amphitheat		12,500.00			
				Invoice Net		12,500.00			
						CHECK TOTAL			12,500.00
<u>1601 PLATTE CLAY ELECTRIC</u>	<u>1 10109 53215</u>	00000		INV	04/20/2015	<u>15-4-7CD</u>	10498	10661	
			ComDevExp	Gas & Oil		141.00			
				Invoice Net		141.00			
<u>1601 PLATTE CLAY ELECTRIC</u>	<u>1 17315 53215</u>	00000		INV	04/20/2015	<u>15-4-7PK</u>	10499	10662	
			Park Fund	Gas & Oil		147.94			
				Invoice Net		147.94			
<u>1601 PLATTE CLAY ELECTRIC</u>	<u>1 10211 53215</u>	00000		INV	04/20/2015	<u>15-4-7PD</u>	10500	10663	
			Police Exp	Gas & Oil		2,397.96			
				Invoice Net		2,397.96			
<u>1601 PLATTE CLAY ELECTRIC</u>	<u>1 18315 53215</u>	00000		INV	04/20/2015	<u>15-4-7ST</u>	10501	10664	
			TrnsprtExp	Gas & Oil		284.99			
				Invoice Net		284.99			
<u>1601 PLATTE CLAY ELECTRIC</u>	<u>1 20423 53215</u>	00000		INV	04/20/2015	<u>15-4-7WTR</u>	10502	10665	
			W & S Admi	Gas & Oil		1,023.19			
				Invoice Net		1,023.19			
						CHECK TOTAL			3,995.08
<u>1601 PLATTE CLAY ELECTRIC</u>	<u>1 18315 52210</u>	00000		INV	04/20/2015	<u>15-3-31VL</u>	10503	10666	
			TrnsprtExp	Electricit		7,156.40			
				Invoice Net		7,156.40			
						CHECK TOTAL			7,156.40
<u>2275 PRIME SOLUTION, INC</u>	<u>1 25425 54665</u>	00000		INV	04/20/2015	<u>FINAL-6333</u>	10504	10667	
			Sewer Cap.	Remodeling		6,000.00			
				Invoice Net		6,000.00			
						CHECK TOTAL			6,000.00
<u>2044 REPUBLIC SERVICES #468</u>	<u>1 20425 52250</u>	00001		INV	04/20/2015	<u>0468-002311214</u>	10563	10727	
			Sewer Plan	Trash		722.90			
				Invoice Net		722.90			
						CHECK TOTAL			722.90
<u>2442 MARTIN SAULSBURY</u>	<u>1 20401 43100</u>	00000		INV	04/20/2015	<u>15-3-28</u>	10458	10621	
			W & S Reve	Water Coll		49.20			
				Invoice Net		49.20			
						CHECK TOTAL			49.20
<u>901376 CHRIS SHIPLEY EXCAVATI</u>	<u>1 20425 52274</u>	00000		INV	04/20/2015	<u>808</u>	10505	10668	
			Sewer Plan	Sludge Hau		675.00			
				Invoice Net		675.00			
						CHECK TOTAL			675.00
<u>2451 SHRED-IT USA</u>		00001		INV	04/20/2015	<u>2405441949</u>	10578	10742	



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City of Kearney
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10105 53210			CtyHallExp	Office Sup	17.01			
				Invoice Net		17.01			
2451	SHRED-IT USA	00001		INV	04/20/2015	9405441950	10579	10743	
	1 10211 53210			Police Exp	Office & M	17.01			
				Invoice Net		17.01			
				CHECK TOTAL		34.02			
190037	SPRAY AWAY INC	00000		INV	04/20/2015	15-4-6	10550	10714	
	1 10211 52270			Police Exp	Building M	155.00			
				Invoice Net		155.00			
				CHECK TOTAL		155.00			
1405	SPRINT	00000		INV	04/20/2015	2015-3	10506	10669	
	1 10211 52232			Police Exp	Cell Phone	391.77			
	2 10105 52232			CtyHallExp	Cell Phone	34.09			
	3 20423 52232			W & S Adml	Cell Phone	254.51			
	4 18315 52232			TrnsprtExp	Cell Phone	68.17			
	5 17315 52232			Park Fund	Cell Phone	102.26			
	6 10109 52232			ComDevExp	Cell Phone	118.16			
	7 20425 52280			Sewer Plan	Equipment	8.34			
				Invoice Net		977.30			
				CHECK TOTAL		977.30			
1807	STAPLES ADVANTAGE	00000		INV	04/20/2015	8033687926	10507	10670	
	1 10105 53210			CtyHallExp	Office Sup	128.70			
	2 10211 53210			Police Exp	Office & M	47.96			
				Invoice Net		176.66			
				CHECK TOTAL		176.66			
2373	STAR ACQUISITIONS, INC	00000		INV	04/20/2015	2015-4	10509	10672	
	1 73310 55300			ShopTIFexp	DevReimb	25,418.68			
				Invoice Net		25,418.68			
				CHECK TOTAL		25,418.68			
1314	STATE OF MISSOURI	00000		INV	04/20/2015	2015-4	10549	10713	
	1 20423 52370			W & S Admi	Training/M	45.00			
				Invoice Net		45.00			
				CHECK TOTAL		45.00			
1901	STUCKEY'S SERVICE CENT	00000		INV	04/20/2015	11065	10551	10715	
	1 10211 52290			Police Exp	Vehicle Ma	32.00			
				Invoice Net		32.00			
				CHECK TOTAL		32.00			
1993	SYNERGY SERVICES INC	00000		INV	04/20/2015	2015-3	10510	10673	
	1 10000 20285			General Fd	Domestic V	296.00			
				Invoice Net		296.00			
				CHECK TOTAL		296.00			



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DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2088	TAN-TAR-A RESORT 1 20423 52370	00000		INV	04/20/2015	15-4-1 299.28 299.28 Invoice Net	10511	10674	
						CHECK TOTAL			299.28
20016	TASER INTERNATIONAL 1 10211 54201	00000		INV	04/20/2015	SI1393732 132.56 132.56 Invoice Net	10552	10716	
						CHECK TOTAL			132.56
2082	TEK-COLLECT 1 20423 52452	00000		INV	04/20/2015	296357 30.98 30.98 Invoice Net	10512	10675	
						CHECK TOTAL			30.98
2445	TWANGVILLE, LLC 1 17316 52475	00001		INV	04/20/2015	2015-4-DEPOSIT 500.00 500.00 Invoice Net	10561	10725	
						CHECK TOTAL			500.00
2441	ULINE 1 20424 52272	00000		INV	04/20/2015	66486669 133.19 133.19 Invoice Net	10553	10717	
						CHECK TOTAL			133.19
2186	THE UPS STORE 1 20424 53300	00000		INV	04/20/2015	2015-3 113.10 113.10 Invoice Net	10516	10679	
2186	THE UPS STORE 1 20425 52280	00000		INV	04/20/2015	9272 44.52 44.52 Invoice Net	10517	10680	
2186	THE UPS STORE 1 20425 52280	00000		INV	04/20/2015	9232 17.36 17.36 Invoice Net	10518	10681	
2186	THE UPS STORE 1 28315 54512	00000		INV	04/20/2015	9301 293.22 293.22 Invoice Net	10565	10729	
						CHECK TOTAL			468.20
2111	GOVERNMENT LEASING & F 1 25425 55000 2 25425 55001	00001		INV	04/20/2015	276178688 3,008.72 683.83 3,692.55 Invoice Net	10521	10684	
						CHECK TOTAL			3,692.55
2156	USA BLUE BOOK 1 20424 53180 2 20425 53180	00000		INV	04/20/2015	605908 165.84 165.83 Invoice Net	10519	10682	
						CHECK TOTAL			331.67



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City of Kearney
DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 042015 04/20/2015 DUE DATE: 04/20/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2156	USA BLUE BOOK	00000		INV	04/20/2015	605533	10520	10683	
	1 20425 53300			Sewer Plan Test Chemi		66.63			
				Invoice Net		66.63			
				CHECK TOTAL			398.30		
157	VOYA FINANCIAL ADVISER	00000		INV	04/20/2015	15-4-15	10497	10660	
	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		300.00			
				Invoice Net		1,740.25			
				CHECK TOTAL			1,740.25		
2378	WEST KEARNEY WINNELSON	00000		INV	04/20/2015	144237	10555	10719	
	1 17315 52275			Park Fund Park Maint		38.10			
				Invoice Net		38.10			
				CHECK TOTAL			38.10		
2392	WESTERN EXTRALITE COMP	00001		INV	04/20/2015	5132566	10554	10718	
	1 17316 52475			Park Speci Amphitheat		98.28			
				Invoice Net		98.28			
				CHECK TOTAL			98.28		
2599	YATES ELECTRIC CO.	00000		INV	04/20/2015	6034	10522	10685	
	1 20424 52280			Water Plan Equipment		372.00			
				Invoice Net		372.00			
				CHECK TOTAL			372.00		
=====									
129 INVOICES						WARRANT TOTAL	212,643.46		
=====									



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WARRANT LIST BY VOUCHER

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WARRANT: 042015 04/20/2015

DUE DATE: 04/20/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10601	214	ADT SECURITY SERVICES	545362720WTRPLT		INV	04/20/2015	31.95	WTR PLT ALARM 20131132
10603	159	AMERICAN EQUIPMENT CO	57077A		INV	04/20/2015	1,186.72	SALT & SANDER REPAIR
10604	532	APAC KANSAS, INC	1461739		INV	04/20/2015	272.27	17 T CRUSHER RUN @ SWR
10605	222	BRENNTAG MID-SOUTH, INC	981508		INV	04/20/2015	1,496.50	ALUM
10606	260	LARRY E BUTCHER	2015-3		INV	04/20/2015	950.00	2 MARCH COURTS
10607	270	LARRY BUTCHER	15-3-31		INV	04/20/2015	275.00	REIMB-2015 CRTS CONF
10608	300017	CENTRAL POWER SYSTEMS & SER	7545		INV	04/20/2015	1,380.00	GENERATOR MAINT 6 UNIT
10609	1420	CINTAS CORPORATION	177380377		INV	04/20/2015	34.54	UNIFORM RENTALS
10610	1420	CINTAS CORPORATION	177381970		INV	04/20/2015	48.34	WTR RUGS & UNIFORM REN
10611	1420	CINTAS CORPORATION	177381984		INV	04/20/2015	29.83	RUG RENTALS CITY HALL
10612	1420	CINTAS CORPORATION	177381971		INV	04/20/2015	14.45	RUG RENTALS SEWER PLAN
10613	2414	CRAZY BEATZ DJ	15-2-16		INV	04/20/2015	150.00	PAINT THE PARK-DJ
10614	565	JACOB DAVIS	2015-4		INV	04/20/2015	46.25	REIMB-PMT OF LICENSE R
10615	818	HAMPTON PLUMBING, INC.	25838		INV	04/20/2015	410.00	CAMERA SEWER @ 208 E 1
10616	997	IRONMIKE'S WELDING	2387		INV	04/20/2015	175.00	LADDER REPR LIME ELEVA
10617	270	LARRY BUTCHER	15-4-3		INV	04/20/2015	74.57	METER REPD 310 PLATTE
10618	13031	WILLIAM OR LYNDA CHAPIN	15-4-8		INV	04/20/2015	49.20	METER REPD 2119 MISSIO
10619	901124	KEVIN HIGDON CONSTRUCTION	15-4-13		INV	04/20/2015	54.63	METER REPD 408 YOLANDA
10620	2440	JEREMY MCQUERRY	15-4-10		INV	04/20/2015	51.83	OVERPAYMENT ON FINAL B
10621	2442	MARTIN SAULSBURY	15-3-28		INV	04/20/2015	49.20	OVERPAY 2215 GLENSIDE
10622	1189	K & G STRIPING, INC.	15122-01		INV	04/20/2015	540.00	DBL-YLW LINE ON WATSON
10623	529	COVERALL OF KANSAS	63397		INV	04/20/2015	234.00	COLEANING CITY HALL-AP
10624	371	KCMO WATER SERVICES DEPARTM	15-4-7		INV	04/20/2015	7,365.76	2.3 MIL GALLONS WTR US
10625	1577	KC TESTING & ENGINEERING, L	13914561		INV	04/20/2015	418.50	19TH ST BRDG CONCRETE
10626	2443	K.C. METRO LAWN & SNOW LLC	846		INV	04/20/2015	1,752.00	MOW CITY PROP 4/6,7,9,



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City of Kearney
WARRANT LIST BY VOUCHER

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WARRANT: 042015 04/20/2015

DUE DATE: 04/20/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10627	2443	K.C. METRO LAWN & SNOW LLC	845		INV	04/20/2015	2,148.00	MOWING CITY PROP 3/30,
10628	1104	KEARNEY FEED & SUPPLY	419514		INV	04/20/2015	40.00	SEED FOR WTR LEAKS & R
10630	1104	KEARNEY FEED & SUPPLY	419552		INV	04/20/2015	30.00	5 BALES STRAW-YARD REP
10632	1024	KIMBALL MIDWEST	4098886		INV	04/20/2015	26.07	STAINLESS STEEL BOLTS
10633	1261	LODGE OF FOUR SEASONS	2015-4		INV	04/20/2015	143.39	ROOM-JUDGE MEETING
10634	13077	MIDWEST LABORATORIES INC	756796		INV	04/20/2015	606.20	QUARTERLY TESTING SEWE
10635	401	TREASURER, STATE OF MISSOURI	2015-3		INV	04/20/2015	77.00	MARCH POST FEES
10636	1308	MO DEPT OF REVENUE-CVC	2015-3		INV	04/20/2015	541.50	MARCH CVC FEES
10637	1325	MISSOURI SALES TAX	2015-3		INV	04/20/2015	2,318.54	MARCH SALES TAX PMT
10638	1109	MISSOURI GAS ENERGY	15-4-8PUMPS		INV	04/20/2015	138.71	HIGH SERVICE PUMPS
10639	1109	MISSOURI GAS ENERGY	15-4-8		INV	04/20/2015	47.98	WATER PLANT
10640	1109	MISSOURI GAS ENERGY	15-4-8OFH		INV	04/20/2015	164.02	OLD FIRE HOUSE
10641	1109	MISSOURI GAS ENERGY	15-4-8CH		INV	04/20/2015	168.95	CITY HALL
10642	1109	MISSOURI GAS ENERGY	15-4-8MUS		INV	04/20/2015	57.85	MUSEUM
10643	1109	MISSOURI GAS ENERGY	15-4-8ST		INV	04/20/2015	163.41	STREET BARN
10644	1109	MISSOURI GAS ENERGY	15-4-8PD		INV	04/20/2015	25.71	POLICE STATION
10645	1109	MISSOURI GAS ENERGY	15-4-8MUSA		INV	04/20/2015	136.82	MUSEUM-103 E WASHINGTO
10646	1323	MISSOURI ONE CALL SYSTEM, IN	5030199		INV	04/20/2015	241.80	186 LOCATE REQUEST
10647	14001	NEWEGG, INC	1201026429		INV	04/20/2015	39.88	OTTER BOX CELL PH CASE
10648	1423	NEW THEATRE RESTAURANT	668360A		INV	04/20/2015	1,130.00	BALANCE SR TRIP 5/27/1
10649	1491	NPG NEWSPAPERS INC	2015-3		INV	04/20/2015	366.12	LAWSON RETIRE, SPRING
10650	1491	NPG NEWSPAPERS INC	6292200		INV	04/20/2015	150.92	EMPLOYMENT AD
10651	311	CLAY COUNTY EDC	2015-4		INV	04/20/2015	250.00	STATE OF COUNTY LUNCHE
10652	1549	O'REILLY AUTOMOTIVE STORES,	312734		INV	04/20/2015	14.97	GREASE FOR GARAGE DOOR
10653	1549	O'REILLY AUTOMOTIVE STORES,	307077		INV	04/20/2015	19.99	DIESEL FUEL ADDITIVE



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City of Kearney
WARRANT LIST BY VOUCHER

PG 20
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WARRANT: 042015 04/20/2015

DUE DATE: 04/20/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10654	1549	O'REILLY AUTOMOTIVE STORES,	307636		INV	04/20/2015	17.37	HEADLIGHT WIRING HARNE
10655	1549	O'REILLY AUTOMOTIVE STORES,	307640		INV	04/20/2015	5.98	SHRINK TUBE FOR WIRING
10660	157	VOYA FINANCIAL ADVISERS,LLC	15-4-15		INV	04/20/2015	1,740.25	DEFERRED COMP VF-3137
10661	1601	PLATTE CLAY ELECTRIC	15-4-7CD		INV	04/20/2015	141.00	64 GALLONS FUEL
10662	1601	PLATTE CLAY ELECTRIC	15-4-7PK		INV	04/20/2015	147.94	68 GALLONS FUEL
10663	1601	PLATTE CLAY ELECTRIC	15-4-7PD		INV	04/20/2015	2,397.96	1100 GALLONS FUEL
10664	1601	PLATTE CLAY ELECTRIC	15-4-7ST		INV	04/20/2015	284.99	124 GALLONS FUEL
10665	1601	PLATTE CLAY ELECTRIC	15-4-7WTR		INV	04/20/2015	1,023.19	469 GALLONS FUEL
10666	1601	PLATTE CLAY ELECTRIC	15-3-31YL		INV	04/20/2015	7,156.40	STREET LIGHTS
10667	2275	PRIME SOLUTION, INC	FINAL-6333		INV	04/20/2015	6,000.00	FINAL RENTAL SLUDGE PR
10668	901376	CHRIS SHIPLEY EXCAVATING,LL	808		INV	04/20/2015	675.00	SLUDGE SPREADING CLEAN
10669	1405	SPRINT	2015-3		INV	04/20/2015	977.30	CELL PHONES & TABLETS
10670	1807	STAPLES ADVANTAGE	8033687926		INV	04/20/2015	176.66	STORAGE BOXES, CD'S &
10672	2373	STAR ACQUISITIONS, INC.	2015-4		INV	04/20/2015	25,418.68	APR EATS, SALES TX/CID
10673	1993	SYNERGY SERVICES INC	2015-3		INV	04/20/2015	296.00	DV FEES
10674	2088	TAN-TAR-A RESORT	15-4-1		INV	04/20/2015	299.28	MWEA 2015 CONF-SMITH
10675	2082	TEK-COLLECT	296357		INV	04/20/2015	30.98	1 BAD DEBT COLLECTED
10679	2186	THE UPS STORE	2015-3		INV	04/20/2015	113.10	WATER SAMPLES
10680	2186	THE UPS STORE	9272		INV	04/20/2015	44.52	MAIL-BLOWER AIR RELIEF
10681	2186	THE UPS STORE	9232		INV	04/20/2015	17.36	WATER SAMPLES
10682	2156	USA BLUE BOOK	605908		INV	04/20/2015	331.67	LATEX GLOVES WTR-SWR
10683	2156	USA BLUE BOOK	605533		INV	04/20/2015	66.63	LAB TESTING SUPPLIES
10684	2111	GOVERNMENT LEASING & FINANC	276178688		INV	04/20/2015	3,692.55	ROTARY PRESS #077-0019
10685	2599	YATES ELECTRIC CO.	6034		INV	04/20/2015	372.00	WELL 2 MTR UNWIRE & TE
10686	135	AMERICAN PRIDE EXPRESS LUBE	55505		INV	04/20/2015	40.95	LUBE/OIL KPD983



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City of Kearney
WARRANT LIST BY VOUCHER

PG 21
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WARRANT: 042015 04/20/2015

DUE DATE: 04/20/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10687	135	AMERICAN PRIDE EXPRESS LUBE	55658		INV	04/20/2015	40.95	LUBE/OIL KPD971
10688	139	THE ARMORY	8911		INV	04/20/2015	20.50	ALTERATION REPR UNIFOR
10689	139	THE ARMORY	8919		INV	04/20/2015	115.95	HOLSTER-KPD985
10690	1492	BLUETARP FINANCIAL, INC	1610601352		INV	04/20/2015	1,499.00	JACK HAMMER FOR ST-WTR
10691	2103	CENTURYLINK	15-4-3SWR		INV	04/20/2015	182.00	SWR PH & DSL #31339767
10692	2103	CENTURYLINK	15-4-3WTRTWR-162		INV	04/20/2015	96.34	WTR TWR @ 162ND #43185
10693	2103	CENTURYLINK	15-4-3WTRTWR-I35		INV	04/20/2015	100.03	WTR TWR @ I-35 #440952
10694	3067	CUSTOM PLAY SYSTEMS, INC	8072		INV	04/20/2015	650.00	NEW SWING TODDLER SEAT
10695	308	JOHNNY ON THE SPOT	367853		INV	04/20/2015	240.00	5 TOILETS @ JJ PARK
10696	308	JOHNNY ON THE SPOT	368345		INV	04/20/2015	60.00	TOILET @ LIONS PARK
10697	633	FASTENAL COMPANY	MOKC536742		INV	04/20/2015	22.85	MEDICINE CABINET MEDS
10698	458	FOLEY INDUSTRIES	9023113		INV	04/20/2015	2,086.70	BACKHOE BRAKES
10699	2412	GULF STATES DISTRIBUTORS	1210812		INV	04/20/2015	269.00	QUALIFICATION AMMO .40
10700	803	BARNEY HATFIELD	15-4-6		INV	04/20/2015	23.00	REIMB FUEL JEFFERSON C
10701	1474	HD SUPPLY WATERWORKS, LTD.	D749043		INV	04/20/2015	1,869.18	16 SENSUS IPERL METERS
10702	1035	HERITAGE TRACTOR, INC	1430929		INV	04/20/2015	97.30	TIRE FOAM FOR MOWERS
10704	11601	KCMRDA	029A		INV	04/20/2015	75.00	KC METRO PARKS DUES-MA
10705	2443	K.C. METRO LAWN & SNOW LLC	865		INV	04/20/2015	120.00	NOWING AMPHITHEATER
10706	1104	KEARNEY FEED & SUPPLY	2015-4		INV	04/20/2015	998.00	RESTOCK JJ PARK POND W
10707	1104	KEARNEY FEED & SUPPLY	419565		INV	04/20/2015	30.00	LAKE CHEMICAL
10708	403	KEARNEY KWIK LUBE AND CAR W	197364		INV	04/20/2015	36.95	LUBE OIL KPD975
10709	1158	KEARNEY LAWN & OUTDOOR EQUI	71348		INV	04/20/2015	343.01	NEW 27.2 CC COMBI TECH
10710	12053	LEADSONLINE	231527		INV	04/20/2015	1,068.00	LEADS ON LINE DET KPD9
10711	1749	LEGAL DIRECTORIES	2015-4		INV	04/20/2015	59.20	LEGAL DIRECTORY-BUTCHE
10712	2439	LIBERTY HOSPITAL URGENT CAR	2426		INV	04/20/2015	47.61	PRE-EMPLOYMENT-PETERSO



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City of Kearney
WARRANT LIST BY VOUCHER

PG 22
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WARRANT: 042015 04/20/2015

DUE DATE: 04/20/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10713	1314	STATE OF MISSOURI	2015-4		INV	04/20/2015	45.00	DNR TRNG 7/8/15-SMITH
10714	190037	SPRAY AWAY INC	15-4-6		INV	04/20/2015	155.00	SPRING SPRAY @ KPD INS
10715	1901	STUCKEY'S SERVICE CENTER	11065		INV	04/20/2015	32.00	ROTATE/BALANCE TIRES K
10716	20016	TASER INTERNATIONAL	SI1393732		INV	04/20/2015	132.56	CHARGERS FOR BODY CAME
10717	2441	ULINE	66486669		INV	04/20/2015	133.19	METER LOCKS FOR SHUTOF
10718	2392	WESTERN EXTRALITE COMPANY	5132566		INV	04/20/2015	98.28	PARTS FOR ELECTRICAL @
10719	2378	WEST KEARNEY WINNELSON	144237		INV	04/20/2015	38.10	REPLACEMENT PART PARK
10720	2408	LONE OAK BUILDERS	15-4-15		INV	04/20/2015	52.15	METER REFD 2205 GREENF
10721	110012	KEARNEY HOLT COMMUNITY THEA	2015		INV	04/20/2015	5,500.00	THEATRE IN PARK CONTRA
10722	2448	WILLIAM MORRIS ENDEAVOR ENT	2015-4-DEPOSIT		INV	04/20/2015	6,750.00	DEPOSIT -ERIC PASLAY
10723	2447	WILLIAM MORRIS ENDEAVOR ENT	2015-4-DEPOSIT		INV	04/20/2015	12,500.00	DEPOSIT-PARMALEE
10724	2446	WILLIAM MORRIS ENDEAVOR ENT	2015-4-DEPOSIT		INV	04/20/2015	7,500.00	DEPOSIT-JON PARDI
10725	2445	TWANGVILLE, LLC	2015-4-DEPOSIT		INV	04/20/2015	500.00	DEPOSIT-BRIAN DAVIS
10726	2444	DACK JANIELS TOURING, INC	2015-4-DEPOSIT		INV	04/20/2015	15,000.00	DEPOSIT-CHASE RICE
10727	2044	REPUBLIC SERVICES #468	0468-002311214		INV	04/20/2015	722.90	7T SLUDGE DISPOSAL
10728	2449	ADVANCES IN ART	1914		INV	04/20/2015	125.00	GARY'S FRAMED SHIRT
10729	2186	THE UPS STORE	9301		INV	04/20/2015	293.22	10 COLOR BANNER DEMOS
10730	205	RAILROAD MANAGEMENT CO.III,	318255		INV	04/20/2015	160.78	UTILITY PERMIT#4015381
10731	204	R. BRIAN HALL, PC	2015-3A		INV	04/20/2015	1,905.00	11 CRT, 11.7 ROT FAN L
10733	1363	MO DEPT OF REVENUE	45299		INV	04/20/2015	35.00	SALES TAX RPT. - MARCH
10734	1363	MO DEPT OF REVENUE	45131		INV	04/20/2015	35.00	SHOPPES CID SALES TAX
10735	1104	KEARNEY FEED & SUPPLY	419252		INV	04/20/2015	190.00	SEED ROW ON WATSON DRI
10736	3028	CFS ENGINEERS	34454		INV	04/20/2015	66,573.46	81½ DESIGN ON WATSON D
10738	1150	KEARNEY CHAMBER OF	2015		INV	04/20/2015	300.00	2015-2016 DUES
10739	2450	BLUE MOUNTAIN ARTISTS	2015-4-DEPOSIT		INV	04/20/2015	1,750.00	DEPOSIT BOOGIE LONG @



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City of Kearney
WARRANT LIST BY VOUCHER

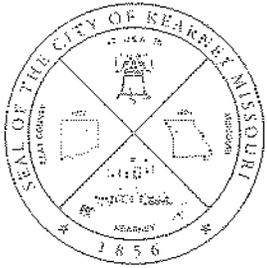
PG 23
apwarrnt

WARRANT: 042015 04/20/2015

DUE DATE: 04/20/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10740	286	BNS SPORTS INC	96845842		INV	04/20/2015	2,286.36	PAVILION WINDSCREEN-PE
10741	1420	CINTAS CORPORATION	177370807		INV	04/20/2015	39.74	UNIFORM RENTALS
10742	2451	SHRED-IT USA	9405441949		INV	04/20/2015	17.01	DOCUMENT SHRED @ CITY
10743	2451	SHRED-IT USA	9405441950		INV	04/20/2015	17.01	DOCUMENT SHRED @ POLIC
WARRANT TOTAL							212,643.46	

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



The City of Kearney

100 E. Washington • P.O. Box 797

Kearney, MO 64060

816-628-4142 • 816-628-4543 FAX

www.ci.kearney.mo.us

1A

City of Kearney Resolution No. _____

A RESOLUTION RECOGNIZING THE CONTRIBUTIONS OF ALDERMAN JEFF COUCHMAN TO THE CITY OF KEARNEY

WHEREAS, Jeff Couchman was first appointed to the Park Board by Mayor David Pence on January 5, 1998, and by the end of that year on December 17th, was elected Park Board President, a position held for five years, and;

WHEREAS, In April, 2003, Jeff Couchman was elected by voters to serve as Alderman, Ward 1, the position he has continuously served 12 years, being elected six times without a single opponent, and;

WHEREAS, In April, 2004, Alderman Couchman accepted Mayor Bill Dane's appointment to the Park Board as Board of Alderman representative, a position he has continuously held these past 11 Years (coupled with his earlier Park Board tenure of 6 Years, has served on the Park Board an unprecedented record total of 17 years), and;

WHEREAS, the Board of Aldermen elected Jeff to 4 consecutive terms as President of the Board, and has served as Board member on the Westside Community Improvement District, and the Shoppes at Kearney Community Improvement District, and;

WHEREAS, During his tenure these many years, Alderman Couchman has participated in the development of Mack Porter Park, the acquisition, design and development of Jesse James Park, construction of Trails, planning and construction of the Amphitheater and Pavilions, supporting and encouraging expanded activities and uses of the City's parks,

WHEREAS, Alderman Couchman has participated in the planning and implementation of numerous road improvements projects on Highways 92 and 33, construction of water and sewer lines, water towers, supported and encouraged economic development; and doing all the things necessary to help grow the City's population from under 5,000 to over 8,500 today, such as acquisition of the Senior Center, a new Police Station, new public works building, creation of the Firehouse Center, and expanded sewer plant capacity.

NOW, THEREFORE, the Mayor and Board of Aldermen do resolve that the City of Kearney does commend Alderman Jeff Couchman for his outstanding achievements and his commitment as an excellent public servant.

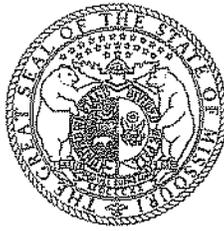
APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 20th DAY OF April, 2015.

Approved: _____
Bill Dane, Mayor

ATTEST: _____
Jim Eldridge, Administrator/Clerk



ANTHONY BOLOGNA CHAIRMAN
THELMA CRAWFORD MEMBER
STEVEN B. SALMON ATTORNEY
PATTY EVANS DIRECTOR



1B
ANGELA BESHÉARS SECRETARY
JAMES B. CHAPPELL MEMBER
JON W. KREBBS ATTORNEY
DAVE REINHART DIRECTOR

CLAY COUNTY
BOARD OF ELECTION COMMISSIONERS

100 West Mississippi Street • Liberty, Missouri 64068 • Phone: 816-415-8683 • Fax: 816-792-5334
www.claycoelections.com

Certification of Election

The Clay County Board of Election Commissioners hereby certifies the results of the General Municipal Election held on April 7, 2015, by the returns made to our office by the Judges of the Election of the various precincts in the City of Kearney.

Handwritten signature of Dave Reinhart in cursive.

Dave Reinhart
Co-Director

Handwritten signature of Patty Evans in cursive.

Patty Evans
Co-Director

SEAL

Election Summary Report
 CLAY CO MISSOURI
 GENERAL ELECTION

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 Time:13:51:40
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Summary For Jurisdiction Wide, All Counters, All Races
 Official Results

Registered Voters 157619 - Cards Cast 10956 .695%

Num. Report Precinct 79 - Num. Reporting 79 100.00%

KANSAS CITY 1ST DIST		
	Total	
Number of Precincts	31	
Precincts Reporting	31	100.0 %
Total Votes	4435	
JANE RINEHART	551	12.42%
HEATHER HALL	1380	31.12%
LOUIE WRIGHT	1235	27.85%
DICK DAVIS	1267	28.57%
Write-in Votes	2	0.05%

KEARNEY MAYOR		
	Total	
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Total Votes	896	
BILLY DANE	548	61.16%
TOM PATTERSON	198	22.10%
DAVID L. SCOTT	149	16.63%
Write-in Votes	1	0.11%

KANSAS CITY 2ND DIST		
	Total	
Number of Precincts	11	
Precincts Reporting	11	100.0 %
Total Votes	1108	
DAN FOWLER	896	80.87%
BILL SUPER	205	18.50%
Write-in Votes	7	0.63%

KEARNEY WARD I		
	Total	
Number of Precincts	4	
Precincts Reporting	4	100.0 %
Total Votes	390	
ERIC D. SHUMATE	381	97.69%
Write-in Votes	9	2.31%

KANSAS CITY 4TH DIST		
	Total	
Number of Precincts	4	
Precincts Reporting	4	100.0 %
Total Votes	509	
JOLIE JUSTUS	305	59.92%
JOHN FIERRO	204	40.08%
Write-in Votes	0	0.00%

KEARNEY WARD II		
	Total	
Number of Precincts	4	
Precincts Reporting	4	100.0 %
Total Votes	365	
DAN HOLT	353	96.71%
Write-in Votes	12	3.29%

KANSAS CITY QUESTION 1		
	Total	
Number of Precincts	35	
Precincts Reporting	35	100.0 %
Total Votes	6292	
YES	5226	83.06%
NO	1066	16.94%

LAWSON WARD II		
	Total	
Number of Precincts	2	
Precincts Reporting	2	100.0 %
Total Votes	9	
MARK BALES	9	100.00%
Write-in Votes	0	0.00%

KANSAS CITY QUESTION 2		
	Total	
Number of Precincts	35	
Precincts Reporting	35	100.0 %
Total Votes	6246	
YES	4066	65.10%
NO	2180	34.90%

LIBERTY MAYOR		
	Total	
Number of Precincts	11	
Precincts Reporting	11	100.0 %
Total Votes	745	
LYNDELL W. BRENTON	726	97.45%
Write-in Votes	19	2.55%

LIBERTY CONSTABLE		
	Total	
Number of Precincts	11	
Precincts Reporting	11	100.0 %
Total Votes	746	
HARVEY SEELY	613	82.17%
GENE GUTELIUS	131	17.56%
Write-in Votes	2	0.27%

Statement of Votes Cast
 CLAY CO MISSOURI
 GENERAL ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 Official Results

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KEARNEY MAYOR							
	Reg. Voters	Times Counted	Total Votes	BELLY DANE	TOM PATTERSON	DAVID L. SCOTT	Write-In Votes
Jurisdiction Wide							
21 Gallatin 01 - 01	-	-	-	-	-	-	-
21 Gallatin 02 - 02	-	-	-	-	-	-	-
21 Gallatin 03 - 03	-	-	-	-	-	-	-
21 Gallatin 04 - 04	-	-	-	-	-	-	-
21 Gallatin 05 - 05	-	-	-	-	-	-	-
21 Gallatin 06 - 06	-	-	-	-	-	-	-
21 Gallatin 07 - 07	-	-	-	-	-	-	-
21 Gallatin 08 - 08	-	-	-	-	-	-	-
21 Gallatin 09 - 09	-	-	-	-	-	-	-
21 Gallatin 10 - 10	-	-	-	-	-	-	-
21 Gallatin 11 - 11	-	-	-	-	-	-	-
21 Chouteau 12 - 12	-	-	-	-	-	-	-
21 Chouteau 13 - 13	-	-	-	-	-	-	-
21 Gallatin 14 - 14	-	-	-	-	-	-	-
21 Gallatin 15 - 15	-	-	-	-	-	-	-
21 Chouteau 16 - 16	-	-	-	-	-	-	-
21 Chouteau 17 - 17	-	-	-	-	-	-	-
21 Chouteau 18 - 18	-	-	-	-	-	-	-
21 Chouteau 19 - 19	-	-	-	-	-	-	-
21 Gallatin 20 - 20	-	-	-	-	-	-	-
21 Chouteau 21 - 21	-	-	-	-	-	-	-
21 Chouteau 22 - 22	-	-	-	-	-	-	-
21 Gallatin 23 - 23	-	-	-	-	-	-	-
21 Gallatin 24 - 24	-	-	-	-	-	-	-
21 Gallatin 25 - 25	-	-	-	-	-	-	-
21 Chouteau 26 - 26	-	-	-	-	-	-	-
21 Liberty 1 - 27	-	-	-	-	-	-	-
21 Liberty 2 - 28	-	-	-	-	-	-	-
21 Platte 1 - 29	-	-	-	-	-	-	-
21 Liberty 4 - 30	-	-	-	-	-	-	-
21 Liberty 5 - 31	-	-	-	-	-	-	-
21 Liberty 6 - 32	-	-	-	-	-	-	-
Gallatin 4 - 33	-	-	-	-	-	-	-
Gallatin 5 - 34	-	-	-	-	-	-	-
Gallatin 6 - 35	-	-	-	-	-	-	-
Gallatin 7 - 36	-	-	-	-	-	-	-
Chouteau 8 - 37	-	-	-	-	-	-	-
Gallatin 9 - 38	-	-	-	-	-	-	-
Gallatin 10 - 39	-	-	-	-	-	-	-
Gallatin 11 - 40	-	-	-	-	-	-	-
Gallatin 12 - 41	-	-	-	-	-	-	-
Gallatin 13 - 42	-	-	-	-	-	-	-
Gallatin 14 - 43	-	-	-	-	-	-	-
Gallatin 15 - 44	-	-	-	-	-	-	-
Gallatin 16 - 45	-	-	-	-	-	-	-
Gallatin 17 - 46	-	-	-	-	-	-	-
Gallatin 18 - 47	-	-	-	-	-	-	-
Fishing River 1 - 48	-	-	-	-	-	-	-
Fishing River 2 - 49	-	-	-	-	-	-	-
Fishing River 3 - 50	-	-	-	-	-	-	-
Fishing River 4 - 51	-	-	-	-	-	-	-
Fishing River 5 - 52	0	0	0	0	0	0	0
Kearney 1 - 53	-	-	-	-	-	-	-
Kearney 2 - 54	2969	448	448	295 65.85%	81 18.08%	71 15.85%	1 0.22%
Kearney 3 - 55	0	0	0	0	0	0	0
Kearney 4 - 56	3017	406	406	233 57.39%	106 26.11%	67 16.50%	0 0.00%
Liberty 1 - 57	-	-	-	-	-	-	-
Liberty 2 - 58	-	-	-	-	-	-	-
Liberty 3 - 59	-	-	-	-	-	-	-
Liberty 4 - 60	-	-	-	-	-	-	-
Liberty 5 - 61	-	-	-	-	-	-	-
Liberty 6 - 62	-	-	-	-	-	-	-
Liberty 7 - 63	-	-	-	-	-	-	-
Liberty 8 - 64	-	-	-	-	-	-	-
Liberty 9 - 65	-	-	-	-	-	-	-
Liberty 10 - 66	-	-	-	-	-	-	-
Liberty 11 - 67	-	-	-	-	-	-	-
Liberty 12 - 68	-	-	-	-	-	-	-
Platte 1 - 69	-	-	-	-	-	-	-
Platte 2 - 70	-	-	-	-	-	-	-
Platte 3 - 71	-	-	-	-	-	-	-
Washington 1 - 72	-	-	-	-	-	-	-
Washington 2 - 73	-	-	-	-	-	-	-
Washington 3 - 74	-	-	-	-	-	-	-
Liberty 13 - 75	-	-	-	-	-	-	-
Liberty 14 - 76	-	-	-	-	-	-	-
21 Liberty 3 - 77	-	-	-	-	-	-	-
21 Chouteau 27 - 78	-	-	-	-	-	-	-
ABSENTEE	0	42	42	20 47.62%	11 26.19%	11 26.19%	0 0.00%

Statement of Votes Cast
 CLAY CO MISSOURI
 GENERAL ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 Official Results

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KEARNEY MAYOR

	Reg. Voters	Times Counted	Total Votes	BILLY DANE		TOM PATTERSON		DAVID L. SCOTT		Write-In Votes	
Total											
Polling	5986	854	854	528	61.83%	187	21.90%	138	16.16%	1	0.12%
ABSENTEE	5986	42	42	20	47.62%	11	26.19%	11	26.19%	0	0.00%
Total:	5986	896	896	548	61.16%	198	22.10%	149	16.67%	1	0.11%

Statement of Votes Cast
 CLAY CO MISSOURI
 GENERAL ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 Official Results

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KEARNEY WARD 1						
	Reg. Voters	Times Counted	Total Votes	ERIC D. SHUMATE		Write-In Votes
Jurisdiction Wide						
21 Gallatin 01 - 01	-	-	-	-	-	-
21 Gallatin 02 - 02	-	-	-	-	-	-
21 Gallatin 03 - 03	-	-	-	-	-	-
21 Gallatin 04 - 04	-	-	-	-	-	-
21 Gallatin 05 - 05	-	-	-	-	-	-
21 Gallatin 06 - 06	-	-	-	-	-	-
21 Gallatin 07 - 07	-	-	-	-	-	-
21 Gallatin 08 - 08	-	-	-	-	-	-
21 Gallatin 09 - 09	-	-	-	-	-	-
21 Gallatin 10 - 10	-	-	-	-	-	-
21 Gallatin 11 - 11	-	-	-	-	-	-
21 Chouteau 12 - 12	-	-	-	-	-	-
21 Chouteau 13 - 13	-	-	-	-	-	-
21 Gallatin 14 - 14	-	-	-	-	-	-
21 Gallatin 15 - 15	-	-	-	-	-	-
21 Chouteau 16 - 16	-	-	-	-	-	-
21 Chouteau 17 - 17	-	-	-	-	-	-
21 Chouteau 18 - 18	-	-	-	-	-	-
21 Chouteau 19 - 19	-	-	-	-	-	-
21 Gallatin 20 - 20	-	-	-	-	-	-
21 Chouteau 21 - 21	-	-	-	-	-	-
21 Chouteau 22 - 22	-	-	-	-	-	-
21 Gallatin 23 - 23	-	-	-	-	-	-
21 Gallatin 24 - 24	-	-	-	-	-	-
21 Gallatin 25 - 25	-	-	-	-	-	-
21 Chouteau 26 - 26	-	-	-	-	-	-
21 Liberty 1 - 27	-	-	-	-	-	-
21 Liberty 2 - 28	-	-	-	-	-	-
21 Platte 1 - 29	-	-	-	-	-	-
21 Liberty 4 - 30	-	-	-	-	-	-
21 Liberty 5 - 31	-	-	-	-	-	-
21 Liberty 6 - 32	-	-	-	-	-	-
Gallatin 4 - 33	-	-	-	-	-	-
Gallatin 5 - 34	-	-	-	-	-	-
Gallatin 6 - 35	-	-	-	-	-	-
Gallatin 7 - 36	-	-	-	-	-	-
Chouteau 8 - 37	-	-	-	-	-	-
Gallatin 9 - 38	-	-	-	-	-	-
Gallatin 10 - 39	-	-	-	-	-	-
Gallatin 11 - 40	-	-	-	-	-	-
Gallatin 12 - 41	-	-	-	-	-	-
Gallatin 13 - 42	-	-	-	-	-	-
Gallatin 14 - 43	-	-	-	-	-	-
Gallatin 15 - 44	-	-	-	-	-	-
Gallatin 16 - 45	-	-	-	-	-	-
Gallatin 17 - 46	-	-	-	-	-	-
Gallatin 18 - 47	-	-	-	-	-	-
Fishing River 1 - 48	-	-	-	-	-	-
Fishing River 2 - 49	-	-	-	-	-	-
Fishing River 3 - 50	-	-	-	-	-	-
Fishing River 4 - 51	-	-	-	-	-	-
Fishing River 5 - 52	0	0	0	0	-	0
Kearney 1 - 53	-	-	-	-	-	-
Kearney 2 - 54	2969	448	361	354	98.06%	7 1.94%
Kearney 3 - 55	0	0	0	0	-	0
Kearney 4 - 56	-	-	-	-	-	-
Liberty 1 - 57	-	-	-	-	-	-
Liberty 2 - 58	-	-	-	-	-	-
Liberty 3 - 59	-	-	-	-	-	-
Liberty 4 - 60	-	-	-	-	-	-
Liberty 5 - 61	-	-	-	-	-	-
Liberty 6 - 62	-	-	-	-	-	-
Liberty 7 - 63	-	-	-	-	-	-
Liberty 8 - 64	-	-	-	-	-	-
Liberty 9 - 65	-	-	-	-	-	-
Liberty 10 - 66	-	-	-	-	-	-
Liberty 11 - 67	-	-	-	-	-	-
Liberty 12 - 68	-	-	-	-	-	-
Platte 1 - 69	-	-	-	-	-	-
Platte 2 - 70	-	-	-	-	-	-
Platte 3 - 71	-	-	-	-	-	-
Washington 1 - 72	-	-	-	-	-	-
Washington 2 - 73	-	-	-	-	-	-
Washington 3 - 74	-	-	-	-	-	-
Liberty 13 - 75	-	-	-	-	-	-
Liberty 14 - 76	-	-	-	-	-	-
21 Liberty 3 - 77	-	-	-	-	-	-
21 Chouteau 27 - 78	-	-	-	-	-	-
ABSENTEE	0	32	29	27	93.10%	2 6.90%

Statement of Votes Cast
 CLAY CO MISSOURI
 GENERAL ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 Official Results

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KEARNEY WARD 1

	Reg. Voters	Times Counted	Total Votes	ERIC D. SHUMATE	Write-In Votes
Total					
Polling	2969	448	361	354 98.06%	7 1.94%
ABSENTEE	2969	32	29	27 93.10%	2 6.90%
Total	2969	480	390	381 97.69%	9 2.31%

Statement of Votes Cast
 CLAY CO MISSOURI
 GENERAL ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 Official Results

Date:04/10/15
 Time:14:05:09
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KEARNEY WARD II						
	Reg. Voters	Times Counted	Total Votes	DAN HOLT		Write-In Votes
Jurisdiction Wide						
21 Gallatin 01 - 01	-	-	-	-	-	-
21 Gallatin 02 - 02	-	-	-	-	-	-
21 Gallatin 03 - 03	-	-	-	-	-	-
21 Gallatin 04 - 04	-	-	-	-	-	-
21 Gallatin 05 - 05	-	-	-	-	-	-
21 Gallatin 06 - 06	-	-	-	-	-	-
21 Gallatin 07 - 07	-	-	-	-	-	-
21 Gallatin 08 - 08	-	-	-	-	-	-
21 Gallatin 09 - 09	-	-	-	-	-	-
21 Gallatin 10 - 10	-	-	-	-	-	-
21 Gallatin 11 - 11	-	-	-	-	-	-
21 Chouteau 12 - 12	-	-	-	-	-	-
21 Chouteau 13 - 13	-	-	-	-	-	-
21 Gallatin 14 - 14	-	-	-	-	-	-
21 Gallatin 15 - 15	-	-	-	-	-	-
21 Chouteau 16 - 16	-	-	-	-	-	-
21 Chouteau 17 - 17	-	-	-	-	-	-
21 Chouteau 18 - 18	-	-	-	-	-	-
21 Chouteau 19 - 19	-	-	-	-	-	-
21 Gallatin 20 - 20	-	-	-	-	-	-
21 Chouteau 21 - 21	-	-	-	-	-	-
21 Chouteau 22 - 22	-	-	-	-	-	-
21 Gallatin 23 - 23	-	-	-	-	-	-
21 Gallatin 24 - 24	-	-	-	-	-	-
21 Gallatin 25 - 25	-	-	-	-	-	-
21 Chouteau 26 - 26	-	-	-	-	-	-
21 Liberty 1 - 27	-	-	-	-	-	-
21 Liberty 2 - 28	-	-	-	-	-	-
21 Platte 1 - 29	-	-	-	-	-	-
21 Liberty 4 - 30	-	-	-	-	-	-
21 Liberty 5 - 31	-	-	-	-	-	-
21 Liberty 6 - 32	-	-	-	-	-	-
Gallatin 4 - 33	-	-	-	-	-	-
Gallatin 5 - 34	-	-	-	-	-	-
Gallatin 6 - 35	-	-	-	-	-	-
Gallatin 7 - 36	-	-	-	-	-	-
Chouteau 8 - 37	-	-	-	-	-	-
Gallatin 9 - 38	-	-	-	-	-	-
Gallatin 10 - 39	-	-	-	-	-	-
Gallatin 11 - 40	-	-	-	-	-	-
Gallatin 12 - 41	-	-	-	-	-	-
Gallatin 13 - 42	-	-	-	-	-	-
Gallatin 14 - 43	-	-	-	-	-	-
Gallatin 15 - 44	-	-	-	-	-	-
Gallatin 16 - 45	-	-	-	-	-	-
Gallatin 17 - 46	-	-	-	-	-	-
Gallatin 18 - 47	-	-	-	-	-	-
Fishing River 1 - 48	-	-	-	-	-	-
Fishing River 2 - 49	-	-	-	-	-	-
Fishing River 3 - 50	-	-	-	-	-	-
Fishing River 4 - 51	-	-	-	-	-	-
Fishing River 5 - 52	0	0	0	0		0
Kearney 1 - 53	-	-	-	-	-	-
Kearney 2 - 54	-	-	-	-	-	-
Kearney 3 - 55	0	0	0	0		0
Kearney 4 - 56	3017	406	355	343	96.62%	12 3.38%
Liberty 1 - 57	-	-	-	-	-	-
Liberty 2 - 58	-	-	-	-	-	-
Liberty 3 - 59	-	-	-	-	-	-
Liberty 4 - 60	-	-	-	-	-	-
Liberty 5 - 61	-	-	-	-	-	-
Liberty 6 - 62	-	-	-	-	-	-
Liberty 7 - 63	-	-	-	-	-	-
Liberty 8 - 64	-	-	-	-	-	-
Liberty 9 - 65	-	-	-	-	-	-
Liberty 10 - 66	-	-	-	-	-	-
Liberty 11 - 67	-	-	-	-	-	-
Liberty 12 - 68	-	-	-	-	-	-
Platte 1 - 69	-	-	-	-	-	-
Platte 2 - 70	-	-	-	-	-	-
Platte 3 - 71	-	-	-	-	-	-
Washington 1 - 72	-	-	-	-	-	-
Washington 2 - 73	-	-	-	-	-	-
Washington 3 - 74	-	-	-	-	-	-
Liberty 13 - 75	-	-	-	-	-	-
Liberty 14 - 76	-	-	-	-	-	-
21 Liberty 3 - 77	-	-	-	-	-	-
21 Chouteau 27 - 78	-	-	-	-	-	-
ABSENTEE	0	10	10	10	100.00%	0 0.00%

Statement of Votes Cast
 CLAY CO MISSOURI
 GENERAL ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 Official Results

Date:04/10/15
 Time:14:05:10
 Page:62 of 152

KEARNEY WARD II

	Reg. Voters	Times Counted	Total Votes	DAN HOLT		Write-In Votes	
Total							
Polling	3017	406	355	343	96.62%	12	3.38%
ABSENTEE	3017	10	10	10	100.00%	0	0.00%
Total	3017	416	365	353	96.71%	12	3.29%



The City of Kearney

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

0-1

Date: April 15, 2015

To: Jim Eldridge
City Administrator

Re: Power Washer
Wastewater Plant

Jim,

We are experiencing algae growth on the effluent troughs on the clarifiers at the sewer treatment plant. We are going to have to clean them with a power washer periodically to keep the growth from growing out of control and affecting our treatment process. We feel that we can do this safely with a high pressure washer. I have obtained bids for this piece of equipment and it is as follows for an electric motor 1,000 psi power washer:

1. Hotsy Equipment Co.	\$1,575.00
2. Fastenal	\$1,851.69
3. Karcher Pressure Washer -- Graingers	\$2,363.00

We would like to purchase the best bid which we feel is the low bid for this equipment.

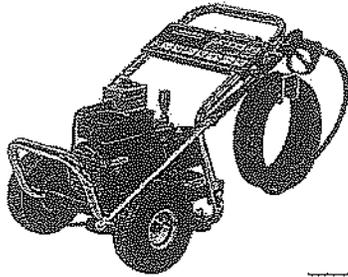
Thank you for your consideration and approval.



Jay Bettis
Director Utilities/ Streets

Outdoor Equipment \ Pressure Washers and Accessories \ Electric Pressure Washers \ Pressure Washer, Cold, 1000 psi

Print Email



Pressure Washer, Cold, 1000 psi

KARCHER

Price \$2,363.00 / each

- Deliver one time only
- Auto-Reorder Every Month

Confirm ZIP Code to determine availability.

Add to Cart

ZIP Code Save

+ Add to List

Add Repair & Replacement Coverage for \$299.00 each.

How can we improve our Product Images?

Be the first to write a review | Ask & Answer

Compare

Item # 20KR02 Mfr. Model # HD 2.8/ 10 ED UNSPSC # 47121805

Catalog Page # 1907 Shipping Weight 150.0 lbs.

Country of Origin Mexico | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More

Technical Specs

Item	Pressure Washer	Width	21"
Water Type	Cold	Length	35"
HP	2	Hose Dimensions	50 ft.
Operating Pressure	1000 psi	Usable Hours per Week	26+
Flow Rate	2.8 gpm	Pump Drive	Direct
Duty Rating	Commercial	Pump Type	Karcher Axial
Volts/Phase	120/1	Piston Material	Ceramic
Amps AC	20	Net Weight	150 lb.
Detergent Injection	Siphon Tube	Warranty	1 yr.
Plug Type	5-20P	Includes	Stainless Steel Wand, (5) Quick Connect Nozzles, Trigger Gun
Height	24"	Standards	UL, CSA

CR

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE PROPOSED 2015 ROAD REPAIR LIST PURSUANT TO BUDGET ORDINANCE 1280-2015, AND AUTHORIZING THE BID PROCESS

Whereas, the Utilities Director and former Street Superintendent have inspected City streets and propose various repairs located throughout the City;

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 accepts the proposed 2015 Road Repair List, and other possible additions, as needed, within budget, and authorizes staff to post notice and request bids from contractors for the completion of the work.
- Section 2. It is acknowledged this Streets Repair list was intended to be made part of the Budget Approval Ordinance 1280-2015 Section 3, said list attached and made part of this resolution as if wholly re-written herein, with total estimated cost being \$427,214.
- 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 _____ DAY OF _____, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

2015 Streets Repair Budget

Street Maintenance	\$350,000
33 Highway Fund	\$175,000
TOTAL:	\$525,000

2015 Road Repairs Estimate

Repair Type	SY	Estimated Unit Cost	Estimated Cost
Slurry Seal	22,594.67	\$2.10	\$47,448.81
Concrete Cut & Patch	164.56	\$134.20	\$22,083.95
Aphalt Cut & Patch	1,611.22	\$54.60	\$87,972.61
2" Mill & Overlay	26,434.67	\$9.17	\$242,405.92
3" deep Mill & Patch	69.78	\$33.00	\$2,302.74
City Hall - edge mill, tack coat, 2" overlay & paint striping	lump sum	lump sum	\$25,000.00
		TOTAL ESTIMATE:	\$427,214.03

2015 Mill & Overlay Projects:

CITY PROJECTS:

2" Mill & 2" Asphalt Overlay

	Width	Length	SY
Woodson Street - Jesse north to East 8th Avenue	24	1585	4,226.67
Jesse Street - 33 Hwy north to East 8th Avenue	24	950	2,533.33
East 8th Avenue - Grove St west to Woodson St	24	370	986.67
Jesse Circle- Jesse St east to end of cul-de-sac (+26')	24	131	349.33
Ford Street - Jesse St east to North Grove St	24	528	1,408.00
Frank Street - North Grove St west to Woodson St	24	792	2,112.00
Younger Street - Ford St south to Frank St	24	686	1,829.33
Honeysuckle Avenue - 19th Street south to end	24	686	1,829.33
Blueberry Circle - Honeysuckle Ave east to end of cul-de-sac (+26')	24	236	629.33
Blackberry Circle - Honeysuckle Ave east to end of cul-de-sac (+26')	24	236	629.33
Glenside Road - East 21st Street south to Meadowbrook Drive	24	1743	4,648.00
Clear Creek Drive - 92 Highway south to Timber Ridge Road	24	1970	5,253.33
TOTAL :			26,434.67

3" deep Mill & Patch

	Width	Length	SY
414 Brookside Circle	20	5	11.11
206 East 22nd Terrace	24	3	8.00
206 East 22nd Terrace	24	3	8.00
401 East 22nd Street	24	10	26.67
2116 Mission Drive	24	3	8.00
12th & Ada	12	6	8.00
TOTAL :			69.78

2015 - Slurry Seal

Location	Width	Length	SY
Madelyn Drive - Kathleen Way east to Clear Creek Dr	24	1162	3,098.67
Kathleen Way - Clear Creek Dr south to end of cul-de-sac	24	1162	3,098.67
Debrah Drive - Kathleen Way south to Madelyn Dr	24	844	2,250.67
Sarah Lane - Clear Creek Drive north to end of cul-de-sac	24	317	845.33
Erica Court - Debrah Dr south to end of cul-de-sac	24	106	282.67
Brookside Circle - Glenside Road north to end of cul-de-sac (+26')	24	406	1,082.67
East 22nd Terrace - Glenside Road west to end (+26')	24	1425	3,800.00
East 22nd Street - Glenside Road west to end (+26')	24	1323	3,528.00
Orchard Place - East 22nd St north to end of cul-de-sac (+26')	24	202	538.67
East 21st Terrace - Mission Road west to end of cul-de-sac (+26')	24	520	1,386.67
South Sparrow Circle -- East 21st Terr north to end of cul-de-sac (+26')	24	186	496.00
Mission Road - Glenside Road south to end (-48')	24	820	2,186.67
TOTAL:			22,594.67

2015 - Asphalt Cut & Patch

Location	Width	Length	SY
Cedarwood Parkway	15	16	26.67
Cedarwood Parkway	6	10	6.67
Cedarwood Parkway	5	27	15.00
Cedarwood Parkway	6	11	7.33
Cedarwood Parkway	4	33	14.67
Cedarwood Parkway	10	30	33.33
Cedarwood Parkway	5	15	8.33
Cedarwood Parkway	6	11	7.33
Cedarwood Parkway	11	11	13.44
Cedarwood Parkway	11	33	40.33
Cedarwood Parkway	10	12	13.33
Cedarwood Parkway	12	15	20.00
Cedarwood Parkway	5	15	8.33
Cedarwood Parkway	6	25	16.67
Cedarwood Parkway	5	44	24.44
Cedarwood Parkway	4	80	35.56
Cedarwood Parkway	3	12	4.00
Cedarwood Parkway	10	14	15.56
Cedarwood Parkway	6	12	8.00
Cedarwood Parkway	20	40	88.89
Cedarwood Parkway	7	12	9.33
Cedarwood Parkway	12	30	40.00
Cedarwood Parkway	8	13	11.56
Cedarwood Parkway	12	14	18.67
Cedarwood Parkway	6	16	10.67
Cedarwood Parkway	1	14	1.56
Cedarwood Parkway	8	14	12.44
Cedarwood Parkway	19	22	46.44
Cedarwood Parkway	24	60	160.00
Cedarwood Parkway	3	12	4.00
Cedarwood Parkway	6	15	10.00
Cedarwood Parkway	5	10	5.56
Cedarwood Parkway	5	84	46.67
Cedarwood Parkway	5	21	11.67
Cedarwood Parkway	6	10	6.67
Cedarwood Parkway	12	14	18.67
10th & Sam Barr	13	17	24.56
10th & Sam Barr	5	21	11.67
10th & Sam Barr	5	15	8.33
West 10th Avenue	13	25	36.11
West 10th Avenue	10	11	12.22
North Birch Street	8	24	21.33
North Birch Street	6	12	8.00
199 Southbrook Parkway	10	21	23.33
199 Southbrook Parkway	8	11	9.78
199 Southbrook Parkway	6	18	12.00
Southbrook Parkway by dam	4	29	12.89
300 Southbrook Parkway	13	21	30.33
2118 Prairie Creek Drive	3	6	2.00
306 North Grove - sewer line repair	4	10	4.44
Stonelake Drive by Street barn entrance	2	14	3.11
Stonelake Drive by Street barn entrance	17	23	43.44
Stonelake Drive by Street barn entrance	10	16	17.78
1811 Clear Creek Drive	3	17	5.67

1811 Clear Creek Drive	3	30	10.00
1811 Clear Creek Drive	22	32	78.22
1811 Clear Creek Drive - gas repair	4	6	2.67
1805 Clear Creek Drive	3	14	4.67
1805 Clear Creek Drive	3	85	28.33
1805 Clear Creek Drive	8	10	8.89
1805 Clear Creek Drive	6	14	9.33
Madelyn Drive & Kathleen Way	8	45	40.00
Madelyn Drive & Kathleen Way	8	20	17.78
912 Madelyn Drive	4	18	8.00
912 Madelyn Drive - gas repair	3	4	1.33
912 Madelyn Drive	5	13	7.22
912 Madelyn Drive	10	12	13.33
City Hall Parking Lot	7	38	29.56
City Hall Parking Lot	8	30	26.67
City Hall Parking Lot	4	32	14.22
City Hall Parking Lot	4	43	19.11
City Hall Parking Lot	5	5	2.78
City Hall Parking Lot	4	32	14.22
City Hall Parking Lot	4	8	3.56
City Hall Parking Lot	5	20	11.11
City Hall Parking Lot	4	15	6.67
City Hall Parking Lot	12	10	13.33
City Hall Parking Lot	6	17	11.33
City Hall Parking Lot	4	36	16.00
City Hall Parking Lot	4	30	13.33
City Hall Parking Lot	4	54	24.00
2103 Glenside	11	23	28.11
Glenside Road & Brookside Circle	5	13	7.22
Glenside Road & Brookside Circle	10	14	15.56
414 Brookside Circle	11	13	15.89
		TOTAL:	1,611.22

2015 - Concrete Cut & Patch

Location	Width	Length	SY
115 East 8th Avenue	2.00	20.00	4.44
609 Woodson	5.00	5.00	2.78
606 North Grove Street	7.00	10.00	7.78
115 Ford Street	2.00	25.00	5.56
701 North Jesse Street	6.00	14.00	9.33
614 North Jesse Street	5.00	5.00	2.78
614 North Jesse Street	2.00	24.00	5.33
33 Highway & Jesse Street	12.00	57.00	76.00
33 Highway & Jesse Street	5.00	5.00	2.78
33 Highway & Jesse Street	13.00	20.00	28.89
North Country Avenue	2.00	85.00	18.89
		TOTAL:	164.56



Public Water Supply District No. 8
Of Clay County Missouri

Handwritten initials "CB" inside a hand-drawn oval.

April 14, 2015

Mr. Jim Eldridge, Administrator
City of Kearney
100 East Washington
P. O. Box 797
Kearney, MO 64060

Dear Mr. Eldridge,

As one government entity to another, Public Water Supply District #8 of Clay County respectfully requests the City waive any fees, other than direct expenses incurred by the City, related to the issuance of permits for the vehicle storage building (permit # 628-15) currently being planned for our property located at 903 South Jesse James Farm Road, Kearney, MO 64060.

Your consideration will be appreciated. If you have any questions or require additional information please contact us.

Sincerely yours,

Handwritten signature of Rex Brinker.
Public Water Supply District #8 of Clay County
Rex Brinker, Manager

As 480.00 permit fee



BUILDING INSPECTIONS
 100 E WASHINGTON
 KEARNEY, MO. 64060
 PHONE: 816-903-4736
 FAX: 816-628-4543

BUILDING PERMIT APPLICATION
 PERMIT NUMBER: 628-15

PROJECT ADDRESS: 903 S Jesse James Farm Road
 TYPE OF WORK: NEW: ADDITION: DEMOLITION: OTHER: _____
 DESCRIPTION OF WORK: 40x60x14 Vehicle Storage
 OWNER: PWSO #8 ADDRESS: PO Box 259
 PHONE: 628-6033 E-MAIL ADDRESS: _____ OCCUPATIONAL LICENSE NUMBER: _____
 BUILDER: Same ADDRESS: _____
 PHONE: _____ E-MAIL ADDRESS: _____ OCCUPATIONAL LICENSE NUMBER: _____
 PLUMBER: NA ADDRESS: _____
 PHONE: _____ FAX: _____ OCCUPATIONAL LICENSE NUMBER: _____
 ELECTRICIAN: NA ADDRESS: _____
 PHONE: _____ FAX: _____ OCCUPATIONAL LICENSE NUMBER: _____
 MECHANICAL: NA ADDRESS: _____
 PHONE: _____ FAX: _____ OCCUPATIONAL LICENSE NUMBER: _____
 SUBDIVISION: _____ LOT NO.: _____

PROJECT DESIGNED BY: DGM Assoc
 USE OF BUILDING: Storage ZONING: C VALUATION OF BUILDING: \$ Budget 20,000
 TOTAL SQ. FT.: 2400 LIVING AREA SQ. FT.: NA NUMBER OF STORIES: 1
 APARTMENT BUILDINGS: NUMBER OF LIVING UNITS NA BASEMENT: NONE FINISHED _____ UNFINISHED _____
 SINGLE FAMILY: NUMBER OF ROOMS _____ NUMBER OF BATHS _____ NUMBER OF FIREPLACES _____
 DWELLINGS: CONSTRUCTION TYPE: FRAME BRICK _____ BOTH _____ BASEMENT: NONE _____ FINISHED _____ UNFINISHED _____
 GARAGE: SINGLE _____ DOUBLE _____ TRIPLE _____ ATTACHED _____ DETACHED _____

PLOT PLAN REQUIREMENTS: (1) SHOW PUBLIC ROADS AND DRIVEWAY ENTRANCES. (2) SHOW ALL BUILDINGS AND SETBACK DIMENSIONS. (3) SHOW LOCATION OF ALL OTHER STRUCTURES AND PONDS. (4) SHOW FENCE FOR SWIMMING POOLS IN RESIDENTIAL SUBDIVISIONS. (5) SHOW ALL RIGHT-OF-WAYS AND ALL UTILITY EASEMENTS.

I HEREBY AFFIRM THE ABOVE STATEMENTS ARE TRUE AND CORRECT AND ALSO AGREE TO COMPLY WITH ALL APPLICABLE PROVISIONS OF THE 2012 INTERNATIONAL RESIDENTIAL CODE, THE 2012 BUILDING INTERNATIONAL, 2012 INTERNATIONAL PLUMBING, 2012 INTERNATIONAL MECHANICAL CODES, AND THE 2011 NATIONAL ELECTRIC CODE AND OTHER APPLICABLE REGULATIONS AND LAWS. CONSTRUCTION MUST BE STARTED WITHIN 90 DAYS AND WORK SHALL NOT BE SUSPENDED FOR MORE THAN 180 DAYS OR THIS PERMIT SHALL BE NULL AND VOID. AGENT _____ OWNER _____

THIS PERMIT WILL EXPIRE IN 180 DAYS FROM THE DATE OF APPROVAL. PERMIT APPROVAL PROCESS MAY TAKE UP TO 24 HOURS. I HEREBY UNDERSTAND THAT THERE WILL BE A FINE TO THE BUILDING CONTRACTOR FOR ALLOWING THE OCCUPATION OF A STRUCTURE BEFORE A CERTIFICATE OF OCCUPANCY IS ISSUED. PHONE 816-570-1685

SIGNATURE: PWSO #8 by Rev. Riker DATE: 4/10/15 ADDRESS: PO Box 259

PERMIT OFFICE WILL COMPLETE FORM BELOW THIS LINE

PERMIT FEES		OCCUPANCY GROUP: <u>V</u>	CONST. TYPE:
BUILDING PERMIT FEE: <u>480⁰⁰</u>	SEWER TAP FEE: <u>&</u>	FILED: PLOT PLAN: <input checked="" type="checkbox"/> DRAWINGS: <input checked="" type="checkbox"/> SPECS: _____	
PLUMBING PERMIT FEE: <u>&</u>	METER DEPOSIT: <u>&</u>	MAKE CHECKS PAYABLE TO THE CITY OF KEARNEY	
ELECTRICAL PERMIT FEE: <u>&</u>	METER SET FEE: <u>&</u>	PERMISSION IS HEREBY GRANTED TO PERFORM THE WORK INCLUDED IN THIS APPLICATION. THIS PERMIT SHALL NOT BE CONSTRUED TO PERMIT ANY VIOLATION OF APPLICABLE LAWS, REGULATIONS, ORDINANCES, AND CODES. THIS PERMIT EXPIRES IN 180 DAYS FROM THE DATE BELOW.	
MECHANICAL PERMIT FEE: <u>&</u>	OTHER: <u>&</u>	BUILDING INSPECTOR: <u>[Signature]</u>	DATE: <u>4/14/15</u>
PARK ASSESSMENT: <u>&</u>		PERMIT NUMBER	AMOUNT OF FEE
TOTAL PERMIT FEE: <u>480⁰⁰</u>		<u>628-15</u>	<u>480⁰⁰</u>
			DATE PAID



The City of Kearney

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

PWSD # 8

903 SOUTH JESSE JAMES FARM RO
KEARNEY, MO. 64060

Permit No. 628-15

Statement Date 4/14/2015

STATEMENT

Proj Address 903 SOUTH JESSE JAMES FARM R

Bldg Pmt Fee	\$480.00
Meter Set Fee	\$0.00
Meter Deposit	\$0.00
Sewer Tap Fee	\$0.00
Park Fee	\$0.00
Other Permits	\$0.00
Dist 6 Charge	\$0.00
Total	\$480.00

PLEASE RETURN THIS PORTION WITH PAYMENT

PWSD # 8

903 SOUTH JESSE JAMES FARM RO
KEARNEY, MO. 64060

Permit No. 628-15

STATEMENT

Proj Address 903 SOUTH JESSE JAMES FARM R

Total \$480.00

C-4

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A 3 YEAR CONTRACT WITH FAIRPOINT COMMUNICATIONS TO PROVIDE CENTREX SERVICES FOR CITY HALL AND POLICE STATION

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

Section 1. The City Administrator is hereby authorized to sign a 3 year contract with Fairpoint Communications to provide Centrex Services for City Hall and Police Station, contact attached and made a part of this Resolution as if wholly re-written herein.

Section 2. This resolution shall be effective immediately upon passage.

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

CENTREX SERVICE AGREEMENT

This Centrex Service Agreement ("Agreement") made this 10 day of April 2015 by and between Exop of Missouri Inc. d/b/a FairPoint Communications ("COMPANY") and City of Kearney ("CUSTOMER").

1. SCOPE OF AGREEMENT

1.1 COMPANY shall furnish Centrex service to CUSTOMER as described in Appendix A to this Agreement.

1.2 This Agreement applies only to the specified number of lines, system features, facilities and services at the locations and in the quantities set forth in Appendix A ("Centrex Services").

1.3 Centrex Services do not include (1) the installation or maintenance of any cable or inside wiring on CUSTOMER's side of a Demarcation Point established in accordance with the regulations of the Federal Communications Commission ("FCC") and COMPANY's Standard Operating Practices, or (2) the provision of any telephone sets or other CUSTOMER premises equipment. Service or equipment excluded by this subsection shall be provided by COMPANY or its affiliates under a separate contract.

1.4 Other services furnished to CUSTOMER by COMPANY are not covered by this Agreement. Rates and charges for such services are in addition to those specified herein.

2. GOVERNING TARIFF

COMPANY's provision of intrastate services is subject to regulation by the applicable state public utilities commission. Except as expressly modified by the terms and conditions set forth in this Agreement, COMPANY's provision of the Centrex Services to the CUSTOMER are governed by the terms and conditions set forth in COMPANY's Tariff on file with the state public utilities commission. Said Tariff is incorporated herein by reference.

3. PAYMENT OBLIGATIONS

3.1 CUSTOMER's payment options and obligations for the Centrex Services are specified in Appendix A.

3.2 In addition to the rates and charges set forth in Appendix A, CUSTOMER shall pay any and all applicable federal, state and local taxes, regulatory and usage fees or assessments pertaining to CUSTOMER's use of the Centrex Service and any other charges imposed on, required or allowed to be collected by COMPANY by any governmental agency or any existing, new or increased charges by any carrier that affect COMPANY's costs in providing the Centrex Services to CUSTOMER.

4. **TERM OF AGREEMENT**

Subject to any required approvals of the state public utilities commission, this Agreement is effective as of the date of execution and shall expire Three (3) years from the date of installation or provision of the Centrex Services, provided that this Agreement shall renew automatically for periods of One (1) year unless terminated in writing by either party at least ninety (90) days prior to the expiration of the then applicable term.

5. **TERMINATION LIABILITY**

5.1 Except as otherwise provided in this Agreement, the CUSTOMER may terminate this Agreement prior to the end of the term provided the CUSTOMER pays COMPANY a termination charge within thirty (30) days equal to the monthly recurring charge for the Centrex Services plus all other federal, state and local applicable charges, taxes, duties, levies or other similar charges times the number of months remaining on the original or renewal term.

5.2 CUSTOMER may terminate this Agreement without termination liability for a material breach by COMPANY, provided that COMPANY has failed to cure said breach within ninety (90) days after receiving written notice of the breach from CUSTOMER.

6. **DEFAULT**

CUSTOMER shall be in default ("Default") of this Agreement in the event: (a) CUSTOMER fails to timely pay any undisputed amount due hereunder; (b) CUSTOMER fails to timely pay any disputed amount due hereunder, upon resolution of the dispute in COMPANY's favor; (c) CUSTOMER becomes insolvent, makes an assignment for the benefit of creditors, files or has filed against it a petition of bankruptcy, and such proceeding is not dismissed within forty-five (45) calendar days; (d) Utilizes the Centrex Services for any unlawful purpose or any purpose other than that for which the Services were intended. In the event of a Default, CUSTOMER shall reimburse COMPANY for all costs (including reasonable attorneys' fees) associated with collecting any delinquent or outstanding payments. In the event of a Default, COMPANY may, subject to applicable state public utilities commission or FCC requirements, terminate this Agreement or cancel or suspend any Centrex Services provided hereunder. COMPANY may cancel or suspend any Centrex Services used in a manner which adversely affects COMPANY's facilities or service to others. CUSTOMER shall in any event be liable for all charges accrued as of the termination, cancellation or suspension date.

7. **LIMITATION OF LIABILITY**

7.1 The liability of COMPANY for damages arising out of mistakes, omissions, interruptions, delays or errors or defects in transmission occurring in the course of furnishing the Centrex Services and not caused by negligence of the CUSTOMER or any cause beyond COMPANY's control, shall in no event exceed an amount equivalent to the proportionate charge to the CUSTOMER for the period of Centrex Services during which such mistakes, omissions, interruptions, delays or errors or defects in transmission occur, based upon these factors being reported to COMPANY's Repair Department and allowance of 24 hours for repairs.

7.2 In no event shall COMPANY be liable for any damages arising out of mistakes, omissions, interruptions, delays or errors or defects caused by negligence of the CUSTOMER or due to any cause beyond COMPANY's control.

7.3 In no event shall COMPANY be liable for any defacement or damage to the CUSTOMER's premises resulting from the existence of COMPANY's instruments, apparatus and associated wire on such premises, or from the installation or removal thereof, when such defacement or damage is not the result of the negligence of COMPANY or its employees.

7.4 In no event shall COMPANY be liable for incidental, direct, special or consequential damages whatsoever, arising out of or related to the performance of the Agreement.

8. **INDEMNIFICATION**

CUSTOMER shall indemnify and save COMPANY harmless against the following:

8.1 Any claim arising out of CUSTOMER's performance under this Agreement except when such claim arises through the fault or negligence of COMPANY.

8.2 Acts or omissions of other companies when their facilities are used in connection with COMPANY's facilities to provide Centrex Services.

8.3 Any accident, injury or death occasioned by its equipment or facilities, which such is not due to the negligence of COMPANY.

8.4 Claims for libel, slander or infringement arising from the material transmitted or recorded over its facilities; claims for infringement of patents arising from combining with, or using in connection with, facilities of COMPANY, apparatus and systems of the CUSTOMER; and

8.5 Against all other claims arising out of any act or omission of CUSTOMER in connection with facilities provided by COMPANY.

9. **DISCLAIMER OF WARRANTY**

COMPANY MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE DESCRIPTION, COMPLETENESS, QUALITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF ANY SERVICES PROVIDED HEREUNDER.

10. **FORCE MAJEURE**

Notwithstanding any other provision of this Agreement, neither COMPANY nor the CUSTOMER shall be held responsible for any delay or failure in performance of any part of this Agreement to the extent such delay or failure is caused by Acts of God, acts of civil or military authority, government regulations, fire, flood, major environmental disturbance, power blackout, explosion, war, strike, embargo, riot, terrorist act, insurrection, earth-quake, nuclear accident, unusually severe weather conditions or similar causes beyond the control of the party (collectively referred to as "Force Majeure Conditions"). If any Force Majeure Condition occurs, the party delayed or unable to perform shall give notice as soon as practicable to the other party. During the pendency of the force majeure, the duties of the parties under this Agreement affected by the force majeure condition shall be abated and shall resume, without liability, within a reasonable time thereafter.

11. **NOTICES**

All notices required under this Agreement shall be sent by registered or certified mail, return receipt requested, and shall be addressed as follows:

COMPANY

Exop of Missouri Inc.
d/b/a FairPoint Communications
c/o Lisa R. Hood
Senior Vice President – Telcom Group
502 Cecil G Costin St. Blvd
Port St Joe, FL 32456

CUSTOMER

City of Kearney
100 E Washington
Kearney Mo. 64060

With a copy to

Shirley J. Linn
FairPoint Communications, Inc.
521 East Morehead Street, Suite 250
Charlotte, NC 28202

12. MISCELLANEOUS

12.1 This Agreement sets forth the entire understanding of the parties and supersedes all prior written and oral communications and agreements relating thereto.

12.2 No course of dealing or failure of either party to strictly enforce any term, right or condition of this Agreement shall be construed as a waiver of such term, right or condition.

12.3 This Agreement may not be assigned by either party without the express written consent of the other, except that COMPANY may assign this Agreement to an affiliate on written notice to CUSTOMER.

12.4 This Agreement may be executed simultaneously in one or more counterparts, and by different parties hereto in separate counterparts, each of which when executed will be deemed an original, but all of which taken together will constitute one and the same instrument. Facsimile and scanned signatures shall constitute originals.

12.5 This Agreement may be modified only by a written amendment duly signed by persons authorized to sign agreements on behalf of the parties.

12.6 This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Missouri.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed the day and year first above written.

Exop of Missouri Inc
d/b/a FairPoint Communications

City of Kearney

By: _____
Name: Darren Hamre
Title: Director
Date: _____

By: _____
Name: _____
Title: _____
Date: 4/20/15

RESOLUTION NO. _____

C-5

**A RESOLUTION ACCEPTING RIGHT OF WAY AND OTHER EASEMENTS FROM
GARY & JANET SHANKS FOR WATSON DRIVE**

Whereas, Gary and Janet Shanks have donated right of way needed for Watson Drive, which will be constructed as a public street; and

Whereas, Gary and Janet Shanks have also donated other drainage, temporary construction, and permanent access easements associated with the Watson Drive project;

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

Section 1. The Board of Aldermen accept a right of way deed, storm drainage easement, temporary construction easement, and permanent access easement for Watson Drive.

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 ____ DAY OF
_____, 2015.**

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk



The City of Kearney

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

April 2, 2015

Gary and Janet Shanks
PO Box 499
Kearney, MO 64060

Re: Acquisition of Right of Way and Easements for Watson Drive Project

Dear Gary & Janet:

The City of Kearney is pleased to inform you of a road improvement planned for your area, extending Watson Drive from the Shoppes at Kearney south to 19th Street, including improvements along 19th Street. Engineering drawings which described the proposed project are attached.

We do want to inform you that you do have the right to receive compensation for the land in question, as determined by an appraisal for the rights taken from your property.

We are hopeful that, because of the benefits to be derived from the project, we can reach an agreement with you to donate approximately 10.33 acres of your land as right of way, with additional associated easements, to accomplish the construction. If you choose to donate your land, we would appreciate your signing this letter below, waiving your right to compensation and pro rata tax adjustment and returning it to us. To comply with regulations, we will also need your signature later on a formal agreement, or deed.

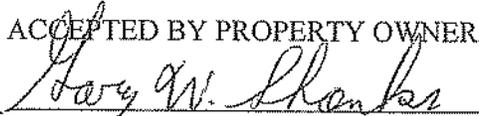
An acquisition brochure is furnished with this letter. Its purpose is to explain the process to acquire right of way.

We look forward to the continuation of our road improvement project and are grateful for the opportunity to serve you.

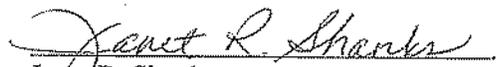
Respectfully,

Bill Dane, Mayor

ACCEPTED BY PROPERTY OWNER



Gary W. Shanks



Janet R. Shanks

Type of Document: Right of Way Deed
Date of Document:
Grantor: Gary W. and Janet R. Shanks
Grantor's Address: PO Box 499; Kearney, MO 64060
Grantee: City of Kearney, Missouri
Grantee's Address: 100 East Washington; Kearney, MO 64060
Property Description: See Attached
Reference Book and Page(s):

RIGHT OF WAY DEED

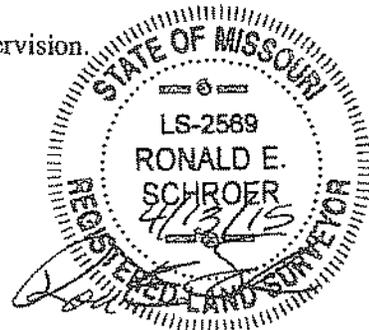
KNOW ALL MEN BY THESE PRESENTS:

THAT, GARY W. and JANET R. SHANKS, husband and wife, hereinafter called GRANTOR, for and in consideration of One Dollar (\$1.00) and the advantages to be gained from the existence of the facilities and appurtenances through the lands hereafter described, the receipt of which is hereby acknowledged, does hereby grant, sell, convey unto the CITY OF KEARNEY, MISSOURI, a municipal corporation of the State of Missouri, hereafter called GRANTEE, the following tract for the location, construction, reconstruction, maintenance, removal, operation and repair of a roadway or street and any and all appurtenances incidental thereto over, under and through the following described tract of land lying, being and situated in the City of Kearney, Clay County, Missouri, to-wit:

An 80 foot strip of land in the Southwest Quarter of Section 34, Township 53N, Range 31W in Kearney, Clay County, Missouri, 40 feet on each side of the following described center line:
Commencing at the Southwest corner of the Southwest Quarter of Section 34; thence North 89 degrees, 44 minutes, 19 seconds East, along the South line of the Southwest Quarter, 1232.47 feet; thence North 00 degrees, 15 minutes, 41 seconds West, 30.00 feet to the North Right-of-Way of 19th Street and the POINT OF BEGINNING at Station 13+28.47; thence on a curve to the right having an Initial Tangent Bearing of North 16 degrees, 13 minutes, 59 seconds West a radius of 213.50 feet and an arc length of 60.98 feet to a point of tangency at Station 13+89.44; thence North 00 degrees, 07 minutes, 45 seconds East, 2037.53 feet to Station 34+26.98 and a point of curvature; thence on a curve to the right having a radius of 500.00 feet and an arc length of 405.05 feet to a point of reverse curvature at Station 38+32.03; thence on a curve to the left having a radius of 500.00 feet and an arc length of 209.20 feet to a point of tangency at Station 40+41.23; thence North 22 degrees, 34 minutes, 25 seconds East, 1149.28 feet to a point of curvature at Station 51+90.51; thence on a curve to the right having a radius of 750.00 feet and an arc length of 102.26 feet to a point of reverse curvature at Station 52+92.77; thence on a curve to the left having a radius of 750.00 feet and an arc length of 172.20 feet to a point of reverse curvature at Station 54+65.47; thence on a curve to the right having a radius of 1500.00 feet and an arc length of 12.48 feet to the Point of Termination at Station 54+77.94.
Also: Commencing at Station 13+28.47, described above, thence North 89 degrees, 44 minutes, 19 seconds East, along the North Right-of-Way of 19th Street, 42.01 feet to the POINT OF BEGINNING; thence continuing North 89 degrees, 44 minutes, 19 seconds East, along the Right-of-Way, 49.35 feet to the Southwest corner of Lot 1 of Beverly Park, as recorded at the Clay County, Missouri Recorders Office; thence North 00 degrees, 07 minutes, 46 seconds East, along the West line of the plat, 1967.00 feet to the Northwest corner of Lot 10; thence North 89 degrees, 52 minutes, 14 seconds West, 60.00 feet to a point of the East line of above described Right-of-Way; thence along the East line of the above described Right-of-Way the following two courses: South 00 degrees, 07 minutes, 46 seconds West, 1907.47 feet to a point of curvature; thence on a curve to the left having a radius of 173.50 feet and an arc length of 61.12 feet to the POINT OF BEGINNING.

Above Right-of-Way contains 449,782.01 square feet or 10.33 acres, more or less.

The above description was created by me or under my direct supervision.



GRANTEE, its agents, servants, employees, or independent contractor to go upon said land and any adjoining land as may be reasonably necessary, to excavate or perform other operations for the purpose of laying, constructing, reconstructing, operating, removing, replacing, repairing, or maintaining said facilities and appurtenances incidental thereto.

GRANTOR has lawfully seized and possessed the real estate above described, GRANTOR has a good and lawful right to convey the same, that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder, and GRANTOR forever warrants and defends the title thereto against lawful claims of all affecting the rights and easement granted hereunder.

TO HAVE AND TO HOLD the same, together with all rights, privileges, appurtenances, and immunities thereto belonging unto GRANTEE, its successors and assigns forever.

IN WITNESS WHEREOF, GRANTOR does hereunto set their hands and subscribed their names to the foregoing this 13th day of April, 2015.

Gary W. Shanks
Gary W. Shanks, husband

Janet R. Shanks
Janet R. Shanks, wife

STATE OF MISSOURI)
) ss
COUNTY OF Clay)

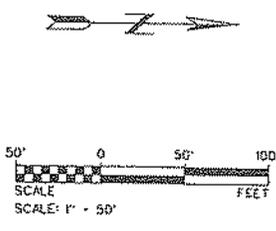
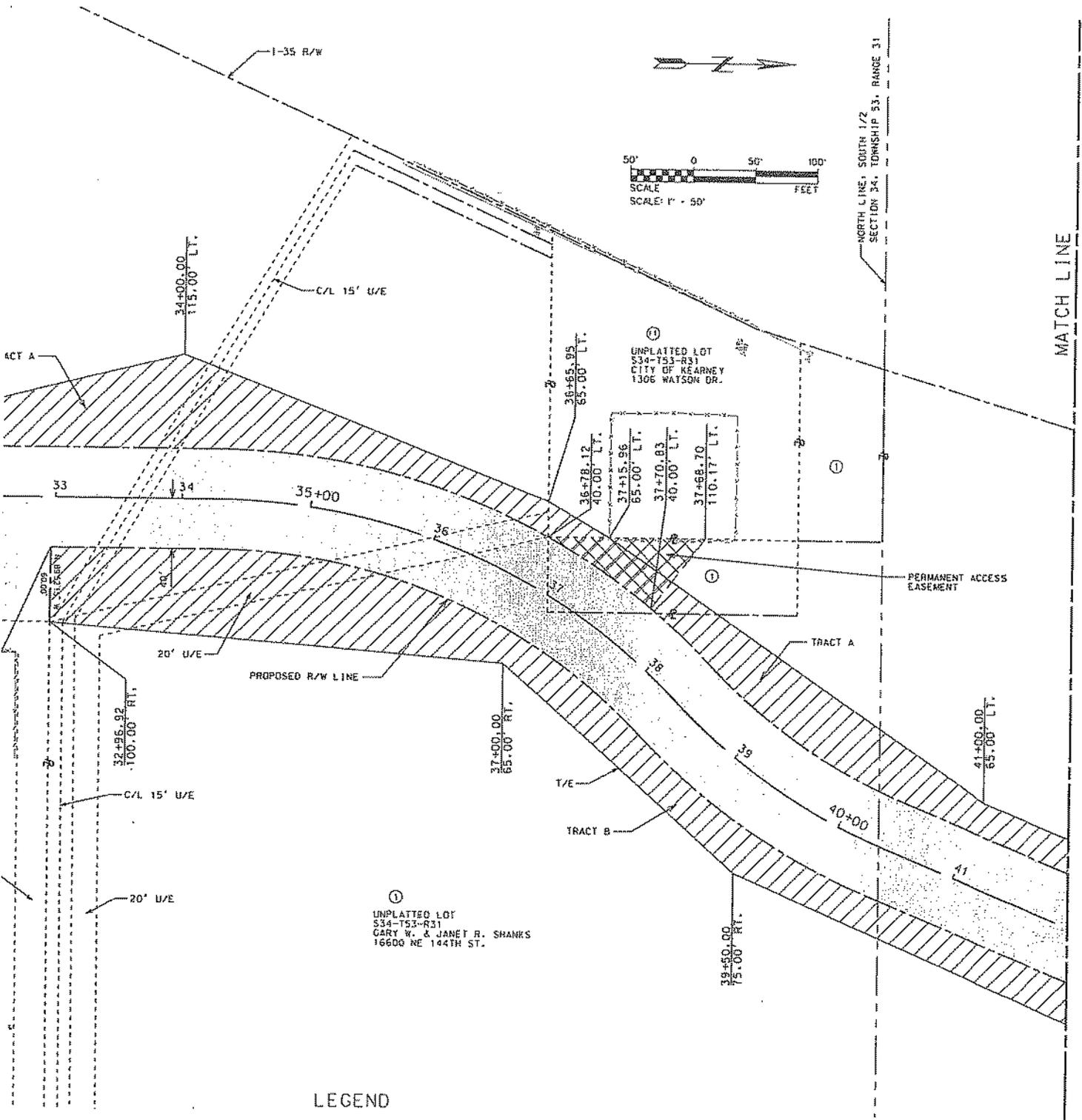
On this 13th day of April, 2015, before me, the undersigned Notary Public, personally appeared Gary W. and Janet R. Shanks, husband and wife, to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Clay County, Missouri, the day and year last above written.

Sarah E. Raney
Notary Public

My Commission Expires:
November 11, 2018

"NOTARY SEAL"
SARAH E. RANES, NOTARY PUBLIC
CLAY COUNTY, STATE OF MISSOURI
MY COMMISSION EXPIRES 11/11/2018
COMMISSION # 14396265



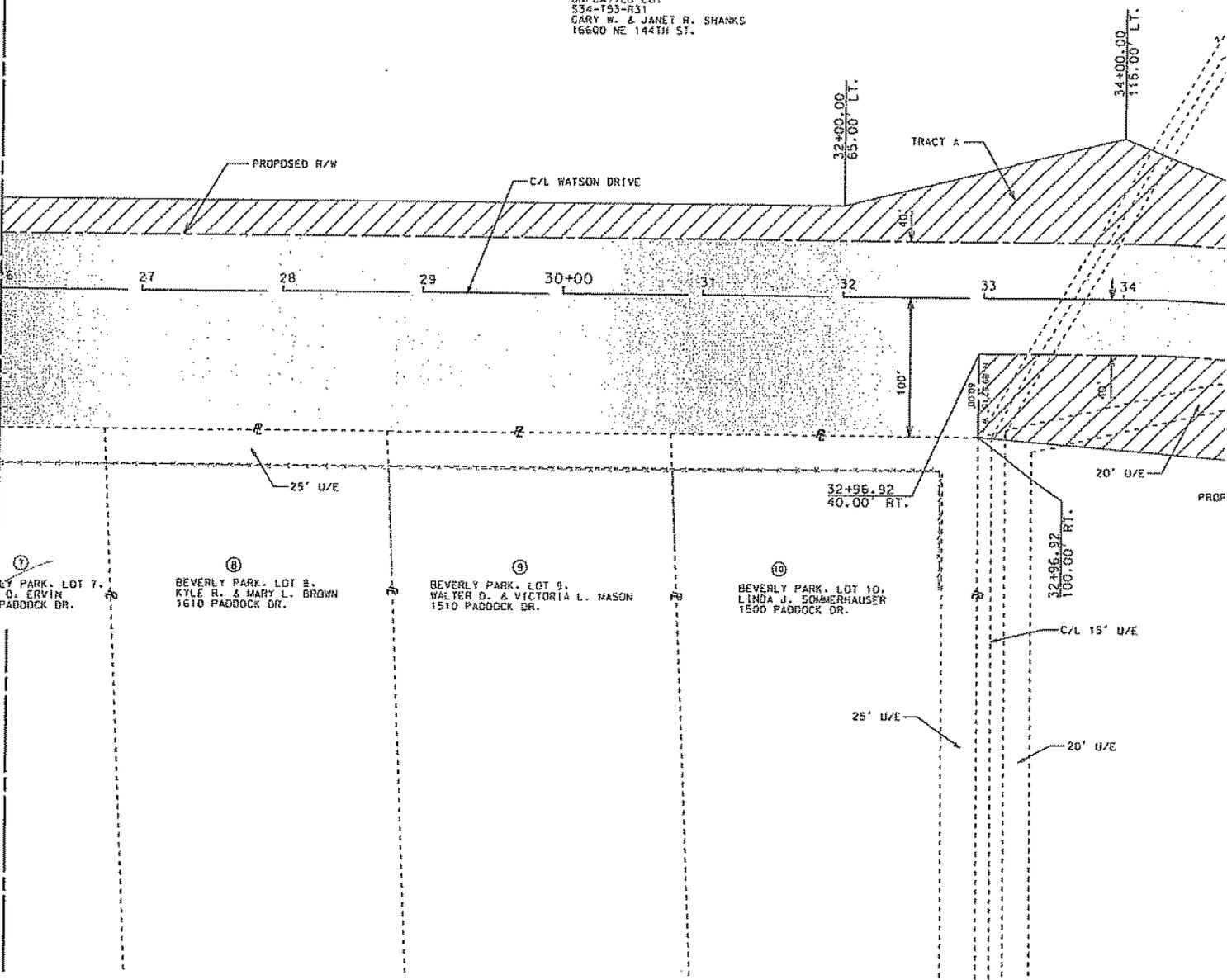
LEGEND

-  Permanent Right of Way
-  Temporary Construction Easement
-  Permanent Easement
-  Access Easement

Watson Drive
Sta. 26+00 to Sta. 42+00

MATCH LINE

①
UNPLATTED LOT
S34-T53-R31
GARY W. & JANET R. SHARKS
16600 NE 144TH ST.



⑦
BEVERLY PARK, LOT 7,
WYETH D. ERVIN
1700 PADDOCK DR.

⑧
BEVERLY PARK, LOT 8,
KYLE R. & MARY L. BROWN
1610 PADDOCK DR.

⑨
BEVERLY PARK, LOT 9,
WALTER D. & VICTORIA L. MASON
1510 PADDOCK DR.

⑩
BEVERLY PARK, LOT 10,
LINDA J. SCHMERHAUSER
1500 PADDOCK DR.

32+00.00
65.00' LT.

34+00.00
115.00' LT.

TRACT A

PROPOSED R/W

C/L WATSON DRIVE

25' U/E

32+96.92
40.00' RT.

20' U/E

32+96.92
100.00' RT.

C/L 15' U/E

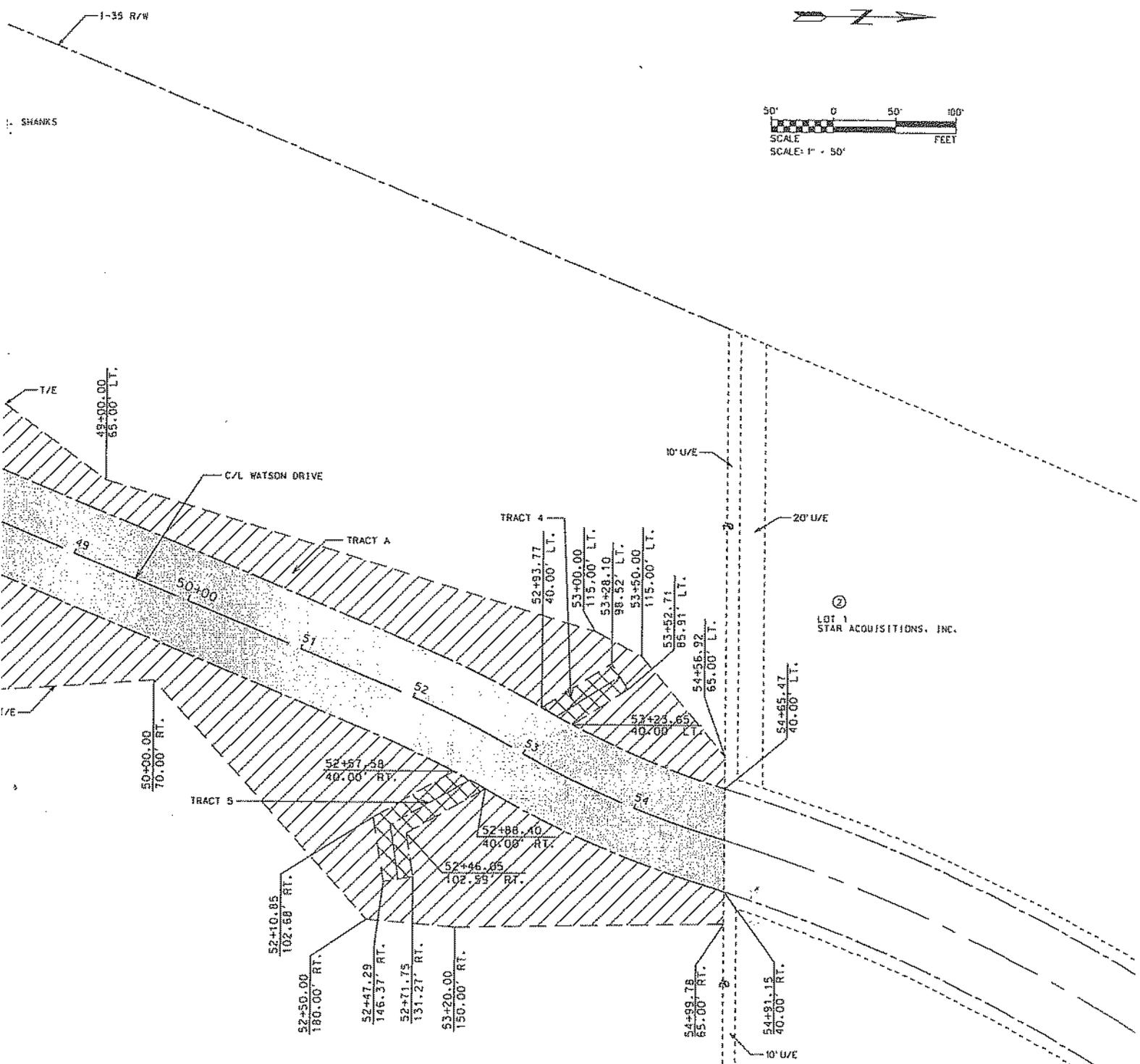
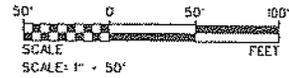
25' U/E

20' U/E

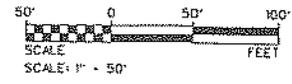
PROP

LEGEND

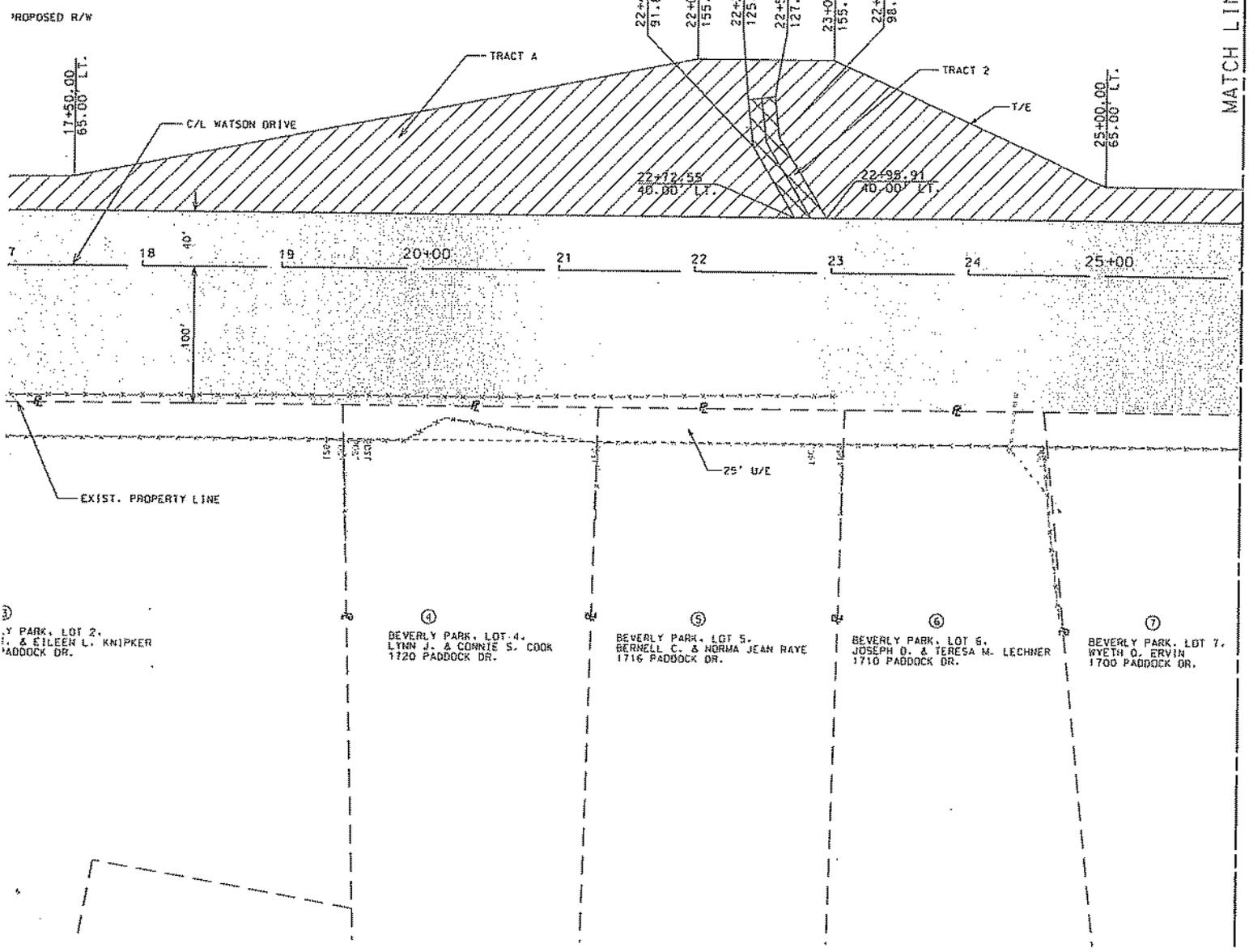
-  Permanent Right of Way
-  Temporary Construction Easement
-  Permanent Easement



Watson Drive
Sta. 42+00 to Sta. 54+77.94



①
UNPLATTED LOT
534-153-R31
GARY W. & JANET R. SHANKS
16600 NE 144TH ST.



②
BEVERLY PARK, LOT 2,
J. & EILEEN L. KNIPKER
1700 PADDOCK DR.

④
BEVERLY PARK, LOT 4,
LYNN J. & CORNIE S. COOK
1720 PADDOCK DR.

⑤
BEVERLY PARK, LOT 5,
BERNELL C. & NORMA JEAN RAYE
1716 PADDOCK DR.

⑥
BEVERLY PARK, LOT 6,
JOSEPH D. & TERESA M. LECHNER
1710 PADDOCK DR.

⑦
BEVERLY PARK, LOT 7,
WYETH O. ERVIN
1700 PADDOCK DR.

LEGEND

-  Permanent Right of Way
-  Temporary Construction Easement
-  Permanent Easement

Watson Drive
Sta. 10+00 to Sta. 26+25

①
UNPLATT
S34-T53
GARY W.
16600 N

SOUTH LINE
SECTION 34, TOWNSHIP 53, RANGE 31

EXIST. R/W

PROPOSED R/W

TRACT 1

C/L WATSON DRIVE

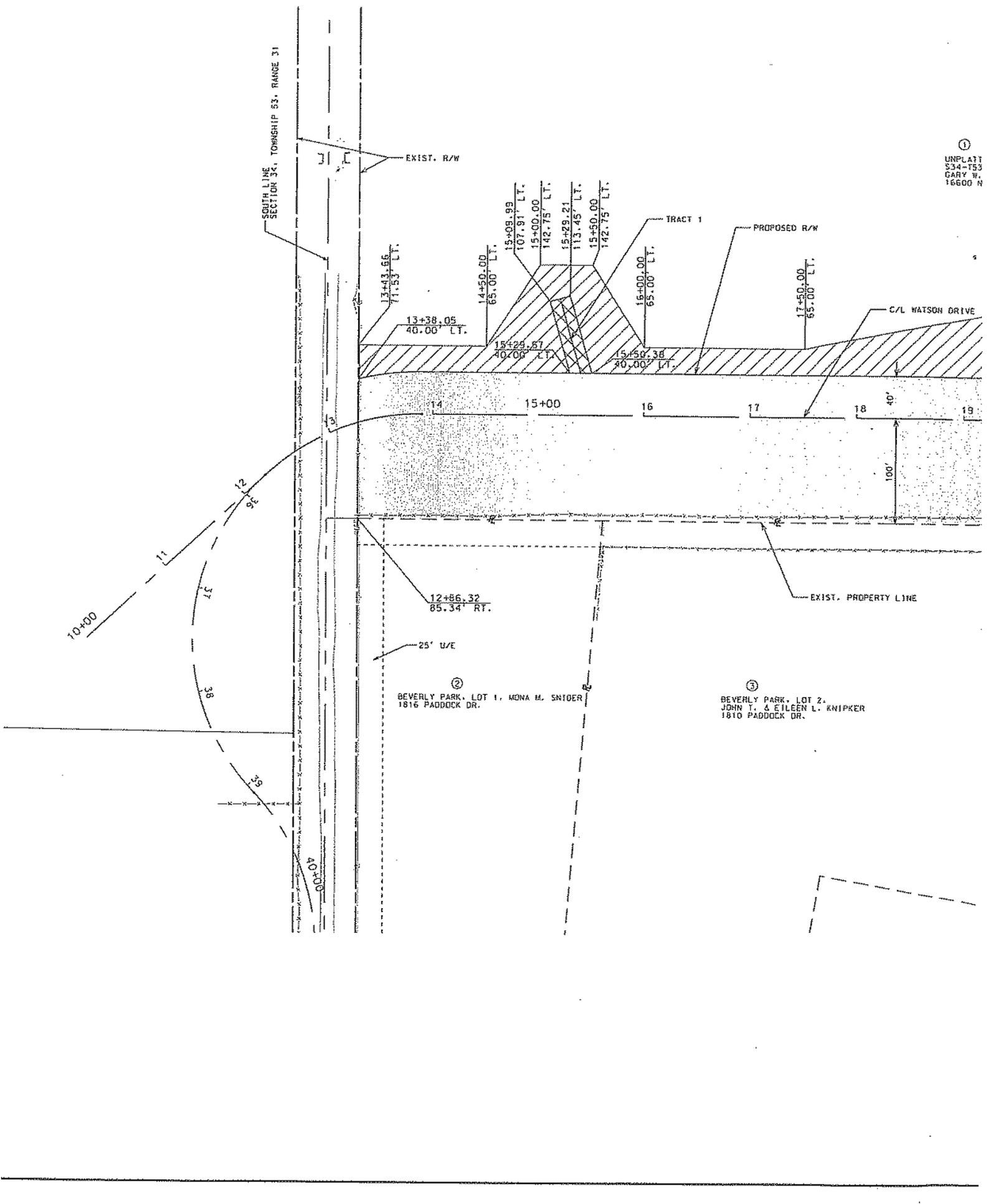
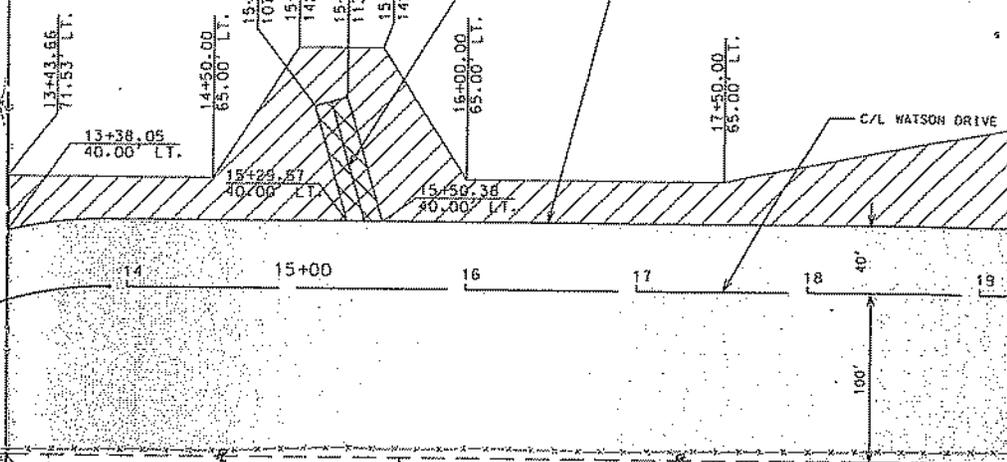
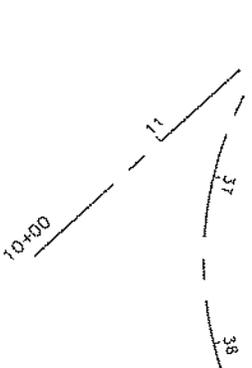
EXIST. PROPERTY LINE

12+86.32
85.34' RT.

25' U/E

②
BEVERLY PARK, LOT 1, MONA M. SNIDER
1816 PADDOCK DR.

③
BEVERLY PARK, LOT 2,
JOHN T. & EILEEN L. KNIPKER
1810 PADDOCK DR.



Type of Document: Storm Drainage Easement
Date of Document:
Grantor(s): Gary W and Janet R Shanks
Grantor(s) Address: PO Box 499, Kearney MO 64060
Grantee(s): City of Kearney, MO
Grantees(s) Address: 100 East Washington, Kearney MO 64060
Property Description: See attached
Reference Book and Page(s):

STORM DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Gary W. and Janet R. Shanks, party of the first part (GRANTOR), for and in consideration of the sum of One Dollar (\$1.00) and for other good and sufficient considerations to be paid (the receipt of which is hereby acknowledged) by the City of Kearney, a Municipal Corporation of the State of Missouri, party of the second part (GRANTEE), hereby grant, remise, release, and forever quitclaim unto the said party of the second part, an easement for storm water drainage including the right to build, construct, keep and maintain storm water drainage facilities under, in, over, and upon the following described tracts of land situated in the City of Kearney, Clay County, Missouri, to-wit:

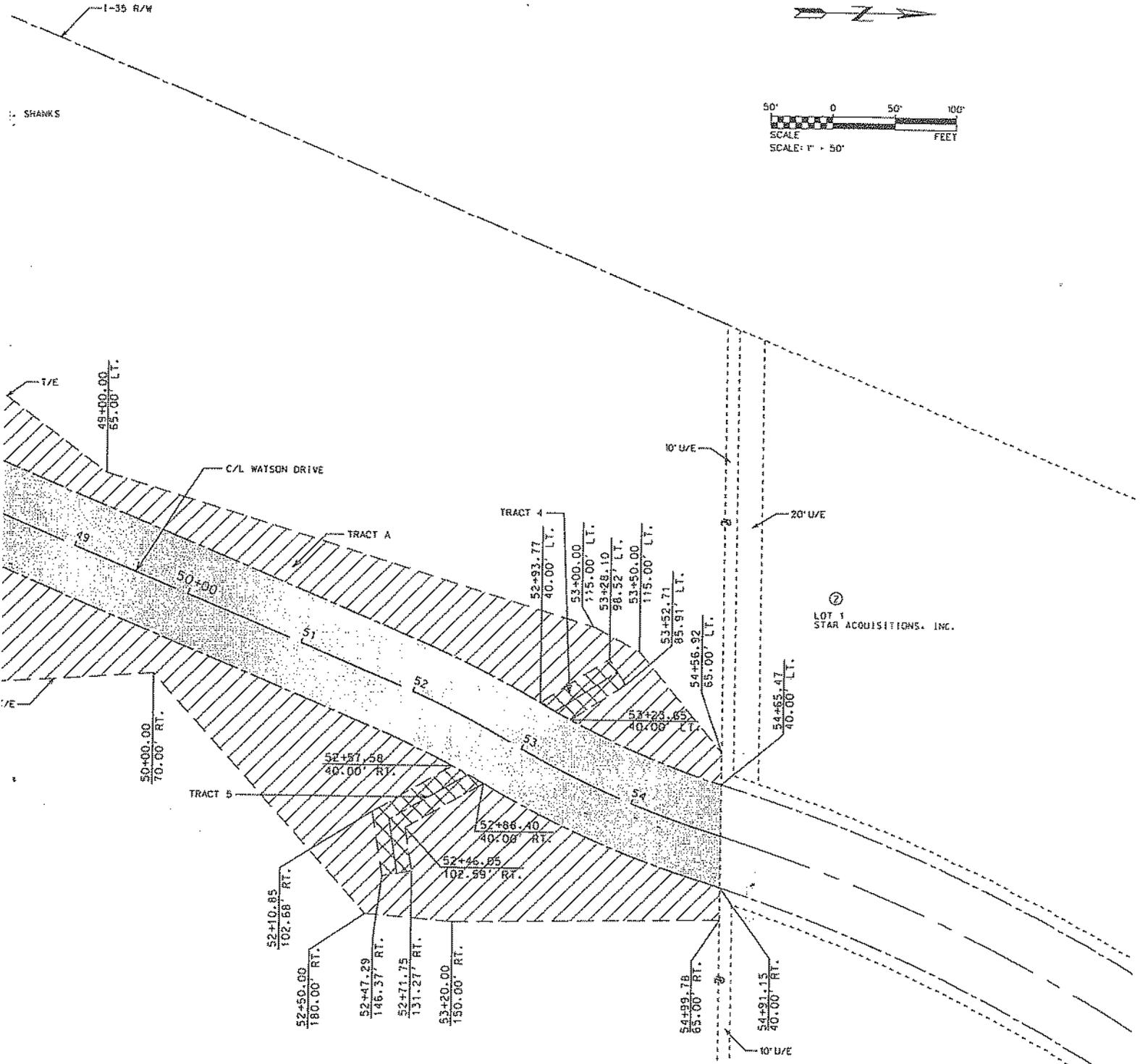
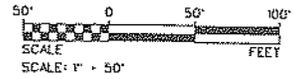
Tracts of land in the Southwest Quarter of Section 34, Township 53N, Range 31 West in Kearney, Clay County, Missouri described as follows: The following tracts are defined by Station and offset from the following described centerline for Watson Drive, north of 19th Street:

Commencing at the Southwest corner of the Southwest Quarter of Section 34; thence North 89 degrees, 44 minutes, 19 seconds East, along the South line of the Southwest Quarter, 1232.47 feet; thence North 00 degrees, 15 minutes, 41 seconds West, 30.00 feet to the North Right-of-Way of 19th Street and the POINT OF BEGINNING at Station 13+28.47; thence on a curve to the right having an Initial Tangent Bearing of North 16 degrees, 13 minutes, 59 seconds West a radius of 213.50 feet and an arc length of 60.98 feet to a point of tangency at Station 13+89.44; thence North 00 degrees, 07 minutes, 45 seconds East, 2037.53 feet to Station 34+26.98 and a point of curvature; thence on a curve to the right having a radius of 500.00 feet and an arc length of 405.05 feet to a point of reverse curvature at Station 38+32.03; thence on a curve to the left having a radius of 500.00 feet and an arc length of 209.20 feet to a point of tangency at Station 40+41.23; thence North 22 degrees, 34 minutes, 25 seconds East, 1149.28 feet to a point of curvature at Station 51+90.51; thence on a curve to the right having a radius of 750.00 feet and an arc length of 102.26 feet to a point of reverse curvature at Station 52+92.77; thence on a curve to the left having a radius of 750.00 feet and an arc length of 172.20 feet to a point of reverse curvature at Station 54+65.47; thence on a curve to the right having a radius of 1500.00 feet and an arc length of 12.48 feet to the Point of Termination at Station 54+77.94.

- | | |
|-----------------------|---|
| Tract 1: Beginning at | Station 15+29.57, 40.00 feet left to
Station 15+09.99, 107.91 feet left to
Station 15+29.21, 113.45 feet left to
Station 15+50.38, 40.00 feet left, then along Right-of-Way to Point of Beginning; |
| Tract 2: Beginning at | Station 22+72.55, 40.00 feet left to
Station 22+41.25, 91.80 feet left to
Station 22+37.33, 125.68 feet left to
Station 22+57.20, 127.98 feet left to
Station 22+60.62, 98.42 feet left to
Station 22+95.91, 40.00 feet left, then along Right-of-Way to Point of Beginning; |
| Tract 3: Beginning at | Station 46+35.63, 40.00 feet left to
Station 46+02.45, 75.46 feet left to
Station 46+17.06, 89.13 feet left to
Station 46+63.02, 40.00 feet left, then along Right-of-Way to Point of Beginning; |
| Tract 4: Beginning at | Station 52+93.77, 40.00 feet left to
Station 53+28.10, 98.52 feet left to
Station 53+52.71, 85.91 feet left to
Station 53+23.65, 40.00 feet left, then along Right-of-Way to Point of Beginning |
| Tract 5: Beginning at | Station 52+57.58, 40.00 feet right to
Station 52+88.40, 40.00 feet right to
Station 52+46.05, 102.59 feet right to
Station 52+71.75, 131.27 feet right to
Station 52+47.29, 146.37 feet right to
Station 52+10.85, 102.68 feet right, then to Point of Beginning; |
| Tract 6: Beginning at | Station 47+01.32, 40.00 feet right to
Station 42+28.78, 40.00 feet right to
Station 47+64.36, 77.83 feet right to
Station 47+83.66, 111.43 feet right to
Station 47+66.32, 121.39 feet right to
Station 47+48.19, 89.83 feet right, then to Point of Beginning |

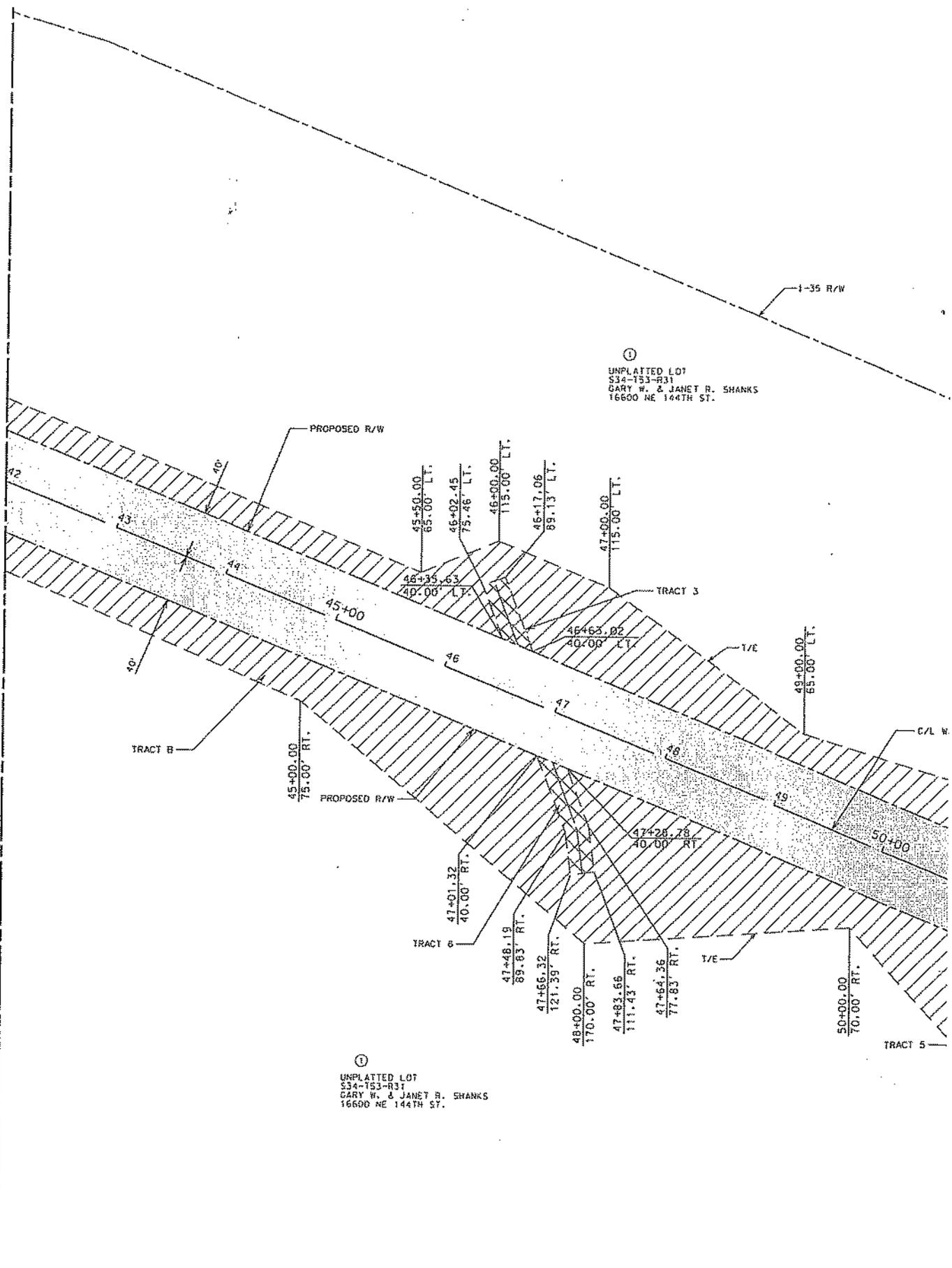
LEGEND

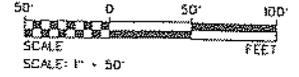
-  Permanent Right of Way
-  Temporary Construction Easement
-  Permanent Easement



Watson Drive
Sta. 42+00 to Sta. 54+77.94

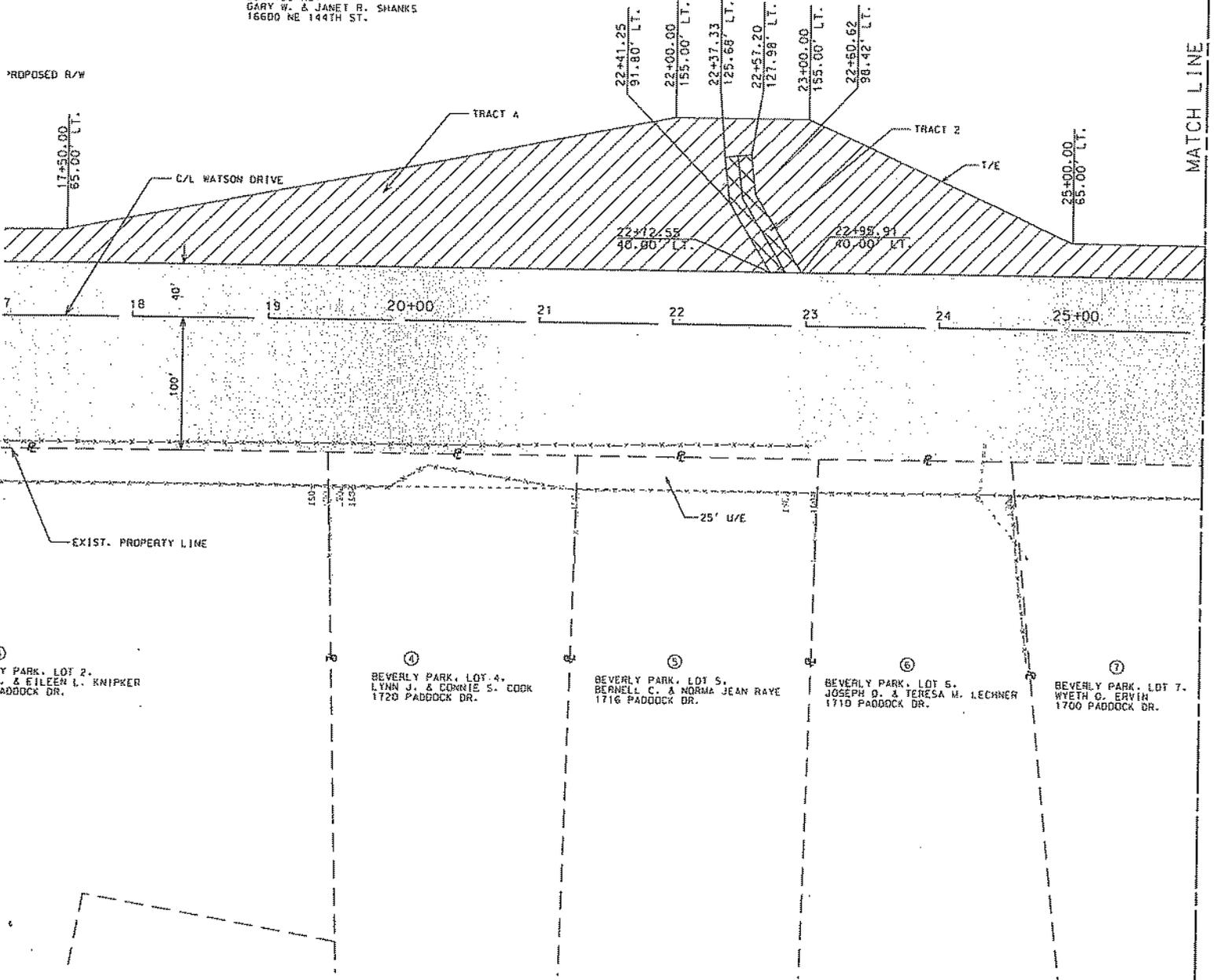
MATCH LINE





①
UNPLATTED LOT
534-753-R31
GARY W. & JANET B. SHANKS
16600 NE 144TH ST.

PROPOSED R/W



②
BEVERLY PARK, LOT 2,
L. & EILEEN L. KNIPKER
1700 PADDOCK DR.

④
BEVERLY PARK, LOT 4,
LYNN J. & CONNIE S. COOK
1720 PADDOCK DR.

⑤
BEVERLY PARK, LOT 5,
BERNELL C. & NORMA JEAN RAYE
1716 PADDOCK DR.

⑥
BEVERLY PARK, LOT 6,
JOSEPH D. & TERESA M. LECHNER
1718 PADDOCK DR.

⑦
BEVERLY PARK, LOT 7,
WYETH G. ERVIN
1700 PADDOCK DR.

LEGEND

-  Permanent Right of Way
-  Temporary Construction Easement
-  Permanent Easement

Watson Drive
Sta. 10+00 to Sta. 26+25

Type of Document: Temporary Construction Easement
Date of Document:
Grantor(s): Gary W and Janet R Shanks
Grantor(s) Address: PO Box 499, Kearney MO 64060
Grantee(s): City of Kearney, MO
Grantees(s) Address: 100 East Washington, Kearney MO 64060
Property Description: See attached
Reference Book and Page(s):

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Gary W. and Janet R. Shanks, party of the first part (GRANTOR), for and in consideration of the sum of One Dollar (\$1.00) and other good and sufficient consideration to be paid (the receipt of which is hereby acknowledged) by the City of Kearney, a Municipal Corporation of the State of Missouri, party of the second part (GRANTEE), hereby grant, and convey unto the said party of the second part, a temporary easement for grading and sloping, construction of driveway and sidewalk pavements, removal and replacement of fencing, removal of trees and shrubbery, utility construction work, the storage of materials, the operation of equipment, and the movement of a working force, in connection with the Watson Drive project, over, upon and across the following described tracts of land situated in the City of Kearney, Clay County, and State of Missouri, to-wit:

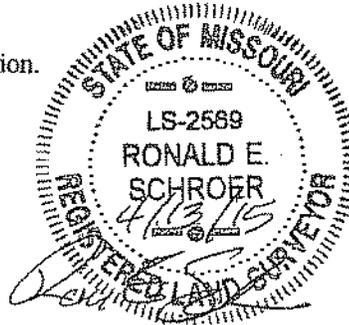
Tracts of land in the Southwest Quarter of Section 34, Township 53N, Range 31 West in Kearney, Clay County, Missouri described as follows: The following tracts are defined by station and offset from the following described centerline for Watson Drive, north of 19th Street:

Tract A: Beginning at Station 13+38.05, 40.00 feet left to
Station 13+43.66, 71.53 feet left to
Station 14+50.00, 65.00 feet left to
Station 15+00.00, 142.75 feet left to
Station 15+50.00, 142.75 feet left to
Station 16+00.00, 65.00 feet left to
Station 17+50.00, 65.00 feet left to
Station 22+00.00, 155.00 feet left to
Station 23+00.00, 155.00 feet left to
Station 25+00.00, 65.00 feet left to
Station 32+00.00, 65.00 feet left to
Station 34+00.00, 115.00 feet left to
Station 36+65.95, 65.00 feet left to
Station 37+15.96, 65.00 feet left to
Station 41+00.00, 65.00 feet left to
Station 45+50.00, 65.00 feet left to
Station 46+00.00, 115.00 feet left to
Station 47+00.00, 115.00 feet left to
Station 49+00.00, 65.00 feet left to
Station 53+00.00, 115.00 feet left to
Station 53+50.00, 115.00 feet left to
Station 54+56.92, 65.00 feet left to
Station 54+65.47, 40.00 feet left,
then Southerly along Right-of-Way to Point of Beginning;

Tract B: Beginning at Station 54+91.15, 40.00 feet right to
Station 54+99.78, 65.00 feet right to
Station 53+20.00, 150.00 feet right to
Station 52+50.00, 180.00 feet right to
Station 50+00.00, 70.00 feet right to
Station 48+00.00, 170.00 feet right to
Station 45+00.00, 75.00 feet right to
Station 39+50.00, 75.00 feet right to
Station 37+00.00, 65.00 feet right to
Station 32+96.92, 100.00 feet right to
Station 32+96.92, 40.00 feet right,
then Northerly along Right-of-Way to Point of Beginning

Temporary Construction Easements contain 303,474.40 square feet or 6.97 acres, more or less, excepting all permanent easements within the tracts.

The above description was created by me or under my direct supervision.



The City of Kearney, or its assigns, shall cause the surface of lands lying within said temporary easement to be restored to substantially the same physical condition that existed at the time the City of Kearney or its agents entered upon it, and said temporary easement shall terminate upon completion and acceptance of the improvements by the City.

IN WITNESS WHEREOF, GRANTOR does hereunto set their hands and subscribed their names to the foregoing this 13th day of April, 2015.

Gary W. Shanks
Gary W. Shanks, husband

Janet R. Shanks
Janet R. Shanks, wife

STATE OF MISSOURI)
) ss
COUNTY OF Clay)

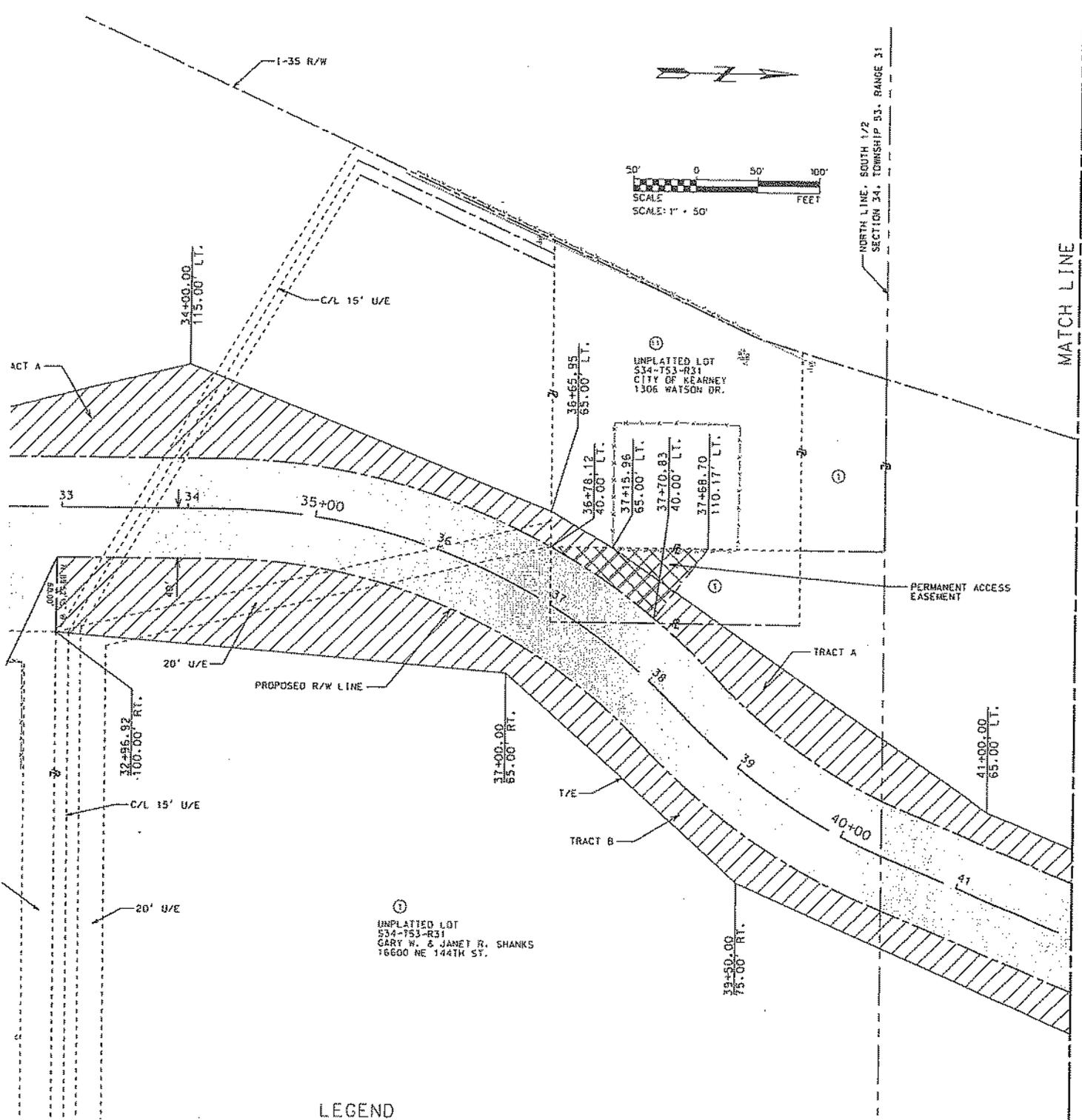
On this 13th day of April, 2015, before me, the undersigned Notary Public, personally appeared Gary W. and Janet R. Shanks, husband and wife, to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Clay County, Missouri, the day and year last above written.

Sarah E. Ranes
Notary Public

My Commission Expires:
November 11, 2018

"NOTARY SEAL"
SARAH E. RANES, NOTARY PUBLIC
CLAY COUNTY, STATE OF MISSOURI
MY COMMISSION EXPIRES 11/11/2018
COMMISSION # 14396265



LEGEND

- Permanent Right of Way
- Temporary Construction Easement
- Permanent Easement
- Access Easement

Watson Drive
Sta. 26+00 to Sta. 42+00

MATCH LINE

①
UNPLATTED LOT
S34-T53-R31
GARY W. & JANET R. SHANKS
16600 NE 144TH ST.

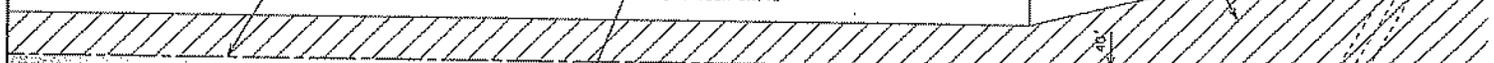
32+00.00
65.00' LT.

34+00.00
115.00' LT.

TRACT A

PROPOSED R/W

C/L WATSON DRIVE



27 28 29 30+00 31 32 33 34

25' U/E

32+96.92
40.00' RT.

32+96.92
100.00' RT.

20' U/E

PROP

⑦
BEVERLY PARK, LOT 7.
WYETH O. ERVIN
1700 PADDOCK DR.

⑧
BEVERLY PARK, LOT 8.
KYLE R. & MARY L. BROWN
1610 PADDOCK DR.

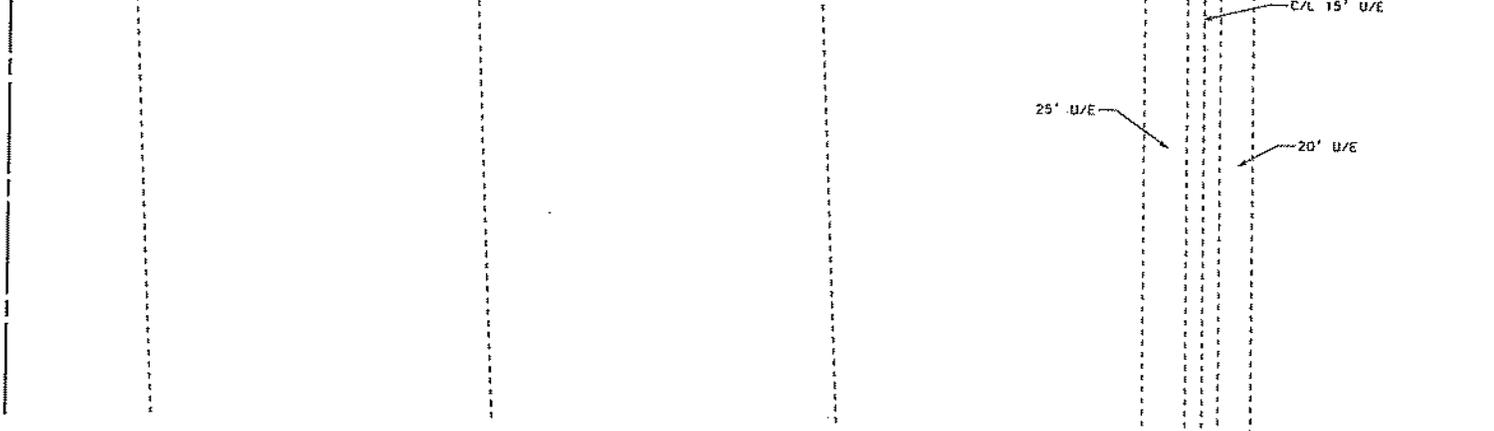
⑨
BEVERLY PARK, LOT 9.
WALTER D. & VICTORIA L. MASON
1510 PADDOCK DR.

⑩
BEVERLY PARK, LOT 10.
LINDA J. SOMMERHAUSER
1500 PADDOCK DR.

C/L 15' U/E

25' U/E

20' U/E

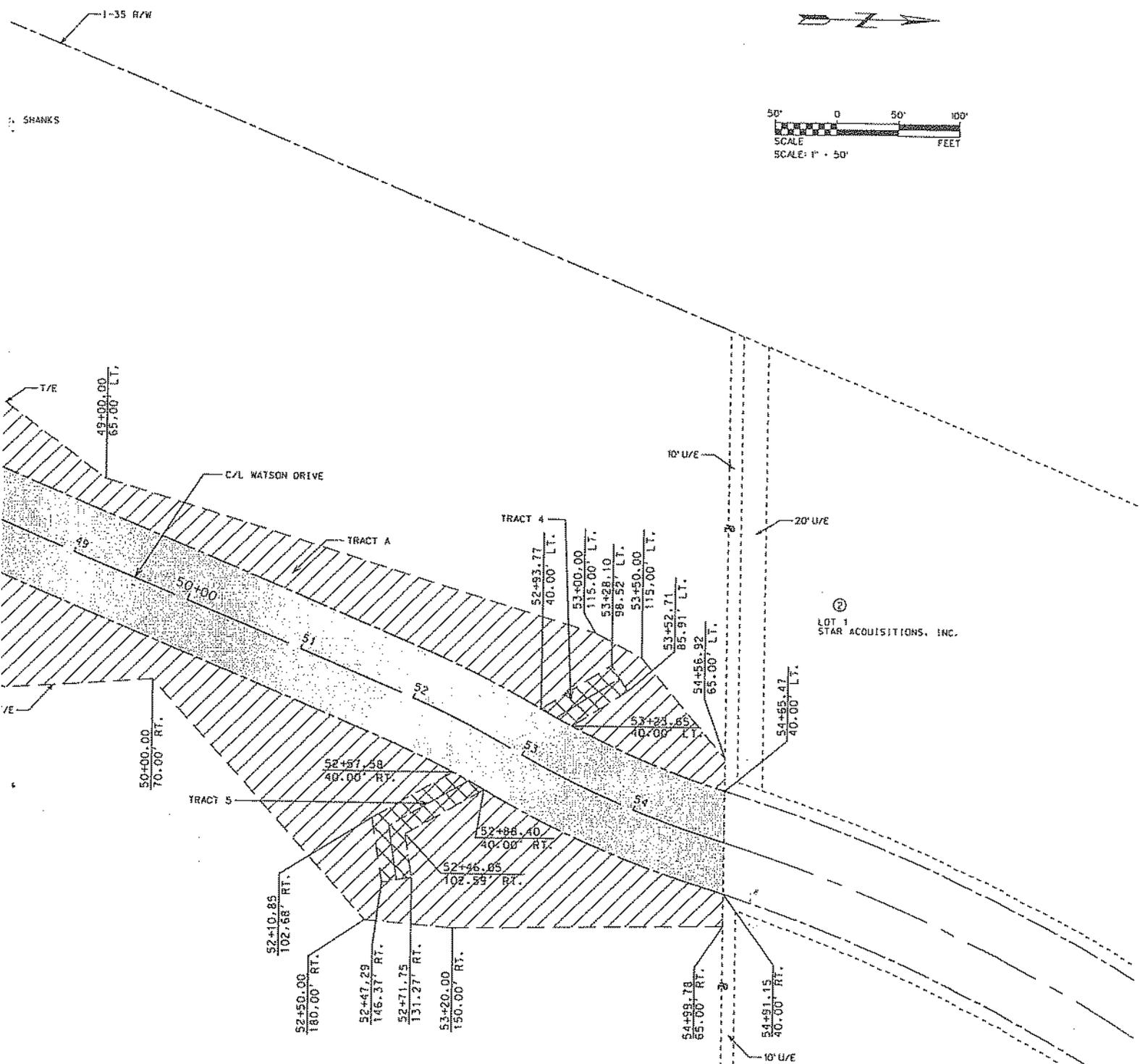
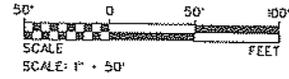


LEGEND

 Permanent Right of Way

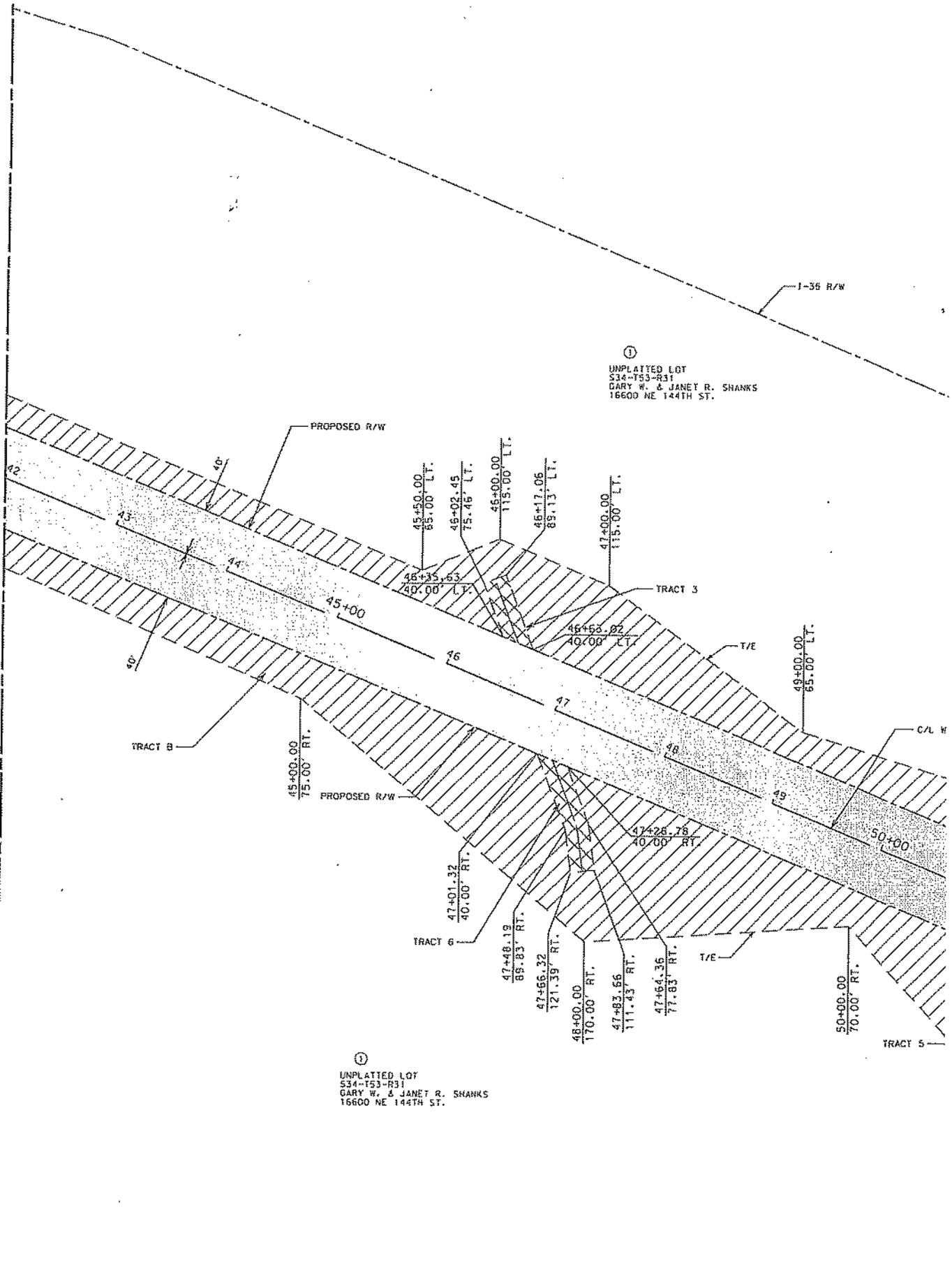
 Temporary Construction Easement

 Permanent Easement



Watson Drive
Sta. 42+00 to Sta. 54+77.94

MATCH LINE



①
UNPLATTED LOT
534-153-R31
GARY W. & JANET R. SHANKS
16600 NE 144TH ST.

①
UNPLATTED LOT
534-153-R31
GARY W. & JANET R. SHANKS
16600 NE 144TH ST.

1-36 R/W

PROPOSED R/W

TRACT 3

TRACT 8

PROPOSED R/W

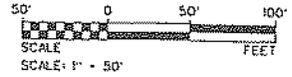
TRACT 6

T/E

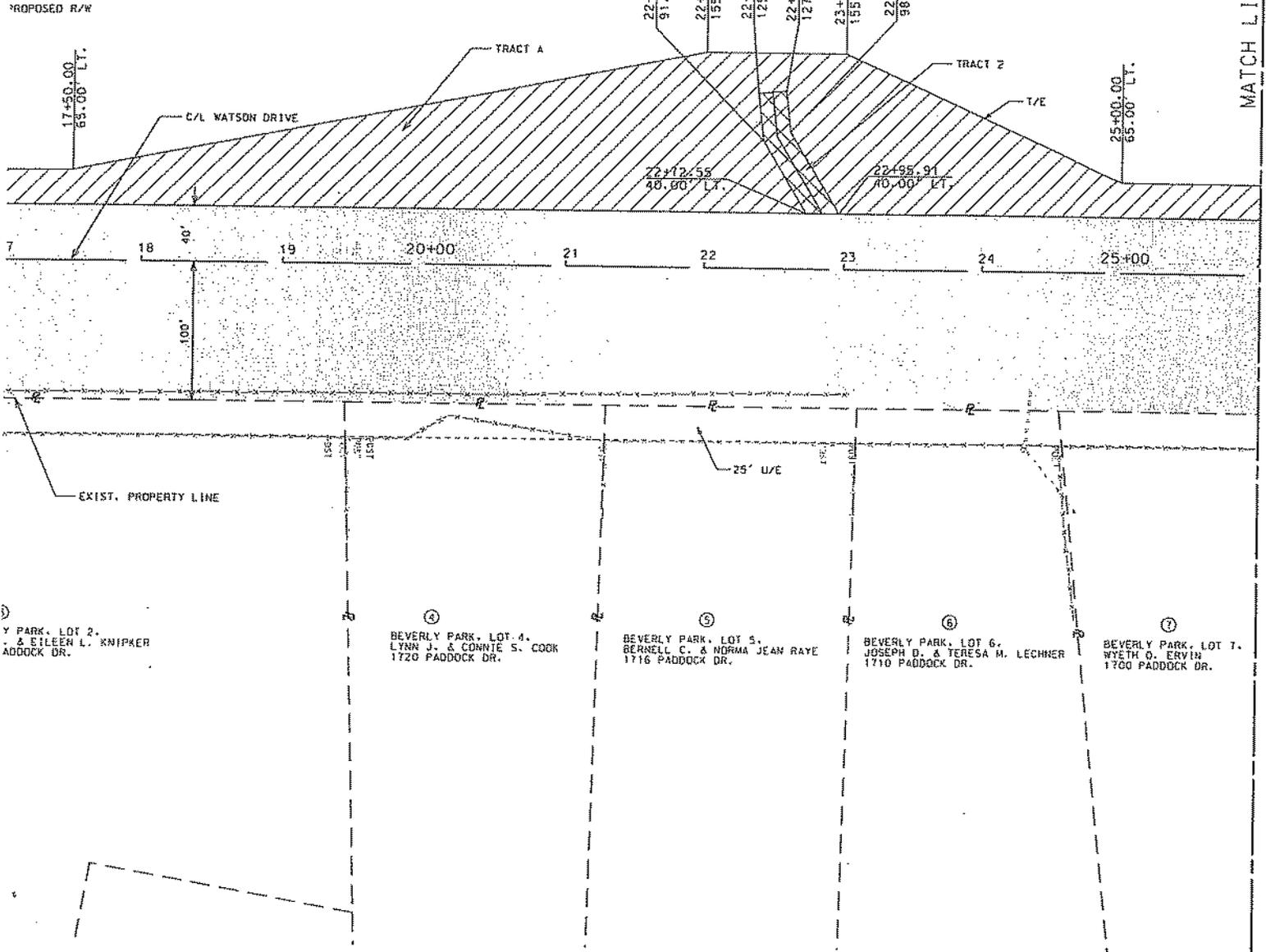
C/L W

T/E

TRACT 5



①
 UNPLATTED LOT
 S34-153-R31
 GARY W. & JANET R. SHANKS
 16600 NE 144TH ST.



②
 BEVERLY PARK, LOT 2,
 LYNN J. & EILEEN L. KNIPKER
 ADDOCK DR.

③
 BEVERLY PARK, LOT 4,
 LYNN J. & CONNIE S. COOK
 1720 PADDOCK DR.

④
 BEVERLY PARK, LOT 5,
 BERNELL C. & NORMA JEAN RAYE
 1716 PADDOCK DR.

⑤
 BEVERLY PARK, LOT 6,
 JOSEPH D. & TERESA M. LECHNER
 1710 PADDOCK DR.

⑥
 BEVERLY PARK, LOT 7,
 WYETH O. ERVIN
 1700 PADDOCK DR.

LEGEND

-  Permanent Right of Way
-  Temporary Construction Easement
-  Permanent Easement

Watson Drive
 Sta. 10+00 to Sta. 26+25

①
UNPLAT
534-TS
CARY W.
16600

SOUTH LINE
SECTION 34, TOWNSHIP 53, RANGE 31

EXIST. R/W

TRACT 1

PROPOSED R/W

C/L WATSON DRIVE

EXIST. PROPERTY LINE

13+43.66
71.53' LT.

13+38.05
40.00' LT.

14+50.00
55.00' LT.

15+09.99
107.91' LT.

15+00.00
142.75' LT.

15+23.21
113.45' LT.

15+50.00
142.75' LT.

15+00.00
65.00' LT.

17+50.00
85.00' LT.

14

15+00

16

17

18

19

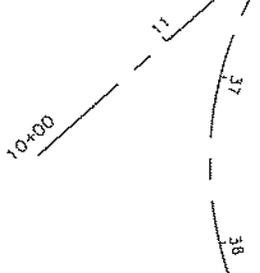
100'

12+86.32
85.34' RT.

25' U/E

②
BEVERLY PARK, LOT 1, MONA M. SNIDER
1816 PADDOCK DR.

③
BEVERLY PARK, LOT 2,
JOHN T. & EILEEN L. KNIPKER
1810 PADDOCK DR.



10+00

Type of Document: Permanent Access Easement
Date of Document:
Grantor(s): Gary W and Janet R Shanks
Grantor(s) Address: PO Box 499, Kearney MO 64060
Grantee(s): City of Kearney, MO
Grantees(s) Address: 100 East Washington, Kearney MO 64060
Property Description: See attached
Reference Book and Page(s):

PERMANENT ACCESS EASEMENT

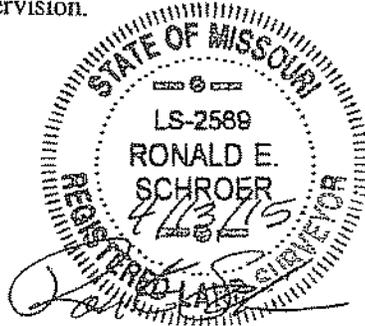
KNOW ALL MEN BY THESE PRESENTS:

That Gary W. and Janet R. Shanks, party of the first part (GRANTOR), for and in consideration of the sum of One Dollar (\$1.00) and other good and sufficient consideration to be paid (the receipt of which is hereby acknowledged) by the City of Kearney, a Municipal Corporation of the State of Missouri, party of the second part (GRANTEE), hereby grant, and convey unto the said party of the second part, a permanent access easement to the City's water tower property, including construction and maintenance of a driveway and/or access road, over, upon and across the following described tracts of land situated in the City of Kearney, Clay County, and State of Missouri, to-wit:

A tract of land in the Southwest Quarter of Section 34, Township 53N, Range 31 West in Kearney, Clay County, Missouri described as follows: The following tract is defined by station and offset from the above described centerline for Watson Drive north of 19th Street:

Beginning on the West Right-of-Way line of Watson Drive being 40.00 feet left of Station 36+78.12, and a point on the East line of a tract described in Book 2026 at Page 353 in the Recorder of Deeds Office of Clay County, Missouri; thence, along said East line, to a point 110.17 feet left of Station 37+68.70; thence, to a point 40.00 feet left of Station 37+70.83 and a point on the West Right-of-Way; thence Southerly along the Right-of-Way to the Point of Beginning, containing 3,349.91 square feet, more or less.

The above description was created by me or under my direct supervision.



IN WITNESS WHEREOF, GRANTOR does hereunto set their hands and subscribed their names to the foregoing this 13th day of April, 2015.

Gary W. Shanks
Gary W. Shanks, husband

Janet R. Shanks
Janet R. Shanks, wife

STATE OF MISSOURI)
) ss
COUNTY OF Clay)

On this 13th day of April, 2015, before me, the undersigned Notary Public, personally appeared Gary W. and Janet R. Shanks, 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 WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Clay County, Missouri, the day and year last above written.

Sarah E. Ranes
Notary Public

My Commission Expires:

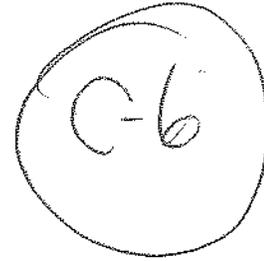
November 11, 2018

"NOTARY SEAL"
SARAH E. RANES, NOTARY PUBLIC
CLAY COUNTY, STATE OF MISSOURI
MY COMMISSION EXPIRES 11/11/2018
COMMISSION # 14396265



The City of Kearney, Missouri

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



MEMO

April 15, 2015

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

From: Eric Marshall

Re: Certified Playground Mulch

I solicited bids for certified playground mulch to have installed at the three playgrounds in our parks...Lions Park, Mack Porter Park, and Jesse James Park. The bids are included for your review. I am recommending Mulch Smart from Grandview Missouri to receive the bid for the mulch, delivery and installation at the three playgrounds. Total cost for 255 cubic yards, delivered and installed is \$9,180.00.

Thank you,

Eric Marshall

City of Kearney

Quote Sheet

VENDOR

ITEM DESCRIPTION					
255 cubic yards	Mulch Smart Grandview Mo	Conover Kc Lenexa, Ks	Kc Topsoil Olathe, Ks	C.S. Carey	
Certified Playground Mulch	\$9,100. ⁰⁰	\$9,435. ⁰⁰	\$16,575. ⁰⁰	\$20,910. ⁰⁰	
Lions Park, Mark Ponder Park					
+ Jesse James Park					
Mulch, delivered, & installed					
170 yds @ JJ Park					
85 yds split between					
Lions Park & Mark Ponder Park					

MULCH SMART

721 Main Street Suite 104
Grandview, MO 64030
816-941-9600

March 26, 2015

City of Kearney
100 E Washington
Kearney, Mo 64060
816-903-4724
816-665-2622
emarshall@kearney.mo.us

ATTN: Eric Marshall

Dear : Eric

Our quote is as follows:

Engineered Playground Woodfiber (Price for Mulch, Install, and Delivery)	\$36.00 per cubic yard
Total for 255 cubic yards installed:	\$9,180.00

Our Engineered Playground Woodfiber Material is A.D.A. and Fall Test Certified.

We install our playground material by hand to ensure uniform coverage with particular attention to fall zones and traffic areas.

Thank you for the opportunity to submit this bid to you. If you have any questions, please let me know.

Sincerely,

Phil

Phil Dougan
Mulch Smart
816-941-9600

913-780-4848 816-331-0005

www.kctopsoil.com

HOME OFFICE:

14815 S. LOCUST S

OLATHE, KS 66062

CHARGE

CASH

CHECK # _____

VISA/MC # _____

DATE 3-26-15

TIME _____

PICKED UP

DELIVERED

SOLD TO: Kearney

BILLING ADDRESS: _____

HOME PHONE: 816 665 2622 WORK PHONE: 816 963 4744

ADDRESS DELIVERED TO: _____

255 yds playground mulch
\$45 per yd delivered
\$20 per yd spread

QUANTITY	DESCRIPTION	AMOUNT
	<u>255 x 45 = 11,475</u> mulch & delivery	
	<u>255 x 65 = 16,575</u> Mulch, delivered & installed	

Eric Marshall

From: CS Carey [info@cscarey.com]
Sent: Friday, April 03, 2015 3:08 PM
To: emarshall@kearney.mo.us
Subject: RE: Playground Mulch/CS Carey

*Mulch +
delivery
only
9,435.00*

Oh sure, I'm sorry

255 Cubic Yards of Playground Chips delivered to Kearny MO
\$37.00 per cubic yard

From: Eric Marshall [mailto:emarshall@kearney.mo.us]
Sent: Friday, April 03, 2015 3:02 PM
To: 'CS Carey'
Subject: RE: Playground Mulch/CS Carey

Can you send me one as well for just mulch and delivery. I need both quotes to give the board of aldermen an option of installation or no installation.
Thanks

Eric Marshall
Kearney Parks & Rec./Amphitheater Director
City of Kearney, Missouri
816-903-4724 direct
816-665-2622 cell

KEARNEY IS 
www.kearneyisopen.com

Please note, our domain has changed to kearney.mo.us . Please update your address books.

From: CS Carey [mailto:info@cscarey.com]
Sent: Friday, April 03, 2015 2:51 PM
To: EMARSHALL@KEARNEYMO.US
Subject: Playground Mulch/CS Carey

*Mulch
delivered
&
installed
20,910.00*

Hi Eric, I apologize for not getting this to you sooner.

255 Cubic Yards of Playground Chips delivered and installed in Kearny, MO:
\$82 per cubic yard

Please let me know if you have any questions, thank you,

Kelly
CS Carey
913-432-4877

4/3/2015

C-7

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT AGREEMENT WITH THE KEARNEY LIONS CLUB AND CITY OF KEARNEY TO ALLOW KEARNEY LIONS CLUB TO HOST A WINE TASTE EVENT IN JESSE JAMES PARK AT THE PAVILION ON SATURDAY, JUNE 6TH, 2015 FROM 2 PM TO 7 PM.

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

Section 1. The Mayor is hereby authorized to sign the attached contract with and between the Kearney Lions Club & City of Kearney for the purpose of allowing Kearney Lions Club use of JESSE JAMES PARK PAVILION FROM 2 PM TO 7 PM for the Wine Taste Event scheduled for Saturday, June 6, 2015. The Kearney Lions Club will provide general liability insurance of \$1,000,000 and name the City of Kearney, MO., as an additional insured.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, ON THIS 20th DAY OF APRIL, 2015.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

KEARNEY LIONS CLUB WINE TASTE CONTRACT

This Reservation of Park Agreement entered into this 20th day of April 2015, between the City of Kearney, Missouri, a municipal corporation (City) and Kearney Lions Club, (Lions Club) a Missouri Not For Profit Corporation or Organization.

WHEREAS, Lions Club has in the past, conducted a Wine Taste Event in Jesse James Park and desires to once again host this event in 2015, and

WHEREAS, Lions Club, desires to have such Wine Tasting Event on Saturday June 6th, 2015, from 2 pm to 7 pm at the Pavilion, located in Jesse James Park; and

WHEREAS, in order to assure the use of the municipal park for such Wine Tasting Event, under such terms as may be beneficial to the citizens of the City;

NOW THEREFORE, the parties agree as follows:

1. This event does not interfere or conflict with a city, or other organizations' scheduled event in the park or at the amphitheater.
2. Lions Club requests and is granted a reservation to use the Pavilion at the Amphitheater area in Jesse James Park to conduct a Wine Tasting event.
3. Such Wine Tasting event will be conducted by Lions Club as a Not for Profit Organization, and Lions Club hereby agrees to indemnify and hold City harmless from any liability for matters arising out of the use of said park land and any activities occurring thereon. **Lions Club will procure and add the City as an additional party insured on insurance in a minimum amount of \$1,000,000. Policy needs to be in hands of City no later than 15 days prior to event.**
4. Lions Club agrees that its use of the Pavilion, adjacent to the Amphitheater in Jesse James Park shall be subject to the following rules of use:
 - A. The cost of using the facilities is **\$175 for the rental. This fee is a guaranteed fee to the City of Kearney.** Fee shall be paid either prior thereto or within 48 hours of event completion.
 - B. The Pavilion area will be furnished by the City with ample trash cans for the use of the event. At the conclusion, all trash must be picked up and trash cans dumped in the dumpster located by the pavilion building. Upon Failure to do so, Lions Club will be assessed \$250 for cleaning of area.

- C. Portable toilets will be available for the event. City of Kearney toilets cannot be moved. No bleachers will be moved. If damages are incurred to the park or structures from such event, Lions Club will be responsible for repair costs.
 - D. Lights and electricity for the event will be provided by the City of Kearney under the pavilion area.
 - E. "It is agreed that the use of a portion of a public park for Entity's activity may cause damage to the public park which must be repaired after the event. Entity agrees that (a) City park staff will promptly evaluate extent of damage caused by the event, if any, (b) Have such damage repaired by City staff on a time and materials basis or allow entity to make necessary repairs providing entity uses City approved materials and standards of workmanship. If entity elects to make repairs, such repairs must be completed to City standards by 5:00 p.m. on following Wednesday or City will repair on a time and materials basis; (c) entity will reimburse City for its incurred cost within fifteen (15) days of receiving an itemized bill. In the event of any dispute as to the extent of damage or cost of repair, Entity within fifteen (15) days of receiving the repair bill may appeal to the City of Kearney Board of Aldermen whose decision will be final."
5. If alcohol is served during this event, Lions Club must secure all licenses and permits needed to serve the alcoholic beverages at the event, and name the City of Kearney as an additional insured. The Kearney Lions Club shall receive the 20% of the gross food sales from the Knights of Columbus
 6. Kearney Lions Club will hire ample security for this event, as determined by City.
 7. Events held on City property must conform to nondiscrimination policies, prohibiting the discrimination on the basis of race, color, sex, sexual preference, religion, national or ethnic origin, handicap or disability.

THIS AGREEMENT ENTERED INTO ON THE DAY AND YEAR FIRST ABOVE MENTIONED.

CITY OF KEARNEY, MISSOURI

By: _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

By: _____
Kearney Lions Club Representative

U:\Eric\My Documents\Lions Club Wine Tasting 2015.doc

RESOLUTION NO. _____

CG

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT BETWEEN KEARNEY HOLT COMMUNITY THEATER (KHCT), AND CITY OF KEARNEY TO ALLOW KHCT TO HOST THEATER IN THE PARK IN LIONS PARK.

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

Section 1. The Mayor is authorized to sign a Contract with and between KEARNEY HOLT COMMUNITY THEATER (KHCT) & CITY OF KEARNEY for the purpose of allowing KHCT use of Lions Park stage to host a theater production to be held FRIDAY, JULY 17TH AND SATURDAY JULY 18TH 2015 IN LIONS PARK. KHCT will supply their general liability insurance policy of not less than \$1,000,000 to the City of Kearney, and name the City of Kearney as an additional insured for this event.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 20th DAY OF April, 2015.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

THEATER IN THE PARK CONTRACT

THIS CONTRACT entered into this 20th day of April, 2015 between the City of Kearney, Missouri, a municipal corporation (City) and Kearney Holt Community Theater, a not for profit corporation (KHCT) as follows:

WHEREAS, the City desires to offer "Theater in the Park" as an annual community event, and

WHEREAS, KHCT desires to provide the manpower and expertise to host such an event.

NOW, THEREFORE it is agreed as follows:

1. KHCT agrees that during the summer season, July 17th & 18th, 2015, they will perform a theatrical production within the City limits of Kearney, Missouri **at Lions Park**. KHCT further agrees that it will coordinate all details of such Theater in the Park, including, but not limited to arrangements with publishing contractors for rights and royalties, the purchase of materials and properties needed to perform, & the coordination and handling of promotion for said event. KHCT will invite other local organizations and individuals to contribute, loan or grant resources and to participate in providing such an event for our community. In case of rain, there is no rain dates scheduled, no makeup dates.
2. City agrees that in consideration of the plan for these events to be offered free to the public and for services to be rendered, that they will grant KHCT the sum of \$5,500.00 for the year 2015, for providing "Theater in the Park". City also agrees to provide mowing, and electricity. Extra portable restroom facilities, ex: "Johnny on the Spot Toilets" if so needed, will be rented at the expense of KHCT.
3. KHCT agrees that as an essential prerequisite to being allowed to conduct "Theater in the Park", that it will **provide the liability insurance policy not less than \$1,000,000 naming and indemnifying the City of Kearney as an additional insured for conducting theater in the park events. The insurance policy must be in hand of City, two weeks prior to theater in the park presentation dates.**
4. KHCT agrees to provide a marketing plan to City so to present to City staff for acceptance.
5. Additional funding to cover the remaining cost of the event will be sought from other corporate and individual benefactors by KHCT. Excess funds, if any, will be used by KHCT to continue to provide social, cultural, and educational enrichment through future promotion of performing arts in our community.
6. Concessions will be provided by the KHCT and KHCT receives all proceeds.
7. Producing such Theater in the Park may also require extra sound and lighting which will be the responsibility of KHCT, to be used during the performances and practices.

Such fees for any sound and lights will be the sole responsibility of KHCT. Other funds if needed will be raised by KHCT to cover any additional expenses if needed.

8. This contract will be reviewed at the end of calendar year, and City has the sole right to modify, renew, or reject any or all of the above mentioned statements and agreements.

THIS CONTRACT made and entered into the day and year first above written.

CITY OF KEARNEY, MISSOURI

BY _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

KEARNEY HOLT COMMUNITY THEATER

BY _____
Rod Will, KHCT Representative

A hand-drawn oval containing the handwritten text '7A'.

PUBLIC HEARING

A public hearing will be held at City Hall, 100 East Washington Street, 6:30 p.m., April 20, 2015, by the Board of Aldermen, City of Kearney, Missouri, for the purpose of adjusting the City water and sewer rates to cover the costs of operation and maintenance on the City's sewer system. The adopted budget proposed a 3% increase in water rates and a 5% increase in sewer rates.

All citizens and interested parties may review budget information and the proposed ordinance at City Hall and may appear to give written and oral communications at the hearing.

Jim Eldridge
City Administrator



KANSAS CITY WATER SERVICES

OFFICE OF THE DIRECTOR
4800 E. 63rd Street
Kansas City, MO 64130

P: 816-513-0504 F: 816-513-0185

March 31, 2015

Mr Bill Dane
Mayor
City of Kearney
100 E Washington St.
Kearney, MO 64060

Dear Mr Dane,

As valued wholesale customer of KCMO Water Services we wish to inform you that your rates will increase May 1, 2015. These rates are based on our latest Cost of Service Study that was presented at our wholesale water meeting on Monday, February 27, 2015. This letter confirms that following rates for fiscal year 2016 which begins May 1, 2015 are as follows:

Restricted \$ 2.10/ccf
Unrestricted \$2.18/ccf

First Repump \$ 0.19/ccf
Second Repump \$0.26/ccf

The change will mean that the average increase for wholesale customers across all categories will be about 3 percent.

If you have any questions or need additional information please contact me at 816-513-0212.

Sincerely,

A handwritten signature in cursive script that reads "Vickie Steinly".

Vickie Steinly, M.S.
Senior Analyst

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 1217-2013 AND THE CITY CODE SECTION 700 AND SECTION 720 OF THE CITY OF KEARNEY, PRESCRIBING THE AMOUNT TO BE CHARGED CUSTOMERS FOR WATER AND SEWER SERVICES AND WATER CONSUMED AND SEWER PRODUCED BY SUCH CUSTOMERS AND THE AMOUNT TO BE CHARGED CUSTOMERS FOR SEWER SERVICE

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

Section 1. Section 700.110.A. and B. of the City Codification is hereby amended and replaced with new rates, as follows:

SECTION 700.110. Water User Charges-Customers connected to water and sewer system

- A. The monthly rates required and which shall be charged and collected by the City of Kearney, Missouri, for water and water service furnished by the combined waterworks and sewerage system of the City of Kearney, Missouri, shall be as follows:

Minimum Charge \$7.91 for up to 1000 gallons
\$.690 per 100 gallons (1000-2000 gallons)
\$.618 per 100 gallons-all over 2000 gallons

- B. Customers outside the City limits of Kearney shall pay an additional 100% of the applicable user charge fee.

Section 2. Section 700.130.A. and B. of the City Codification is hereby amended and replaced with new rates, as follows:

SECTION 700.130. Sewer User Charges-Customers connected to water and sewer system

- A. The monthly rates required and which shall be charged and collected by the City of Kearney, Missouri, for sewer and sewer service furnished by the combined waterworks and sewerage system of the City of Kearney, Missouri, shall be as follows:

Minimum Charge \$ 6.62 for up to 1000 gallons
\$.414 per 100 gallons (1000-2000 gallons)
\$.368 per 100 gallons-all over 2000 gallons

- B. Customers outside the City limits of Kearney shall pay an additional 100% of the applicable user charge fee.

Section 3. Section 700.135.A. and B. of the City Codification is hereby amended and replaced with new rates, as follows:

SECTION 700.135. Sewer User Charges-Sewer Only Customers

- A. The monthly rate required and which shall be charged and collected by the City of Kearney, Missouri, for sewer and sewer service furnished by the combined waterworks and sewerage system of the City of Kearney, Missouri, shall be as follows:

SEWER USER CHARGE--SEWER ONLY CUSTOMERS

Minimum Charge: \$35.05 for up to 1000 gallons
\$.414 per 100 gallons (1000-2000 gallons)
\$.368 per 100 gallons all over 2000 gallons

Sewer Charge when no meter readings are available: \$57.85 per month

- B. Customers outside the City limits of Kearney shall pay an additional 100% of the applicable user charge fee.

Section 4 Section 720.040 D. of the City Codification is hereby amended and replaced with new rates, as follows:

SECTION 720.040 USER CHARGE RATES

- D. The rate schedule with operation, maintenance and replacement plus bond cost shall be as follows:

\$7.91 minimum first 1,000 gallons
\$6.90 next 1000 gallons
\$6.18 per 1,000 gallons, all over 2000 gallons

Section 5. That the aforesaid amounts to be charged for water and water service and sewerage service do not include Missouri State Sales Tax, and such tax shall be computed and added thereto.

Section 6. Ordinance No. 1217-2013 and all other ordinances or parts of ordinance in conflict herewith are hereby repealed.

Section 7. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen.

Section 8. Should any section, clause or provision of these regulations be declared invalid or unconstitutional by any court of competent jurisdiction, the same shall not affect the validity of these regulations as a whole, or any part thereof, other than the part so declared to be invalid or unconstitutional.

APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN,

CITY OF KEARNEY, MISSOURI, THIS _____ DAY OF April, _____.

APPROVED: _____
, Mayor

ATTEST: _____
Jim Eldridge, City Clerk

Y:\wp\kearneywaterrateord2015.doc

Notice of Public Hearing

The City of Kearney shall hold a public hearing on Monday, April 20, 2015 at 6:30 p.m. at Kearney City Hall, 100 East Washington Street, for purpose of considering increasing its water and sewer rates, as follows:

Water and Sewer Rates		NEW	OLD
Water	Min. Charge	\$7.91	\$7.68
	Next 1000	\$6.90	\$6.70
	All additional	\$6.18	\$6.00
Sewer	Min. Charge	\$6.52	\$6.21
	Next 1000	\$4.14	\$3.95
	All additional	\$3.68	\$3.51
Average 6000 Gallon Bill			
	Water	\$39.53	\$38.38
	Sewer	\$25.40	\$24.19
	TOTAL	\$64.93	\$62.57
			Difference
			\$2.36

Water Rates Budget 2016 3%Water 5%Sewer

All interested citizens are invited to attend and comment on the proposed rate increase.

Jim Eldridge
 City Administrator
 816 903-4729

Memo



To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: April 20, 2015
Re: Public Hearing – Amendment Updating the FP – Floodplain Overlay District and Adopting FEMA's Revised Flood Insurance Study and Floodplain Maps

FEMA has completed their update to the floodplain maps and flood insurance study in Clay County. The new maps become effective August 3, 2015. Prior to that date, the City must approve an updated floodplain ordinance accepting the new study and floodplain maps. This allows the City to continue participation in the National Flood Insurance Program (NFIP). Federally-backed flood insurance is only available to properties within communities that participate in the NFIP.

The Planning & Zoning Commission considered the proposed ordinance at their April 13, 2015 meeting. The Commission recommends approval of the ordinance, including maintaining the requirement that a structure's low floor opening be 3 feet above the floodplain, which has been carried over from the existing ordinance. An ordinance is attached for the Board's consideration. Other than the reference to the new flood insurance study and maps, this ordinance matches the city's existing floodplain ordinance.

A public hearing is required.

REQUEST: AMENDMENT TO ZONING ORDER – UPDATE TO THE FP – FLOODPLAIN OVERLAY DISTRICT

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

GENERAL DESCRIPTION: In January 2011, the Department of Homeland Security and FEMA initiated a process to update the floodplain maps in Clay County. The process was put on hold while they determined how to address certain levee areas along the Missouri River. The City recently received notice that the update is complete and FEMA has issued a new flood insurance study and floodplain maps, which become effective August 3, 2015.

Prior to the effective date, the City must approve an updated floodplain ordinance accepting the new study and floodplain maps. This allows the City to continue participation in the National Flood Insurance Program (NFIP). Federally-backed flood insurance is only available to properties within communities that participate in the NFIP.

We plan to make the Flood Insurance Study and updated floodplain maps available for viewing on the “Floodplain Management” page of the city website. That page also has other helpful, floodplain-related information, as well.

A proposed amendment, in the form of a draft ordinance, is attached for the Commission’s consideration. The proposed amendment matches that of the city’s existing floodplain ordinance, other than the reference information for the updated floodplain maps.

Please note, Sections 405.615.B and C require residential, non-residential, and manufactured home construction in the floodplain to have the lowest floor opening elevated a minimum of three (3) feet above the base flood elevation. This requirement has been carried over from the City’s existing floodplain ordinance. The City can reduce this requirement to a minimum of one (1) foot above the base flood elevation. Staff recommends the minimum remain three (3) feet above the base flood elevation, especially for residential and manufactured home construction. FEMA publications note that flood insurance rates at three (3) feet above the base flood elevation are approximately 60% lower than insurance rates at one (1) foot above the base flood elevation.

PUBLIC NOTICE: A public notice was posted in the Kearney Courier on March 26, April 2, and April 9, 2015.

RECOMMENDATION: Staff recommends approval of the proposed ordinance as written. The proposed ordinance will be forwarded to the Board of Aldermen for consideration at their April 20, 2015, meeting.

David Pavlich

From: Shumate, Eric D NWK [Eric.D.Shumate@usace.army.mil]
Sent: Monday, April 13, 2015 3:32 PM
To: dpavlich@kearney.mo.us
Subject: RE: [EXTERNAL] RE: P&Z Agenda - April 13, 2015

David,

My only comment is that I believe it is very important to maintain the 3 feet requirement in Sections 405.615.B and C. I would not want to see that go any lower.

This is a requirement that we should adhere to for public safety, protection of property, and maintaining property value. There is uncertainty around the BFE and we should keep the requirement well above that elevation.

Eric

-----Original Message-----

From: David Pavlich [mailto:dpavlich@kearney.mo.us]
Sent: Thursday, April 09, 2015 11:21 AM
To: dpavlich@kearney.mo.us; 'Chuck Davis'; 'Dan Holt'; 'Darren Hiley - home'; 'Doyle Riley'; Shumate, Eric D NWK; Hiley, Darren; 'Kathy Whipple'; kent@portersbuilding.com
Cc: jeldridge@kearney.mo.us; ccoffelt@kearney.mo.us; 'Shirley Zimmerman'; tracy.l.moberly@usps.gov; 'Jared Wolters'; 'Kevin Pratt'; 'Larry Pratt'; 'Jay Bettis'; amanda.lubinski@kearneycourier.com; 'Jeff Fort'
Subject: [EXTERNAL] RE: P&Z Agenda - April 13, 2015

P&Z Commission,

Attached is a copy of the agenda packet for Monday night's meeting.

Please let me know if you need a paper copy of the packet.

See you Monday at 6:30pm.

David Pavlich

Community Development Director

City of Kearney, Missouri

100 East Washington

Kearney, MO 64060

Phone: 816-903-4731

Fax: 816-903-4747

www.accesskearney.com <blocked::http://www.accesskearney.mo.com/>

www.ci.kearney.mo.us <blocked::http://www.ci.kearney.mo.us/>

[kearneyisopen.com](http://www.kearneyisopen.com)

www.kearneyisopen.com <http://www.kearneyisopen.com/>

Flood Insurance Changes Might Affect You

As risks change, insurance premiums also change to reflect those risks. Your flood insurance premiums may be going up.

However, you may be able to reduce your premium if you build your home or business to be safer, higher, and stronger.

The Biggert-Waters National Flood Insurance Reform Act of 2012 provides long-term changes to the National Flood Insurance Program.

Under the new law, rates are likely to increase overall to reflect the true flood risk of your home and many insurance discounts will be eliminated.

For example, rates for certain secondary homes in high-risk areas will increase 25 percent per year over the next 4 years starting in 2013.

Policy rates for all properties could increase based on one or all of the following circumstances:

- Change of ownership
- Lapse in coverage
- Change in risk
- Substantial damage or improvement to a building

Some changes will depend on external factors such as when flood risk maps are revised, buildings are damaged or improved, or when flood claims are filed.

Talk with your community officials and insurance agent to see how these changes could affect you.

Resources for More Information

To ask questions and get information about flood insurance, call the National Flood Insurance Program Help Center at 1-800-427-4661

To see if you are eligible for Hazard Mitigation grants and loans:
www.fema.gov/hazard-mitigation-assistance

To learn how to build safer and stronger and potentially decrease your flood insurance premiums:
www.fema.gov/building-science/hurricane-sandy-building-science-activities-resources

To learn more about the National Flood Insurance Program or find an insurance agent:
www.FloodSmart.gov or 1-888-229-0437

For information about local building code and permit requirements, contact your community officials:



IF YOUR HOME OR BUSINESS
HAS BEEN FLOODED

Build Back
Safer and Stronger

What You Need to Know



FEMA



Manage Your Future Risk

If your home or business was damaged or destroyed by Sandy, you face major decisions about your property. Do you repair? Do you rebuild? Do you relocate?

The decisions you make now can help provide a safer, stronger future for you and your family. If you decide to repair or rebuild, here are some points to consider:

- The risk you faced yesterday might not be the same risk you face today or in the future.
- By rebuilding higher, you can reduce — or perhaps avoid — future flood loss and reduce the impact on your finances.
- The financial consequences of not having flood insurance coverage could be devastating if another flood occurs.

Before you build, consult your local government officials to determine the mandatory elevations for your home or building.

BASE FLOOD ELEVATION (BFE) — The elevation shown on the Flood Insurance Rate Map (FIRM) for high-risk flood zones ("A" and "V" zones) indicates the water surface elevation resulting from a flood that has a 1 percent chance of equaling or exceeding that level in any given year.

Reduce Your Risk, Reduce Your Premium

A primary way to reduce or avoid future flood losses is to raise your building above the Base Flood Elevation (BFE). As the graphic below shows, you could reduce your flood insurance premium by 85 percent or more — and save thousands of dollars over the life of your home or business. It is important to understand the long-term costs and benefits when considering your options for repairing, rebuilding, or relocating.

Insurance Considerations:

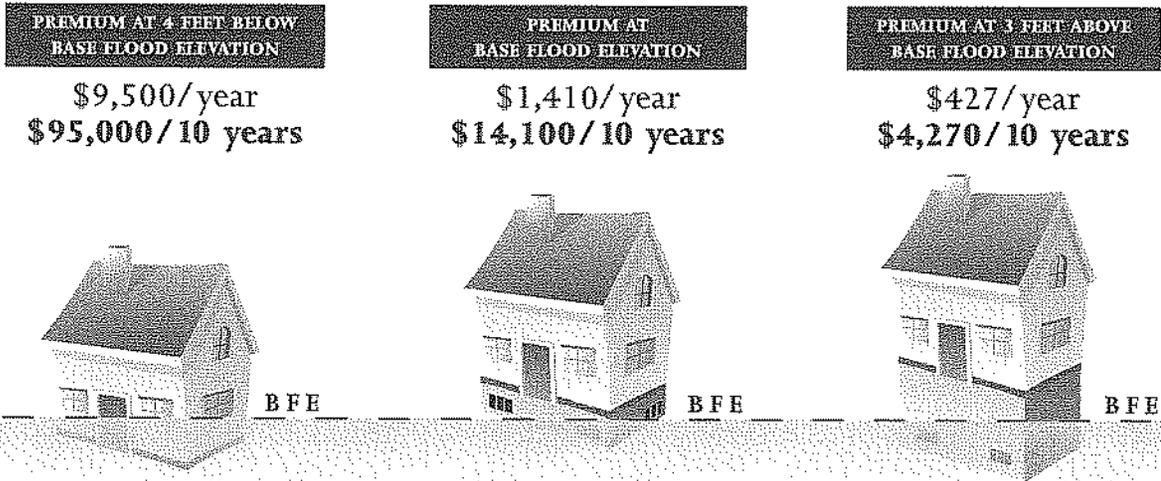
- How elevating your home or business can help reduce your rates
- Future premium increases for all homes and businesses
- Options for insuring your building and its contents
- Changes in rates for secondary homes
- Other circumstances that could increase your rates

Building Considerations:

- Meeting building code requirements and current best practices
- Revised Flood Insurance Rate Maps and advisory flood risk products
- Hazard mitigation grant programs
- Other grant programs and loans to help rebuild or acquire your home or business

If you rebuild to pre-flood conditions, your flood insurance premium could increase dramatically in the future.

Under the Flood Insurance Reform Act of 2012, You Could Save More than \$90,000 over 10 Years if You Build 3 Feet above Base Flood Elevation*



*\$250,000 building coverage only (does not include contents); AE (high to moderate risk) zone, single-family one-story structure without a basement at 4 feet below Base Flood Elevation (BFE), at BFE, and at 3 feet above BFE. (Rating per FEMA flood insurance manual, October 1, 2012). The illustration above is based on a standard National Flood Insurance Program (NFIP) deductible.

AN ORDINANCE AMENDING THE ZONING ORDINANCE CHAPTER 405, ARTICLE XXII PERTAINING TO THE FLOODPLAIN OVERLAY DISTRICT AND ADOPTING THE REVISED FLOOD INSURANCE STUDY AND ASSOCIATED FLOOD INSURANCE RATE MAPS DATED AUGUST 3, 2015.

WHEREAS, On July 17, 1978, the Federal Emergency Management Agency (FEMA) issued a Flood Insurance Rate Map (FIRM) that identified the Special Flood Hazard Areas (SFHAs) subject to inundation by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood), in the City of Kearney, Missouri, and,

WHEREAS, FEMA began a process to re-evaluate of flood hazards in the City of Kearney, Missouri, Clay County, and other local communities, and,

WHEREAS, On January 14, 2011, FEMA provided the City of Kearney with preliminary copies of the Flood Insurance Study (FIS) report and FIRM that identify existing flood hazards in the City of Kearney, Missouri, including Base Flood Elevations (BFEs). Said BFEs were published in the Kearney Courier on October 6 & 13, 2011, and in the Federal Register Part 67, Volume 76, Pages 26970 through 26974 on May 10 2011, and,

WHEREAS, FEMA has completed their re-evaluation of flood hazards in the City of Kearney, Missouri, Clay County, and other local communities.

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

Section 1. Chapter 405, Article XXII, FP - Floodplain Overlay District, Sections 405.600-405.635 of the Municipal Code of the City of Kearney, Missouri, is hereby updated and amended, as follows:

SECTION 405.600 STATUTORY AUTHORIZATION, FINDINGS OF FACT AND PURPOSES.

A. *Statutory Authorization.* The Legislature of the State of Missouri, has in RSMo 79.110 delegated the responsibility to local governmental units to adopt floodplain management regulations designed to protect the health, safety, and general welfare. Therefore, the Board of Aldermen of the City of Kearney, Missouri, ordains as follows:

B. *Findings of Fact.*

1. *Flood Losses Resulting from Periodic Inundation.* The special flood hazard areas of the City of Kearney, Missouri, are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety and general welfare.
2. *General Causes of the Flood Losses.* These flood losses are caused by

- a. The cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and
 - b. The occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated, or otherwise unprotected from flood damages.
3. *Methods Used To Analyze Flood Hazards.* The Flood Insurance Study (FIS) that is the basis of this ordinance uses a standard engineering method of analyzing flood hazards which consist of a series of interrelated steps.
- a. Selection of a base flood that is based upon engineering calculations which permit a consideration of such flood factors as its expected frequency of occurrence, the area inundated, and the depth of inundation. The base flood selected for this ordinance is representative of large floods which are characteristic of what can be expected to occur on the particular streams subject to this ordinance. It is in the general order of a flood which could be expected to have a one percent chance of occurrence in any one year as delineated on the Federal Insurance Administrator's FIS, and illustrative materials for Clay County dated August 3, 2015, as amended, and any future revisions thereto.
 - b. Calculations of water surface profiles are based on a standard hydraulic engineering analysis of the capacity of the stream channel and overbank areas to convey the regulatory flood.
 - c. Computation of a floodway required to convey this flood without increasing flood heights more than one (1) foot at any point.
 - d. Delineation of floodway encroachment lines within which no development is permitted that would cause any increase in flood height.
 - e. Delineation of flood fringe, i.e., that area outside the floodway encroachment lines, but still subject to inundation by the base flood.
- C. *Statement of Purpose.* It is the purpose of this ordinance to promote the public health, safety, and general welfare; to minimize those losses described in Section 405.600(B)(1); to establish or maintain the community's eligibility for participation in the National Flood Insurance Program (NFIP) as defined in 44 Code of Federal Regulations (CFR) 59.22(a)(3); and to meet the requirements of 44 CFR 60.3(d) by applying the provisions of this ordinance to:
- 1. Restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities;
 - 2. Require uses vulnerable to floods, including public facilities that serve such uses, be provided with flood protection at the time of initial construction; and
 - 3. Protect individuals from buying lands that are unsuited for the intended development purposes due to the flood hazard.

SECTION 405.605 GENERAL PROVISIONS

- A. *Lands to Which Article Applies.* This ordinance shall apply to all lands within the jurisdiction of the City of Kearney, Missouri, identified as numbered and unnumbered A zones and AE zones, on the Flood Insurance Rate Maps (FIRMs) for Clay County on map panels 29047C0044E, 29047C0063E, 29047C0065E, 29047C0135E, 29047C0151E, 29047C0152E, 29047C0153E, 29047C0154E, and 29047C0158E dated August 3, 2015 as amended, and any future revisions thereto. In all areas covered by this ordinance, no development shall be permitted except through the issuance of a floodplain development permit, granted by the Board of Aldermen or its duly designated representative under such safeguards and restrictions as the Board of Aldermen or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Section 405.615.
- B. *Floodplain Administrator.* The Community Development Director is hereby designated as the Floodplain Administrator under this ordinance.
- C. *Compliance.* No development located within the special flood hazard areas of this community shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.
- D. *Abrogation and Greater Restrictions.* It is not intended by this ordinance to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.
- E. *Interpretation.* In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements, shall be liberally construed in favor of the governing body, and shall not be deemed a limitation or repeal of any other powers granted by State statutes.
- F. *Warning and Disclaimer of Liability.* The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside the floodway and flood fringe or land uses permitted within such areas will be free from flooding or flood damage. This ordinance shall not create a liability on the part of the City of Kearney, any officer or employee thereof, for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made thereunder.
- G. *Severability.* If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of appropriate jurisdiction, the remainder of this ordinance shall not be affected thereby.

SECTION 405.610 ADMINISTRATION

- A. *Floodplain Development Permit (Required).* A floodplain development permit shall be required for all proposed construction or other development, including the placement of manufactured homes, in the areas described in Section 405.605(A). No person, firm, corporation, or unit of government shall initiate any development or substantial-improvement or cause the same to be done without first obtaining a separate floodplain development permit for each structure or other development.

- B. *Designation of Floodplain Administrator.* The Community Development Director is hereby appointed to administer and implement the provisions of this ordinance.
- C. *Duties and Responsibilities of Floodplain Administrator.* Duties of the Community Development Director shall include, but not be limited to:
1. Review of all applications for floodplain development permits to assure that sites are reasonably safe from flooding and that the floodplain development permit requirements of this ordinance have been satisfied;
 2. Review of all applications for floodplain development permits for proposed development to assure that all necessary permits have been obtained from Federal, State, or local governmental agencies from which prior approval is required by Federal, State, or local law;
 3. Review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding;
 4. Issue floodplain development permits for all approved applications;
 5. Notify adjacent communities and the Missouri State Emergency Management Agency (Mo SEMA) prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency (FEMA);
 6. Assure that the flood carrying capacity is not diminished and shall be maintained within the altered or relocated portion of any watercourse.
 7. Verify and maintain a record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures;
 8. Verify and maintain a record of the actual elevation (in relation to mean sea level) that the new or substantially improved non-residential structures have been floodproofed;
 9. When floodproofing techniques are utilized for a particular non-residential structure, the Community Development Director shall require certification from a registered professional engineer or architect.
- D. *Application for Floodplain Development Permit.* To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every floodplain development permit application shall:
1. Describe the land on which the proposed work is to be done by lot, block and tract, house and street address, or similar description that will readily identify and specifically locate the proposed structure or work;
 2. Identify and describe the work to be covered by the floodplain development permit;
 3. Indicate the use or occupancy for which the proposed work is intended;
 4. Indicate the assessed value of the structure and the fair market value of the improvement;

5. Specify whether development is located in designated flood fringe or floodway;
6. Identify the existing base flood elevation and the elevation of the proposed development;
7. Give such other information as reasonably may be required by the Community Development Director;
8. Be accompanied by plans and specifications for proposed construction; and
9. Be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.

SECTION 405.615 PROVISIONS FOR FLOOD HAZARD REDUCTION

A. *General Standards.*

1. No permit for floodplain development shall be granted for new construction, substantial-improvements, and other improvements, including the placement of manufactured homes, within any numbered or unnumbered A zones and AE zones, unless the conditions of this section are satisfied.
2. All areas identified as unnumbered A zones on the FIRM are subject to inundation of the 100-year flood; however, the base flood elevation is not provided. Development within unnumbered A zones is subject to all provisions of this ordinance. If Flood Insurance Study data is not available, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources.
3. Until a floodway is designated, no new construction, substantial improvements, or other development, including fill, shall be permitted within any numbered A zone or AE zone on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one (1) foot at any point within the community.
4. All new construction, subdivision proposals, substantial-improvements, prefabricated structures, placement of manufactured homes, and other developments shall require:
 - a. Design or adequate anchorage to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
 - b. Construction with materials resistant to flood damage;
 - c. Utilization of methods and practices that minimize flood damages;
 - d. All electrical, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;
 - e. New or replacement water supply systems and/or sanitary sewage systems be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems be located so as to avoid impairment or contamination; and

- f. Subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, located within special flood hazard areas are required to assure that:
 - (1) All such proposals are consistent with the need to minimize flood damage;
 - (2) All public utilities and facilities, such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage;
 - (3) Adequate drainage is provided so as to reduce exposure to flood hazards; and
 - (4) All proposals for development, including proposals for manufactured home parks and subdivisions, of five (5) acres or 50 lots, whichever is lesser, include within such proposals base flood elevation data.
5. *Storage, material, and equipment.*
- a. The storage or processing of materials within the special flood hazard area that are in time of flooding buoyant, flammable, explosive, or could be injurious to human, animal, or plant life is prohibited.
 - b. Storage of other material or equipment may be allowed if not subject to major damage by floods, if firmly anchored to prevent flotation, or if readily removable from the area within the time available after a flood warning.
6. *Accessory Structures.* Structures used solely for parking and limited storage purposes, not attached to any other structure on the site, of limited investment value, and not larger than 400 square feet, may be constructed at-grade and wet-floodproofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; a variance has been granted from the standard floodplain management requirements of this ordinance; and a floodplain development permit has been issued.

B. *Specific Standards.*

- 1. In all areas identified as numbered and unnumbered A zones and AE zones, where base flood elevation data have been provided, as set forth in Section 405.615(A)(2), the following provisions are required:
 - a. *Residential Construction.* New construction or substantial-improvement of any residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated to three (3) feet above base flood elevation.
 - b. *Non-Residential Construction.* New construction or substantial-improvement of any commercial, industrial, or other non-residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated to three (3) feet above the base flood elevation or, together with attendant utility and sanitary facilities, be floodproofed so that below the base flood elevation the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the Floodplain Administrator as set forth in Section 405.610(C)(9).

- c. Require, for all new construction and substantial-improvements that fully enclosed areas below lowest floor used solely for parking of vehicles, building access, or storage in an area other than a basement and that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:
 - (1) A minimum of two (2) openings having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided; and
 - (2) The bottom of all opening shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

C. *Manufactured Homes.*

1. All manufactured homes to be placed within all unnumbered and numbered A zones and AE zones, on the community's FIRM shall be required to be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors.
2. Require manufactured homes that are placed or substantially improved within unnumbered or numbered A zones and AE zones, on the community's FIRM on sites:
 - a. Outside of manufactured home park or subdivision;
 - b. In a new manufactured home park or subdivision;
 - c. In an expansion to and existing manufactured home park or subdivision; or
 - d. In an existing manufactured home park or subdivision on which a manufactured home has incurred substantial-damage as the result of a flood,
 be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to three (3) feet above the base flood elevation and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
3. Require that manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within all unnumbered and numbered A zones and AE zones, on the community's FIRM, that are not subject to the provisions of Section 405.615(C)(2) of this ordinance, be elevated so that either:
 - a. The lowest floor of the manufactured home is at three (3) feet above the base flood level;
or
 - b. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

D. *Floodway.* Located within areas of special flood hazard established in Section 405.605(A) are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters that carry debris and potential projectiles, the following provisions shall apply:

1. The community shall select and adopt a regulatory floodway based on the principle that the area chosen for the regulatory floodway must be designed to carry the waters of the base flood without increasing the water surface elevation of that flood more than one (1) foot at any point.
2. The community shall prohibit any encroachments, including fill, new construction, substantial- improvements, and other development within the adopted regulatory floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase in flood levels within the community during the occurrence of the base flood discharge.
3. If Section 405.615(D)(2) is satisfied, all new construction and substantial-improvements shall comply with all applicable flood hazard reduction provisions of this section.
4. In unnumbered A zones, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources as set forth in Section 405.615(A)(2).

E. *Recreational Vehicles.*

1. Require that recreational vehicles placed on sites within all unnumbered and numbered A zones and AE zones on the community's FIRM either:
 - a. be on the site for fewer than 180 consecutive days,
 - b. be fully licensed and ready for highway use*; or
 - c. meet the permitting, elevation, and the anchoring requirements for manufactured homes of this ordinance.

* A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanently attached additions.

SECTION 405.620 FLOODPLAIN MANAGEMENT VARIANCE PROCEDURES

- A. *Establishment of Appeal Board.* The Zoning Board of Adjustments as established by the City of Kearney shall hear and decide appeals and requests for variances from the floodplain management requirements of this ordinance.
- B. *Responsibility of Appeal Board.* Where an application for a floodplain development permit or request for a variance from the floodplain management regulations is denied by the Community Development Director, the applicant may apply for such floodplain development permit or variance directly to the Zoning Board of Adjustments, as defined in Section 405.620(A).

The Zoning Board of Adjustments shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Community Development Director in the enforcement or administration of this ordinance.

- C. *Further Appeals.* Any person aggrieved by the decision of the Zoning Board of Adjustments or any taxpayer may appeal such decision to the Clay County Circuit Court as provided in RSMo 89.110.
- D. *Floodplain Management Variance Criteria.* In passing upon such applications for variances, the Zoning Board of Adjustments shall consider all technical data and evaluations, all relevant factors, standards specified in other sections of this ordinance, and the following criteria:
1. The danger to life and property due to flood damage;
 2. The danger that materials may be swept onto other lands to the injury of others;
 3. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 4. The importance of the services provided by the proposed facility to the community;
 5. The necessity to the facility of a waterfront location, where applicable;
 6. The availability of alternative locations, not subject to flood damage, for the proposed use;
 7. The compatibility of the proposed use with existing and anticipated development;
 8. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
 9. The safety of access to the property in times of flood for ordinary and emergency vehicles;
 10. The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters, if applicable, expected at the site; and,
 11. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems; streets; and bridges.
- E. *Conditions for Approving Floodplain Management Variances.*
1. Generally, variances may be issued for new construction and substantial-improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items 2 through 6 below have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
 2. Variances may be issued for the reconstruction, rehabilitation, or restoration of structures listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination provided the proposed activity will not preclude the structure's continued historic designation.
 3. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
 4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
 5. Variances shall only be issued upon:

- a. A showing of good and sufficient cause;
 - b. A determination that failure to grant the variance would result in exceptional hardship to the applicant; and
 - c. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
6. A community shall notify the applicant in writing over the signature of a community official that:
- a. The issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage; and
 - b. Such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.

F. *Conditions for Approving Variances for Accessory Structures.* Any variance granted for an accessory structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Variances granted shall meet the following conditions as well as those criteria and conditions set forth in Subsections D and E of this section.

In order to minimize flood damages during the 100-year flood and the threat to public health and safety, the following conditions shall be included for any variance issued for accessory structures that are constructed at-grade and wet-floodproofed.

1. Use of the accessory structures must be solely for parking and limited storage purposes in an Area of Special Flood Hazard.
2. For any new or substantially damaged accessory structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below highest adjacent grade, must be built with flood-resistant materials in accordance with Section 405.615(A)(2)(b) of this ordinance.
3. The accessory structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structure in accordance with Section 405.615(A)(2)(a) of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
4. Any mechanical, electrical, or other utility equipment must be located above highest adjacent grade or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Section 405.615(A)(4)(d) of this ordinance.
5. The accessory structures must meet all National Flood Insurance Program (NFIP) opening requirements. The NFIP requires that enclosure or foundation walls, subject to the 100-year flood, contain openings that will permit the automatic entry and exit of floodwaters in accordance with Section 405.615(B)(1)(c).
6. Equipment, machinery, or other contents must be protected from any flood damage.

7. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the accessory structures.
8. A community shall notify the applicant in writing over the signature of a community official that:
 - a. The issuance of a variance to construct a structure below highest adjacent grade will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage; and
 - b. Such construction below highest adjacent grade increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
9. Wet-floodproofing construction techniques must be reviewed and approved by the community and registered professional engineer or architect prior to the issuance of any floodplain development permit for construction.

SECTION 405.625 PENALTIES FOR VIOLATION

Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with granting of variances) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$ 500.00, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense.

Nothing herein contained shall prevent the City of Kearney or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

SECTION 405.630 AMENDMENTS

The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or repealed to reflect any and all changes in the National Flood Disaster Protection Act of 1973, provided, however, that no such action may be taken until after a public hearing in relation thereto, at which parties of interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in the City of Kearney least 20 days shall elapse between the date of this publication and the public hearing. A copy of such amendments will be provided to the Region VII office of the Federal Emergency Management Agency (FEMA). The regulations of this ordinance are in compliance with the National Flood Insurance Program (NFIP) regulations.

SECTION 405.635 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning they have in common usage and to give this ordinance its most reasonable application.

100-YEAR FLOOD

See "BASE FLOOD".

ACCESSORY STRUCTURE

The same as *"APPURTENANT STRUCTURE"*.

ACTUARIAL RATES

See *"RISK PREMIUM RATES"*.

ADMINISTRATOR

The Federal Insurance Administrator.

AGENCY

The Federal Emergency Management Agency (FEMA).

AGRICULTURAL COMMODITIES

Agricultural products and livestock.

AGRICULTURAL STRUCTURE

Any structure used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities.

APPEAL

A request for review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

APPURTENANT STRUCTURE

A structure that is on the same parcel of property as the principle structure to be insured and the use of which is incidental to the use of the principal structure.

AREA OF SPECIAL FLOOD HAZARD

The land in the floodplain within a community subject to a one (1) percent or greater chance of flooding in any given year.

BASE FLOOD

The flood having a one (1) percent chance of being equaled or exceeded in any given year.

BASEMENT

Any area of the structure having its floor subgrade (below ground level) on all sides.

BUILDING

See *"STRUCTURE"*.

CHIEF EXECUTIVE OFFICER OR CHIEF ELECTED OFFICIAL

The official of the community who is charged with the authority to implement and administer laws, ordinances, and regulations for that community.

COMMUNITY

Any State or area or political subdivision thereof, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

DEVELOPMENT

Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, levees, levee systems, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

ELEVATED BUILDING

For insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

ELIGIBLE COMMUNITY OR PARTICIPATING COMMUNITY

A community for which the Administrator has authorized the sale of flood insurance under the National Flood Insurance Program (NFIP).

EXISTING CONSTRUCTION

For the purposes of determining rates, structures for which the "*START OF CONSTRUCTION*" commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. "*Existing construction*" may also be referred to as "*existing structures.*"

EXISTING MANUFACTURED HOME PARK OR SUBDIVISION

A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR SUBDIVISION

The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FLOOD OR FLOODING

A general and temporary condition of partial or complete inundation of normally dry land areas from:

1. The overflow of inland; and/or
2. The unusual and rapid accumulation or runoff of surface waters from any source.

FLOOD BOUNDARY AND FLOODWAY MAP (FBFM)

An official map of a community on which the Administrator has delineated both special flood hazard areas and the designated regulatory floodway.

FLOOD ELEVATION DETERMINATION

A determination by the Administrator of the water surface elevations of the base flood, that is, the flood level that has a one (1) percent or greater chance of occurrence in any given year.

FLOOD ELEVATION STUDY

An examination, evaluation and determination of flood hazards.

FLOOD FRINGE

The area outside the floodway encroachment lines, but still subject to inundation by the regulatory flood.

FLOOD HAZARD BOUNDARY MAP (FHBM)

An official map of a community, issued by the Administrator, where the boundaries of the flood areas having special flood hazards have been designated as (unnumbered or numbered) A zones.

FLOOD INSURANCE RATE MAP (FIRM)

An official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY (FIS)

An examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

FLOODPLAIN OR FLOOD-PRONE AREA

Any land area susceptible to being inundated by water from any source (*see "FLOOD OR FLOODING"*).

FLOODPLAIN MANAGEMENT

The operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

FLOODPLAIN MANAGEMENT REGULATIONS

means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as floodplain and grading ordinances) and other applications of police power. The term describes such state or local regulations, in any combination thereof, that provide standards for the purpose of flood damage prevention and reduction.

FLOODPROOFING

Any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, or structures and their contents.

FLOODWAY OR REGULATORY FLOODWAY

The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

FLOODWAY ENCROACHMENT LINES

The lines marking the limits of floodways on Federal, State and local floodplain maps.

FREEBOARD

A factor of safety usually expressed in feet above a flood level for purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as bridge openings and the hydrological effect of urbanization of the watershed.

FUNCTIONALLY DEPENDENT USE

A use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. This term includes only docking facilities and facilities that are necessary for the loading and unloading of cargo or passengers, but does not include long-term storage or related manufacturing facilities.

HIGHEST ADJACENT GRADE

The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

HISTORIC STRUCTURE

Any structure that is:

1. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
3. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
4. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - a. By an approved state program as determined by the Secretary of the Interior; or
 - b. Directly by the Secretary of the Interior in states without approved programs.

LOWEST FLOOR

The lowest floor of the lowest enclosed area, including basement. An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access, or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable floodproofing design requirements of this ordinance.

MANUFACTURED HOME

A structure, transportable in one (1) or more sections, that is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "*manufactured home*" does not include a "*RECREATIONAL VEHICLE*".

MANUFACTURED HOME PARK OR SUBDIVISION

A parcel (or contiguous parcels of land) divided into two (2) or more manufactured home lots for rent or sale.

MAP

The Flood Hazard Boundary Map (FHBM), Flood Insurance Rate Map (FIRM), or the Flood Boundary and Floodway Map (FBFM) for a community issued by the Federal Emergency Management Agency (FEMA).

MARKET VALUE OR FAIR MARKET VALUE

An estimate of what is fair, economic, just and equitable value under normal local market conditions.

MEAN SEA LEVEL

For purposes of the National Flood Insurance Program (NFIP), the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

NEW CONSTRUCTION

For the purposes of determining insurance rates, structures for which the "*START OF CONSTRUCTION*" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "*new construction*" means structures for which the "*START OF CONSTRUCTION*" commenced on or after the effective date of the floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

NEW MANUFACTURED HOME PARK OR SUBDIVISION

A manufactured home park or subdivision for which the construction of facilities for servicing the lot on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

(NFIP)

The National Flood Insurance Program (NFIP).

PARTICIPATING COMMUNITY OR ELIGIBLE COMMUNITY

Also known as an "*ELIGIBLE COMMUNITY*," a community which the Administrator has authorized the sale of flood insurance.

PERSON

Any individual or group of individuals, corporation, partnership, association, or any other entity, including Federal, State, and local governments and agencies.

PRINCIPALLY ABOVE GROUND

At least 51 percent of the actual cash value of the structure, less land value, is above ground.

RECREATIONAL VEHICLE

A vehicle which is:

1. Built on a single chassis;
2. 400 square feet or less when measured at the largest horizontal projections;
3. Designed to be self-propelled or permanently towable by a light-duty truck; and
4. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

REMEDY A VIOLATION

To bring the structure or other development into compliance with Federal, State, or local floodplain management regulations; or, if this is not possible, to reduce the impacts of its noncompliance.

REPETITIVE LOSS

Flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

RISK PREMIUM RATES

Those rates established by the Administrator pursuant to individual community studies and investigations which are undertaken to provide flood insurance in accordance with Section 1307 of the National Flood Disaster Protection Act of 1973 and the accepted actuarial principles. "*Risk premium rates*" include provisions for operating costs and allowances.

SPECIAL FLOOD HAZARD AREA

See "*AREA OF SPECIAL FLOOD HAZARD*".

SPECIAL HAZARD AREA

An area having special flood hazards and shown on an FHBM, FIRM or FBFM as zones (unnumbered or numbered) A and AE.

START OF CONSTRUCTION

Includes substantial-improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvements were within 180 days of the permit date. The "*actual start*" means either the first placement of permanent construction of a structure on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, the installation of streets and/or walkways, excavation for a basement, footings, piers, foundations, the erection of temporary forms, nor installation on the property of accessory structures, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial-improvement, the "*actual start of construction*" means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

STATE COORDINATING AGENCY

That agency of the state government, or other office designated by the governor of the state or by state statute at the request of the Administrator to assist in the implementation of the National Flood Insurance Program (NFIP) in that state.

STRUCTURE

For floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. "*Structure*" for insurance purposes, means a walled and roofed building, other than a gas or liquid storage tank that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation. For the latter purpose, the term includes a building while in the course of construction, alteration or repair, but does not include building materials or supplies intended for use in such construction, alteration or repair, unless such materials or supplies are within an enclosed building on the premises.

SUBSTANTIAL DAMAGE

Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. The term includes "*REPETITIVE LOSS*" buildings (see definition).

For the purposes of this definition, "*repair*" is considered to occur when the first repair or reconstruction of any wall, ceiling, floor, or other structural part of the building commences.

The term does not apply to:

- a.) Any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, or
- b.) Any alteration of a "*HISTORIC STRUCTURE*" provided that the alteration will not preclude the structure's continued designation as a "*HISTORIC STRUCTURE*", or
- c.) Any improvement to a building.

SUBSTANTIAL IMPROVEMENT

Any combination of reconstruction, alteration, or improvement to a building, taking place during a 10 year period, in which the cumulative percentage of improvement equals or exceeds fifty percent of the current market value of the building. For the purposes of this definition, an improvement occurs when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the building. This term includes structures which have incurred "*REPETITIVE LOSS*" or "*SUBSTANTIAL DAMAGE*", regardless of the actual repair work done.

The term does not apply to:

- a.) any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, or
- b.) Any alteration of a "*HISTORIC STRUCTURE*" provided that the alteration will not preclude the structure's continued designation as a "*HISTORIC STRUCTURE*", or
- c.) Any building that has been damaged from any source or is categorized as "*REPETITIVE LOSS*".

SUBSTANTIALLY IMPROVED EXISTING MANUFACTURED HOME PARKS OR SUBDIVISIONS

The repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

VARIANCE

A grant of relief by the community from the terms of a floodplain management regulation. Flood insurance requirements remain in place for any varied use or structure and cannot be varied by the community.

VIOLATION

The failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required by this ordinance is presumed to be in violation until such time as that documentation is provided.

WATER SURFACE ELEVATION

The height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum where specified) of floods of various magnitudes and frequencies in the floodplain.

Section 2. The invalidity of any section, clause, sentence or provision of this ordinance shall not affect the validity of any other part of this ordinance which can be given effect without such invalid part or parts.

Section 3. This ordinance shall be in full force and effect August 3, 2015, after its passage by the Board of Aldermen of the City of Kearney and approval by the Mayor.

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

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NOTES TO USERS

The maps in this series depicting the National Flood Insurance Program, are not to be construed as an endorsement or approval by the Federal Government of any product or service. The responsibility for any liability should be placed on the provider of such products or services.

To obtain more specific information on areas where Flood Insurance (FIR) is available, please contact the National Flood Insurance Program (NFIP) at 1-800-354-7771. The NFIP is a federal program that provides flood insurance to property owners in participating communities. The NFIP is a federal program that provides flood insurance to property owners in participating communities.

Boundaries of the floodways were determined by aerial photography and other available information. The boundaries were based on hydraulic computations and other available information. The boundaries were based on hydraulic computations and other available information.

Certain areas are not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 1.8 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures in this jurisdiction.

The projection used in the preparation of this map was NAD 83. Zone 16N. The datum used in the preparation of this map was NAD 83. Zone 16N. The datum used in the preparation of this map was NAD 83. Zone 16N.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations were determined by hydraulic computations and other available information. The boundaries were based on hydraulic computations and other available information.

NCE Information Services
11000 N. 110th St.
Omaha, NE 68148
402-426-1100

To obtain further information, contact the National Flood Insurance Program (NFIP) at 1-800-354-7771. The NFIP is a federal program that provides flood insurance to property owners in participating communities.

Some map information shown on this map was prepared by digital data from the U.S. Army Corps of Engineers Hydrologic Engineering Center (HEC) using data from the U.S. Geological Survey Digital Orthophoto Quarter Section (DOQS) and the U.S. Geological Survey Digital Elevation Model (DEM).

Based on available information, this map reflects some changes and updates from the previous map. The boundaries were based on hydraulic computations and other available information. The boundaries were based on hydraulic computations and other available information.

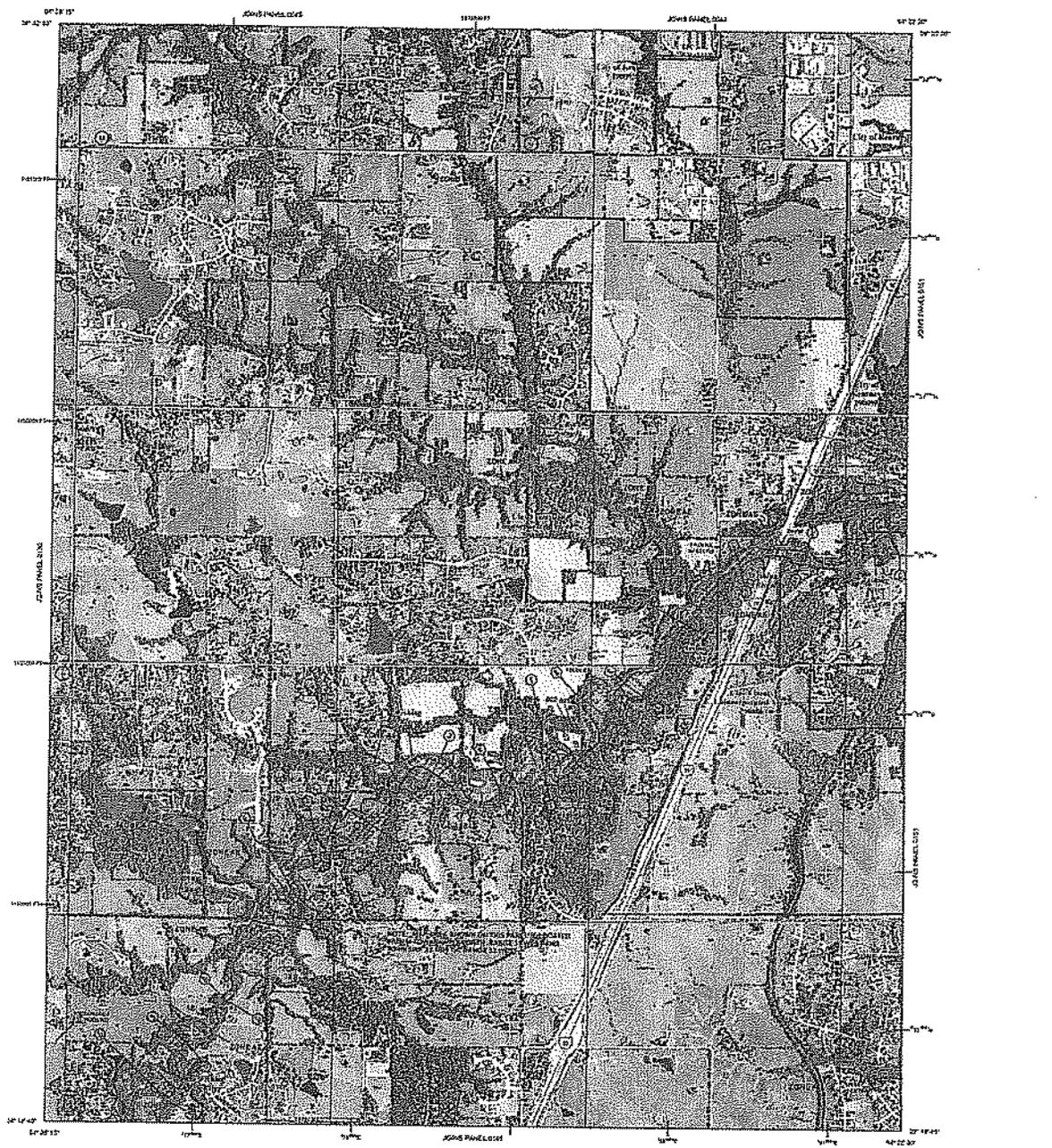
The "Flood Hazard" symbol on this map indicates the hydraulic modeling performed for this map. The boundaries were based on hydraulic computations and other available information. The boundaries were based on hydraulic computations and other available information.

For more information on this map, please contact the National Flood Insurance Program (NFIP) at 1-800-354-7771. The NFIP is a federal program that provides flood insurance to property owners in participating communities.

Please refer to the National Flood Insurance Program (NFIP) at 1-800-354-7771. The NFIP is a federal program that provides flood insurance to property owners in participating communities.

Contact the NFIP at 1-800-354-7771 for information on available products and services. The NFIP is a federal program that provides flood insurance to property owners in participating communities.

If you have questions about this map or the NFIP, please call 1-800-354-7771 or visit the NFIP website at www.flood.gov.



LEGEND

SPECIAL FLOOD HAZARD AREAS SUBJECT TO FLOODING BY THE NATIONAL FLOOD INSURANCE PROGRAM

The 1% Annual Exceedance Flood (AEF) is shown on this map. The 1% AEF is the flood that has a 1% chance of being equaled or exceeded in any given year. The 1% AEF is the flood that has a 1% chance of being equaled or exceeded in any given year.

1% AEF
1% Annual Exceedance Flood (AEF)

10% AEF
10% Annual Exceedance Flood (AEF)

1% AEF with 15-Minute Lag
1% Annual Exceedance Flood (AEF) with 15-Minute Lag

1% AEF with 30-Minute Lag
1% Annual Exceedance Flood (AEF) with 30-Minute Lag

1% AEF with 60-Minute Lag
1% Annual Exceedance Flood (AEF) with 60-Minute Lag

1% AEF with 120-Minute Lag
1% Annual Exceedance Flood (AEF) with 120-Minute Lag

1% AEF with 240-Minute Lag
1% Annual Exceedance Flood (AEF) with 240-Minute Lag

1% AEF with 480-Minute Lag
1% Annual Exceedance Flood (AEF) with 480-Minute Lag

1% AEF with 960-Minute Lag
1% Annual Exceedance Flood (AEF) with 960-Minute Lag

1% AEF with 1920-Minute Lag
1% Annual Exceedance Flood (AEF) with 1920-Minute Lag

1% AEF with 3840-Minute Lag
1% Annual Exceedance Flood (AEF) with 3840-Minute Lag

1% AEF with 7680-Minute Lag
1% Annual Exceedance Flood (AEF) with 7680-Minute Lag

1% AEF with 15360-Minute Lag
1% Annual Exceedance Flood (AEF) with 15360-Minute Lag

1% AEF with 30720-Minute Lag
1% Annual Exceedance Flood (AEF) with 30720-Minute Lag

1% AEF with 61440-Minute Lag
1% Annual Exceedance Flood (AEF) with 61440-Minute Lag

1% AEF with 122880-Minute Lag
1% Annual Exceedance Flood (AEF) with 122880-Minute Lag

1% AEF with 245760-Minute Lag
1% Annual Exceedance Flood (AEF) with 245760-Minute Lag

1% AEF with 491520-Minute Lag
1% Annual Exceedance Flood (AEF) with 491520-Minute Lag

1% AEF with 983040-Minute Lag
1% Annual Exceedance Flood (AEF) with 983040-Minute Lag

1% AEF with 1966080-Minute Lag
1% Annual Exceedance Flood (AEF) with 1966080-Minute Lag

1% AEF with 3932160-Minute Lag
1% Annual Exceedance Flood (AEF) with 3932160-Minute Lag

1% AEF with 7864320-Minute Lag
1% Annual Exceedance Flood (AEF) with 7864320-Minute Lag

1% AEF with 15728640-Minute Lag
1% Annual Exceedance Flood (AEF) with 15728640-Minute Lag

1% AEF with 31457280-Minute Lag
1% Annual Exceedance Flood (AEF) with 31457280-Minute Lag

1% AEF with 62914560-Minute Lag
1% Annual Exceedance Flood (AEF) with 62914560-Minute Lag

1% AEF with 125829120-Minute Lag
1% Annual Exceedance Flood (AEF) with 125829120-Minute Lag

1% AEF with 251658240-Minute Lag
1% Annual Exceedance Flood (AEF) with 251658240-Minute Lag

1% AEF with 503316480-Minute Lag
1% Annual Exceedance Flood (AEF) with 503316480-Minute Lag

1% AEF with 1006632960-Minute Lag
1% Annual Exceedance Flood (AEF) with 1006632960-Minute Lag

1% AEF with 2013265920-Minute Lag
1% Annual Exceedance Flood (AEF) with 2013265920-Minute Lag

1% AEF with 4026531840-Minute Lag
1% Annual Exceedance Flood (AEF) with 4026531840-Minute Lag

1% AEF with 8053063680-Minute Lag
1% Annual Exceedance Flood (AEF) with 8053063680-Minute Lag

1% AEF with 16106127360-Minute Lag
1% Annual Exceedance Flood (AEF) with 16106127360-Minute Lag

1% AEF with 32212254720-Minute Lag
1% Annual Exceedance Flood (AEF) with 32212254720-Minute Lag

1% AEF with 64424509440-Minute Lag
1% Annual Exceedance Flood (AEF) with 64424509440-Minute Lag

1% AEF with 128849018880-Minute Lag
1% Annual Exceedance Flood (AEF) with 128849018880-Minute Lag

1% AEF with 257698037760-Minute Lag
1% Annual Exceedance Flood (AEF) with 257698037760-Minute Lag

1% AEF with 515396075520-Minute Lag
1% Annual Exceedance Flood (AEF) with 515396075520-Minute Lag

1% AEF with 1030792151040-Minute Lag
1% Annual Exceedance Flood (AEF) with 1030792151040-Minute Lag

1% AEF with 2061584302080-Minute Lag
1% Annual Exceedance Flood (AEF) with 2061584302080-Minute Lag

1% AEF with 4123168604160-Minute Lag
1% Annual Exceedance Flood (AEF) with 4123168604160-Minute Lag

1% AEF with 8246337208320-Minute Lag
1% Annual Exceedance Flood (AEF) with 8246337208320-Minute Lag

1% AEF with 16492674416640-Minute Lag
1% Annual Exceedance Flood (AEF) with 16492674416640-Minute Lag

1% AEF with 32985348833280-Minute Lag
1% Annual Exceedance Flood (AEF) with 32985348833280-Minute Lag

1% AEF with 65970697666560-Minute Lag
1% Annual Exceedance Flood (AEF) with 65970697666560-Minute Lag

1% AEF with 131941395333120-Minute Lag
1% Annual Exceedance Flood (AEF) with 131941395333120-Minute Lag

1% AEF with 263882790666240-Minute Lag
1% Annual Exceedance Flood (AEF) with 263882790666240-Minute Lag

1% AEF with 527765581332480-Minute Lag
1% Annual Exceedance Flood (AEF) with 527765581332480-Minute Lag

1% AEF with 1055531162664960-Minute Lag
1% Annual Exceedance Flood (AEF) with 1055531162664960-Minute Lag

1% AEF with 2111062325329920-Minute Lag
1% Annual Exceedance Flood (AEF) with 2111062325329920-Minute Lag

1% AEF with 4222124650659840-Minute Lag
1% Annual Exceedance Flood (AEF) with 4222124650659840-Minute Lag

1% AEF with 8444249301319680-Minute Lag
1% Annual Exceedance Flood (AEF) with 8444249301319680-Minute Lag

1% AEF with 16888498602639360-Minute Lag
1% Annual Exceedance Flood (AEF) with 16888498602639360-Minute Lag

1% AEF with 33776997205278720-Minute Lag
1% Annual Exceedance Flood (AEF) with 33776997205278720-Minute Lag

1% AEF with 67553994410557440-Minute Lag
1% Annual Exceedance Flood (AEF) with 67553994410557440-Minute Lag

1% AEF with 135107988821114880-Minute Lag
1% Annual Exceedance Flood (AEF) with 135107988821114880-Minute Lag

1% AEF with 270215977642229760-Minute Lag
1% Annual Exceedance Flood (AEF) with 270215977642229760-Minute Lag

1% AEF with 540431955284459520-Minute Lag
1% Annual Exceedance Flood (AEF) with 540431955284459520-Minute Lag

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1% Annual Exceedance Flood (AEF) with 1080863910568919040-Minute Lag

1% AEF with 2161727821137838080-Minute Lag
1% Annual Exceedance Flood (AEF) with 2161727821137838080-Minute Lag

1% AEF with 4323455642275676160-Minute Lag
1% Annual Exceedance Flood (AEF) with 4323455642275676160-Minute Lag

1% AEF with 8646911284551352320-Minute Lag
1% Annual Exceedance Flood (AEF) with 8646911284551352320-Minute Lag

1% AEF with 17293822569102704640-Minute Lag
1% Annual Exceedance Flood (AEF) with 17293822569102704640-Minute Lag

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1% Annual Exceedance Flood (AEF) with 34587645138205409280-Minute Lag

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1% Annual Exceedance Flood (AEF) with 69175290276410818560-Minute Lag

1% AEF with 138350580552821637120-Minute Lag
1% Annual Exceedance Flood (AEF) with 138350580552821637120-Minute Lag

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1% AEF with 1106804644422573096960-Minute Lag
1% Annual Exceedance Flood (AEF) with 1106804644422573096960-Minute Lag

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1% Annual Exceedance Flood (AEF) with 2213609288845146193920-Minute Lag

1% AEF with 4427218577690292387840-Minute Lag
1% Annual Exceedance Flood (AEF) with 4427218577690292387840-Minute Lag

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1% Annual Exceedance Flood (AEF) with 8854437155380584775680-Minute Lag

1% AEF with 17708874310761169551360-Minute Lag
1% Annual Exceedance Flood (AEF) with 17708874310761169551360-Minute Lag

1% AEF with 35417748621522339102720-Minute Lag
1% Annual Exceedance Flood (AEF) with 35417748621522339102720-Minute Lag

1% AEF with 70835497243044678205440-Minute Lag
1% Annual Exceedance Flood (AEF) with 70835497243044678205440-Minute Lag

1% AEF with 141670994486089356410880-Minute Lag
1% Annual Exceedance Flood (AEF) with 141670994486089356410880-Minute Lag

1% AEF with 283341988972178712821760-Minute Lag
1% Annual Exceedance Flood (AEF) with 283341988972178712821760-Minute Lag

1% AEF with 566683977944357425643520-Minute Lag
1% Annual Exceedance Flood (AEF) with 566683977944357425643520-Minute Lag

1% AEF with 1133367955888714851287040-Minute Lag
1% Annual Exceedance Flood (AEF) with 1133367955888714851287040-Minute Lag

1% AEF with 2266735911777429702574080-Minute Lag
1% Annual Exceedance Flood (AEF) with 2266735911777429702574080-Minute Lag

1% AEF with 4533471823554859405148160-Minute Lag
1% Annual Exceedance Flood (AEF) with 4533471823554859405148160-Minute Lag

1% AEF with 9066943647109718810296320-Minute Lag
1% Annual Exceedance Flood (AEF) with 9066943647109718810296320-Minute Lag

1% AEF with 18133887294219437620592640-Minute Lag
1% Annual Exceedance Flood (AEF) with 18133887294219437620592640-Minute Lag

1% AEF with 36267774588438875241185280-Minute Lag
1% Annual Exceedance Flood (AEF) with 36267774588438875241185280-Minute Lag

1% AEF with 72535549176877750482370560-Minute Lag
1% Annual Exceedance Flood (AEF) with 72535549176877750482370560-Minute Lag

1% AEF with 145071092353755500964741120-Minute Lag
1% Annual Exceedance Flood (AEF) with 145071092353755500964741120-Minute Lag

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1% Annual Exceedance Flood (AEF) with 290142184707511001929482240-Minute Lag

1% AEF with 580284369415022003858964480-Minute Lag
1% Annual Exceedance Flood (AEF) with 580284369415022003858964480-Minute Lag

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1% AEF with 4753689554247860255971037020160-Minute Lag
1% Annual Exceedance Flood (AEF) with 4753689554247860255971037020160-Minute Lag

1% AEF with 9507379108495720511942074040320-Minute Lag
1% Annual Exceedance Flood (AEF) with 9507379108495720511942074040320-Minute Lag

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1% Annual Exceedance Flood (AEF) with 19014758216991441023884148080640-Minute Lag

1% AEF with 38029516433982882047768296161280-Minute Lag
1% Annual Exceedance Flood (AEF) with 38029516433982882047768296161280-Minute Lag

1% AEF with 76059032867965764095536592322560-Minute Lag
1% Annual Exceedance Flood (AEF) with 76059032867965764095536592322560-Minute Lag

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1% Annual Exceedance Flood (AEF) with 152118065735931528191073184645120-Minute Lag

1% AEF with 304236131471863056382146369290240-Minute Lag
1% Annual Exceedance Flood (AEF) with 304236131471863056382146369290240-Minute Lag

1% AEF with 608472262943726112764292738580480-Minute Lag
1% Annual Exceedance Flood (AEF) with 608472262943726112764292738580480-Minute Lag

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1% Annual Exceedance Flood (AEF) with 2433889051774904451057170954321920-Minute Lag

1% AEF with 4867778103549808902114341908643840-Minute Lag
1% Annual Exceedance Flood (AEF) with 4867778103549808902114341908643840-Minute Lag

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1% AEF with 19471112414199235608457367634575360-Minute Lag
1% Annual Exceedance Flood (AEF) with 19471112414199235608457367634575360-Minute Lag

1% AEF with 38942224828398471216914735269150720-Minute Lag
1% Annual Exceedance Flood (AEF) with 38942224828398471216914735269150720-Minute Lag

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1% AEF with 155768899313593844867658941076602880-Minute Lag
1% Annual Exceedance Flood (AEF) with 155768899313593844867658941076602880-Minute Lag

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1% Annual Exceedance Flood (AEF) with 311537798627187689735317882153205760-Minute Lag

1% AEF with 623075597254375379470635764306411520-Minute Lag
1% Annual Exceedance Flood (AEF) with 623075597254375379470635764306411520-Minute Lag

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1% Annual Exceedance Flood (AEF) with 1246151194508750758941271528612823040-Minute Lag

1% AEF with 2492302389017501517882543057225646080-Minute Lag
1% Annual Exceedance Flood (AEF) with 2492302389017501517882543057225646080-Minute Lag

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1% Annual Exceedance Flood (AEF) with 49846047780350030357650861144512921600-Minute Lag

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1% Annual Exceedance Flood (AEF) with 99692095560700060715301722289025843200-Minute Lag

1% AEF with 199384191121400121430603444578051686400-Minute Lag
1% Annual Exceedance Flood (AEF) with 199384191121400121430603444578051686400-Minute Lag

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1% Annual Exceedance Flood (AEF) with 31901470579424019428896551132488269836800-Minute Lag

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1% Annual Exceedance Flood (AEF) with 12760588231769607771559862052995275552000-Minute Lag

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1% Annual Exceedance Flood (AEF) with 25521176463539215543119324105990551104000-Minute Lag

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1% Annual Exceedance Flood (AEF) with 51042352927078431086238648211980102208000-Minute Lag

1% AEF with 102084705854156862172477296423760204416000-Minute Lag
1% Annual Exceedance Flood (AEF) with 102084705854156862172477296423760204416000-Minute Lag

1% AEF with 204169411

NOTES TO USERS

This map is the result of a special Flood Insurance Program. It does not necessarily comply with any Federal, State, or local laws or regulations. The information on this map is provided for informational purposes only and should not be used as a basis for any legal action.

In some areas, special information is provided. These Flood Insurance (FIRM) maps were prepared by the Federal Emergency Management Agency (FEMA) and the Federal Insurance and Mitigation Administration (FIMA). These maps were prepared by FEMA and the Federal Insurance and Mitigation Administration (FIMA) and are not to be used as a basis for any legal action.

Boundaries of the floodways were determined by data collected and interpreted by FEMA. The boundaries were based on historical data and are not to be used as a basis for any legal action.

Certain areas are in Special Flood Hazard Areas (SFHAs) and are subject to special insurance rates. These areas are shown on this map.

The protection level in the Flood Insurance Program is 1% Annual Chance Flood. The Flood Insurance Program is not to be used as a basis for any legal action.

Flood elevations on this map are based on the Flood Insurance Rate Study of 1986. These flood elevations were determined by FEMA and the Federal Insurance and Mitigation Administration (FIMA) and are not to be used as a basis for any legal action.

NOI: 8/10/86
NOAA: 8/10/86
FEMA: 8/10/86
FIMA: 8/10/86

In order to ensure accuracy, FEMA and FIMA have conducted a special study of the flood areas on this map. This study was conducted by FEMA and the Federal Insurance and Mitigation Administration (FIMA) and is not to be used as a basis for any legal action.

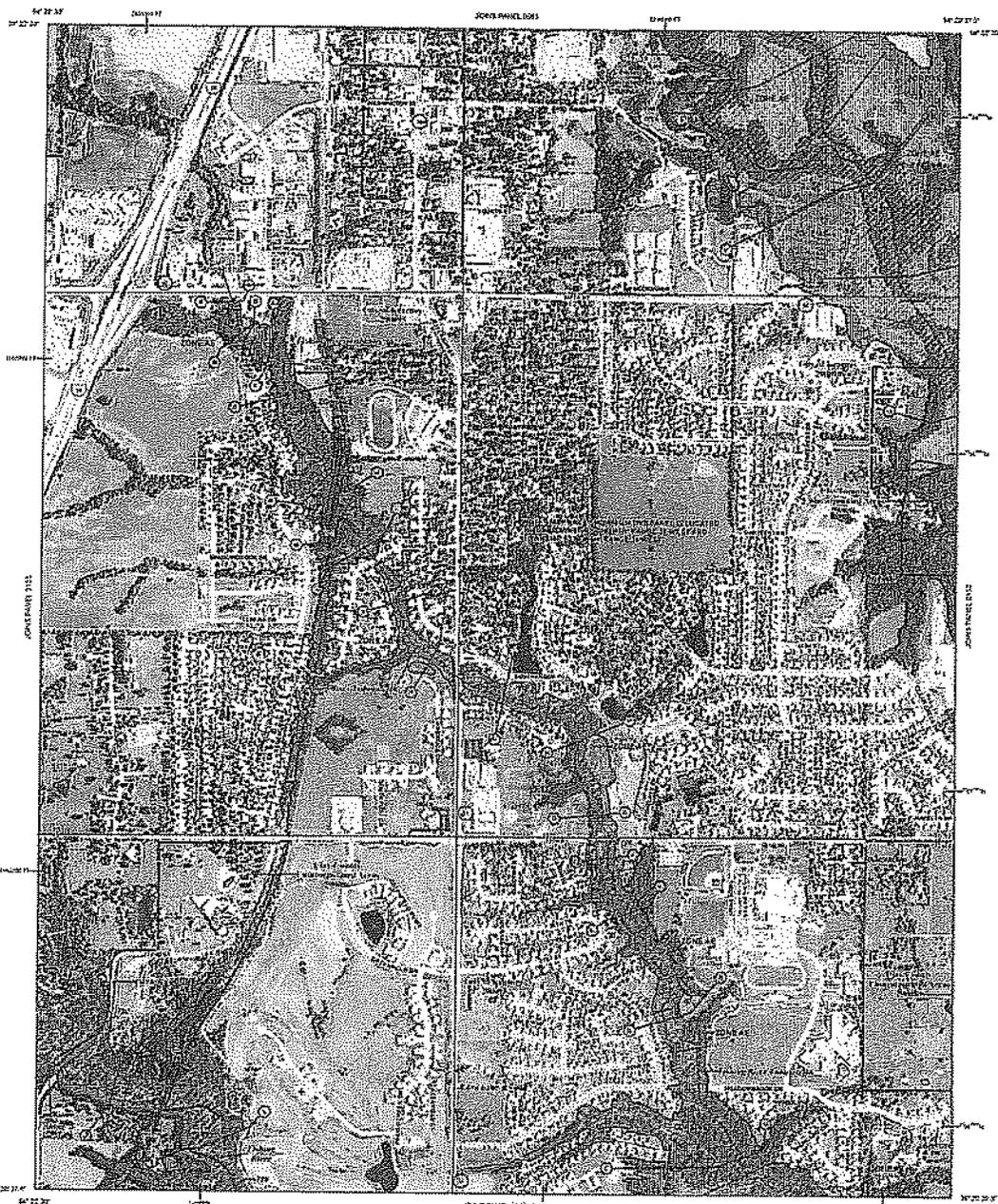
Based on available information, FEMA and FIMA have determined that the flood areas on this map are accurate. This information is not to be used as a basis for any legal action.

The "Flood Hazard" symbol on this map indicates the special insurance rates. These rates are based on the Flood Insurance Rate Study of 1986 and are not to be used as a basis for any legal action.

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Please refer to the regulatory printed map index for the location of the map. This map is not to be used as a basis for any legal action.

For more information, contact FEMA at 1215 Jefferson Davis Highway, Alexandria, VA 22304. This information is not to be used as a basis for any legal action.



LEGEND

- SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO REGULATION BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)**
- AREA A** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA B** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA C** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA D** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA E** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA F** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA G** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA H** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA I** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA J** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA K** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA L** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA M** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA N** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA O** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA P** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA Q** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA R** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA S** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA T** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA U** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA V** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA W** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA X** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA Y** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.
- AREA Z** - Special Flood Hazard Areas (SFHAs) subject to regulation by FEMA.

FLOODWAY AREAS BY STATE

The Floodway Areas by State are shown on this map. These areas are subject to special insurance rates.

OTHER FEATURES

AREA 1 - Other features shown on this map.

AREA 2 - Other features shown on this map.

AREA 3 - Other features shown on this map.

AREA 4 - Other features shown on this map.

AREA 5 - Other features shown on this map.

AREA 6 - Other features shown on this map.

AREA 7 - Other features shown on this map.

AREA 8 - Other features shown on this map.

AREA 9 - Other features shown on this map.

AREA 10 - Other features shown on this map.

AREA 11 - Other features shown on this map.

AREA 12 - Other features shown on this map.

AREA 13 - Other features shown on this map.

AREA 14 - Other features shown on this map.

AREA 15 - Other features shown on this map.

AREA 16 - Other features shown on this map.

AREA 17 - Other features shown on this map.

AREA 18 - Other features shown on this map.

AREA 19 - Other features shown on this map.

AREA 20 - Other features shown on this map.

CHANGES SINCE PREVIOUS EDITION

AREA 1 - Changes since the previous edition.

AREA 2 - Changes since the previous edition.

AREA 3 - Changes since the previous edition.

AREA 4 - Changes since the previous edition.

AREA 5 - Changes since the previous edition.

AREA 6 - Changes since the previous edition.

AREA 7 - Changes since the previous edition.

AREA 8 - Changes since the previous edition.

AREA 9 - Changes since the previous edition.

AREA 10 - Changes since the previous edition.

AREA 11 - Changes since the previous edition.

AREA 12 - Changes since the previous edition.

AREA 13 - Changes since the previous edition.

AREA 14 - Changes since the previous edition.

AREA 15 - Changes since the previous edition.

AREA 16 - Changes since the previous edition.

AREA 17 - Changes since the previous edition.

AREA 18 - Changes since the previous edition.

AREA 19 - Changes since the previous edition.

AREA 20 - Changes since the previous edition.

SYMBOLS

AREA 1 - Symbol for flood hazard areas.

AREA 2 - Symbol for flood hazard areas.

AREA 3 - Symbol for flood hazard areas.

AREA 4 - Symbol for flood hazard areas.

AREA 5 - Symbol for flood hazard areas.

AREA 6 - Symbol for flood hazard areas.

AREA 7 - Symbol for flood hazard areas.

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AREA 10 - Symbol for flood hazard areas.

AREA 11 - Symbol for flood hazard areas.

AREA 12 - Symbol for flood hazard areas.

AREA 13 - Symbol for flood hazard areas.

AREA 14 - Symbol for flood hazard areas.

AREA 15 - Symbol for flood hazard areas.

AREA 16 - Symbol for flood hazard areas.

AREA 17 - Symbol for flood hazard areas.

AREA 18 - Symbol for flood hazard areas.

AREA 19 - Symbol for flood hazard areas.

AREA 20 - Symbol for flood hazard areas.

SCALE

1 inch = 1 mile

DATE

August 1986

REVISIONS

1. Revised flood hazard areas.

2. Revised flood hazard areas.

3. Revised flood hazard areas.

4. Revised flood hazard areas.

5. Revised flood hazard areas.

6. Revised flood hazard areas.

7. Revised flood hazard areas.

8. Revised flood hazard areas.

9. Revised flood hazard areas.

10. Revised flood hazard areas.

CONTACT

FEMA, 1215 Jefferson Davis Highway, Alexandria, VA 22304

APPENDIX

Appendix A: Flood Hazard Areas

Appendix B: Flood Hazard Areas

Appendix C: Flood Hazard Areas

Appendix D: Flood Hazard Areas

Appendix E: Flood Hazard Areas

Appendix F: Flood Hazard Areas

Appendix G: Flood Hazard Areas

Appendix H: Flood Hazard Areas

Appendix I: Flood Hazard Areas

Appendix J: Flood Hazard Areas

Appendix K: Flood Hazard Areas

Appendix L: Flood Hazard Areas

Appendix M: Flood Hazard Areas

Appendix N: Flood Hazard Areas

Appendix O: Flood Hazard Areas

Appendix P: Flood Hazard Areas

Appendix Q: Flood Hazard Areas

Appendix R: Flood Hazard Areas

Appendix S: Flood Hazard Areas

Appendix T: Flood Hazard Areas

Appendix U: Flood Hazard Areas

Appendix V: Flood Hazard Areas

Appendix W: Flood Hazard Areas

Appendix X: Flood Hazard Areas

Appendix Y: Flood Hazard Areas

Appendix Z: Flood Hazard Areas

REFERENCES

1. Flood Insurance Rate Study of 1986.

2. Flood Insurance Rate Study of 1986.

3. Flood Insurance Rate Study of 1986.

4. Flood Insurance Rate Study of 1986.

5. Flood Insurance Rate Study of 1986.

6. Flood Insurance Rate Study of 1986.

7. Flood Insurance Rate Study of 1986.

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9. Flood Insurance Rate Study of 1986.

10. Flood Insurance Rate Study of 1986.

NOTES

1. This map is the property of FEMA and FIMA.

2. This map is the property of FEMA and FIMA.

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4. This map is the property of FEMA and FIMA.

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9. This map is the property of FEMA and FIMA.

10. This map is the property of FEMA and FIMA.

MAP SCALE

1 inch = 1 mile

DATE

August 1986

REVISIONS

1. Revised flood hazard areas.

2. Revised flood hazard areas.

3. Revised flood hazard areas.

4. Revised flood hazard areas.

5. Revised flood hazard areas.

6. Revised flood hazard areas.

7. Revised flood hazard areas.

8. Revised flood hazard areas.

9. Revised flood hazard areas.

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NATIONAL FLOOD INSURANCE PROGRAM

FIRM

FLOOD INSURANCE RATE MAP

CLAY COUNTY, MISSOURI AND INCORPORATED AREAS

PANEL 151 OF 250

FOR INFORMATION CONTACT THE FIRM OFFICE FOR FURTHER DETAILS

DATE	REVISION	BY	TITLE
1986-08-01	1	...	...
1986-08-01	2	...	...
1986-08-01	3	...	...
1986-08-01	4	...	...
1986-08-01	5	...	...
1986-08-01	6	...	...
1986-08-01	7	...	...
1986-08-01	8	...	...
1986-08-01	9	...	...
1986-08-01	10	...	...

MAP NUMBER
28647C0815E

EFFECTIVE DATE
AUGUST 1, 1986

Federal Emergency Management Agency

NOTES TO USERS

This map is for the administration of the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly those that change location or extent over time. The community data necessary should be obtained by the user or obtained from the community data.

To obtain more detailed information on areas where Flood Insurance Rate Maps (FIRM) have been determined, users are encouraged to consult the Flood Insurance Rate Map (FIRM) and the Flood Insurance Study (FIS) report that accompanied the FIRM. Users should be aware that FIRM data on the FIRM report are not necessarily the same as the data shown on the FIRM report. FIRM data are not necessarily the same as the data shown on the FIRM report. FIRM data are not necessarily the same as the data shown on the FIRM report.

Boundaries of the floodways were computed at cross sections and horizontal alignment cross sections. The boundaries were based on hydraulic computations, not on the boundaries of the National Flood Insurance Program. Therefore, floodway and other protection boundaries data are not shown on the FIRM.

Community data for a Flood Insurance Rate Map may be provided by the National Flood Insurance Program. The community data necessary should be obtained by the user or obtained from the community data.

The projection used in the preparation of this map is the NAD 83 datum. The projection used in the preparation of this map is the NAD 83 datum. The projection used in the preparation of this map is the NAD 83 datum.

Flood insurance is not available in the United States. Flood insurance is not available in the United States. Flood insurance is not available in the United States.

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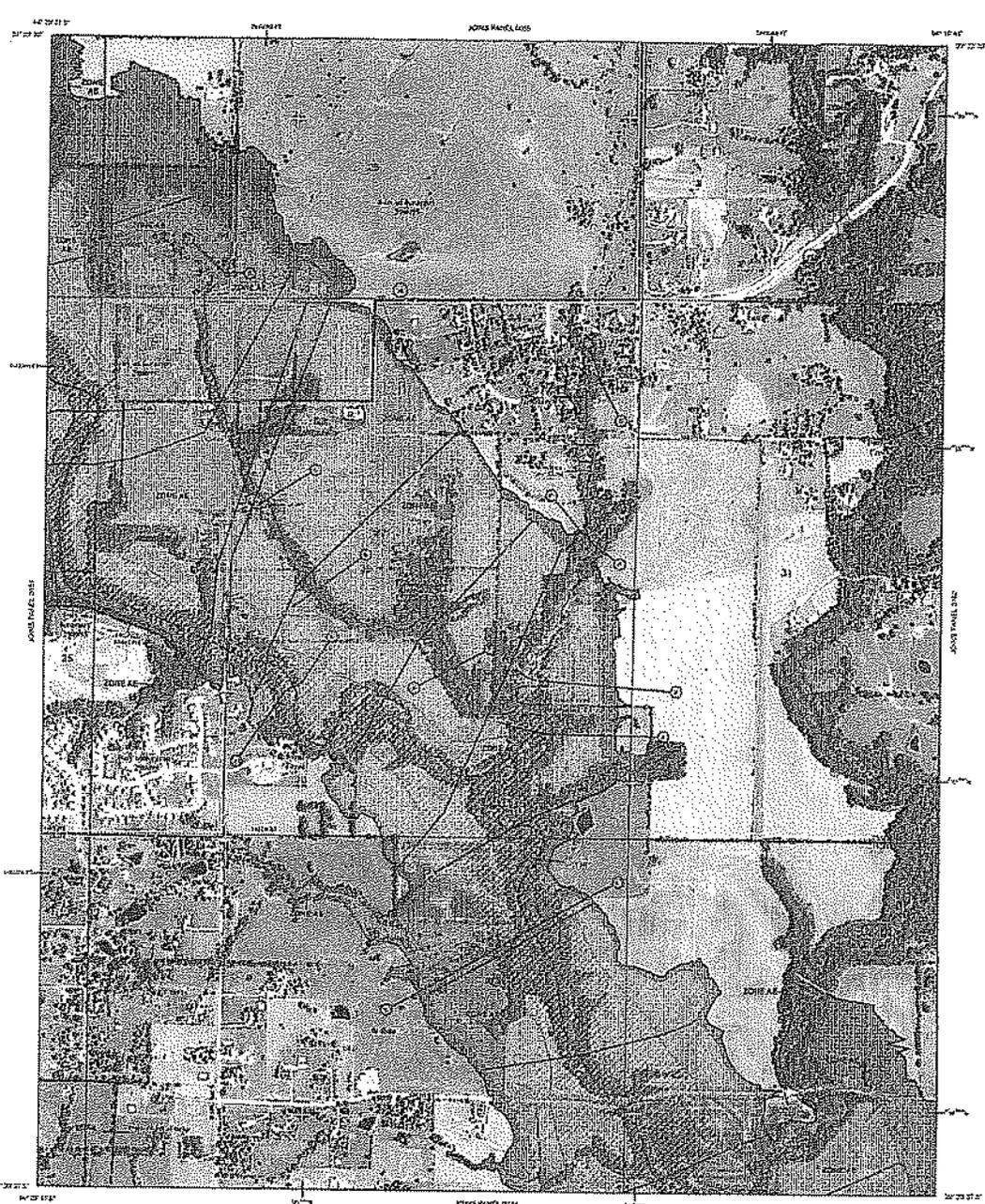
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LEGEND

ZONE AE SPECIAL FLOOD HAZARD AREAS (WITH SOURCE TO BE DETERMINED BY THE LOCAL COMMUNITY OFFICE)

Zone AE: Special Flood Hazard Areas (with source to be determined by the local community office). This zone is shown on the map as a shaded area. The source of the flood hazard is to be determined by the local community office.

Zone A: 1% Annual Chance Flood. This zone is shown on the map as a shaded area. The source of the flood hazard is to be determined by the local community office.

Zone B: 1% Annual Chance Flood. This zone is shown on the map as a shaded area. The source of the flood hazard is to be determined by the local community office.

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NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0100

FIRM FLOOD INSURANCE RATE MAP

CLAY COUNTY, MISSOURI AND INCORPORATED AREAS

PANEL 100 OF 300

1:50,000 SCALE (EACH PANEL IS 1:50,000 SCALE)

CONTRACT NUMBER: 1510-1-1-0000

DATE: 1978

MAP NUMBER: 2004FC0100

EFFECTIVE DATE: AUGUST 3, 2015

Federal Emergency Management Agency

NOTES TO USERS

This map is for the use of the National Flood Insurance Program. It does not constitute a warranty of any kind, and is not intended to be used for purposes other than those for which it was prepared. The accuracy of the information shown is not guaranteed.

The areas shown on this map were derived from the Flood Insurance Study (FIS) and Flood Hazard Study (FHS) for the Missouri River Basin. The areas shown on this map were derived from the Flood Insurance Study (FIS) and Flood Hazard Study (FHS) for the Missouri River Basin. The areas shown on this map were derived from the Flood Insurance Study (FIS) and Flood Hazard Study (FHS) for the Missouri River Basin.

Information on the Flood Hazard Study (FHS) and Flood Insurance Study (FIS) can be obtained from the National Flood Insurance Program. Information on the Flood Hazard Study (FHS) and Flood Insurance Study (FIS) can be obtained from the National Flood Insurance Program.

Other areas that are shown on this map may be protected by flood control measures. These areas are shown on this map as being protected by flood control measures.

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Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These elevations should be compared to elevation and ground elevations determined on the same vertical datum. For additional information, contact the National Geodetic Survey, Department of Commerce, Washington, D.C. 20541.

For more information, contact the National Flood Insurance Program. For more information, contact the National Flood Insurance Program. For more information, contact the National Flood Insurance Program.

Information on the Flood Hazard Study (FHS) and Flood Insurance Study (FIS) can be obtained from the National Flood Insurance Program. Information on the Flood Hazard Study (FHS) and Flood Insurance Study (FIS) can be obtained from the National Flood Insurance Program.

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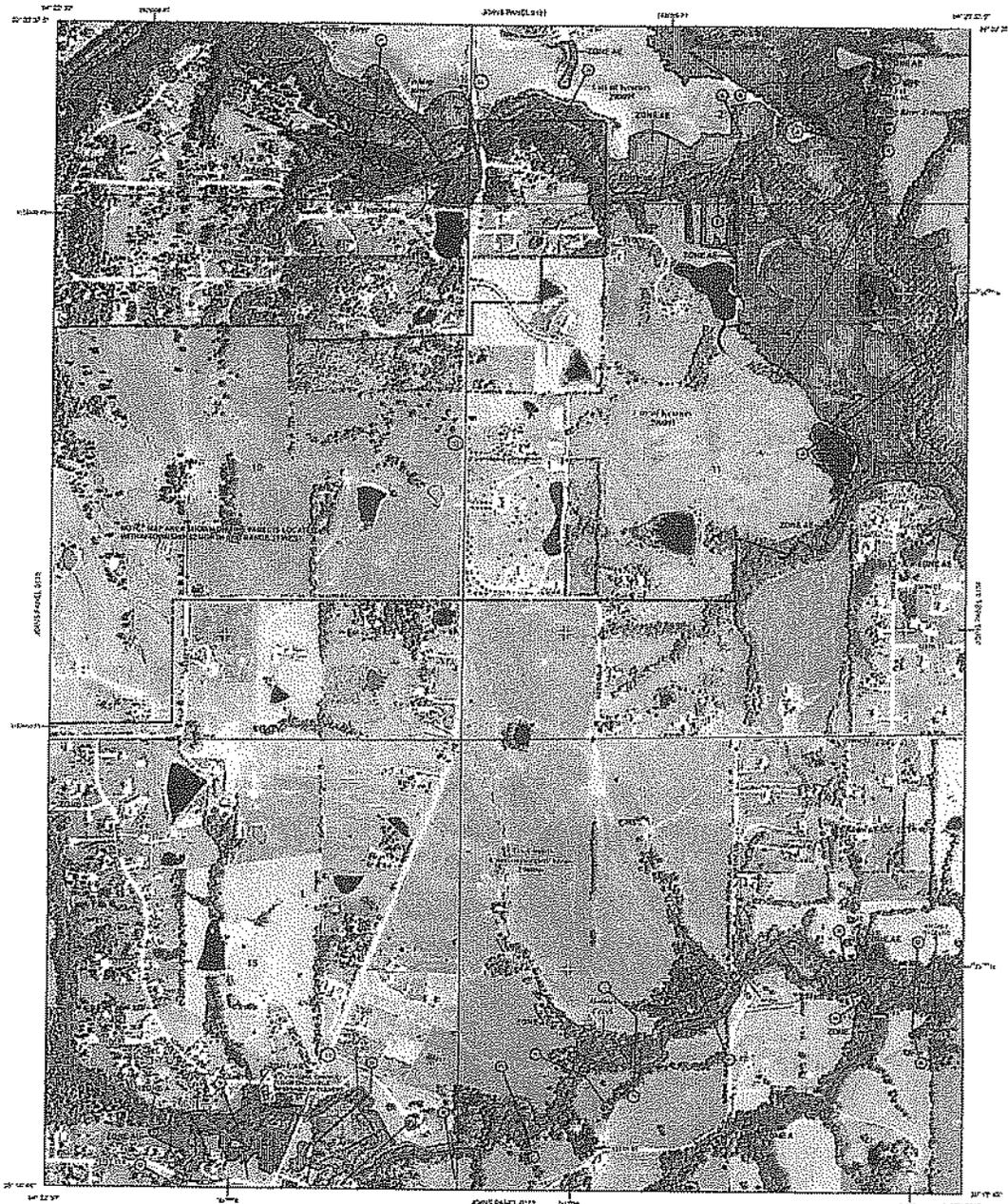
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LEGEND

- SPECIAL FLOOD HAZARD AREAS (SPECIAL FLOOD HAZARD AREAS)**
- Zone A** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone B** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone C** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone D** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone E** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone F** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
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- Zone X** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone Y** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Zone Z** Special Flood Hazard Area (SFHA) - 1% Annual Flood Frequency
- Other Areas**
- Water Bodies**
- Infrastructure**
- Other Features**

NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP

CLAY COUNTY, MISSOURI AND INCORPORATED AREAS

PANEL 153 OF 358

DATE OF ISSUE: AUGUST 3, 2015

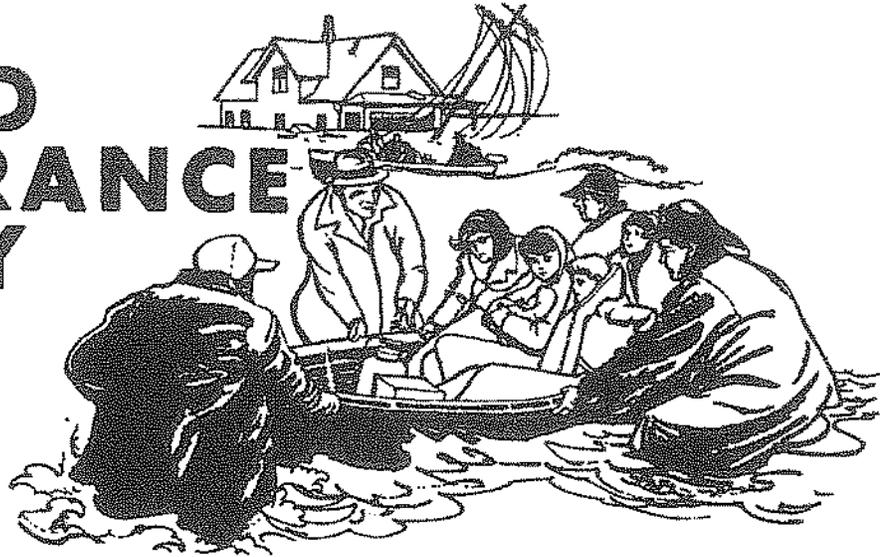
FOR MORE INFORMATION, CONTACT THE NATIONAL FLOOD INSURANCE PROGRAM AT 1-800-354-7771.

MAP NUMBER: 25640C015E

EFFECTIVE DATE: AUGUST 3, 2015

Federal Emergency Management Agency

FLOOD INSURANCE STUDY



CLAY COUNTY, MISSOURI AND INCORPORATED AREAS VOLUME 1 OF 2



COMMUNITY NAME	COMMUNITY NUMBER
AVONDALE, CITY OF	290087
BIRMINGHAM, VILLAGE OF	295272
CLAY COUNTY, UNINCORPORATED AREAS	290086
CLAYCOMO, VILLAGE OF	290089
EXCELSIOR SPRINGS, CITY OF	290090
GLADSTONE, CITY OF	290091
GLENAIRE, CITY OF	290092
HOLT, CITY OF	290093
KEARNEY, CITY OF	290095
LAWSON, CITY OF	290705
LIBERTY, CITY OF	290096
MISSOURI CITY, CITY OF	290097
MOSBY, CITY OF	290098

COMMUNITY NAME	COMMUNITY NUMBER
NORTH KANSAS CITY, CITY OF	290099
*OAKS, VILLAGE OF	290775
*OAKVIEW, VILLAGE OF	290695
*OAKWOOD PARK, VILLAGE OF	290819
*OAKWOOD, VILLAGE OF	290854
PLEASANT VALLEY, CITY OF	290100
PRATHERSVILLE, VILLAGE OF	290101
RANDOLPH, CITY OF	290102
SMITHVILLE, CITY OF	295271

* NO SPECIAL FLOOD HAZARD AREAS IDENTIFIED

EFFECTIVE: August 3, 2015



Federal Emergency Management Agency

FLOOD INSURANCE STUDY NUMBER

29047CV001A

FLOOD INSURANCE STUDY



CLAY COUNTY, MISSOURI AND INCORPORATED AREAS VOLUME 2 OF 2



COMMUNITY NAME	COMMUNITY NUMBER
AVONDALE, CITY OF	290087
BIRMINGHAM, VILLAGE OF	295272
CLAY COUNTY, UNINCORPORATED AREAS	290086
CLAYCOMO, VILLAGE OF	290089
EXCELSIOR SPRINGS, CITY OF	290090
GLADSTONE, CITY OF	290091
GLENAIRE, CITY OF	290092
HOLT, CITY OF	290093
KEARNEY, CITY OF	290095
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PLEASANT VALLEY, CITY OF	290100
PRATHERSVILLE, VILLAGE OF	290101
RANDOLPH, CITY OF	290102
SMITHVILLE, CITY OF	295271

* NO SPECIAL FLOOD HAZARD AREAS IDENTIFIED

EFFECTIVE: August 3, 2015



Federal Emergency Management Agency

FLOOD INSURANCE STUDY NUMBER

29047CV002A

9A

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH VIREO TO UPDATE THE COMPREHENSIVE PLAN

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

Section 1. The Mayor is hereby authorized to sign a contract with Vireo to update the Comprehensive Plan at a cost of \$80,000;

Section 2. 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 20th DAY OF APRIL, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

AGREEMENT BETWEEN CLIENT AND {PRIVATE }CONSULTANT (PRIVATE)
for Planning Projects



CONSULTANT: Vireo (Patti Banks Associates d.b.a. Vireo)
CLIENT: City of Kearney, Missouri
PROJECT: Kearney Comprehensive Plan

DATE ISSUED: April 13, 2015

Whereas, the City of Kearney, Missouri, CLIENT, has solicited the services of Vireo, CONSULTANT, to perform professional consulting services in connection with the PROJECT as listed above. This AGREEMENT shall consist of the SCOPE OF SERVICES and GENERAL PROVISIONS, and any exhibits attached thereto for the Project.

DESCRIPTION OF PROJECT:

This Scope of Work outlines a process framework for updating the existing Comprehensive Plan. The primary purpose of the Comprehensive Plan is to be a guide for managing change. The Plan also serves as a bridge through time, spanning different City Councils and administrations.

SCOPE OF SERVICES, FEE SCHEDULE and DELIVERABLE DATES:
See attached.

This AGREEMENT is subject to the General Conditions attached hereto.

COMPENSATION:

- Lump Sum (includes expenses) \$ 80,000.00
- Lump Sum plus expenses \$
- Hourly rates plus expenses (per attached hourly rate schedule)
- Hourly rates plus expenses up to a maximum of \$ (per attached hourly rate schedule)
- Cost plus overhead / fixed fee (overhead rate is % of direct labor) / (fixed fee is %)
- Other (please describe)

For Hourly Rate Agreements, a Schedule of Hourly Rates is attached and shall be referenced when CONSULTANT invoices CLIENT.
For Hourly Rate Agreements, all expenses shall be billed at cost and will be paid to CONSULTANT.

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

APPROVED & ACCEPTED:

CLIENT: City of Kearney, Missouri

CONSULTANT: Vireo (Patti Banks Associates d.b.a. Vireo)

Sign Date

Patti Banks, Owner Date

Print Name:

ATTEST:

ATTEST:

Sign Date

Date

Print Name:

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VIREO GENERAL PROVISIONS

SECTION 1 - ADDITIONAL SERVICES OF VIREO

1.1. Unless otherwise expressly included, Vireo's normal and customary landscape architecture/planning services described here or in the Agreement do not include the following categories of work which shall be referred to as Additional Services.

1.2. If Client and Vireo mutually agree to perform any of the following Additional Services, Client will provide written approval of the agreed upon scope of services, and Vireo shall perform or obtain from others such services and will be paid therefore as provided in the Agreement. Either Client or Vireo may elect not to perform all or any of the following Additional Services without cause or explanation:

1.2.1. Services resulting from significant changes in the general scope, extent or character of the Project or major changes in documentation previously accepted by Client where changes are due to causes beyond Vireo's control.

1.2.2. Providing maps/renderings in addition to those listed in Basic Services.

1.2.3. Providing Public Engagement services in addition to those listed in Basic Services.

1.2.4. Furnishing the services of independent professional associates or consultants for work other than Basic Services.

1.2.5. Services to re-plan some or all of the planning area.

1.2.6. Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding except where required as part of Basic Services.

1.3. Services in connection with work directive changes to reflect the changes requested by Client if the resulting change in compensation for Basic Services is not commensurate with the additional services rendered.

SECTION 2 - CLIENT'S RESPONSIBILITIES

2.1. Client shall provide all criteria and full information as to Client's requirements for the Project; designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project; examine and respond promptly to Vireo's submissions; and give prompt written notice to Vireo whenever Client observes or otherwise becomes aware of any defect in Vireo's service.

2.2. Client agrees to pay Vireo the amounts due for services rendered and expenses within thirty (30) days after Vireo has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Vireo written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Vireo the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

2.2.1. If Client fails to make any payment due Vireo for services and expenses within thirty (30) days after receipt of Vireo's statement therefore, Vireo may, after giving seven days' written notice to Client, suspend services to Client under this Agreement until Vireo has been paid in full all amounts due for services, expenses and charges.

2.3. Client shall also do the following and pay all costs incident thereto:

2.3.1. Guarantee access to and make all provisions for Vireo to enter upon public and private property.

2.3.2. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project.

2.4. Contemporaneously with the execution of the Agreement, Client shall designate in writing an individual to act as its duly authorized Project representative.

SECTION 3 - TERMINATION

3.1. Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice of default for any of the following reasons provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

3.1.1. Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

3.1.2. Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;

3.1.3. Suspension of the Project or Vireo's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;

3.1.4. Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

3.2. In the event of a "for cause" termination of this Agreement by either party, the Client shall within fifteen (15) calendar days of termination pay Vireo for all services rendered and all reimbursable costs incurred by Vireo up to the date of termination, in accordance with the payment provisions of this Agreement.

3.3. The Client may terminate this Agreement for the Client's convenience and without cause upon giving Vireo not less than seven (7) calendar days' written notice. In the event of any termination that is not the fault of Vireo, the Client shall pay Vireo, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Vireo in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Vireo in preparing or negotiating any proposals submitted to Client for Vireo's Basic or Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of not less than 10% of Vireo's actual costs incurred.

SECTION 4 - DISPUTE RESOLUTION

4.1. Mediation

4.1.1. All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

4.1.2. Should the parties themselves be unable to agree on a resolution of the dispute, then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

4.1.3. Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

4.2. Arbitration or Litigation

4.2.1. Vireo and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Vireo, the Project or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Vireo and Client agree that all Disputes, arising out of this Agreement or related to the services provided under this Agreement shall be resolved by binding arbitration or litigation at the sole discretion and choice of Vireo. If Vireo chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

4.2.2. Client hereby agrees that Vireo shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Vireo and a subconsultant or subcontractor of Vireo or Vireo and any other person or entity, regardless of who originally initiated such proceedings.

4.2.3. If Vireo chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project, provided that if arbitration or litigation is commenced prior to the completion of the Project, the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in the County and State of the project location, or in the State of Vireo's home office, Missouri.

4.2.4. The prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute.

SECTION 5 - MISCELLANEOUS

5.1. Reuse of Documents

5.1.1. All documents, including Drawings and Specifications prepared or furnished by Vireo (and Vireo's independent professional associates and consultants) pursuant to this Agreement, are instruments of service in respect of the Project and Vireo shall retain an ownership and property interest therein whether or not the Project is completed. Client may make and retain copies for information and reference in connection with the use and occupancy of the Project by Client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by Vireo for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Vireo, or to Vireo's independent professional associates or consultants, and Client shall indemnify and hold harmless Vireo and Vireo's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Vireo to further compensation at rates to be agreed upon by Client and Vireo.

5.2. Electronic Files

5.2.1. By accepting and utilizing any electronic file of any drawing, report or data transmitted by Vireo, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Vireo, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Vireo and the electronic files,

which may be transferred, the signed and sealed original documents shall govern. Vireo specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Vireo, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Vireo or from any reuse of the electronic files without the prior written consent of Vireo.

5.3. Reimbursable Expenses

5.3.1. The expenses incurred by Vireo or Vireo's independent professional associates or consultants directly or indirectly in connection with the Project, and shall be included in periodic billing as applicable as follows:

<u>Classification</u>	<u>Costs</u>
Mileage	IRS Rate
Duplication / Printing	
In-house	Actual Cost
Outside	Actual Cost+10%
Meals	Actual Cost
Postage & Shipping Charges	
for Project Related Materials	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies	
Applicable only to this Project	Actual Cost+10%
Subconsultants	Actual Cost+10%

5.4. Opinions of Cost

5.4.1. Since Vireo has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Vireo's opinions of probable Total Project Costs and Construction Cost provided for herein are to be made on the basis of Vireo's experience and qualifications and represent Vireo's best judgment as an experienced and qualified professional landscape architect, familiar with the construction industry; but Vireo cannot and does not guarantee that proposals, bids or actual Total Project or Construction Costs will not vary from opinions of probable cost prepared by Vireo. If prior to the Bidding or Negotiating Phase Client wishes greater assurance as to Total Project or Construction Costs, Client shall employ an independent cost estimator. Vireo's services to modify the Contract Documents to bring the Construction Cost within any limitation established by Client will be considered Additional Services and paid for as such by Client.

5.5. Insurance

5.5.1. Vireo's current general and professional liability insurance and workmen's compensation insurance to protect it from claims for bodily injury, death, property damage, and errors and omissions, as may arise from the performance of services is as follows:

Commercial General Liability	\$1,000,000
Workers' Compensation	\$100,000 / \$500,000
Professional Liability	\$1,000,000
Automobile Liability	\$1,000,000

5.5.2. As required by Client, Vireo and its Subconsultant's shall name the Client as an additional insured of said policy and shall provide a certificate indicating such.

5.6. Controlling Law and Venue

5.6.1. The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed

by the laws of the State of Missouri or the State of the project locale. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Missouri or the project State locale.

5.7. Subconsultants

5.7.1. Vireo may utilize as necessary in its discretion Subconsultants and other subcontractors. Vireo will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

5.8. Assignment

5.8.1. Client and Vireo each is hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Vireo (and to the extent permitted by paragraph 5.9.2 the assigns of Client and Vireo) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

5.8.2. Neither Client nor Vireo shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Vireo from employing such subconsultants and other subcontractors as Vireo may deem appropriate to assist in the performance of services under this Agreement.

5.8.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Vireo, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Vireo and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

5.9. Indemnity

5.9.1. Vireo and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to personal injury or property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

5.10. Limitation on Damages

5.10.1. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor Vireo, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this AGREEMENT. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and Vireo shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this Project.

5.10.2. Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Vireo's total liability to the Client for any and all injuries, claims, losses, expenses,

damages, or claims expenses of any kind arising from any services provided by or through Vireo under this Agreement, shall not exceed the cost of attached services. Client acknowledges that such causes include, but are not limited to, Vireo's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

5.11. Entire Agreement

5.11.1. This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Vireo.

5.12. Liens

5.12.1. Pursuant to Missouri Statute: "NOTICE TO OWNER - FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE."

Attachment A:
Scope of Work and Fee

Kearney, Mo. Comprehensive Plan

The following is the Consultant Team proposed Scope of Work, organized into five distinct phases, for the Kearney Comprehensive Plan. The scope is prepared in detail so that the City may understand our approach.

Phase One: Project Start Up

To ensure proactive and continuous community involvement throughout the study planning process, a combination of outreach and engagement tools will be leveraged. A promotional campaign will launch the planning process, key stakeholder interviews, public workshops, and community survey.

1. **Staff Kick-Off Meeting:** Conduct a meeting between the Consultant Team and City staff to review information needs, define allocation of work tasks between Consultant Team and staff, identify objectives and issues, identify user groups, identify lines of communication, and schedule refinement. Following the kick-off meeting, staff will organize and conduct a driving tour of the city and identify key issues, constraints, and discuss opportunities.
 - **Deliverable:** Prepare and conduct meeting, summary notes.
2. **Document Review:** The Consultant Team will assemble and review current planning documents to gain insight into historical issues and trends and to familiar the team with community planning issues. The review will include, but is not limited to: existing comprehensive plans, land use and policy plans, development plans, infrastructure plans, transportation plans, data regarding existing and proposed development, and known major development influences. The City will provide hard copies of plans and policy documents, as well as electronic files supporting land use and zoning as available.
3. **Data Collection and Base Mapping:** The Consultant Team will oversee the creation of relevant and requisite base maps depicting the data and conditions researched. These maps will be prepared at appropriate scale(s) for use on the project. The City will provide the Consultant Team, free of charge, all relevant and available data files with supporting aerial photography for the study area. (Regional data from MPO will be accessed on an as needed basis.) This data will include, if available, topographic information, land use, zoning, parks and trails, vacant land, property ownership, major streets, major utility locations (from existing studies), and natural resources. A series of maps will be created to present existing conditions, based upon available data. NOTE: No new field inventories are a part of this task.
 - **Deliverable:** Data list and base maps.
4. **Establish Working Groups:** The Consultant Team will work with City staff to establish a series of working groups. The Consultant Team will give guidance for membership and expectations. The City will develop a list of members for review and comment by the Consultant Team. The Consultant Team will provide example letters of invitation.
 - A. **Creation of a Planning Advisory Committee:** A Planning Advisory Committee (PAC) will be established and managed by the City and include key stakeholders who have a citywide perspective of Kearney – its strengths, assets, weaknesses, role in the area, etc.... Their role is to guide the direction of the plan and participate in community engagement events. They will be significantly engaged in the information-sharing phase, planning workshops, development of key strategies and plan alternatives and selection of the preferred direction. PAC workshops will be conducted as working sessions.
 - **Deliverables:** Draft group membership structure recommendations, roles, and letters.
 - B. **Identification of Key Stakeholders:** Key stakeholders may include property and business owners, area merchants, interest groups, **park users**, neighborhood representatives, decision makers, selected City staff, and others to help explore and understand the issues facing the community. Their role is to meet

one time, to identify key issues early in the process to inform the public outreach efforts and all aspects of the plan.

- **Deliverables:** Draft group membership structure recommendations, roles, and letters.

C. Creation of a Community Process: Members of the community will be asked to participate in community workshop events about issues that affect their daily lives and give feedback as to what Kearney will be in the future. A maximum of three (3) workshops will be conducted by the Consultant Team as outlined in this scope of work. Representatives from the City and the Consultant Team will staff the workshops. Community workshops will be held late in the afternoon to early in the evening for a period of two hours.

5. Design Outreach Tools: To ensure proactive and continuous community involvement throughout the planning process, the following combination of outreach tools will be designed and deployed.

- A. Create the Message & Brand:** The Consultant Team will develop a project "brand" that includes consistent key messages, design, logo, and other graphic elements that will be easy for the public to identify throughout the planning process. Consultant Team will develop UP TO TWO LOGO CONCEPTS that will be presented for review and then refine the selected concept for final approval and create artwork in an electronic form. The logo will be used on all project communication, including website, press releases, and other materials. The graphic family will also include photo pallet, font pallet, and color/illustration pallet, templates for all collateral materials outlined herein, e.g. 8.5"x11" handouts, headers, etc.... Internet-ready versions will be provided in Adobe (PDF) format.
- B. Project Website:** The Consultant Team will work with Information Technology staff to update the existing web page to promote the planning process. The content of the project web site will be largely static, covering the same range of information that would be developed in printed collateral materials. The Consultant Team will provide one page of written text for the homepage along with project graphics up to four (4) times. The website will allow the public to view/print all handouts/presentations made during the planning process. The website address will be included on all publications and advertisements.
- C. Posters:** Posters will be deployed to announce each public workshop to explain the "big idea" and inspiration behind each phase of the planning process. They are intended for placement at public venues such as public libraries to direct citizens to the project website for more information and public workshop announcements. The Consultant Team will prepare a series of three (3) 11 x 17 posters to brand the planning process for printing and display by the City. Internet-ready versions will be provided in Adobe (PDF) format.
- D. Utility Bill Inserts or Postcards:** The Consultant Team will prepare, utilizing the poster design, up to three (3) inserts or postcards on the project for the City to deploy. Inserts/postcards will include priority messages, key issues, and event notices for each public workshop. Printing and coordination by the City. Internet-ready versions will be provided in Adobe (PDF) format.
- E. Print Ads:** The Consultant Team will design, utilizing the poster design, a series of three (3) single-color Display Ads to correspond with the release of each public workshop as described by other tasks. Ads to be placed by the City. Internet-ready versions will be provided in Adobe (PDF) format.
- F. Fact Sheet:** The Consultant Team will prepare a fact sheet that outlines basic information about the comprehensive plan including quick news briefs that explain the "who, what, when, where, why and how" of the project. Internet-ready versions will be provided in Adobe (PDF) format.
- G. Media Relations:** The Consultant Team will prepare up to four (4) media kits over the life of the project to engage and utilize the local media to help convey the goals of the project. This kit will provide a single, fluid resource for reporters putting together a story, and may also be appropriate for certain public officials or other parties who request in-depth information about the project. The City's Public Information Office or City Manager's Office should be utilized to coordinate news releases to all outlets. Internet-ready versions will be provided in Adobe (PDF) format.

6. **Planning Advisory Committee (PAC) Workshop #1:** The initial PAC Workshop will introduce the PAC to the process, discuss their role in the planning process, begin the process of identifying existing conditions, trends and key issues, and to elicit responses to value-based questions about how satisfactory the current quality of life is in the Kearney area. The input collected will be used to inform the stakeholder interviews, and community survey content.
 - **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.
7. **Key Stakeholder Interviews:** Over a one-day period the Consultant Team will conduct a total of eight - half hour to one hour interviews to help explore and understand the issues facing the community, ongoing projects and plans. These interviews will provide a safe setting for stakeholders to share their ideas, concerns, priorities and expectations at the start of the planning process. Interviews will be coordinated by City staff and held by the Consultant at City Hall or other suitable location.
 - **Deliverable:** Interview tool, summary of stakeholder interviews.
8. **Design & Deploy Community "On-line" Survey:** The Consultant Team will work with City staff to design, administer and analyze an "on-line" survey utilizing "Survey Monkey" to identify common attitudes, opinions, perceptions and expectations regarding growth, development, city services, priorities, and **parks and recreation**, and quality of life issues that will add definition to other key components of the final project outcome. The final survey will be manageable in length and will remain on-line for several weeks to provide participants with the flexibility to log on and complete the survey at a time that is most convenient for them.

Deployment of the survey will correspond with the launch of the project website and be announced using the outreach tools outlined in the scope of work. Copies of the survey will be distributed by the City and hard copy results entered on "Survey Monkey" by City staff. At the conclusion of this period, results of the survey will be compiled in a report prepared by "Survey Monkey". NOTE: This survey tool is not statistically valid.

- **Deliverables:** Prepare draft and final survey questionnaire; prepare Survey Monkey website content, summary report, and PowerPoint presentation.

Project Status	
Deliverables:	<ul style="list-style-type: none"> • Base maps • Outreach tools, survey tool and final report • Establishment of work groups and summary results
Consultant Team Responsibilities:	<ul style="list-style-type: none"> • Attend one Staff meeting. • Facilitate one PAC work session. • Conduct stakeholder interviews. • Design & deploy outreach tools. • Design & deploy on-line community survey.
Staff Responsibilities:	<ul style="list-style-type: none"> • Provide available data, information and lead city tour. • Create and contact working groups. • Create and maintain website. • Schedule meeting times and locations. • Copy and distribute report, agendas, and meeting summary.

Phase Two: Foundation of Facts

The objective of this task is to identify and assemble the data relevant to prepare the plan, and provide information on the condition and carrying capacity of natural and built systems that are part of or serve the community. Establishment of a foundation of factual information will be used to help make decisions and recommendations as it relates to the new plan. This provides the demographic and economic facts and trends the help to define specific plan directions.

1. **Snap Shot and Projections:** The Consultant Team will prepare a written "snapshot summary" of data and maps that synthesize existing physical data for relevant plan elements, and incorporates a more focused summary of the issues to be addressed in the comprehensive plan. The data collected and analysis of relevant elements is summarized in one page (front and back), in the form of maps, charts and text, as appropriate. The following elements will lead to the preparation of a series of one page "snapshots" for each key topic, combined together into a Foundation of Facts "Snapshot" report.
 - A. **Population & Housing Snapshot:** The Consultant Team will research, utilizing *2010 US Census Fact Finder data* and population projections from existing relevant study's, historic, current, and projected data with regards to population and housing growth as well as the local and regional economy. This data will include general population trends, total housing units, occupancy rates, housing types, household size, total employment, and employment in job sectors, household income, and other relevant data.
 - B. **Development Influences Snapshot:** The Consultant, based upon available data, will document the existing environmental and cultural characteristics of the community in undeveloped areas including, but not limited to floodplains, wetlands, soils, waterways, green space, topography, natural resources, and historic sites in urban areas. The Vireo Team will map and assess sensitive natural resources and environmental constraints, using Vireo's MARC NRI data, to identify potential parks and trails opportunities, multiple-benefit green infrastructure opportunities, and environmental hazards.
 - C. **Land Use Snapshot:** The Consultant Team will utilize the existing land use and zoning maps as a foundation for creation of a future land use map as identified in future tasks. As part of this element, the Consultant Team will work with staff to identify existing land uses, major ownership patterns, and those areas that have experienced significant transitions or change since the previous comprehensive plan. The Consultant Team will rely upon City staff to field verify the accuracy of the data.
 - D. **Opportunities and Constraints Snapshot:** The Consultant Team shall assess the visual and physical strengths and weaknesses of the planning area and also complete analysis of major area "image" elements. Utilizing input collected from key stakeholder interviews and the PAC, resulting in an opportunity and constraints map.
 - E. **Susceptibility to Change Snapshot:** The Consultant Team will conduct an overlay analysis of a range of factors, based upon available data, to provide a snapshot of the urban development potential of lands within the study area to help shape policy decisions. Change can include new development on previously undeveloped land, redevelopment, change of use, or intensification of use. Various quantitative and qualitative factors, based upon available data, will be compared to determine the degree to which land within the study area may be susceptible to change, or available and capable of being developed.
 - F. **Parks & Trails Snapshot:** The Consultant Team will assess the visual and physical strengths and weakness of the city's parks system, how you use your parks using existing data, field reconnaissance assessment, community survey, and input collected from key stakeholder interviews. We will then evaluate the information we have collected and compare your offerings against National standards.
 - G. **Water, Storm Sewer and Sanitary Sewer Snapshot:** The water, storm sewer, and sanitary sewer snapshot will summarize the utility assessment (Task 2).
 - H. **Transportation Snapshot:** The transportation Snapshot will summarize the All-mode transportation assessment (Task 3).

- I. **Community Facilities Snapshot:** Based upon available data, the Consultant Team will document existing community facilities for public schools, police facilities, fire and emergency medical services, parks and recreation, health care, senior services, arts and culture, and other relevant facilities. This information will be used during later tasks to link community facilities with future planning. NOTE: This task does not include an inventory of facilities.

2. **Water, Stormwater and Wastewater Condition Assessment:** The Subconsultant will prepare a planning level characterization of the current water, stormwater, and wastewater infrastructure in the planning area. The assessment will be based on existing infrastructure master planning documents and studies provided by the City. The assessment will cover:
 - Existing infrastructure system capacity to determine the current "infrastructure serviceable area"
 - Identification of potential limitations in the utility systems
 - Review current plans to expand or improve the utility system
 - Identify potential system improvements to serve the planning area "ultimate development"

No new hydrologic or hydraulic modeling or analysis (XPSWMM, SewerCAD, WaterCAD, etc.) will be included in the assessment; the assessment will be restricted to a high-level planning overview of these issues. The Subconsultant will prepare a draft memorandum summarizing the assessment. The Prime Consultant will prepare all supporting maps utilizing existing data provided by the City. After review and discussion with the Prime Consultant, the Subconsultant will provide a second draft memorandum to the Prime Consultant for use in preparation of the Snap Shot summary for transportation systems (Task 1G).

- *Deliverables:* Internal team summary memorandum.

3. **All-Mode Transportation Assessment:** The Subconsultant will prepare a planning-level assessment of transportation conditions in order to characterize the transportation system in the planning area, including roadways, railways, trails, public transportation, and pedestrian/bikeways. The assessment will be based on available data provided by the City, MoDOT, and other relevant agencies. The assessment will cover:
 - Existing infrastructure, to the extent that it has already been documented in other plans
 - Existing known usage issues (roadway congestion/safety, network gaps)
 - Planned future improvements, to the extent that these are already documented
 - Known constraints to future expansion (topographic, jurisdictional, etc.)
 - Existing transportation standards and policies, and any major gaps in these (roadway design, access management, traffic, impact study guidelines, ped/bike guidelines)

No new traffic modeling, operational analysis (Synchro), or simulation will be included in the assessment; the assessment will be restricted to a high-level planning overview of these issues. The Subconsultant will prepare a draft memo summarizing the assessment. The Prime Consultant will prepare all supporting maps utilizing existing data provided by the City. After review and discussion with the Prime Consultant, the Subconsultant will provide a second draft to the Prime Consultant for use in preparation of the Snap Shot summary for transportation systems (Task 1H).

- *Deliverables:* Internal team summary memorandum.

4. **Planning Advisory Committee (PAC) Workshop #2:** The input collected from the Foundation of Facts will be summarized and presented to the Steering Committee to elicit their responses and to articulate a draft Vision and Planning Goals which will inform the development of three "What if Scenarios" during Phase Three.
 - **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.

5. **Limited Land Demand & Land Capacity Analysis:** In conjunction with the Susceptibility to Change Analysis, the Vireo Team will conduct a limited land demand/capacity assessment, to the extent of available data, to determine the capacities of the existing land to accommodate projected development demand. The demand/capacity analysis will evaluate whether developable land can accommodate proposed growth and intensity during the planning period.
- A. **Development Capacity:** The objective of this task is to prepare a composite analysis of the community's opportunities and limitations within existing city limits, based upon land capacity and projections for resource conservation, growth, and development. This analysis will lend itself to identifying potential "gaps" between the existing conditions (Foundation of Facts) and the projected growth. For example, the analyses of this task will help identify the projected number of new homes for 2035, which can then be compared to existing capacities and planned improvements in the sewer or water system. This will also have to be balanced with the current municipal boundaries and potential areas for future annexation.
 - B. **Land Demand Analysis:** To identify the amount of growth pressures that are likely to be experienced by the community, the Vireo Team will conduct a trends and "land demand" analysis. This analysis will utilize the population, housing, and economic information detailed in the "Foundation of Facts" to determine how much land would be required to accommodate future growth if current development trends continue. Future demand for land by generalized land use type will be projected based on this demand analysis. This information will be critical to the development of goals and objectives as described in later tasks, but it is also vital for the community to understand future constraints to growth
 - **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.
6. **Planning Advisory Committee Workshop #3: Land/Demand Capacity:** The Consultant Team will prepare for and facilitate a PAC meeting to review the limited land demand/ analysis and to articulate a draft Vision and Planning Goals which will inform the development of three "What if Scenarios" during Phase Three.
- **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.

Foundation of Facts	
Deliverables:	<ul style="list-style-type: none"> • Foundation of Facts Snapshot summary. • Land Demand/Capacity Limited Analysis
Consultant Team Responsibilities:	<ul style="list-style-type: none"> • Review, documentation and analysis of relevant data. • Facilitate two PAC work sessions.
Staff Responsibilities:	<ul style="list-style-type: none"> • Provide available data and information. • Conduct field verification of existing land use and conditions. • Schedule meeting times and locations. • Copy and distribute report, agendas, meeting summary.

Phase Three: Visioning & Community Needs

Following the stakeholder interviews and community survey, the Consultant Team will facilitate a community-wide public workshop to launch the community process and energize the community about the project. This event will be designed to set the stage for the plan and its evolution for the general public.

1. **“Big Ideas” Public Workshop #1:** The objective of the “Big Ideas” workshop is to facilitate an interactive design workshop, a “roll up your sleeves” activity aimed at exploring “Big Ideas” and identifying community issues, identity, values and needs. The workshop will be structured in two parts. During the first part, participants will be guided through a presentation of the planning process, why the community needs a plan, what the plan will accomplish, how the plan will be used, how the community can be involved, and provide an introduction of community issues to set the stage for the second part of the workshop.

The second part of the workshop is devoted to a series of visual preference and mapping exercises. Attendees will explore the communities’ perceptions of land use types, development patterns, trends and key issues, and to elicit responses to value-based questions about where and how the community wants to grow or change. Residents will also identify locations for redevelopment or new development, future parks, needed mobility options, and public realm areas in need of improvement. This will provide stakeholders the opportunity to identify specific land use and development patterns, intensities, densities, and the quality of future development.

- **Deliverables:** Prepare for and attend one public workshop, presentation materials, handouts, and meeting summary.
2. **Virtual Town Hall #1:** The Survey Monkey web platform will be used as a virtual town-hall platform, in conjunction with the City’s website. Users will be able to view and give input on workshop materials using the Survey Monkey tool.
 3. **Planning Advisory Committee (PAC) Workshop #4:** The input collected from the Community Survey and Visioning process will be summarized and presented to the Steering Committee to elicit their responses and to articulate a draft Vision and Planning Goals which will inform the development of three “What if Scenarios” during Phase Four.
 - **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.

Community Visioning and Needs

Deliverables:	<ul style="list-style-type: none"> • Outreach tools and summary results. • Workshop boards and materials
Consultant Team Responsibilities:	<ul style="list-style-type: none"> • Facilltate one community workshop • Facilitate one PAC work session. • Virtual Town Hall on-line meeting materials
Staff Responsibilities:	<ul style="list-style-type: none"> • Deploy outreach tools. • Schedule meeting times and locations. • Copy and distribute agendas, meeting summary.

Phase Four: Forecast the Future

This phase includes the development and assessment of three "What if Scenarios". The alternative futures defined and detailed in this phase will be used in developing a preferred alternative that will be the basis for the eventual recommended Plan.

1. **"What if Scenario" Development:** Scenarios are useful diagrammatic test cases, not defined choices. The scenario development process uses the land use and development pattern visual preference results, community survey results, data analysis, and determined growth projections to create three alternative scenarios. This will involve looking at the city's development patterns in new ways and with a long-term perspective. Scenarios will illustrate how development might occur, using diagrammatic concepts, for the city's future growth and form and to define areas of agreement and disagreement. The alternative futures defined and detailed in this phase will be used in developing a preferred alternative that will be the basis for the eventual recommended Plan. Each scenario will be evaluated for infrastructure and transportation issues and implications. The review will include an overview of how general changes in demand for services affects any changes in usage or proposed development.
 - A. **Infrastructure Implications:** The Subconsultant will evaluate, at a planning level, up to three options for the entire study area for infrastructure analysis. The review will include an overview of how general changes in demand for services impact any changes in usage or proposed development. Potential limitations in the utility systems would be identified where system improvements would yield increased service for water, wastewater, and stormwater.
 - B. **All-Mode Transportation Implications:** The Subconsultant will evaluate, at a planning level, up to three growth options for the entire study area from a transportation perspective. Potential implications for the roadway, bicycle, pedestrian, trail and transit networks will be assessed for each option.
 - **Deliverables:** Three "What if Scenarios"

2. **Public Workshop #2: What If Scenarios:** The Public Workshop is designed to explore the community's perceptions of three diagrammatic "What if Scenarios". The workshop will be structured in two parts. During the first part, participants will be guided through a presentation of the planning process, what the community has said so far, and an overview of each "What if Scenario" to set the stage for the second part of the workshop.

The second part of the workshop is devoted to participant's evaluation of each scenario. Details about each alternative and other data that indicate how they differ from each other are provided. The participant task is to assess each scenario using decision-making criteria. The results will indicate areas of agreement and disagreement for "where and how" growth should occur.

 - **Deliverables:** Prepare for and attend one public workshop, presentation materials, handouts, and meeting summary.

3. **Virtual Town Hall #2:** The Survey Monkey web platform will be used as a virtual town-hall platform, in conjunction with the City's website. Users will be able to view and give input on workshop materials using the Survey Monkey tool.

4. **Planning Advisory Committee Workshop #5: What If Scenarios:** Details about each alternative and other data that indicate how they differ from each other are provided. The group task is to assess each scenario using decision-making criteria. The results will indicate areas of agreement and disagreement for “where and how” growth should occur. A comparative analysis will also be completed between what the community desires and what the PAC desires.
- **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.

Prioritize the Future	
Deliverables:	<ul style="list-style-type: none">• Three diagrammatic “What if Scenarios”.• Outreach tools and summary results.• Workshop boards and materials.
Consultant Team Responsibilities:	<ul style="list-style-type: none">• Facilitate one community workshop.• Facilitate one PAC work sessions.• Virtual Town Hall on-line meeting materials
Staff Responsibilities:	<ul style="list-style-type: none">• Deploy outreach tools.• Schedule meeting times and locations.• Copy and distribute agendas, reports, meeting summary.

Phase Five: Formulate a Fit

The final step in the planning process will build upon the major points made during the previous phases and refines and articulates the "preferred scenario" into definitive policies, strategies, goals and objectives, which will be used to prepare the overall Comprehensive Plan. Based upon a refined "preferred scenario" the Consultant Team will tie all of the plan "frameworks" together as one Comprehensive Plan. These "frameworks" detail the systems that implement the overall plan preferred direction. Final public forums needed before the City Plan Commission and City Council will be initiated at the conclusion of this phase.

1. **Craft a Preferred Scenario:** The results from the "What if Scenario" workshop process will be integrated together into a "Preferred Scenario". Themes that have risen from the public process will culminate into a variety of strategies. These themes will be accompanied with strategies representing solutions for many of the issues that were raised during the workshops and public survey. While strategies may be unique, they all will build upon one another and fold directly into a common goal - to move the vision from concept to reality.

- **Deliverables:** A Preferred Scenario

2. **Public Workshop #3: Preferred Scenario:** The purpose of this final workshop is to confirm the community's support for the "preferred future land use scenario" and supporting framework elements such as transportation, community character, and parks, trails and open space. The workshop will be structured in two parts. During the first part, participants will be guided through a presentation of the planning process, what the community has said so far, and an overview of the "Preferred Scenario" to set the stage for the second part of the workshop.

The second part of the workshop is devoted to participant's evaluation of the "preferred scenario". Details about the scenario and other data are provided. The participant's task is to evaluate the merits of the scenario using decision-making criteria. In addition, participants may be asked to further refine framework elements for the designing of "places", the "public realm", or for how "sustainable" Kearney should become. Participants will evaluate draft Plan Goals by selecting all the goals they believed set the appropriate "New Direction" for Kearney. The results will be used to prepare the draft plan.

- **Deliverables:** Prepare for and attend one public workshop, presentation materials, handouts, and meeting summary.

3. **Virtual Town Hall #3:** The Survey Monkey web platform will be used as a virtual town-hall platform, in conjunction with the City's website. Users will be able to view and give input on workshop materials using the Survey Monkey tool.

4. **Planning Advisory Committee Workshop #6: Preferred Scenario & Draft Plan Elements:** The PAC will hold a workshop to review community input, the preferred scenario, and draft plan elements. Details about the preferred scenario will be provided.

- **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.

5. **Draft Plan:** Utilizing all of the information gathered and documented in the previous phases, the Consultant Team will develop a draft Plan. Elements of the plan will include:

- A. **Introduction:** This chapter will briefly describe the overall process and include a brief executive summary of the plan.
- B. **Development Influences Framework:** This chapter will include a summary and maps of the factors that affect the development potential of land and development context.

- C. **Policy Direction Framework:** This chapter will include policies to guide future growth patterns through traditional methods of land use and density, but also provide design guidance on how to preserve community character and create a sense of place through directing future building form and character.
 - D. **Growth and Cooperative Planning Framework:** This chapter will recommend cooperative planning goals for working with the County and other governmental agencies, and provides a framework for analysis and future planning.
 - E. **Form and Character of Development Framework:** This chapter includes Principles and Guidelines to provide guidance for land use decisions by describing the form and character of development that is desired in the future.
 - F. **Land Use Framework:** This Framework will provide a strategy to guide future growth and development by outlining recommended land uses, densities and a framework of "place types" and "opportunity types".
 - G. **Neighborhoods Framework:** This section of the plan seeks to reinforce the physical qualities that should be pursued as existing and future livable neighborhoods evolve and develop over time.
 - H. **Community Facilities and Infrastructure Framework:** This element will identify existing and future issues and needs related to infrastructure and how that will affect the future development in the city. The infrastructure framework will generally incorporate the plans and recommendations from the various infrastructure plans available through the city, county, and region.
 - I. **Transportation Framework:** This element will identify existing and future issues and needs related to the transportation network and how that will affect, or be affected by, future development in the city. The transportation framework will generally incorporate the plans and recommendations from the various transportation plans available through the city, county, and state.
 - J. **Parks, Trails & Open Space Framework:** This element is designed to establish a framework concept for present and future park and open-space needs, and to integrate park-system planning into the city's overall preferred development scenario.
 - K. **Implementation Framework:** This section will identify those implementation strategies that the city may use to achieve the goals and objectives established in the plan.
6. **Planning Advisory Committee Workshop #7: Final Plan:** The PAC will hold a final workshop, prior to the public adoption process, to review and provide comment on the draft plan prior to development of a public hearing draft of the plan for adoption.
- **Deliverables:** Prepare for and attend one PAC meeting, agenda, presentation materials, and meeting summary.
7. **Final Comprehensive Plan:** The Consultant Team will revise and prepare a final plan document, which ties all of the plan frameworks together as one Comprehensive Plan. The Team will work with the City Staff to create a plan that can be presented to the City Council for approval. Final graphics, mapping, and narrative text will be created and provided to the City. Deliverables will be tailored to meet the needs of the City of Kearney and include bound reports documenting results, a series of maps, drawings, and illustrations depicting the final concept design, PowerPoint presentations, and presentation boards.

8. **Adoption Process:** The Consultant Team will attend one public hearing with the Planning Commission and one with the City Council to present the public hearing draft of the comprehensive plan during the adoption process.

Formulate a Plan

Deliverables:

- Prepare preferred scenario.
- Prepare draft comprehensive plan elements.
- Prepare final comprehensive plan.
- Outreach tools and summaries.
- Workshop boards and materials.
- All digital files.

Consultant Team Responsibilities:

- Facilitate one community workshop.
- Virtual Town Hall on-line meeting materials
- Facilitate two PAC work sessions.
- Attend two adoption hearings.

Staff Responsibilities:

- Deploy outreach tools.
- Legal public notice.
- Schedule meeting times and locations.
- Copy and distribute agendas, reports, meeting summary.

Project Schedule

The following is the proposed project schedule. The process consists of five phases with associated tasks, messages, public input points, deliverables, and associated time frame. The following is a generalized schedule.

	Align the Foundation		Visioning		Forecast the Future		Formulate a Fit				
	1	2	3	4	5	6	7	8	9	10	11
Project Lead	Design the Process	Establish Groups	Inform the Public		Set Issues & Needs		Define the Future		Define the Strategies		
Goals	Data Collection & Mapping		Strategic Analysis		Conduct Workshop		Develop Vision/Scenario		Develop Draft Plan		Develop Final Plan & Implementation
Transportation HDR	Outreach Tools		Strategic Summary		Results		Scenarios		Draft Plan		Plan
Infrastructure HDR	Transportation Data Collection & Analysis				Assess Scenarios				Assess Preferred Alternative		
Infrastructure HDR	Infrastructure Data Collection & Analysis				Assess Scenarios				Assess Preferred Alternative		
Public Engagement											
Planning Advisory Committees		PAC#1	PAC#2	PAC#3		PAC#4		PAC#5		PAC#6	PAC#7
Stakeholder Interviews		Interviews									
Community Survey		Survey									
Public Workshops					Public WS #1		Public WS #2		Public WS #3		
Virtual Town Hall					Virtual Town Hall		Virtual Town Hall		Virtual Town Hall		
Outreach Tools	*	*	*	*	*	*	*	*	*	*	*

Project Fee

Fee:

As shown in the table below, the project fee to complete the scope of work described in this proposal is \$ 80,000. The Consultant Team will complete this scope of work for a fixed fee not to exceed this amount.

Task Phases	Vireo		HDR
	Planning & Engagement		Transportation & Infrastructure
Project Start Up	\$ 14,000		-
Foundation of Facts	\$ 19,000		\$ 14,000
Community Visioning	\$ 5,000		-
Forecast the Future	\$ 8,000		\$ 500
Formulate a Plan	\$ 18,500		\$ 500
Total Firm Labor Cost	\$ 64,500		\$ 15,000
Expenses	\$ 500		\$ 500
Total Per Firm	\$ 65,000		\$ 15,000
Grand Total	\$ 80,000		

Assumptions:

This scope of work and fee assumes that:

1. General

- a. Our fee includes the meetings shown in this scope of work. Additional meetings would be billed on a time and materials basis. Subconsultant team members Vireo and HDR could also attend additional meetings or hearings for an additional cost based on time and materials.
- b. This proposal does not include the assessment or analysis of economic or market data. If during the process it is desirable or necessary to retain the services of Applied Real Estate Services, a fee for those services will be negotiated at that time.
- c. Assumes the creation of a comprehensive plan for the City of Kearney only.
- d. The Consultant will heavily rely upon the analysis and recommendations of recent transportation and infrastructure study's prepared for the City of Kearney. These study's base recommendations on population projections under specific conditions, factors unique to each study, and to achieve specific outcomes and goals. As a result, they may, or may not, provide adequate data for all issues related to the completion of a comprehensive plan. The Consultant Team will heavily rely upon those projections to the greatest extent possible. If, however, population projections for the comprehensive plan differ from those previous studies, this scope of work does not include revision of projections for transportation or infrastructure systems or their resulting recommendations.
- e. If during the process or upon completion of the work outlined in the Scope of Work, it is desirable or necessary to cause the Consultant to perform additional services other than those outlined in the Scope of work, an hourly schedule and reimbursable expense schedule may apply, or a fee maybe negotiated.

The following actions will be undertaken by the City to further leverage the planning process.

1. **Administrative**
 - a. There will be a single round of review and revisions to each administrative draft products.
 - b. The staff will act as a clearing house for comments on all draft documents and will provide a single document that incorporates and summarizes all comments and edits on each draft.
2. **Data**
 - a. Provide the contractor with data and map files for city maintained data in digital format, at no cost to the contractor.
3. **Planning Advisory Committee (PAC)**
 - a. Establish a Planning Advisory Committee.
 - b. Prepare and maintain a project contact database for the PAC.
 - c. Prepare and issue necessary direct mail/and or email invitations to PAC members to scheduled meetings.
 - d. Distribute all meeting information or summaries to PAC members.
 - e. Provide for PAC meeting facilities and equipment including chairs and tables.
 - f. If desired, provide light refreshments for PAC meetings.
4. **Website**
 - a. Host, develop, manage and update a project webpage on the City's website for posting of Consultant Team prepared materials and message.
 - b. Post a draft and final draft of plan elements on the city's web site for an open comment period and collect and collate comments by email or hard copy format for transmittal to the Consultant.
5. **Media, Printing and Outreach**
 - a. Prepare and publish all required legal public notices.
 - b. Distribute all press releases and pay for three (3) print display ads for public meetings.
 - c. Coordinate logistics and pay for printing of up to three (3) insert/postcard mailings.
 - d. Pay for printing of three (3) 11x 17 public workshop posters and distribute posters to local library's and other facilities as desired.
 - e. Print and distribute copies of materials requested by the general public.
6. **Stakeholder Meetings**
 - a. Establish a stakeholder list.
 - b. Prepare and issue necessary direct mail/and or email invitations to stakeholders.
 - c. Distribute all meeting information or summaries to stakeholders.
 - d. Provide for meeting facilities and equipment including chairs and tables.
 - e. If desired, provide light refreshments for meetings.
7. **Public Meetings**
 - a. Provide city staff for attendance to all meetings and provide staff to manage "sign-in" table at three public workshops.
 - b. If desired, prepare and issue direct mail/and or email invitations to persons within the study area to scheduled public open houses.
 - c. Prepare and maintain a project contact database for the general public.
 - d. if necessary, pay for any associated fees for public meeting facilities and equipment.
 - e. If desired, will provide light refreshments for public meetings.

Jeremiah W. (Jay) Nixon
Governor

STATE OF MISSOURI

EMERGENCY MANAGEMENT AGENCY

Ron Walker
Director

Peter Lyskowski
Acting Director of Public Safety

DEPARTMENT OF PUBLIC SAFETY
PO Box 116, Jefferson City, Missouri 65102
Phone: 573/526-9100 Fax: 573/634-7966
E-mail: mosema@sema.dps.mo.gov



April 13, 2015

Dear Floodplain Administrators and Community Officials,

Prior to August 3, 2015 communities in Clay County which participate in the National Flood Insurance Program (NFIP) are required to adopt the new Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) for their community and ensure their floodplain management ordinance meets minimum requirements. Missouri State Emergency Management Agency (SEMA) staff has made initial contacts with community officials regarding these requirements. In addition, recent changes will affect flood insurance premiums.

In an effort to provide information regarding floodplain ordinance updates and flood insurance changes to local officials, a meeting has been scheduled for FEMA and SEMA staff to discuss these topics. The meeting date is Thursday, May 14, beginning at 2:30 pm, at the Liberty Community Center, (Blue Room), 1600 S. Withers Road, Liberty, Missouri 64068.

Presentations are scheduled to last approximately one (1) hour and fifteen (15) minutes with questions and answers to follow.

Discussion regarding floodplain ordinances will include adoption of the correct model ordinance based on the community flood map, unified codes and other criteria

LEARN HOW RECENT LEGISLATIVE CHANGES AFFECT FLOOD INSURANCE

The National Flood Insurance Program (NFIP) is in the process of implementing Congressionally mandated reforms required by the Homeowner Flood Insurance Affordability Act of 2014 that repeal and modify the Biggert-Waters Flood Insurance Reform Act of 2012 (BW-12).

Several provisions of both the 2012 and 2014 laws apply to older buildings constructed before the effective date of the community's initial Flood Insurance Rate Map (FIRM). Such buildings are referred to as "pre-FIRM." Many pre-FIRM buildings located in high-risk flood zones have flood insurance policies with subsidized rates. Under the new law most subsidies



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Agency

remain, although they will be phased out over time. The rate of phase out will depend on the type of policy

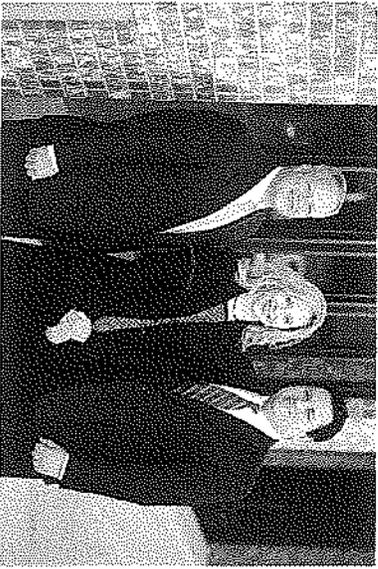
Sincerely,

A handwritten signature in cursive script that reads "Dale Schmutzler". The signature is written in black ink and is centered on the page.

Dale Schmutzler
State NFIP Coordinator

Why Choose Our Newly
Elected Officials Training
Seminars?

We believe you will find that we have prepared a very beneficial and informative seminar that is convenient and cost effective for our attendees. We understand that most elected officials have other work and life responsibilities, and that it can be difficult to commit the time or resources to travel to a conference, especially during the work-week or for multiple days. By holding seminars at multiple locations on different days, we allow you to choose the location and time that best fits your schedule. We are also conscious of limited municipal budgets, so we have set our registration fee only to help us offset our overhead costs. By charging only \$20 per person (which covers our cost of food and materials), our goal is to provide a high quality, convenient, and affordable newly elected officials training program that is more accessible than the alternatives. Visit our website at www.laubermunicipal.com for more information.



KANSAS CITY MO

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LAUBER MUNICIPAL LAW, LLC
529 SE 2nd St, Suite D
Lee's Summit, MO 64063

Great Alternatives if you can't go
to Columbia.

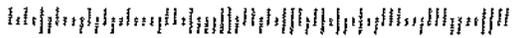
City of Kearney
100 E Washington
PO Box 797
Kearney, MO 64060

M-1

Note:

Joe Lauber formerly worked
for Gilmore & Bell

4000079797



Lauber Municipal Law, LLC
Tel. 816.525.7881
www.laubermunicipallaw.com

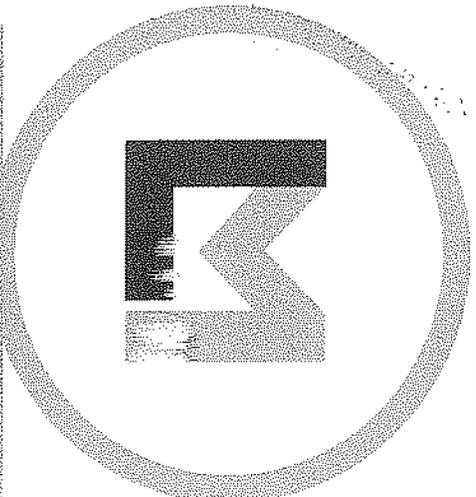
June 9
Independence

Three Convenient
Dates and Locations
to Choose From

May 2
Butler

May 9
Urish

Newly Elected Officials
Training Seminars



Serving Those Who
Serve the Public

Agenda

8:30 am
Registration and Continental Breakfast

9:00
Overview of Municipal Government
Conducting City Business (ordinances, resolutions, parliamentary procedure)

9:50
Break

10:00
Ethics, Conflicts of Interest, Nepotism
Sovereign Immunity and Insurance

10:50
Break

11:00
Sunshine Law

Contracts (focus on public works)

11:50
Break and Lunches Distributed

12:05 pm
Taxation and Revenue: Municipal Budgeting

1:00
Break

1:10
Zoning, Annexation, and Economic Development

2:00
Adjourn

Registration

Cost: \$20 per attendee payable at the seminar.

Dates & Locations to Choose From:

May 2, 2015

Bates County Annex Building
13 W. Dakota
Butler, MO 64730

May 9, 2015

The Lumbervyard Grill & Pub
201 S. Main
Urish, MO 64788

June 6, 2015

Missouri Public Risk Offices
19400 E. Valley View Pkwy
Independence, MO 64055

Registration:

Please RSVP to Jeremy at 816.525.7881 ext. 2 or jcover@laubermunicipal.com at least 7 days prior to chosen seminar date. Include name, position, city and any special dietary restrictions.

Course Material:

Course material will be provided to seminar participants upon attendance.

Additional Information:

Additional information may be found at www.laubermunicipal.com. If you have any questions, please contact Jennifer at 816.525.7881 ext. 3 or jbaird@laubermunicipal.com.

Presenters

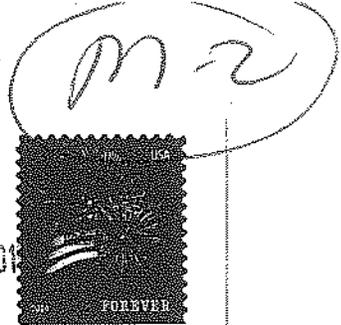
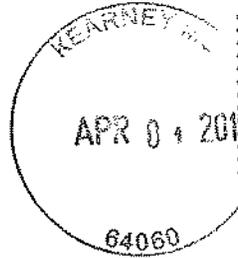
Joe Lauber established Lauber Municipal Law, LLC, in 2010 and practices in the areas of general municipal law, public facility/infrastructure construction and financing, economic development law, public works contracts, annexation, land use

planning and zoning, and appellate law. Joe is the city attorney of 9 Missouri cities. Throughout his 12-year career, Joe has dedicated his practice exclusively to the representation of governmental entities. His prior experience includes work at the region's busiest municipal bond law firm, where he focused his practice on economic development law. Joe also worked in the public law/public finance division at one of Kansas City's largest law firms.

Jennifer Baird for the past 11 years has practiced in the areas of general municipal law, land use planning and zoning, public facility/infrastructure construction and financing, economic development law, public works contracts, annexation, and dangerous building and nuisance abatement law. Prior to joining Lauber Municipal Law, LLC, Jennifer worked for a boutique law firm in Lee's Summit, Missouri which represented municipalities exclusively. Additionally, she served as an Assistant City Attorney for the City of Lee's Summit, Missouri, focusing on development and redevelopment of property.

Jeremy Cover practices in the areas of general municipal law, municipal prosecution, dangerous building and nuisance abatements, litigation, real estate transactions, and regulatory and statutory compliance. Jeremy is the municipal prosecutor for Windsor and Creighton. He previously served as the Associate City Counselor and Assistant Prosecutor for the City of Jefferson City, Missouri where he advised the City Council as well as numerous boards and commissions, prosecuted a wide range of City Code violations, and led the City's code enforcement task force. Prior to his work in Jefferson City, he served in court administration for Missouri's Thirteenth Judicial Circuit Court and as the Assistant City Attorney and Prosecutor for the City of Warsaw, Missouri.

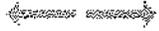
Lawson, G.
23608 NE 172nd St
Kearney, mo 64060



City of Kearney, Missouri
100 E. Washington
Kearney, Missouri 64060

To: Jim and The Staff.

Thank you very much
for the wonderful send
off you gave me on my last
day of work. The cake's
punch, nuts merits your
time preparing all of it.
and your kindness all these
years. Will think of all of
you often and will come
and visit Love to all
Gary L.



Missouri's 325 System Fact Sheet

2-sided
M3.

We face a challenge because funding for transportation is insufficient.

The Challenge

- In 2017, MoDOT's construction funding will drop to \$325 million.
- Tough choices for roads and bridges will have to be made.

How We Got Here

- Fuel tax revenues have become a diminishing revenue stream as cars become more fuel efficient.
- The fuel tax rate has not increased for almost 20 years, while the cost of doing business continues to rise.
- Inflation has decreased our purchasing power by more than 50 percent. What was 17 cents (state fuel tax per gallon) of purchasing power in 1992 is now about eight cents and decreasing each year.
- The cost of asphalt, concrete and steel – the staples of the industry – are as much as 200 percent more than they were in 1992.
- In 2017, Missouri will not have enough money to match federal funds. Federal funds provide a \$4 to \$1 investment that Missouri will lose.

Actions MoDOT Has Taken

- We've tightened our belts by reducing staff, facilities and equipment.
- We've cut costs through innovation and technology.
- We've delivered projects on time and under budget.

Missouri's \$325 Million System: Primary and Supplementary Roads

- **Primary** = approximately 8,000 miles of Missouri's 34,000-mile system; they are the roads that connect cities across the state.
- **Supplementary** = the remaining miles (approximately 26,000) used for local travel.

Big Impacts

- It will take all of the \$325 million in construction funding to keep primary roads and bridges in their current condition.
- We will only be able to do limited routine maintenance on supplementary roads and bridges, which means their condition will deteriorate.
 - Roads will become a patchwork of repairs, resulting in a rough ride for motorists.
 - Heavy loads on Missouri bridges will be limited, and some bridges could be closed indefinitely.

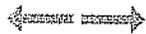
Bigger Impacts

- The supplementary highways include some significant urban routes we won't be able to keep in good condition at a \$325 million funding level.

Take Action

- Learn more about the key issues – go to www.modot.org/toughchoicesahead.
- Ask tough questions and help determine the right choices for Missouri.
- Discuss the issues with your family and friends.
- Use social media to make your voice heard.
- Contact your elected officials.

**TOUGH
CHOICES
AHEAD**



What Really Matters

Transportation Investment in Missouri – Act Now!

THE CHALLENGE:

Missouri is facing a big problem with transportation funding. Unless something is done now, it will only get worse. MoDOT is responsible for maintaining 34,000 miles of roads on the state system, but with limited dollars available will soon be able to only make capital investments on approximately 8,000 miles to keep them in today's condition. The remaining 26,000 miles will only receive limited routine maintenance and in 10 years, only 27 percent of those roads will be in good condition. The 26 percent that are in poor condition today will more resemble gravel than paved roads.

Without additional funding, MoDOT will only be able to focus on potholes and patching. Roadways will increasingly look like a patchwork of repairs, and motorists' rides will get rougher.

THE SOLUTION: 2+2+2 = NOW

A bill has been introduced that proposes a 2-cent-per-gallon fuel tax increase for the next three years. This type of funding solution, commonly referred to as 2+2+2+indexing, is the most feasible plan to solve the most urgent of Missouri's transportation funding problems.

WHAT DOES THIS SOLUTION DO?

- Missouri's 325 System would be avoided, so MoDOT would be able to keep all of the state's highways and bridges in the condition they're in today.
- Missouri would be able to match all federal funds.
- MoDOT's popular cost-share program would return.
- Progress could be made on safety improvements, such as shoulders on two-lane roads.
- Limited major projects and planning studies would be possible.
- Cities and counties would see an increase in their road and bridge budgets.

HOW MUCH WILL IT COST?

The average driver can expect a monthly increase that is about the cost of a gallon of milk.

WHEN DOES THIS NEED TO HAPPEN?

Starting in 2017, Missouri's funding will dip well below the levels needed to maintain the system in its current condition. Additionally, Missouri will be at risk to lose federal funds. Research shows that Missourians want transportation issues addressed.

The time to act is now!



From: fquinn1010 <fquinn1010@fairpoint.net>
To: gspencer <gspencer@kearney.mo.us>
Subject: Regency Speed Hump
Date: Tue, Mar 31, 2015 2:29 pm

My name is Fran Quinn and I live at 1719 Park Lane, Kearney, MO. We have owned our home for 8 years. My age is 71 years. I travel Regency Drive nearly everyday, and at various times of day. At the time the new Price Chopper opened, it did appear during the first couple of weeks that traffic had increased; however, currently we do not experience an increase in traffic on Regency Drive, and we do not see concern with speeding vehicles on Regency Drive – certainly not any worse than speeding observed on other Kearney through streets

I just want to say... I am in total agreement with the statements Max Chapman was quoted as saying in The Courier, March 26, 2015 issue. The speed hump makes no sense! If it is to control speed, why on earth was the location for the hump chosen at the north end of Regency and within a short block from the new intersection? Did a couple of neighbors in that particular block complain and demand the City to install a "hump", and did the city management want to please just a few...rather than the many home owners living in Shadowbrook and Regency Park? Or was that location chosen due to the swimming pool activity during summer seasons? The final paragraph in The Courier article stated Jim Eldridge as saying "the people living there are the ones that wanted it (the hump). Jim Eldridge was also quoted as explaining a 2010 traffic study indicated the need for a speed hump, and it was installed because of the 2010 traffic study. Really??? A study 5 years old?

If there is homeowners' concern or aggravation with traffic flow along Regency Drive in Shadowbrook, I would raise the question: Why it is permissible for numerous cars to be parked on both sides of the street in Shadowbrook and allowing only one car at a time to pass through? Could it be okay because it slows traffic? If so, poor reason in my opinion. And, yes, the "hump" does portray a negative impression of the neighborhood.

Final thought. It seems to me homeowner's in Shadowbrook and Regency Park have had poor representation concerning this issue.

Fran Quinn

May 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
				May 1 11:30am Seniors meal (Senior Center N 33 Hwy)	11:00am: Paint The Park (JJ Park)
4 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	5 1:00pm Senior Citizens Dancing (Annunciation Community Center)	6 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	7 Annual Co-op Meeting (1000 W H)	8 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	9
11 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm: P & Z Mtg (City Hall)	12 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	13 11:30am Seniors Meal (Senior Center N 33 Hwy)	14	15 Peace Officers Memorial Day (Flag) 11:30am Seniors meal (Senior Center N 33 Hwy)	16
18 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	19 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm: Park Board Meeting	20 11:30am Seniors Meal (Senior Center N 33 Hwy)	21 6:30pm Road District Meeting (City Hall)	22 7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	23
25 11:30am Seniors Meal (Senior Center N 33 Hwy)	26 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm COURT (CITY HALL)	27 Hairspray (New Theatre Restaura 11:30am Seniors Meal (Senior Center N 33 Hwy)	28	29 11:30am Seniors meal (Senior Center N 33 Hwy)	30
					31

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 03-30-15 to 04-05-15

Alarm investigation in the 100 block of West 6th.

Identity theft investigation in the 200 block of North Grove.

Motorist assistance MO 92 Hwy and I-35

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 4th.

Citizen assistance in the 1600 block of Opal.

Investigation of a juvenile matter in the 900 block of West 8th Ave.

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

Zachary W Yuille-male-26-Norborne-cited for failure to stop at a red signal resulting in a 2 vehicle property damage accident MO 92 Hwy and I-35.

Megan M Palmerin-female-38-Kearney-arrested on a Missouri Probation and Parole warrant.

3/31

Mindy N Williams-female-37-Kearney-cited for expired license plates and improper display of license plates.

Investigation of a domestic peace disturbance in the 500 block of East 8th.

4/1

Citizen assistance in the 700 block of Watkins Drive.

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

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

Dawn M Pointer-female-44-Lawson-cited for stop sign violation.

Matthew S Fields-male-32-Kearney-cited for failure to maintain current vehicle insurance.

Elizabeth A Watkins-female-41-Kearney-cited for speeding.

Jessica R Rhodus-female-32-Kearney-cited for speeding.

Glenn E Higgins-male-44-Bedford IN-cited for illegal turn.

Lorrie L Key-female-57-Kearney-cited for speeding.

Investigation of threats in the 600 block of Susanne Court.

4/2

Amanda L Nelson-female-31-Kearney-cited for failure to stop at a posted stop sign.

Samantha J DePriest-female-21-Edgerton MO-cited for expired license plates.

Venessa A Palmer-female-37-Kearney-cited for failure to maintain current vehicle insurance.

16 year old Kearney male cited for speeding.

16 year old Kearney male cited for speeding.

16 year old Kearney male cited for speeding.

Harassment investigation in the 2200 block of Glenside.

Injury accident investigation Ada at Geneva.

Assisted Kearney Fire and Rescue on a EMS call in the 2200 block of Campus Drive.

Peace disturbance investigation in the 700 block of Southbrook Parkway.

4/3

Investigation of a juvenile complaint in the 500 block of Porter Ridge.

Business alarm investigation in the 1000 block of Innovation Drive.

William L Finnegan-male-44-Kearney-issued summons for allowing 2 dogs to habitually bark.

Lance E Stone-male-35-Lawson-cited for speeding.

Investigation of a domestic assault in the 300 block of North Jefferson.

Jeremy C Mesa-male-17-Kearney-cited for expired license plates.

16 year old Kearney male cited for speeding.

4/4

Investigation of a 1 vehicle property damage accident Northbound I-35 at Fishing River.

Check the welfare investigation in the 500 block of East 8th.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of East 7th.

Investigation of a domestic assault in the 1200 block of Susan Circle.

Assault investigation in the 500 block of West 10th.

4/5

Death investigation in the 400 block of Platte Clay Way.

Jaime A Tuff-male-39-Kearney-arrested for impeding the flow of traffic, driving the wrong way on a one way street, driving while intoxicated with a BAC of .15% and issued summons open container of alcohol.

Citizen assistance in the 1300 block of Susan Street.

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: 04-06-15 to 04-12-15

4/6

Jose A Gomez-male-48-Las Vegas-cited for illegal left turn.

Christopher S Lee-male-40 Plattsburg-cited for expired license plates.

Juan Garcia-male-18-Dallas TX-cited for illegal left turn.

Check the welfare investigation in the 200 block of East Major.

Investigation of a domestic peace disturbance in the 500 block of East 8th.

4/7

Investigation of a 2 vehicle leaving the scene property damage accident in the 400 block of West MO 92 Hwy.

Miscellaneous investigation in the 2200 block of Greenfield Court.

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

Citizen assistance in the 200 block of East Major.

Investigation of a juvenile complaint in the 500 block of Porter Ridge.

Citizen assistance 19th Street at Stonelake.

Investigation of a domestic disturbance in the 700 block of Watson Drive.

4/8

Identity theft investigation in the 1800 block of Regency.

Check the welfare investigation in the 600 block of West 6th.

Citizen assistance in the 600 block of Jesse.

Jamie M Walker-male-26-Holt-cited for expired license plates.

Roosevelt Horton Jr-male-51-Columbus OH-cited for illegal turn.

Illegal parking citation issued in the 900 block of Regency.

Investigation of a suspicious person in the 1700 block of Regency.

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

Motorist assistance MO 92 Hwy at Bennett.

4/9

Citizen assistance in the 100 block of North Grove.

Jason M Green-male-36-Kearney-cited for expired license plates.

Peace disturbance investigation in the 400 block of Porter Ridge.

Investigation of a domestic peace disturbance in the 200 block of Shawna.

4/10

Brian E Anders-male-46-Holt-arrested at Clay County on a Kearney fail to appear warrant.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West MO 92 Hwy.

Motorist assistance MO 33 Hwy at Boude.

Investigation of counterfeit money in the 200 block of East 6th.

Investigation of a 2 vehicle property damage accident MO 33 Hwy and 162nd Street.

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

Investigation of a domestic assault in the 1300 block of Laurel.

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

4/11

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 4th.

Motorist assistance I-35 north of MO 33 Hwy.

Citizen assistance in the 1000 block of Regency Court.

Investigation of a domestic assault in the 400 block of Brookside Circle.

4/12

Francesca M Webb-female-50-KCMO-arrested for speeding, failure to maintain a single lane and driving while intoxicated BAC refused.

Check the welfare investigation in the 500 block of West MO 92 Hwy.

Check the welfare investigation in the 1700 block of Brook Court.

Assisted Missouri Division of Family Services in the 400 block of Brookside Circle.

Assisted Missouri Division of Family Services in the 400 block of Porter Ridge.

Check the welfare investigation in the 700 block of Watson Drive.

Investigation of a domestic dispute in the 500 block of East 8th.

Permits

Bldg Report March '15

Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
02-Mar-15	ROBERTSON	CEDAR WOOD 3RD	136	906 NORTH ASH	007-15	1687	S
02-Mar-15	ROBERTSON	CEDAR WOOD 3RD	59	915 WEST 9TH	008-15	2217	S
16-Mar-15	LONE OAK	MEADOWS AT	94	202 OLD TRAIL RUN	009-15	2281	S
09-Mar-15	WILSON	JAMES POINT		709 WOODSON	801-15	252	O
11-Mar-15	HAMILTON			609 WOODSON	554-15	1200	O
11-Mar-15	MYERS			700 FELDSPAR	925-15	672	O
12-Mar-15	MIFFLIN	BROOKEHAVEN		1109 SARAH LANE	802-15	361	O
26-Mar-15	ISOTECH INC.			455 SAM BARR	E002-15	32	O
09-Mar-15	HAMPTON	INNOVATION	7	1000 INNOVATION	627-15	20000	C
03-Mar-15	SIRAGUSO	KEARNEY WEST		WEST 92 HIGHWAY	707-15	21	B
20-Mar-15	BRUCE FOX	KEARNEY WEST	FF	627 WEST 92	708-15	24	B
25-Mar-15	JENNIFER GROSSL	PCEC		1000 WEST 92	709-15	32	B
31-Mar-15	URBAN COTTAGE			101 EAST MAIN	710-15		B

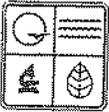
R3

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE	% DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.		
2014	1	3	8										12	
2015	4	2	3										9	-25%
% DIFFERENCE	3	-33%	-63%											

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE	% DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.		
2014	3	1	7										11	
2015	0	1	6	0	0	0	0	0	0	0	0	0	7	-36%
% DIFFERENCE	-100%	0%	-14%											

CO's

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
18-Mar-15	317 TAMERA DRIVE	174	009-14	TRUSTY CONSTRUCTION	S
18-Mar-15	310 OLD TRAIL RUN	82	040-14	LONE OAK BUILDERS	S
18-Mar-15	206 OLD TRAIL RUN	93	037-14	LONE OAK BUILDERS	S
20-Mar-15	1722 HARBOR DRIVE	8	045-14	NTJ BUILDERS	S
24-Mar-15	803 NORTH CYPRESS	75	028-14	ROBERTSON CONSTRUCTION	S
25-Mar-15	826 SUSAN STREET	8	034-14	LYNNE SCOTT	S
23-Mar-15	1108 ADA STREET		550-15	BRAMBILA	O
05-Mar-15	607 WEST 92 HIGHWAY		625-15	STAR DEVELOPMENT CORP	C
20-Mar-15	1123 NORTH JEFFERSON		629-14	NORTH PARK STORAGE	C



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

29

NAME OF FACILITY				CITY				COUNTY/REGION							
Kearney Wastewater Treatment Facility				Kearney, MO				Clay							
FOR THE MONTH OF		OUTFALL NUMBER		PERMIT NUMBER				TYPE TREATMENT FACILITY							
2015 March		#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	.57												.2	O	830
2	.65	7.57			13			5						C	800
3	.66	7.4			13								.1	O	820
4	.62	7.37			12									O	900
5	.58	7.25			13	6.84								C	800
6	.5	7.27	230	825	13		3	5						C	815
7	.6													C	800
8	.6													C	840
9	.55	7.43			13	6.99								C	800
10	.6	7.31			14									PC	800
11	.55	7.42			14									C	830
12	.56	7.3			13									C	815
13	.5	7.39			14									C	815
14	.52													C	930
15	.52													C	820
16	.55	7.37			16									C	815
17	.48	7.46			15									C	800
18	.49	7.46			14									O	800
19	.68	7.14	198	660	13		2	10					.23	O	800
20	.78	7.24			14									C	800
21	.62													C	1050
22	.58													C	830
23	.63	7.41			14									C	815
24	.66	7.55			14								.26	C	845
25	.68	7.17			14								.08	O	800
26	.76	7.38			14	7.02							.01	C	800
27	.79	7.24			14									C	800
28	.55													O	1030
29	.55													O	825
30	.69	7.33			14									C	800
31	.59	7.28			14									C	815
No. of Samp.	31	22	2	2	22	3	2	3						31	31
Tot of Samp.	18.63		428	1485			5	20					.96		
Monthly Avg.	.6		214	743			3	7							
Daily Max.	.79	7.57	230	825	16	7.02	3	10							
Daily Min.															
Max 7/Avg															

collected

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM
 MO 760-1306 (12-11)

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l			MLVSS MIXED LIQUOR ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
					1	2	3				
1											
2			4.2	12	8670		3620	8949			
3			4.2	10			394	5634			
4				13				15103			
5			4.2	11	8395		3655	10917			
6			4.2	7	8120	9425	3425	5428			
7								4788			
8				8							
9			4.2	10	8250		3430	5196			
10				12				5392			
11			4.2	10	8030		3440	9718			
12				10				4611			
13			4.2		8960		3745	2572			
14								3129			
16			4.2	10	9060		3830	11075			
17				10				17094			
18			4.	17	8655		3625	4657			
19			4.2	12	7755		3200	4627			
20				9	8045		3301				
21											
22											
23			4.2	20	7745		3130	9966			
24			4.2	5	6915		2940	1010			
25				8							
26			4.2	8	8220		3400	2525			
27			4.2	11	7015		2935	2639			
28											
29											
30			4.2	13	8105		3355				
31			4.2	10	8475		3525				

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 .06mg/l
 2nd Chlorine .09mg/l
 Oil and Grease < 10.0MG/L
 E-Coli

67.5 T

TESTS PERFORMED BY <i>[Signature]</i>	TITLE CHIEF OPERATOR	PHONE NUMBER 816-628-6689	DATE 4-3-15
REPORT APPROVED BY <i>[Signature]</i>	TITLE Director Utilities	PHONE NUMBER 816-628-4605	DATE 4-8-15

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 General Fund							
10101 General Admin. Revenues							
10101 41100 Property Taxes	-822,345	-822,345.00	-819,973.32	-11,690.81	.00	-2,371.68	99.7%*
10101 41120 Property Sur Tax	-165,000	-165,000.00	-160,889.27	-6,208.85	.00	-4,110.73	97.5%*
10101 41200 Franchise Tax--Electri	-430,000	-430,000.00	-441,356.73	.00	.00	11,356.73	102.6%*
10101 41201 Franchise Tax--Gas	-140,000	-140,000.00	-141,152.19	.00	.00	1,152.19	100.8%*
10101 41202 Franchise Tax--Telepho	-32,000	-32,000.00	-29,497.50	-2,638.11	.00	-2,502.50	92.2%*
10101 41400 Rd&BridgTax MVD FD18	0	0.00	-29,497.50	38,195.80	.00	0.00	0%*
10101 41500 Financial Institution	-5,852	-5,852.00	-2,023.55	-8,027.80	.00	-3,828.45	34.6%*
10101 41500 Building Permits	-17,000	-17,000.00	-89,063.80	-228.72	.00	72,063.80	523.9%*
10101 42175 Plan Review Fees	-13,000	-13,000.00	-7,433.28	-540.00	.00	-5,566.72	57.2%*
10101 42200 City Licenses & Permit	-29,000	-29,000.00	-26,575.06	-540.00	.00	-2,424.94	91.6%*
10101 43200 Trash Collections	-376,000	-376,000.00	-380,812.12	-33,106.56	.00	4,812.12	101.3%*
10101 43205 Allied Recycling Rebat	-10,600	-10,600.00	-5,683.25	-90.00	.00	-4,916.75	53.6%*
10101 44210 MODOI Police Grants	0	0.00	-6,209.19	.00	.00	6,209.19	100.0%*
10101 44310 Enrichment Council Dnt	0	0.00	-10.00	.00	.00	10.00	100.0%*
10101 45100 Interest on Investment	-9,700	-9,700.00	-11,708.58	-2,021.03	.00	2,008.58	120.7%*
10101 46100 Transf From Sales Tax	-784,618	-784,618.00	-784,618.00	.00	.00	0.00	100.0%*
10101 46102 Transf from Cemetery F	-5,000	-5,000.00	.00	.00	.00	-5,000.00	0%*
10101 46106 Transf from DwnTwn Imp	-30,000	-30,000.00	.00	.00	.00	-30,000.00	0%*
10101 48001 Fines & Court Costs	-150,000	-150,000.00	-170,207.10	4,168.35	.00	20,207.10	113.5%*
10101 48002 Rose Mann Police Donat	-15,000	-15,000.00	.00	.00	.00	-15,000.00	0%*
10101 48061 Court Bond Forfeiture	0	0.00	-3,073.82	-1,148.98	.00	3,073.82	100.0%*
10101 48100 Miscellaneous Receipts	-10,000	-10,000.00	-6,572.09	617.81	.00	-3,427.91	65.7%*
TOTAL General Admin. Revenues	-3,045,115	-3,045,115.00	-3,086,858.85	-22,718.90	.00	41,743.85	101.4%
TOTAL General Fund	-3,045,115	-3,045,115.00	-3,086,858.85	-22,718.90	.00	41,743.85	101.4%
TOTAL REVENUES	-3,045,115	-3,045,115.00	-3,086,858.85	-22,718.90	.00	41,743.85	101.4%
011 DWI/Drug Enforcement Fund							
11201 DWI/Drug Fund Revenues							
11201 48001 Fines & Court Costs	-2,000	-2,000.00	-3,240.74	-362.00	.00	1,240.74	162.0%*
TOTAL DWI/Drug Fund Revenues	-2,000	-2,000.00	-3,240.74	-362.00	.00	1,240.74	162.0%*

FOR 2015 12

011	DWI/Drug Enforcement Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL DWI/Drug Enforcement Fun	-2,000	-2,000.00	-3,240.74	-362.00	.00	1,240.74	162.0%
	TOTAL REVENUES	-2,000	-2,000.00	-3,240.74	-362.00	.00	1,240.74	
012	Downtown Improvements Fd							
12301	Downtown Improvements Rev							
12301 45100	Interest on Investment	0	.00	-.97	-.08	.00	.97	100.0%
	TOTAL Downtown Improvements Re	0	.00	-.97	-.08	.00	.97	100.0%
	TOTAL Downtown Improvements Fd	0	.00	-.97	-.08	.00	.97	100.0%
	TOTAL REVENUES	0	.00	-.97	-.08	.00	.97	
013	Sales Tax Fund							
13101	Sales Tax Revenue							
13101 41600	Sales Tax Revenue	-1,057,500	-1,057,500.00	-1,206,842.22	-126,744.82	.00	149,342.22	114.1%
13101 45100	Interest on Investment	-1,000	-1,000.00	-673.75	-69.56	.00	-326.25	67.4%*
	TOTAL Sales Tax Revenue	-1,058,500	-1,058,500.00	-1,207,515.97	-126,814.38	.00	149,015.97	114.1%
	TOTAL Sales Tax Fund	-1,058,500	-1,058,500.00	-1,207,515.97	-126,814.38	.00	149,015.97	114.1%
	TOTAL REVENUES	-1,058,500	-1,058,500.00	-1,207,515.97	-126,814.38	.00	149,015.97	
014	Park Capital Imprvments Fd							
14301	Park Cap Imprvment Revenue							
14301 45100	Interest on Investment	-60	-60.00	-105.30	-9.14	.00	45.30	175.5%
14301 46100	Trans Frm General Fund	-55,100	-55,100.00	-55,100.00	.00	.00	.00	100.0%
	TOTAL Park Cap Imprvment Revenu	-55,160	-55,160.00	-55,205.30	-9.14	.00	45.30	100.1%
	TOTAL Park Capital Imprvments F	-55,160	-55,160.00	-55,205.30	-9.14	.00	45.30	100.1%
	TOTAL REVENUES	-55,160	-55,160.00	-55,205.30	-9.14	.00	45.30	

FOR 2015 12

040	W & S Obligation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40501 45100	Interest on Investment	-250	-250.00	-258.24	-22.43	.00	8.24	103.3%
	TOTAL W & S Oblig. Revenue	-73,163	-73,163.00	-71,603.45	-1,039.02	.00	-1,559.55	97.9%
	TOTAL W & S Obligation Fund	-73,163	-73,163.00	-71,603.45	-1,039.02	.00	-1,559.55	97.9%
	TOTAL REVENUES	-73,163	-73,163.00	-71,603.45	-1,039.02	.00	-1,559.55	
055	2015 G.O. Highway Bonds							
55501	2015 G.O. Hwy Bds Rev Act							
55501 45100	Interest on Investment	-1,000	-1,000.00	-1,210.47	-105.12	.00	210.47	121.0%
55501 46100	Transfrm Fd40 W&S G.O.	-20,000	-20,000.00	-20,000.00	.00	.00	.00	100.0%
55501 46101	Trans from CapImpSales	-461,000	-461,000.00	-543,115.47	-59,477.32	.00	82,115.47	117.8%
55501 46102	Transfer from Sales Ta	-236,382	-236,382.00	-236,382.00	-19,698.50	.00	.00	100.0%
	TOTAL 2015 G.O. Hwy Bds Rev AC	-718,382	-718,382.00	-800,707.94	-79,280.94	.00	82,325.94	111.5%
	TOTAL 2015 G.O. Highway Bonds	-718,382	-718,382.00	-800,707.94	-79,280.94	.00	82,325.94	111.5%
	TOTAL REVENUES	-718,382	-718,382.00	-800,707.94	-79,280.94	.00	82,325.94	
061	Inmate Security Fund							
61101	Inmate Security Revenues							
61101 48001	\$2 Inmate Security Sur	0	.00	-1,800.21	-156.60	.00	1,800.21	100.0%
	TOTAL Inmate Security Revenues	0	.00	-1,800.21	-156.60	.00	1,800.21	100.0%
	TOTAL Inmate Security Fund	0	.00	-1,800.21	-156.60	.00	1,800.21	100.0%
	TOTAL REVENUES	0	.00	-1,800.21	-156.60	.00	1,800.21	
065	WIRELESS CAPITAL IMPRVMT							
65101	Wireless Cap Imp Revenues							
65101 41202	Franchise Tax--Verizon	-47,600	-47,600.00	-47,863.83	-3,914.58	.00	263.83	100.6%

FOR 2015 12

065	WIRELESS CAPITAL IMPRVMT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65101 41203	Franchise Tax--AT&T	-45,600	-45,600.00	-39,384.89	-2,717.94	.00	-6,215.11	86.4%*
65101 41204	Franchise Tax--Sprint	-36,000	-36,000.00	-33,957.64	-2,455.67	.00	-2,042.36	94.3%*
65101 41205	Franchise Tax--T-Mobile	-18,000	-18,000.00	-17,031.06	-1,349.98	.00	-968.94	94.6%*
65101 45100	Interest on Investment	-100	-100.00	-126.84	-11.02	.00	26.84	126.8%*
	TOTAL Wireless Cap Imp Revenue	-147,300	-147,300.00	-138,364.26	-10,449.19	.00	-8,935.74	93.9%
	TOTAL WIRELESS CAPITAL IMPRVMT	-147,300	-147,300.00	-138,364.26	-10,449.19	.00	-8,935.74	93.9%
	TOTAL REVENUES	-147,300	-147,300.00	-138,364.26	-10,449.19	.00	-8,935.74	
071	PCEC TIF							
71001	TIF Fund Revenues							
71001 41100	PILOT'S--Real Property	-141,043	-141,043.00	-138,597.00	.00	.00	-2,446.00	98.3%*
71001 45100	Interest on Investment	-10	-10.00	-5.43	-.47	.00	-4.57	54.3%*
	TOTAL TIF Fund Revenues	-141,053	-141,053.00	-138,602.43	-.47	.00	-2,450.57	98.3%
	TOTAL PCEC TIF	-141,053	-141,053.00	-138,602.43	-.47	.00	-2,450.57	98.3%
073	Shoppes TIF							
73001	Shoppes TIF Revenue							
73001 41100	PILOTS-Real Property	0	.00	-.03	.00	.00	.03	100.0%
73001 41600	Clay County EATS	-32,816	-32,815.50	.00	.00	.00	-32,815.50	.0%*
73001 42186	Developer Advanced Fun	-30,000	-30,000.00	.00	.00	.00	-30,000.00	.0%*
73001 45100	Interest on Investment	-5	-5.00	.00	.00	.00	-5.00	.0%*
73001 46100	Transf EATS Sales Tax	-37,500	-37,500.00	-13,211.00	-8,609.00	.00	-24,289.00	35.2%*
73001 46101	Transf EATS CapImpSale	-18,750	-18,750.00	-6,606.00	-4,305.00	.00	-12,144.00	35.2%*
73001 46103	Transf EATS TrnsptSale	-18,750	-18,750.00	-6,606.00	-4,305.00	.00	-12,144.00	35.2%*
73001 46107	CID EATS Due Shoppes T	-112,500	-112,500.00	-21,668.49	-21,109.72	.00	-90,831.51	19.3%*
	TOTAL Shoppes TIF Revenue	-250,321	-250,320.50	-48,091.52	-38,328.72	.00	-202,228.98	19.2%
	TOTAL Shoppes TIF	-250,321	-250,320.50	-48,091.52	-38,328.72	.00	-202,228.98	19.2%
	TOTAL REVENUES	-250,321	-250,320.50	-48,091.52	-38,328.72	.00	-202,228.98	

FOR 2015 12

080	West Side CID Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
080 West Side CID Fund								
80301 West Side CID Revenues								
80301	41600 Sales Tax Revenue	-82,000	-82,000.00	-84,666.86	-7,024.48	.00	2,666.86	103.3%
80301	45100 Interest on Investment	-250	-250.00	-304.76	-13.71	.00	54.76	121.9%
	TOTAL West Side CID Revenues	-82,250	-82,250.00	-84,971.62	-7,038.19	.00	2,721.62	103.3%
	TOTAL West Side CID Fund	-82,250	-82,250.00	-84,971.62	-7,038.19	.00	2,721.62	103.3%
	TOTAL REVENUES	-82,250	-82,250.00	-84,971.62	-7,038.19	.00	2,721.62	
081 Shoppes CID Fund								
81301 Shoppes CID Revenue								
81301	41600 Sales Tax Revenue	-225,000	-225,000.00	-43,726.68	-42,608.60	.00	-181,273.32	19.4%*
81301	45100 Interest on Investment	0	.00	-2.79	-2.74	.00	2.79	100.0%
	TOTAL Shoppes CID Revenue	-225,000	-225,000.00	-43,729.47	-42,611.34	.00	-181,270.53	19.4%
	TOTAL Shoppes CID Fund	-225,000	-225,000.00	-43,729.47	-42,611.34	.00	-181,270.53	19.4%
	TOTAL REVENUES	-225,000	-225,000.00	-43,729.47	-42,611.34	.00	-181,270.53	
085 Kearney Road District Fd								
85301 Kearney Road Dist Revenue								
85301	41400 Road and Bridge Tax	-101,917	-101,917.00	-224,520.13	-16,136.17	.00	122,603.13	220.3%
85301	45100 Interest on Investment	0	.00	-290.62	-62.19	.00	290.62	100.0%
	TOTAL Kearney Road Dist Revenue	-101,917	-101,917.00	-224,810.75	-16,198.36	.00	122,893.75	220.6%
	TOTAL Kearney Road District Fd	-101,917	-101,917.00	-224,810.75	-16,198.36	.00	122,893.75	220.6%
	TOTAL REVENUES	-101,917	-101,917.00	-224,810.75	-16,198.36	.00	122,893.75	
	GRAND TOTAL	-12,024,605	-17,458,285.62	-17,958,399.63	-1,220,039.17	.00	500,114.01	102.9%

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

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 General Fund							
10105 City Hall Expenses							
10105 51100 Salaries--Full Time	176,702	176,702.00	175,694.69	14,568.92	.00	1,007.31	99.4%
10105 51200 Salaries--Part Time	11,400	11,400.00	8,930.00	660.00	.00	2,470.00	78.3%
10105 51500 Soc Security--City Sh	11,662	11,662.00	10,607.60	876.70	.00	1,054.40	91.0%
10105 51501 Medicare--City Share	2,727	2,727.00	2,481.01	205.05	.00	1,245.99	91.0%
10105 51600 Workman's Compensation	1,400	1,400.00	1,567.00	1,167.00	.00	-167.00	111.9%*
10105 51700 Life/Health Insurance	28,000	28,000.00	24,436.35	1,904.86	.00	3,563.65	87.3%
10105 51900 LAGERS Retirement Prog	18,024	17,920.90	17,920.90	1,486.04	.00	103.10	99.4%
10105 52210 Electricity	5,100	5,100.00	4,655.18	284.47	.00	444.82	91.3%
10105 52220 Natural Gas	3,100	3,100.00	2,566.60	488.99	.00	533.40	82.8%
10105 52230 Telephone	8,200	8,200.00	9,440.43	888.20	.00	-1,240.43	115.1%*
10105 52232 Cell Phones	950	950.00	407.30	34.12	.00	542.70	42.9%
10105 52235 Payroll Service	8,300	8,300.00	6,136.11	432.65	.00	2,163.89	73.9%
10105 52240 Legal Notices/Publisli	5,000	5,000.00	4,262.14	388.00	.00	2,737.86	85.2%
10105 52260 Accounting Service	16,000	16,000.00	17,000.00	388.00	.00	-1,000.00	106.3%*
10105 52270 Building Maintenance	29,000	29,000.00	25,550.55	626.55	.00	3,449.45	88.1%
10105 52280 Equipment Maintenance	4,000	4,000.00	2,969.35	1,290.03	.00	1,030.65	74.2%
10105 52285 Computer Equip/ftwre	15,000	15,000.00	17,576.93	8,623.77	.00	-2,576.93	117.2%*
10105 52370 Training/Meetings	7,750	7,750.00	6,244.17	264.83	.00	1,505.83	80.6%
10105 52380 Bues	6,815	6,815.00	6,630.21	.00	.00	184.79	97.3%
10105 52410 Elections	6,000	6,000.00	5,336.12	.00	.00	663.88	88.9%
10105 52450 Legal Services	60,000	60,000.00	46,423.22	5,734.47	.00	13,576.78	77.4%
10105 52480 Ordinance Codification	2,000	2,000.00	1,724.00	.00	.00	276.00	86.2%
10105 52500 Cemetery Maintenance	10,000	10,000.00	7,474.75	.00	.00	2,525.25	74.7%
10105 52551 Property/Liability Ins	35,000	35,000.00	34,118.00	100.00	.00	882.00	97.5%
10105 53210 Office Supplies	7,500	7,500.00	6,517.19	1,253.43	.00	982.81	86.9%
10105 53250 Postage	2,000	2,000.00	1,048.79	.00	.00	951.21	52.4%
10105 53400 Uniforms	500	500.00	240.00	.00	.00	260.00	48.0%
10105 54100 New Equipment	1,500	1,500.00	628.02	628.02	.00	871.98	41.9%
10105 54180 Internet Web Page	6,000	6,000.00	5,100.00	300.00	.00	900.00	85.0%
10105 58010 Goodwill	3,000	3,000.00	1,416.69	204.43	.00	1,583.31	47.2%
10105 58100 Other Expenses	0	.00	67.00	.00	.00	-67.00	100.0%*
10105 59100 Reconciliation Adjustm	0	.00	147.82	-110.00	.00	-147.82	100.0%*
TOTAL City Hall Expenses	492,630	492,630.00	455,318.12	42,300.53	.00	37,311.88	92.4%
10106 Non-Departmental Expenses							
10106 56104 Transf to Park Cap Imp	55,100	55,100.00	55,100.00	.00	.00	.00	100.0%

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10106 56105 Transfer to Park Fund	315,280	315,280.00	315,280.00	.00	.00	.00	100.0%
TOTAL Non-Departmental Expense	370,380	370,380.00	370,380.00	.00	.00	.00	100.0%
10108 Court & Legal Expenses							
10108 51200 Salaries--Part Time	2,124	2,124.00	1,765.35	195.41	.00	358.65	83.1%
10108 51500 Soc. Security--City Sh	132	132.00	109.43	12.11	.00	22.57	82.9%
10108 51501 Medicare--City Share	31	31.00	25.57	2.83	.00	5.43	82.5%
10108 51700 Life/Health Insurance	300	300.00	302.73	35.34	.00	-2.73	100.5%*
10108 51900 LAGERS Retirement Prog	217	217.00	180.04	19.93	.00	36.96	83.0%
10108 52285 Incode Sftware Hosted	7,500	7,500.00	5,258.63	.00	.00	2,241.37	70.1%
10108 52370 Training/Meetings	2,500	2,500.00	1,903.98	.00	.00	596.02	76.2%
10108 52380 Dues	150	150.00	75.00	.00	.00	75.00	50.0%
10108 52450 Legal Services	20,000	20,000.00	19,927.50	1,350.00	.00	72.50	99.6%
10108 52455 Municipal Judge Servic	13,200	13,200.00	11,900.00	1,950.00	.00	1,300.00	90.2%
10108 52463 Incarceration Services	12,000	12,000.00	11,873.00	1,674.00	.00	127.00	98.9%
TOTAL Court & Legal Expenses	58,154	58,154.00	53,321.23	4,239.62	.00	4,832.77	91.7%
10109 Community Development Dir Exp							
10109 51100 Salaries--Full Time	121,504	121,504.00	121,504.64	10,083.72	.00	-54	100.0%*
10109 51500 Soc. Security--City Sh	7,533	7,533.00	7,520.72	624.18	.00	12.28	99.8%
10109 51501 Medicare--City Share	1,762	1,762.00	1,758.78	145.97	.00	3.22	99.8%
10109 51600 Workman's Compensation	5,000	5,000.00	4,861.00	4,861.00	.00	139.00	97.2%
10109 51700 Life/Health Insurance	16,445	16,445.00	14,573.70	1,269.36	.00	1,871.30	88.6%
10109 51900 LAGERS Retirement Prog	12,393	12,393.00	12,393.48	1,028.54	.00	-48	100.0%*
10109 52232 Cell Phones	1,400	1,400.00	1,422.76	126.57	.00	-22.76	101.6%*
10109 52240 Legal Notices/Publishi	1,000	1,000.00	1,569.90	319.17	.00	-569.90	157.0%*
10109 52265 Engineering Fees	0	.00	13,518.30	2,700.40	.00	-13,518.30	100.0%*
10109 52280 Equipment Maintenance	4,000	4,000.00	3,606.54	2,211.00	.00	393.46	90.2%
10109 52290 Vehicle Maintenance	1,200	1,200.00	439.50	34.86	.00	760.50	36.6%
10109 52370 Training/Meetings	3,000	3,000.00	1,723.01	.00	.00	1,276.99	57.4%
10109 52380 Dues	600	600.00	610.00	.00	.00	-10.00	101.7%*
10109 52415 Recording Fees/Surveys	3,500	3,500.00	303.50	.00	.00	3,196.50	8.7%
10109 52480 Planning Consultant St	15,000	15,000.00	.00	.00	.00	15,000.00	0%
10109 52650 Auto Insurance	1,350	1,350.00	598.00	.00	.00	752.00	44.3%
10109 53200 Small Tools & Equipmen	1,500	1,500.00	25.98	.00	.00	474.02	5.2%
10109 53215 Gas & Oil	3,000	3,000.00	2,445.41	308.97	.00	554.59	81.5%

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10109 53400 Uniforms	500	500.00	359.96	24.40	.00	140.04	72.0%
10109 54100 New Equipment	500	500.00	.00	.00	.00	500.00	.0%
TOTAL Community Development Di	200,187	200,187.00	189,235.18	21,738.14	.00	10,951.82	94.5%
10110 Economic Development Expenses							
10110 52295 Kearney Area Dev Counc	60,000	60,000.00	60,000.00	.00	.00	.00	100.0%
10110 52299 Plygem Grant Agreement	15,000	15,000.00	15,000.00	.00	.00	.00	100.0%
TOTAL Economic Development Exp	75,000	75,000.00	75,000.00	.00	.00	.00	100.0%
10117 Firehouse Center							
10117 52210 Electricity	3,500	3,500.00	2,376.22	101.24	.00	1,123.78	67.9%
10117 52220 Natural Gas/Propane	2,500	2,500.00	2,310.47	474.72	.00	189.53	92.4%
10117 52270 Buidling Maintenance	3,000	3,000.00	2,151.10	.00	.00	848.90	71.7%
10117 52295 Enrichment Council Con	30,000	30,000.00	30,000.00	.00	.00	.00	100.0%
TOTAL Firehouse Center	39,000	39,000.00	36,837.79	575.96	.00	2,162.21	94.5%
10118 Kearney Historic Museum Exphs							
10118 52210 Electricity	1,000	1,000.00	398.61	21.39	.00	601.39	39.9%
10118 52220 Natural Gas/Propane	900	900.00	793.73	107.59	.00	106.27	88.2%
10118 52270 Bldgmaint/103Ewashingt	1,000	1,000.00	562.68	.00	.00	437.32	56.3%
10118 54665 City Museum	4,500	4,500.00	541.85	.00	.00	3,958.15	12.0%
10118 54700 103 E Washington Bldg	0	.00	36,894.84	1,500.00	.00	-36,894.84	100.0%*
TOTAL Kearney Historic Museum	7,400	7,400.00	39,191.71	1,628.98	.00	-31,791.71	529.6%
10211 Police Dept. Expenses							
10211 51100 Salaries--Full Time	804,705	804,705.00	803,807.41	64,753.63	.00	897.59	99.9%
10211 51200 Salaries--Part Time	31,200	27,700.00	16,646.25	240.00	.00	11,053.75	60.1%
10211 51220 Physicals/Testing	400	400.00	92.61	.00	.00	307.39	23.2%

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10211 51500	51,826	51,826.00	49,652.36	3,981.78	.00	2,173.64	95.8%
10211 51501	12,121	12,121.00	11,612.34	931.20	.00	508.66	95.8%
10211 51600	22,500	22,500.00	24,872.00	21,872.00	.00	-2,372.00	110.5%*
10211 51700	132,861	132,861.30	119,034.66	10,405.92	.00	13,826.64	89.6%*
10211 51900	94,150	94,150.00	94,738.09	7,705.39	.00	-588.09	100.6%*
10211 52210	11,000	11,000.00	10,040.55	1,044.25	.00	959.45	91.3%
10211 52220	1,000	1,000.00	289.03	62.00	.00	710.97	28.9%
10211 52230	7,800	7,800.00	8,627.77	724.07	.00	-827.77	110.6%*
10211 52232	5,200	5,200.00	4,650.29	392.08	.00	549.71	89.4%
10211 52240	1,500	1,500.00	1,221.17	.00	.00	278.83	81.4%
10211 52270	9,500	9,500.00	9,091.44	535.24	.00	408.56	95.7%
10211 52277	3,000	3,000.00	633.52	633.52	.00	2,366.48	21.1%
10211 52280	15,000	15,000.00	19,474.02	3,370.66	.00	-4,474.02	129.8%*
10211 52285	12,000	15,500.00	11,576.32	4,792.34	.00	3,923.68	74.7%
10211 52290	30,000	30,000.00	23,273.64	1,075.66	.00	6,726.36	77.6%
10211 52370	2,500	2,500.00	1,266.52	.00	.00	1,233.48	50.7%
10211 52375	2,500	2,500.00	835.06	190.00	.00	1,664.94	33.4%
10211 52380	1,400	400.00	340.00	.00	.00	60.00	85.0%
10211 52425	1,000	1,000.00	418.44	.00	.00	581.56	41.8%
10211 52460	20,014	20,014.00	20,013.60	.00	.00	.40	100.0%
10211 52462	7,000	7,000.00	528.50	45.50	.00	171.50	75.5%
10211 52465	5,000	5,000.00	9,544.59	.00	.00	-2,544.59	136.4%*
10211 52470	15,500	15,000.00	3,630.00	.00	.00	1,370.00	72.6%
10211 52650	24,000	24,000.00	6,868.00	.00	.00	8,632.00	44.3%
10211 52651	300	300.00	27,277.00	.00	.00	-3,277.00	113.7%*
10211 53200	3,250	3,250.00	100.86	100.86	.00	199.14	33.6%
10211 53210	45,600	45,000.00	1,889.62	118.45	.00	1,360.38	58.1%
10211 53215	600	600.00	37,216.78	4,263.03	.00	7,783.22	82.7%
10211 53250	8,500	8,500.00	283.80	.00	.00	316.20	47.3%
10211 53400	4,000	4,000.00	7,711.72	236.02	.00	788.28	90.7%
10211 54100	15,000	15,000.00	6,298.36	157.98	.00	-2,298.36	157.5%*
10211 54201	1,000	1,000.00	8,545.55	7,302.00	.00	6,454.45	57.0%
10211 58010	1,000	1,000.00	996.50	.00	.00	3.50	99.7%
TOTAL Police Dept. Expenses	1,402,027	1,402,027.30	1,343,098.37	134,933.58	.00	58,928.93	95.8%
10314 Solid waste Expenses							
10314 52275	28,500	28,500.00	31,638.09	642.72	.00	-3,138.09	111.0%*
10314 52800	366,500	366,500.00	372,278.48	31,492.34	.00	-5,778.48	101.6%*
TOTAL Solid waste Expenses	395,000	395,000.00	403,916.57	32,135.06	.00	-8,916.57	102.3%
10315 Street Department Expense							

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10315 52265 NO NOT USE Engineeri	0	.00	.00	-2,665.85	.00	.00	.0%
10315 52325 NO NOT USE Strm Draina	0	.00	.00	-33.75	.00	.00	.0%
TOTAL Street Department Expns	0	.00	.00	-2,699.60	.00	.00	.0%
TOTAL General Fund	3,039,778	3,039,778.30	2,966,298.97	234,852.27	.00	73,479.33	97.6%
TOTAL EXPENSES	3,039,778	3,039,778.30	2,966,298.97	234,852.27	.00	73,479.33	
<u>011 DWI/Drug Enforcement Fund</u>							
<u>11211 DWI/Drug Fund Expenses</u>							
11211 54100 New DWI/Drug Equipment	3,900	3,900.00	.00	.00	.00	3,900.00	.0%
TOTAL DWI/Drug Fund Expenses	3,900	3,900.00	.00	.00	.00	3,900.00	.0%
TOTAL DWI/Drug Enforcement Fun	3,900	3,900.00	.00	.00	.00	3,900.00	.0%
TOTAL EXPENSES	3,900	3,900.00	.00	.00	.00	3,900.00	
<u>012 Downtown Improvements Fd</u>							
<u>12310 Downtown Improvement Exp</u>							
12310 56105 Transfer to General Fu	30,000	30,000.00	.00	.00	.00	30,000.00	.0%
12310 58025 Missouri Mainstreet 50	4,800	4,800.00	4,800.00	.00	.00	.00	100.0%
TOTAL Downtown Improvement Exp	34,800	34,800.00	4,800.00	.00	.00	30,000.00	13.8%
TOTAL Downtown Improvements Fd	34,800	34,800.00	4,800.00	.00	.00	30,000.00	13.8%
TOTAL EXPENSES	34,800	34,800.00	4,800.00	.00	.00	30,000.00	
<u>013 Sales Tax Fund</u>							
<u>13113 Sales Tax Expenses</u>							
13113 56104 Trans to 2001 G.O. Deb	236,382	236,382.00	236,382.00	19,698.50	.00	.00	100.0%

FOR 2015 12

013	Sales Tax Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
13113	56105 Transfer to General Fu	784,618	784,618.00	784,618.00	.00	.00	.00	100.0%
13113	56106 Transfer EATS to TIF	37,500	37,500.00	13,211.00	8,609.00	.00	24,289.00	35.2%
	TOTAL Sales Tax Expenses	1,058,500	1,058,500.00	1,034,211.00	28,307.50	.00	24,289.00	97.7%
	TOTAL Sales Tax Fund	1,058,500	1,058,500.00	1,034,211.00	28,307.50	.00	24,289.00	97.7%
	TOTAL EXPENSES	1,058,500	1,058,500.00	1,034,211.00	28,307.50	.00	24,289.00	
014	Park Capita] Imprvmnts Fd							
14316	Park Cap Imprvmnt Expense							
14316	55000 Amphitheater LP Princi	30,000	30,000.00	30,000.00	.00	.00	.00	100.0%
14316	55001 Amphitheater L/P Inter	8,788	8,787.50	8,787.50	4,037.50	.00	.00	100.0%
	TOTAL Park Cap Imprvmnt Expens	38,788	38,787.50	38,787.50	4,037.50	.00	.00	100.0%
14517	JesseJames]yGrndRefnanc							
14517	55000 2007PK Refnanc Princi	16,000	16,000.00	16,000.00	.00	.00	.00	100.0%
14517	55001 2007PK Refnanc Intere	370	370.00	370.00	.00	.00	.00	100.0%
	TOTAL JesseJames]yGrndRefnanc	16,370	16,370.00	16,370.00	.00	.00	.00	100.0%
	TOTAL Park Capital Imprvmnts F	55,158	55,157.50	55,157.50	4,037.50	.00	.00	100.0%
	TOTAL EXPENSES	55,158	55,157.50	55,157.50	4,037.50	.00	.00	
015	Fairview Cemetary Fund							
15315	Fairview Cemetary Expense							
15315	56105 Transfer to General Fu	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
	TOTAL Fairview Cemetary Expens	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
	TOTAL Fairview Cemetary Fund	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
	TOTAL EXPENSES	5,000	5,000.00	.00	.00	.00	5,000.00	.0%

FOR 2015 12

016	Police Training Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
016	Police Training Fund							
016	Police Training Fund							
16211	Police Training Expenses							
16211 52370	Training/Meetings	9,000	9,000.00	11,711.48	4,184.00	.00	-2,711.48	130.1%*
	TOTAL Police Training Expenses	9,000	9,000.00	11,711.48	4,184.00	.00	-2,711.48	130.1%
	TOTAL Police Training Fund	9,000	9,000.00	11,711.48	4,184.00	.00	-2,711.48	130.1%
	TOTAL EXPENSES	9,000	9,000.00	11,711.48	4,184.00	.00	-2,711.48	
017	Park Fund							
17315	Park Fund Expenses							
17315 51100	Salaries--Full Time	121,890	121,890.00	118,574.52	9,134.62	.00	3,315.48	97.3%
17315 51200	Salaries--Part Time	21,000	21,000.00	16,167.70	5,832.30	.00	4,832.30	77.0%
17315 51500	Soc. Security--City Sh	8,859	8,859.00	7,822.32	1,036.68	.00	1,036.68	88.3%
17315 51501	Medicare--City Share	2,072	2,072.00	1,829.50	242.50	.00	242.50	88.3%
17315 51600	Workman's Compensation	5,871	5,871.00	5,541.00	330.00	.00	330.00	94.4%
17315 51700	Life/Health Insurance	22,062	22,061.60	17,219.81	4,841.79	.00	4,841.79	78.1%
17315 51900	LAGERS Retirement Prog	12,433	12,433.00	14,194.66	-1,761.66	.00	-1,761.66	114.2%*
17315 52210	Electricity	24,000	24,000.00	21,595.64	2,404.36	.00	2,404.36	90.0%
17315 52232	Cell Phones	1,200	1,200.00	1,221.84	-21.84	.00	-21.84	101.8%*
17315 52240	Printing	4,500	4,500.00	1,514.68	1,354.00	.00	2,985.32	33.7%
17315 52250	Trash	1,500	1,500.00	1,500.00	.00	.00	1,500.00	.0%
17315 52275	Park Maintenance	78,000	78,000.00	61,715.16	7,635.18	.00	16,284.84	79.1%
17315 52280	Equipment Maintenance	8,000	8,000.00	9,242.73	-1,242.73	.00	-1,242.73	115.5%*
17315 52290	Vehicle Maintenance	1,500	1,500.00	529.94	80.95	.00	970.06	35.3%
17315 52370	Training/Meetings	2,000	2,000.00	883.73	599.23	.00	1,116.27	44.2%
17315 52380	Dues	500	500.00	675.00	165.00	.00	-175.00	135.0%*
17315 52458	Lion's Fireworks Dispi	34,000	34,000.00	33,970.00	.00	.00	30.00	99.9%
17315 52475	Recreation Programs	22,000	22,000.00	21,953.92	953.00	.00	46.08	99.8%
17315 52477	Theatre in the Park	5,000	5,000.00	5,000.00	.00	.00	.00	100.0%
17315 52650	Auto Insurance	1,500	1,500.00	665.00	.00	.00	835.00	44.3%
17315 52651	Property/Liability Ins	7,500	7,500.00	6,988.00	.00	.00	512.00	93.2%
17315 53200	Hand Tools & Hardware	1,200	1,200.00	600.00	82.10	.00	600.00	50.0%
17315 53215	Gas & Oil	9,000	9,000.00	5,963.95	127.87	.00	3,036.05	66.3%

FOR 2015 12

017	Park Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
17315	53250	Postage	2,000.00	851.80	.00	.00	1,148.20	42.6%
17315	53400	Uniforms	500.00	449.22	214.90	.00	50.78	89.8%
17315	54105	New Mower Lease	3,000.00	3,000.00	.00	.00	2,601.65	100.0%
17315	54170	Fitness Equip-Frisbeeg	3,500.00	898.35	23.80	.00	1,344.36	25.7%
17315	54512	Christmas Decorations	2,000.00	655.64	.00	.00	1,233.00	32.8%
17315	54555	Park Capital Improve	5,000.00	3,767.00	.00	.00	357.50	75.3%
17315	58010	Day In the Park	8,000.00	7,642.50	.00	.00	357.50	95.5%
	TOTAL	Park Fund Expenses	419,587	371,133.61	30,762.48	.00	48,452.99	88.5%
17316	Park Special Projects							
17316	52475	Amphitheater Event Exp	225,000.00	227,042.67	.00	.00	-2,042.67	100.9%*
17316	55000	Pavilion L/P Princip	9,222	9,221.69	.00	.00	.00	100.0%
17316	55001	Pavillion LP Interest	3,327	3,327.32	.00	.00	.00	100.0%
	TOTAL	Park Special Projects	237,549	239,591.68	.00	.00	-2,042.67	100.9%
	TOTAL	Park Fund	657,136	610,725.29	30,762.48	.00	46,410.32	92.9%
	TOTAL EXPENSES		657,136	610,725.29	30,762.48	.00	46,410.32	
018	Transportation Fund							
18315	Transportation Expense							
18315	51100	Salaries--Full Time	128,815	117,795.43	11,074.19	.00	11,019.57	91.4%
18315	51200	Salaries--Part Time	19,200	22,561.00	1,208.50	.00	-3,361.00	117.5%*
18315	51220	Annual Physicals	250	.00	.00	.00	250.00	.0%
18315	51500	Soc. Security--City Sh	9,177	8,569.87	712.73	.00	607.13	93.4%
18315	51501	Medicare--City Share	2,146	2,004.26	166.68	.00	141.74	93.4%
18315	51600	Workman's Compensation	8,500	8,263.00	166.68	.00	237.00	97.2%
18315	51700	Life/Health Insurance	18,000	14,877.08	1,137.40	.00	3,122.92	82.7%
18315	51900	LAGERS Retirement Prog	12,433	10,898.37	1,015.51	.00	1,534.63	87.7%
18315	5210	Electricity	110,000	99,727.62	8,419.67	.00	10,272.38	90.7%
18315	5220	Natural Gas/Propane	4,000	3,409.58	485.23	.00	590.42	85.2%
18315	52230	Telephone	0	408.17	55.46	.00	-408.17	100.0%*
18315	5232	Cell Phones	1,800	814.52	68.24	.00	985.48	45.3%
18315	5265	Engineering Fees	40,000	28,804.16	5,080.45	.00	11,195.84	72.0%
18315	5270	Building Maintenance	30,000	5,224.48	4.49	.00	24,775.52	17.4%

FOR 2015 12

018	Transportation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
18315	52280 Equipment Maintenance	20,000	20,000.00	14,213.09	2,801.87	.00	5,786.91	71.1%
18315	52290 Vehicle Maintenance	20,000	20,000.00	17,163.50	3,618.17	.00	2,836.50	85.8%
18315	52300 Street Maintenance	350,000	363,510.00	416,254.46	.00	.00	-52,744.46	114.5%*
18315	52325 Storm Drainage Maint.	15,000	27,000.00	36,559.43	33.75	.00	-9,559.43	133.4%*
18315	52350 Sidewalk Maint-50% Pro	5,000	5,000.00	.00	.00	.00	5,000.00	0%
18315	52370 Training/Meetings	1,000	1,000.00	68.94	.00	.00	931.06	6.9%
18315	52420 Animal Control	1,500	1,500.00	1,421.23	30.00	.00	78.77	94.7%
18315	52650 Auto Insurance	10,000	10,000.00	4,432.00	.00	.00	5,568.00	44.3%
18315	52651 Property/Liability Ins	6,000	6,000.00	5,574.00	.00	.00	426.00	92.9%
18315	53130 Traffic Signs	5,000	5,000.00	5,501.78	2,392.70	.00	-501.78	110.0%*
18315	53180 Work Supplies	30,000	30,000.00	10,338.30	5,202.40	.00	19,661.70	34.5%
18315	53200 Hand Tools & Hardware	1,000	1,000.00	426.32	46.22	.00	573.68	42.6%
18315	53215 Gas & Oil	2,500	2,500.00	753.54	403.43	.00	1,746.46	30.1%
18315	53400 Uniforms	25,000	25,000.00	14,353.17	1,820.53	.00	10,646.83	57.4%
18315	54100 New Equipment	2,000	2,000.00	921.96	63.65	.00	1,078.04	46.1%
18315	54360 Hwy 33 Widening--Sign	12,500	12,500.00	16,098.12	.00	.00	-3,598.12	128.8%*
18315	56106 Transfer EATS to TIF	25,000	25,000.00	17,250.00	.00	.00	7,750.00	69.0%
	TOTAL Transportation Expense	934,571	960,081.00	891,293.38	58,409.27	.00	68,787.62	92.8%
	TOTAL Transportation Fund	934,571	960,081.00	891,293.38	58,409.27	.00	68,787.62	92.8%
	TOTAL EXPENSES	934,571	960,081.00	891,293.38	58,409.27	.00	68,787.62	92.8%
019	Capital Improv. Sales Tax							
19315	Cap Improv Sales Tax Exp.							
19315	52275 I 35 Landscaping Maint	0	.00	1,075.00	.00	.00	-1,075.00	100.0%*
19315	56104 Trans to 2001 G.O. Deb	461,000	461,000.00	543,115.47	59,477.32	.00	-82,115.47	117.8%*
19315	56106 Transfer EATS to TIF	18,750	18,750.00	6,606.00	4,305.00	.00	12,144.00	35.2%
	TOTAL Cap Improv Sales Tax Exp	479,750	479,750.00	550,796.47	63,782.32	.00	-71,046.47	114.8%
	TOTAL Captial Improv. Sales Ta	479,750	479,750.00	550,796.47	63,782.32	.00	-71,046.47	114.8%
	TOTAL EXPENSES	479,750	479,750.00	550,796.47	63,782.32	.00	-71,046.47	114.8%
020	W & S Revenue Fund							
20423	W & S Admin. Expenses							
20423	51100 Salaries--Full Time	401,200	401,200.00	394,544.56	34,549.40	.00	6,655.44	98.3%

FOR 2015 12

020	W & S Revenue Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20423	51220 Physicals/Tests	300	300.00	128.66	.00	.00	171.34	42.9%
20423	51500 Soc. Security--City Sh	24,874	24,874.00	23,933.88	2,105.33	.00	940.12	96.2%
20423	51501 Medication--City Share	5,817	5,817.00	5,597.59	492.37	.00	219.61	96.2%
20423	51600 Workman's Compensation	16,500	16,500.00	19,039.00	16,040.00	.00	-2,539.00	115.4%*
20423	51700 Life/Health Insurance	59,400	59,400.00	57,241.08	5,101.16	.00	2,158.92	96.4%
20423	51900 LAGERS Retirement Prog	40,922	40,922.00	38,649.74	3,130.50	.00	2,272.26	94.4%
20423	52230 Telephone	4,500	4,500.00	5,641.50	518.11	.00	-1,141.50	125.4%*
20423	52232 Cell Phones	2,200	2,200.00	3,043.54	254.72	.00	-843.54	138.3%*
20423	52240 Printing	3,500	3,500.00	1,852.01	1,392.19	.00	1,647.99	52.9%
20423	52285 Computer Equip/Software	12,000	12,000.00	10,021.72	1,234.53	.00	1,978.28	83.5%
20423	52290 Vehicle Maintenance	24,000	24,000.00	5,839.01	1,703.34	.00	18,190.99	24.3%
20423	52370 Training/Meetings	4,000	4,000.00	1,703.34	621.80	.00	2,296.66	42.6%
20423	52452 Bad Debt Collection Se	1,200	1,200.00	1,850.00	.00	.00	-650.00	154.2%*
20423	52650 Auto Insurance	13,500	13,500.00	5,983.00	.00	.00	7,517.00	44.3%
20423	52651 Property/Liability Ins	37,000	37,000.00	34,200.00	.00	.00	2,800.00	92.4%
20423	53210 Office Supplies	2,000	2,000.00	838.29	15.99	.00	1,161.71	41.9%
20423	53215 Gas & Oil	20,000	20,000.00	10,977.81	877.45	.00	9,022.19	54.9%
20423	53250 Postage	16,000	16,000.00	13,655.82	4,000.00	.00	2,344.18	85.3%
20423	53400 Uniforms	2,500	2,500.00	1,561.10	1,20.64	.00	938.90	62.4%
20423	55000 Meter AMI System Princ	96,527	96,527.00	94,191.72	7,849.31	.00	2,335.28	97.6%
20423	55001 AMI Meter System Inter	17,253	17,253.00	19,587.96	1,632.33	.00	-2,334.96	113.5%*
20423	56100 Transfer to W&S Sinkin	524,292	524,292.00	524,292.00	43,691.00	.00	.00	100.0%
20423	56105 Transfer to Sew Plnt C	69,732	69,732.00	69,732.00	5,811.00	.00	.00	100.0%
TOTAL W & S Admin. Expenses		1,399,217	1,399,217.00	1,344,105.13	129,437.83	.00	55,111.87	96.1%
20424 Water Plant Expenses								
20424	52210 Electricity	70,000	70,000.00	59,532.58	5,209.10	.00	10,467.42	85.0%
20424	52220 Natural Gas	6,000	6,000.00	5,299.94	1,366.93	.00	700.06	88.3%
20424	52233 Alarm System Monitorin	875	875.00	969.94	71.90	.00	-94.94	110.9%*
20424	52265 Engineering Fees	7,500	7,500.00	.00	.00	.00	7,500.00	0%
20424	52271 Plant Maintenance	60,000	71,799.14	23,576.50	1,548.18	.00	48,222.64	32.8%
20424	52272 Distribution Maintenance	95,000	95,000.00	69,724.46	1,050.35	.00	25,275.54	73.4%
20424	52276 Water Tower Maintenance	60,000	60,000.00	56,134.20	.00	.00	3,865.80	93.6%
20424	52280 Equipment Maintenance	30,000	30,000.00	54,571.66	4,094.24	.00	-24,571.66	181.9%*
20424	52380 Dues	900	900.00	583.00	133.00	.00	317.00	64.8%
20424	52490 Rent/Railroad Leases	720	720.00	146.16	.00	.00	573.84	20.3%
20424	52650 Kansas City Water	235,000	235,000.00	132,333.51	4,405.73	.00	102,666.49	56.3%
20424	53180 Work Supplies	2,800	2,800.00	1,796.57	.00	.00	1,003.43	64.2%
20424	53200 Hand Tools & Hardware	2,100	2,100.00	2,656.16	30.91	.00	-556.16	126.5%*
20424	53300 Test Chemicals & Expen	20,400	20,400.00	19,252.16	1,744.72	.00	1,147.84	94.4%

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20424 53310 Treatment Chemicals	80,000	80,000.00	73,904.75	8,335.01	.00	6,095.25	92.4%
20424 53450 Advncd Meter Infrstrct	0	70,000.00	68,874.99	.00	.00	1,125.01	98.4%
20424 53500 Meter Set Parts	25,000	25,000.00	64,695.46	3,006.85	.00	-39,695.46	258.8%*
20424 53510 PWS#6 Fee Payment	3,600	3,600.00	.00	.00	.00	3,600.00	0.0%
20424 54100 New Equipment	6,000	6,000.00	9,371.99	.00	.00	-3,371.99	156.2%*
TOTAL Water Plant Expenses	705,895	787,694.14	643,424.03	30,996.92	.00	144,270.11	81.7%
20425 Sewer Plant Expenses							
20425 52210 Electricity	120,000	120,000.00	111,750.26	8,976.48	.00	8,249.74	93.1%
20425 52233 Alarm System Monitorin	500	500.00	439.40	38.95	.00	60.60	87.9%
20425 52265 Engineering Fees	20,000	30,000.00	3,231.00	.00	.00	26,769.00	10.8%
20425 52271 Plant Maintenance	15,000	15,000.00	15,683.94	462.15	.00	-8,683.94	157.9%*
20425 52272 Collection System Main	50,000	73,500.00	54,624.89	469.00	.00	18,875.11	74.3%
20425 52273 Lift Station Maintenanc	35,000	35,000.00	16,057.71	1,474.86	.00	18,942.29	45.9%
20425 52274 Sludge Hauling/Handlin	15,000	15,000.00	31,350.13	.00	.00	-16,350.13	209.0%*
20425 52280 Equipment Maintenance	25,000	25,000.00	22,037.88	5,303.92	.00	2,962.12	88.2%
20425 53180 Work Supplies	1,650	1,650.00	727.04	40.94	.00	922.96	44.1%
20425 53200 Hand Tools & Hardware	1,100	1,100.00	1,282.59	35.24	.00	-182.59	116.6%*
20425 53300 Test Chemicals/Lab Tes	8,000	8,000.00	7,153.01	99.20	.00	846.99	89.4%
20425 53310 Treatment Chemicals	5,000	5,000.00	11,745.96	10,509.25	.00	-6,745.96	234.9%*
20425 54100 New Equipment	10,000	10,000.00	25,725.35	11,758.64	.00	-15,725.35	257.3%*
20425 58100 Sewer Discharge Permit	3,000	3,000.00	2,460.00	.00	.00	540.00	82.0%
TOTAL Sewer Plant Expenses	309,250	342,750.00	312,269.16	39,168.63	.00	30,480.84	91.1%
TOTAL W & S Revenue Fund	2,414,362	2,529,661.14	2,299,798.32	199,603.38	.00	229,862.82	90.9%
TOTAL EXPENSES	2,414,362	2,529,661.14	2,299,798.32	199,603.38	.00	229,862.82	
024 Water Capital Improv. Fd							
24424 Water Cap. Imp. Expenses							
24424 52265 Engineering Fees	2,500	2,500.00	.00	.00	.00	2,500.00	0.0%
24424 54210 Generators	175,680	175,680.00	175,680.00	.00	.00	.00	100.0%
24424 54605 Filter Wash Catch Basi	140,800	140,800.00	140,800.00	.00	.00	.00	100.0%
TOTAL Water Cap. Imp. Expenses	318,980	318,980.00	316,480.00	.00	.00	2,500.00	99.2%

FOR 2015 12

024	water Capital Improv. Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Water Capital Improv. Fd	318,980	318,980.00	316,480.00	.00	.00	2,500.00	99.2%
	TOTAL EXPENSES	318,980	318,980.00	316,480.00	.00	.00	2,500.00	
025	Sewer Capital Improv. Fd							
25425	Sewer Cap. Imp. Expenses							
25425	52265 Engineering	30,000	40,000.00	93,070.06	.00	.00	-53,070.06	232.7%*
25425	54665 Clarifier Project	1,260,469	1,250,469.04	931,236.13	13,487.10	.00	319,232.91	74.5%
25425	55000 Rotary Fan Press L/P-P	0	.00	3,003.55	3,003.55	.00	-3,003.55	100.0%*
25425	55001 Rotary Fan Press L/P--	0	.00	689.00	689.00	.00	-689.00	100.0%*
25425	56105 Transfer to Other Fund	300,000	300,000.00	301,932.00	.00	.00	-1,932.00	100.6%*
	TOTAL Sewer Cap. Imp. Expenses	1,590,469	1,590,469.04	1,329,930.74	17,179.65	.00	260,538.30	83.6%
25525	West Creek L/P Debt Serv							
25525	55000 West Creek L/P Princip	125,000	125,000.00	125,000.00	.00	.00	.00	100.0%
25525	55001 West Creek L/P Interes	23,125	23,125.00	23,125.02	.00	.00	-.02	100.0%*
	TOTAL West Creek L/P Debt Serv	148,125	148,125.00	148,125.02	.00	.00	-.02	100.0%
	TOTAL Sewer Capital Improv. Fd	1,738,594	1,738,594.04	1,478,055.76	17,179.65	.00	260,538.28	85.0%
	TOTAL EXPENSES	1,738,594	1,738,594.04	1,478,055.76	17,179.65	.00	260,538.28	
028	Highway Construction Fd							
28315	Highway Constr Expense							
28315	51200 Salaries--Part Time	53,040	53,040.00	69,662.00	4,760.00	.00	-16,622.00	131.3%*
28315	51500 Soc. Security--City Sh	3,288	3,288.00	4,319.04	295.12	.00	-1,031.04	131.4%*
28315	51501 Medicare--City Share	2,769	2,769.00	1,010.10	69.02	.00	-241.10	131.4%*
28315	51600 Workman's Compensation	2,000	2,000.00	1,943.00	1,943.00	.00	57.00	97.2%
28315	52264 Engineering Watson Dri	0	449,000.00	218,791.59	83,589.33	.00	230,208.41	48.7%
28315	52265 Engineering Fees	20,000	20,000.00	15,707.13	.00	.00	4,292.87	78.5%
28315	52275 I-35 Landscaping Contr	16,500	16,500.00	10,565.80	.00	.00	5,934.20	64.0%

FOR 2015 12

028	Highway Construction Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
28315	52300 Sam Barr Drive Mill &	175,000	175,000.00	125,002.38	.00	.00	49,997.62	71.4%
28315	52370 Mileage & Exp Reimb	8,000	8,000.00	6,967.38	469.98	.00	1,032.62	87.1%
28315	54352 19th Street Box Culver	700,000	700,000.00	600,326.00	.00	.00	99,674.00	85.8%
28315	54512 Str Light Decorations	30,000	82,500.00	30,000.00	.00	.00	52,500.00	36.4%
	TOTAL Highway Constr Expense	1,008,597	1,510,097.00	1,084,294.42	91,126.45	.00	425,802.58	71.8%
	TOTAL Highway Construction Fd	1,008,597	1,510,097.00	1,084,294.42	91,126.45	.00	425,802.58	71.8%
	TOTAL EXPENSES	1,008,597	1,510,097.00	1,084,294.42	91,126.45	.00	425,802.58	
029	2015 Street Bond Construction							
29315	2015 Street Bond Expense							
29315	52264 Engineering Watson Dri	0	449,000.00	.00	.00	.00	449,000.00	.0%
29315	54355 Watson Drive/19th St W	0	4,858,083.74	.00	.00	.00	4,858,083.74	.0%
29315	54800 Bond Issuance Expenses	0	80,787.98	77,460.00	77,000.00	.00	3,327.98	95.9%
	TOTAL 2015 Street Bond Expense	0	5,387,871.72	77,460.00	77,000.00	.00	5,310,411.72	1.4%
	TOTAL 2015 Street Bond Constru	0	5,387,871.72	77,460.00	77,000.00	.00	5,310,411.72	1.4%
	TOTAL EXPENSES	0	5,387,871.72	77,460.00	77,000.00	.00	5,310,411.72	
030	W & S Sinking Fund							
30523	2001 SRF Rev Bd Expense							
30523	55000 2001 SRF--Principa	135,000	135,000.00	142,499.97	12,083.33	.00	-7,499.97	105.6%*
30523	55001 2001 SRF--Interest	51,474	51,474.00	47,683.08	3,987.60	.00	3,790.92	92.6%
30523	55002 2001 SRF--Fees	5,921	5,921.00	5,788.00	.00	.00	133.00	97.8%
	TOTAL 2001 SRF Rev Bd Expense	192,395	192,395.00	195,971.05	16,070.93	.00	-3,576.05	101.9%
30525	2013 Sewer Clarifier L/P							
30525	55000 2013 Sewer L/P--Princi	105,000	105,000.00	105,000.00	55,000.00	.00	.00	100.0%

FOR 2015 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
30525 55001 2013 Sewer L/P--Intere	147,500	147,500.00	146,994.62	73,244.62	.00	505.38	99.7%
30525 55002 2013 Sewer L/P--UMB Fe	1,000	1,000.00	2,385.00	.00	.00	-1,385.00	238.5%*
TOTAL 2013 Sewer Clarifier L/P	253,500	253,500.00	254,379.62	128,244.62	.00	-879.62	100.3%
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30624 1996 SRF REV BD Expense							
30624 55000 1996 W&S SRF--Principa	75,000	75,000.00	76,250.01	6,666.67	.00	-1,250.01	101.7%*
30624 55001 1996 W&S SRF--Interest	3,100	3,100.00	.00	.00	.00	3,100.00	.0%
30624 55002 1996 W&S SRF--Fees	975	975.00	692.13	.00	.00	282.87	71.0%
TOTAL 1996 SRF REV BD Expense	79,075	79,075.00	76,942.14	6,666.67	.00	2,132.86	97.3%
TOTAL W & S Sinking Fund	524,970	524,970.00	527,292.81	150,982.22	.00	-2,322.81	100.4%
TOTAL EXPENSES	524,970	524,970.00	527,292.81	150,982.22	.00	-2,322.81	
040 W & S Obligation Fund							
<hr/>							
40523 W & S Oblig. Expenses							
40523 55000 Debt Service--Principa	50,000	50,000.00	50,000.04	4,166.67	.00	.04	100.0%*
40523 55001 Debt Service--Interest	1,500	1,500.00	.00	.00	.00	1,500.00	.0%
40523 55002 Debt Service--Fees	1,600	1,600.00	823.13	.00	.00	776.87	51.4%
40523 56105 Transf Fd55 Hwy G.O.Bo	20,000	20,000.00	20,000.00	.00	.00	.00	100.0%
TOTAL W & S Oblig. Expenses	73,100	73,100.00	70,823.17	4,166.67	.00	2,276.83	96.9%
TOTAL W & S Obligation Fund	73,100	73,100.00	70,823.17	4,166.67	.00	2,276.83	96.9%
TOTAL EXPENSES	73,100	73,100.00	70,823.17	4,166.67	.00	2,276.83	
055 2015 G.O. Highway Bonds							
<hr/>							
55615 2005 G.O. Refndg Bonds							
55615 55000 2005 G.O. Hwy--Princip	525,000	525,000.00	525,000.00	.00	.00	.00	100.0%
55615 55001 2005 G.O. Hwy--Interes	192,881	192,881.26	192,881.25	.00	.00	.01	100.0%

FOR 2015 12

055	2015 G.O. Highway Bonds	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
55615	55002 2005 G.O. Hwy--Fees	500	500.00	503.50	.00	.00	-3.50	100.7%*
	TOTAL 2005 G.O. Refndg Bonds	718,381	718,381.26	718,384.75	.00	.00	-3.49	100.0%
	TOTAL 2015 G.O. Highway Bonds	718,381	718,381.26	718,384.75	.00	.00	-3.49	100.0%
	TOTAL EXPENSES	718,381	718,381.26	718,384.75	.00	.00	-3.49	
065	WIRELESS CAPITAL IMPRVMT							
65109	Community Development							
65109	52480 Zoning/Subdvsn Consult	45,000	45,000.00	.00	.00	.00	45,000.00	.0%
	TOTAL Community Development	45,000	45,000.00	.00	.00	.00	45,000.00	.0%
65211	Police Capital Purchases							
65211	55000 Pol Station L/P Princj	58,348	58,347.74	58,347.74	5,161.50	.00	.00	100.0%
65211	55001 Debt Service--Interest	31,940	31,940.38	31,940.38	2,362.51	.00	.00	100.0%
	TOTAL Police Capital Purchases	90,288	90,288.12	90,288.12	7,524.01	.00	.00	100.0%
65316	wireless Cap Imp Exp-Park							
65316	54535 Amphitheater Sound Boa	12,000	12,000.00	.00	.00	.00	12,000.00	.0%
	TOTAL wireless Cap Imp Exp-par	12,000	12,000.00	.00	.00	.00	12,000.00	.0%
	TOTAL WIRELESS CAPITAL IMPRVMT	147,288	147,288.12	90,288.12	7,524.01	.00	57,000.00	61.3%
	TOTAL EXPENSES	147,288	147,288.12	90,288.12	7,524.01	.00	57,000.00	
071	PCEC TIF							
71510	TIF Debt Service							
71510	55000 Debt Service--Principa	125,000	125,000.00	130,000.00	.00	.00	-5,000.00	104.0%*

FOR 2015 1Z

071 PCEC TIF	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
71510 55001 Debt Service--Interest	15,045	15,045.00	12,877.50	.00	.00	2,167.50	85.6%
TOTAL TIF Debt Service	140,045	140,045.00	142,877.50	.00	.00	-2,832.50	102.0%
TOTAL PCEC TIF	140,045	140,045.00	142,877.50	.00	.00	-2,832.50	102.0%
TOTAL EXPENSES	140,045	140,045.00	142,877.50	.00	.00	-2,832.50	
073 Shoppes TIF							
73310 Shoppes Tif Expense							
73310 52100 Administrative Fees	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
73310 52105 School Capital Contrib	9,400	9,400.00	.00	.00	.00	9,400.00	.0%
73310 52450 Legal Services	30,000	30,000.00	13,566.75	5,841.25	.00	16,433.25	45.2%
73310 55300 Developer Reimbursemen	203,421	203,420.50	47,532.00	38,328.00	.00	155,888.50	23.4%
TOTAL Shoppes Tif Expense	250,321	250,320.50	61,098.75	44,169.25	.00	189,221.75	24.4%
TOTAL Shoppes TIF	250,321	250,320.50	61,098.75	44,169.25	.00	189,221.75	24.4%
TOTAL EXPENSES	250,321	250,320.50	61,098.75	44,169.25	.00	189,221.75	
080 West side CID Fund							
80315 west side CID Expenses							
80315 52450 Legal services	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
TOTAL west side CID Expenses	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
80515 west side CID Debt							
80515 55000 Debt Service--Principa	48,317	48,317.30	48,317.30	.00	.00	.00	100.0%
80515 55001 Debt Service--Interest	26,065	26,064.96	26,064.96	.00	.00	.00	100.0%
TOTAL west side CID Debt	74,382	74,382.26	74,382.26	.00	.00	.00	100.0%
TOTAL west side CID Fund	79,382	79,382.26	74,382.26	.00	.00	5,000.00	93.7%
TOTAL EXPENSES	79,382	79,382.26	74,382.26	.00	.00	5,000.00	

FOR 2015 12

081	Shoppes CID Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
081	Shoppes CID Fund							
81310	Shoppes CID Expense							
81310 52100	Administrative Fees	2,250	2,250.00	.00	.00	.00	2,250.00	.0%
81310 52435	Reimb Developer's Cost	27,500	27,500.00	.00	.00	.00	27,500.00	.0%
81310 52437	Reimb City Costs	16,770	16,769.54	.00	.00	.00	16,769.54	.0%
81310 52450	Legal services	2,000	2,000.00	.00	.00	.00	2,000.00	.0%
81310 52651	Property/Liability Ins	2,000	2,000.00	.00	.00	.00	2,000.00	.0%
81310 54540	Public Facility Costs	61,980	61,980.46	.00	.00	.00	61,980.46	.0%
81310 56106	Transfer EATS to Shopp	112,500	112,500.00	21,109.72	21,109.72	.00	90,831.51	19.3%
	TOTAL Shoppes CID Expense	225,000	225,000.00	21,668.49	21,109.72	.00	203,331.51	9.6%
	TOTAL Shoppes CID Fund	225,000	225,000.00	21,668.49	21,109.72	.00	203,331.51	9.6%
	TOTAL EXPENSES	225,000	225,000.00	21,668.49	21,109.72	.00	203,331.51	
085	Kearney Road District Fd							
85315	Kearney Road Dist Expense							
85315 52300	Street Maintenance	125,689	125,689.00	124,000.00	.00	.00	1,689.00	98.7%
	TOTAL Kearney Road Dist Expens	125,689	125,689.00	124,000.00	.00	.00	1,689.00	98.7%
	TOTAL Kearney Road District Fd	125,689	125,689.00	124,000.00	.00	.00	1,689.00	98.7%
	TOTAL EXPENSES	125,689	125,689.00	124,000.00	.00	.00	1,689.00	
	GRAND TOTAL	14,042,302	20,072,482.45	13,211,898.44	1,037,196.69	.00	6,860,584.01	65.8%

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

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

	General Fund	DWI/Drug Fd	DwnTwn Imp	Sales Tax
ASSETS				
Cash	855,687.14	6,051.42	32,497.49	230,795.12
Savings	310,099.76	.00	171.70	21,936.54
CD's	52,075.80	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
Total Assets	1,217,862.70	6,051.42	32,669.19	252,731.66
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00	.00	.00	.00
Court Fees Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	1,097,302.82	2,810.68	37,468.22	79,426.69
Revenues	3,086,858.85	3,240.74	.97	1,207,515.97
Expenditures	2,966,298.97	.00	4,800.00	1,034,211.00
Total Fund Equity	1,217,862.70	6,051.42	32,669.19	252,731.66
Total Liab & Equity	1,217,862.70	6,051.42	32,669.19	252,731.66

	PrkCapImpr	Cemetery Fd	Police Trn Fd	Park Fund
ASSETS				
Cash	97,657.47	1,130.00	11,015.19	163,791.81
Savings	19,914.94	191,785.36	5,476.70	22,108.17
CD's	.00	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
Total Assets	117,572.41	192,915.36	16,491.89	185,899.98
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	117,524.61	183,188.88	25,603.20	141,065.98
Revenues	55,205.30	9,726.48	2,600.17	655,559.29
Expenditures	55,157.50	.00	11,711.48	610,725.29
Total Fund Equity	117,572.41	192,915.36	16,491.89	185,899.98
Total Liab & Equity	117,572.41	192,915.36	16,491.89	185,899.98

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

	TransSalesTx	CapImpSalesTx	w&S Revenue	Meter Deposit
ASSETS				
Cash	517,587.57	75,301.49	340,070.48	99,565.88
Savings	.00	.00	28,654.49	1,618.09
CD's	.00	.00	318,036.27	100,066.44
L/P Escrow Funds	.00	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
Total Assets	517,587.57	75,301.49	686,761.24	201,250.41
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00	.00	.00	180,788.69
Total Liabilities	.00	.00	.00	180,788.69
FUND EQUITY				
Fund Balance	313,042.24	82,982.49	593,723.18	20,453.16
Revenues	1,095,838.71	543,115.47	2,392,839.21	8.56
Expenditures	891,293.38	550,796.47	2,299,801.15	.00
Total Fund Equity	517,587.57	75,301.49	686,761.24	20,461.72
Total Liab & Equity	517,587.57	75,301.49	686,761.24	201,250.41

	WatCapImpFd	SewCapImpFd	HwyConstFd	w&S Sinking
ASSETS				
Cash	4,648.61	(29,580.23)	(61,455.97)	45,930.00
Savings	9.26	98,196.24	515,186.16	161,512.79
Escrow Funds	.00	400,000.00	.00	137,924.28
Accts Receivable	.00	.00	.00	.00
Total Assets	4,657.87	468,616.01	453,730.19	345,367.07
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	19,205.87	1,373,482.10	974,114.63	347,513.94
Revenues	301,932.00	573,189.67	563,909.98	525,145.94
Expenditures	316,480.00	1,478,055.76	1,084,294.42	527,292.81
Total Fund Equity	4,657.87	468,616.01	453,730.19	345,367.07
Total Liab & Equity	4,657.87	468,616.01	453,730.19	345,367.07

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

	W&S Reserve Fd	W&S Deprec Fd	W&S Oblig Fd	Hwy Bond Fd
ASSETS				
Cash	.00	.00	27,668.07	179,382.77
Savings	1,252.59	900.79	48,842.86	228,945.00
CD's	186,973.47	56,516.83	.00	.00
Escrow Funds			6,011.80	
Accts Receivable	.00	.00	.00	.00
Total Assets	188,226.06	57,417.62	82,522.73	408,327.77
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Total Liabilities	.00	.00	.00	.00
FUND EQUITY				
Fund Balance	187,476.89	57,007.84	81,742.45	326,004.58
Revenues	749.17	409.78	71,603.45	800,707.94
Expenditures	.00	.00	70,823.17	718,384.75
Total Fund Equity	188,226.06	57,417.62	82,522.73	408,327.77
Total Liab & Equity	188,226.06	57,417.62	82,522.73	408,327.77

	WirelessCap Fd	Wtsn19th Cnstr	InmateSecrty	Total Funds
ASSETS				
Cash	92,730.89	5,310,411.72	1,800.21	8,002,687.13
Savings	23,990.66	.00	.00	1,680,602.10
CD's	.00	.00	.00	713,668.81
Escrow Funds				543,936.08
Accts Receivable	.00	.00	.00	.00
Total Assets	116,721.55	5,310,411.72	1,800.21	10,940,894.12
LIABILITIES				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	.00
Deposits Payable	.00		.00	180,788.69
Court Fees Payable	.00		.00	.00
Total Liabilities	.00	.00	.00	180,788.69
FUND EQUITY				
Fund Balance	68,645.41	.00	.00	6,129,785.86
Revenues	138,364.26	5,387,871.72	1,800.21	17,418,193.84
Expenditures	90,288.12	77,460.00	.00	12,787,874.27
Total Fund Equity	116,721.55	5,310,411.72	1,800.21	10,760,105.43
Total Liab & Equity	116,721.55	5,310,411.72	1,800.21	10,940,894.12

TIF
04/14/15

TIF Capital Project Funds
Monthly Financial Statement
MARCH 31, 2015

	PCEC TIF	Star Dev TIF	Total Funds
ASSETS			
Cash	\$ 89,252.92	(\$ 9,913.11)	\$ 79,339.81
Savings	\$ 1,025.61	\$.00	\$ 1,025.61
<u>Total Assets</u>	<u>\$ 90,278.53</u>	<u>(\$ 9,913.11)</u>	<u>\$ 80,365.42</u>

Liabilities & Fund Equity

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

FUND EQUITY			
Fund Balance	\$ 94,553.60	\$ 3,094.12	\$ 97,647.72
Revenues	\$ 138,602.43	\$ 48,091.52	\$ 186,693.95
Expenditures	\$ 142,877.50	\$ 61,098.75	\$ 203,976.25
<u>Total Fund Equity</u>	<u>\$ 90,278.53</u>	<u>(\$ 9,913.11)</u>	<u>\$ 80,365.42</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 90,278.53</u>	<u>(\$ 9,913.11)</u>	<u>\$ 80,365.42</u>

CID
04/14/15

Kearney Westside CID
Monthly Financial Statement
MARCH 31, 2015

	westside CID	Total Funds
ASSETS		
Cash	\$.00	\$.00
Savings	\$ 27,394.79	\$ 27,394.79
<u>Total Assets</u>	<u>\$ 27,394.79</u>	<u>\$ 27,394.79</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>
FUND EQUITY		
Fund Balance	\$ 16,805.43	\$ 16,805.43
Revenues	\$ 84,971.62	\$ 84,971.62
Expenditures	\$ 74,382.26	\$ 74,382.26
<u>Total Fund Equity</u>	<u>\$ 27,394.79</u>	<u>\$ 27,394.79</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 27,394.79</u>	<u>\$ 27,394.79</u>

SRD
04/14/15

Kearney Special Road District
Monthly Financial Statement
MARCH 31, 2015

	Spec Road Distr	Total Funds
ASSETS		
Cash	\$.00	\$.00
Savings	\$ 124,843.10	\$ 124,843.10
<u>Total Assets</u>	<u>\$ 124,843.10</u>	<u>\$ 124,843.10</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>
FUND EQUITY		
Fund Balance	\$ 24,032.35	\$ 24,032.35
Revenues	\$ 224,810.75	\$ 224,810.75
Expenditures	\$ 124,000.00	\$ 124,000.00
<u>Total Fund Equity</u>	<u>\$ 124,843.10</u>	<u>\$ 124,843.10</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 124,843.10</u>	<u>\$ 124,843.10</u>

SHPCID
04/14/15

SHOPPES AT KEARNEY CID
Monthly Financial Statement
MARCH 31, 2015

	Shoppes CID	Total Funds
ASSETS		
Cash	\$.00	\$.00
Savings	\$ 22,060.98	\$ 22,060.98
<u>Total Assets</u>	<u>\$ 22,060.98</u>	<u>\$ 22,060.98</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$.00	\$.00
<u>Total Liabilities</u>	<u>\$.00</u>	<u>\$.00</u>
FUND EQUITY		
Fund Balance	\$.00	\$.00
Revenues	\$ 43,729.47	\$ 43,729.47
Expenditures	\$ 21,668.49	\$ 21,668.49
<u>Total Fund Equity</u>	<u>\$ 22,060.98</u>	<u>\$ 22,060.98</u>
<u>Total Liab&Fd Equity</u>	<u>\$ 22,060.98</u>	<u>\$ 22,060.98</u>