

**BOARD OF ALDERMEN MEETING  
Kearney City Hall 100 East Washington  
6:30 p.m., Tuesday, September 6, 2016**

**Note: Tuesday Meeting due to the Labor Day Holiday**

**PLANNED AGENDA**

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

**2. CONSENT AGENDA**

- C-1 East Side Lift Station, Pump #2 Overhaul, Mid America Pump, \$9,801.19
- C-2 New 10' Western Snow Plow and 9' Swenson Spreader Box for 2006 Freightliner, Knapheide \$16,837.
- C-3 Greenfield Lift Station Pump Replacement, Mid-America Pump, &7,381.64
- C-4 2 Hach Dissolved Oxygen Controllers—Trade In Replacement at Sewer Plant (Sole Source), \$3,684
- C-5 Resolution Approving New Contract with Kearney Area Development Council, \$70,000 Annual Funding

**3. MAYOR'S REMARKS**

**4. ADMINISTRATOR'S REPORT**

- A. August 26 Rainstorm Created dozens of Sanitary Sewer Backups on Clark Street (From 201 South Clark to 304 North Clark) and Prospect (between 9<sup>th</sup> and 10<sup>th</sup> Streets) lateral sewer lines, Jamestowne creek flooding/sanitary sewer backups in 1305 & 1307 Brett Circle, Street washout at Sam Barr Drive, 19<sup>th</sup> Street Box Fence Damaged
- B. Comprehensive Plan Update, Pavlich Memo: Public Workshop #3 is Wed Sep 14<sup>th</sup>, 6:30 p.m. at Kearney Junior High, 2215 Pride Parkway, South of the High School

**5. PUBLIC REQUESTS & PETITION**

- A. John Juergens, Oakwood Estates 2<sup>nd</sup> Final Plat, 15 Lots, Consider Ordinance
- B. Mary Moeller, 9<sup>th</sup> and 10<sup>th</sup> Street Sanitary Sewer Backups

**6. PUBLIC HEARINGS**

- A. Zoning Amendment—Monuments Signs on Multi-Tenant Commercial Properties, Consider Ordinance

**7. OLD BUSINESS**

**8. NEW BUSINESS**

**9. ALDERMEN DISCUSSION**

**10. ADJOURNMENT**

## ENCLOSURES

### Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, August 15<sup>th</sup>  
KADC and KCF Minutes, August 12<sup>th</sup>
- 2B. Bills

### CONSENT AGENDA ITEMS

- C-1 East Side Lift Station, Pump #2 Overhaul, Mid America Pump, \$9,801.19
- C-2 New 10' Snow Plow and Spreader Box for 2006 Freightliner
- C-3 Greenfield Lift Station Pump Replacement, Mid-America Pump, \$7,381.64
- C-4 2 Hach Dissolved Oxygen Controllers—at Sewer Plant (Sole Source), \$3,684
- C-5 Resolution New Contract with Kearney Area Development Council, \$70,000 Annual Funding

- 5A. Oakwood Estates 2<sup>nd</sup> Plat with Staff Report and Proposed Ordinance
- 5B. Mary Moeller Letter concerning the Sanitary Sewer Backups
  
- 6A. Proposed Zoning Amend Monument Signs Multiple Tenant Properties, Ordinance & Staff Report

### MISCELLANEOUS CORRESPONDENCE

- 1. Bid Tab for 1998 Park Truck
- 2. Comprehensive Plan Update, Pavlich Memo: Public Workshop #3 is Wed Sep 14<sup>th</sup>, 6:30 p.m. at Kearney Junior High, 2215 Pride Parkway, South of the High School
- 3. MoDOT Letter to Mayor—Small Urban STP Program to End, City has \$50,242.16 to Spend
- 4. Jim Robertson's Gift of One Weeks Lunches to Each Kearney Police Officer

### REPORTS

- 1. Calendar, September
- 2. Kearney Police Report, August 1<sup>st</sup> to August 28<sup>th</sup> 2016
- 3. Building Report, July
- 4. July Citizens Reports
- 5. Budget Reports and Financial Statement, CORRECTED July

**Next Meeting:** The next regular Board meeting will be **Monday, September 19<sup>th</sup> at 6:30 p.m.**, at Kearney City Hall, 100 East Washington Street.

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**1998 Chevy Park Truck VIN 9412 as Surplus and Authorize Sale by Bid**

High bid was submitted by Justin Klingensmith on 10th Street in Kearney for \$1,052, 10 bids ranged from \$400 to \$1052, with the next low of \$1051.

**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, August 15<sup>th</sup>, 2016**

**2B. Bills Presented for Payment**

**CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL**

**C-1 East Side Lift Station, Pump #2 Overhaul, Mid America Pump, \$9,801.19**

Enclosed is a memo from Jay Bettis recommending the overhaul of Pump #2 in the Eastside Lift Station—low bid is Mid American Pump \$9801.19. We had overhauled pump number 1 last year after the July flood. Approval is recommended

**C-2 New 10' Snow Plow and Spreader Box for 2006 Freightliner** Enclosed is a memo from Jay Bettis informing us a 12' snow plow is not recommended for our single axle Freightliner, which is reasonable. He recommends the enclosed Knapheide proposal which includes a 10' Western Plow and Swenson Stainless Steel 9' material spreader box, to be installed at a cost of \$16,837 (\$35,000 is budgeted for this purchase.) Approval is recommended.

**C-3 Greenfield Lift Station Pump Replacement, Mid-America Pump, \$7,381.64**

Enclosed is a memo from Jay Bettis recommending the acceptance of the Mid American Pump's low bid proposal to replace Pump #1 in the Greenfield Lift Station for \$7,318.64. Approval is recommended.

**C-4 2 Hach Dissolved Oxygen Controllers—at Sewer Plant (Sole Source), \$3,684**

Enclosed is a memo from Jay Bettis recommending trade in replacement of two Hach D.O. Controllers—these relay information to the Computer to control plant automation with blowers and mixers in the treatment basins. Hach is the equipment we need to stay with, so they are sole source suppliers--\$3,684. Approval is recommended.

**C-5 Resolution Approving New Contract with Kearney Area Development Council,**

**\$70,000 Annual Funding** As was approved with the Fy2017 budget, enclosed is a resolution authorizing a new contract with the Kearney Area Development Council increasing their annual funding from \$60,000 to \$70,000 annually. Approval is recommended.

**MAYOR'S REPORT**

**4A. August 26<sup>th</sup> Rain Event—Sanitary Sewer Backups were beyond Expectation—**

The Friday, Aug 26<sup>th</sup> rain recorded over 7 inches within a few hours time, inundated roadways, and did some household flooding, but the major damage was from the catastrophic failure of the City's sanitary sewer collection system.

The major unexpected area was the Prospect Sewer lateral serving 9<sup>th</sup> and 10<sup>th</sup> Streets—this line was reconstructed in 2007 due to concerns about infiltration and poor condition. The line also carries sewer flows from a portion of Marimack Farm Subdivision. A thorough examination for infiltration points and potential illegal connections must take place in the coming months to give these citizens assurance

The same is true for the Clark Street sewer main, which we had total failure from 2<sup>nd</sup> Street to Lawrence Street. This is the main trunk line serving the old town—a 12" relief sewer was constructed in 1989 to address sewer backups in these neighborhoods. Work must be done to eliminate infiltration points.

Overall, the most severe results of the Friday night rain was not storm water flooding, but sanitary sewer backups. But we did have first time residential flooding in the basements of 1305 and 1307 Brett Circle in Jamestowne--both of these homes also had sanitary sewer backups--also an unheard of event.

Although this is not an event likely to be covered by the City's insurance, the City has notified its insurance company, Travelers, of claims from the following individuals. We are sorry for the damages experienced by so many of our citizens.

**Clark Street:**

Sue	Wells	208 W 2nd	835-9304	
Debbie	Tapp	100 South Clark	(816)628-9939	
Lufkin Properties	Craig Apartments	201 North Clark	(816) 635-2106	CARRIE.M.LUFKIN@GMAIL.COM
Kimberly	Sanchez	201 North Clark	816-255-4721	
Jeff	Williams Sanchez	304 North Clark, Apt B	(816)255-4344	
Chip	Glennon	305 South Jefferson	(816)628-6060	

**Prospect Street:**

Crowley	Penny	402 E 10th	10th	816-628-4625	
She thinks Reagan to the East of her had flooding Penny had sanitary sewer backup, but no carpet damage					
Adkins	Michelle	301 E 10th	10th	(816)628-4095	
Doolittle	Andrew	302 E 10th	10th	(816)564-9997	
Moeller	Mary	305 E 9th	9th	(816)628-5427	

Cole	Tim	800 S Prospect	Prospect	(816)536-3824	
Rinne	Daryl	303 E 9th	9th	(816)628-6040	
Scott	Karen & David	401 E 9th	9th	(816)564-0431	
McFarland	Debbie	304 E 10th	10th	(816)628-4201	byte1056@aol.com

**Jamestowne:**

Joseph	Beaudet	1307	Brett Circle	(816)500-1350	
Flooding from Creek entered house damaged carpet--total replacement, also sanitary sewer backup					
Ryan	Doll	1305	Brett Circle	(816)200-8015	ryan@jonkmanconstruction.com
Flooding from Creek entered house damaged carpet--total replacement--4" on back siding for 10 minutes, also sanitary sewer backup exact same time, subsided quickly					

**5A John Juergens, Oakwood Estates 2<sup>nd</sup> Final Plat, 15 Lots, Consider Ordinance**

Oakwood developer John Juergens has again requested the Board consider approval of the Oakwood Estates 2<sup>nd</sup> Final Plat for 15 lots. A condition of a deceleration lane on Westbound 92 Highway has been the sticking point.

Although, MoDOT has not changed their position on the requirement for a turn lane, District Engineer Dan Niec did think it reasonable to release the 15 lots for development while securing a performance guarantee for the decel lane to be constructed within a reasonable period of time.

Therefore the City Staff is willing to recommend approval of the attached proposed ordinance, which requires Mr. Juergens to submit a letter of credit for the decel lane to be built within 2 years of the recording date of the plat. The ordinance also is approving the amended development agreement, which provides for a \$2,000 per lot escrow agreement.

This protects the City two ways: 1) A letter of credit will provide necessary funding to construct the turn lane within the 2 year time frame; and 2) Funds will commenced to be accumulated into an escrow account dedicated for Oakwood infrastructure improvements.

We believe all conditions identified in the P & Z approval recommendation are being honored and recommend approval.

**6A Zoning Amendment—Monuments Signs on Multi-Tenant Commercial Properties, Consider Ordinance** A public hearing has been held to consider an amendment to the Zoning Ordinance relative to monuments signs on multi tenant properties, to permit one additional monument sign for each 300' of street frontage. This request came from Corby King who now owns Cellar and Loft.

At their August 8<sup>th</sup> meeting and after a public hearing, the P & Z unanimously approved the proposal to amend the City Zoning Ordinance—see minutes accompanying the Staff Report in 6A of the Agenda.

After a public hearing, the Board of Aldermen should consider the proposed ordinance also enclosed in 6A.

August 15, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 15, 2016 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Gerri Spencer, Eric Shumate and Dan Holt. Staff members present were Jim Eldridge and Shirley Zimmerman.

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

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

- Minutes for the August 1, 2016 meeting
- Bills presented for payment
- Declare 1998 Chev Park Truck Vin 9412 as Surplus & authorize sale by bid
- **Resolution No 23-2016** \$287,900 Zipco Contract for Museum Expansion & Restoration, \$50,000 Budget Amendment
- **Resolution No 24-2016** \$144,000 Herner Contract for Police Training/Evidence Room
- Change Order to add 3 lane striping to East 19<sup>th</sup> Street, \$32,340.20
- Approve Low Bid from Ace Pipe to Camera 5,000 feet of Interceptor Sewer, \$10,000
- Authorize Mid America Pump to Upsize Wet Well Suction Pipe from 6” to 8” at Sewer Plant, \$3,999.48
- Authorize Mid America Pump to Repair Seal on Influent Pump 2 at Sewer Plant, \$3,252.77
- Revised Change Order 19<sup>th</sup> Street Widening at Community Covenant, \$61,857.31

Alderman Holt said we need to make sure the amount of \$32,340.20 is listed with the striping of 19<sup>th</sup> Street.

Alderman Steiner asked if there was a start date for the Ace Pipe camera of Interceptor Sewer. Staff said not at this time. Staff said this line has been in since 1972 so we need to make sure it doesn't have cracks in it.

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**

**ENDORING CONCEPTS OF KDRG 1<sup>ST</sup> PHASE** A Resolution, endorsing the **RESOLUTION NO. 25-2016** concepts of the Kearney Downtown Revitalization Group (KDRG) proposed 1<sup>st</sup> Phase: Promenade and Beer Creek Trail, was presented and read by Title only.

**ENDORISING CONCEPTS OF KDRG 1<sup>ST</sup> PHASE** A motion was made by **RESOLUTION NO. 25-2016** Alderman Holt and seconded by Alderman Spencer to approve the Resolution endorsing the concepts of the Kearney Downtown Revitalization Group (KDRG) proposed 1<sup>st</sup> Phase: Promenade and Beer Creek Trail. The motion carried unanimously.

**RECOGNITION OF MAIN STREET PROGRAM VOLUNTEERS** Ken Wilson, State Representative, presented Lee Meyer, President of Kearney Enrichment Council, with two resolutions from the State of Missouri recognizing the Main Street Program.

Lee Meyer said this is all about the volunteers and the City who has supported the Program. He said there are 110 communities in the Program. He said we were also in a runner up position for City Administrator.

Jenny Hayes presented two Plaques, from the Main Street Program recognizing their awards, to Lee Meyer. She said the Farmer's Market received a silver award with the Best of the Northland.

Mayor Dane and Board President, Gerri Spencer presented each one of the volunteers with a T-shirt from the City of Kearney.

Mayor Dane said we can be very proud of this group and all they have accomplished.

### **ADMINISTRATOR'S REPORT**

**SALE & PLACEMENT OF LEASE FINANCING FOR POLICE/MUSEUM**  
**RESOLUTION NO. 26-2016** A Resolution, authorizing the offering for sale and placement of a Lease Financing for \$475,000 for the police expansion and restoration of the Museum, was presented and read by Title only.

Staff said after first soliciting local banks for financing of \$425,000 for the museum and police training and evidence remodel, Piper Jaffray was consulted. They recommended refinancing:

- 1) West Creek Sewer Lease Purchase
- 2) Amphitheater Lease Purchase
- 3) Police Station Lease Purchase
- 4) Pavilion Lease Purchase

Staff said favorable interest rates (2% or lower) will give us the opportunity to realize at least a \$47,000 net present value benefit in refinancing these leases.

Mayor Dane said the West Creek Sewer was to be paid off in 2018. We had discussed re-issuing it to extend the sewer line to 19<sup>th</sup> Street. Staff said we can still do that.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the Resolution authorizing the offering for sale and placement of a Lease

**SALE & PLACEMENT OF LEASE FINANCING FOR POLICE/MUSEUM RESOLUTION NO. 26-2016** Financing for \$475,000 for the police expansion and restoration of the Museum. The motion carried unanimously.

**NEXT MEETING** The next meeting will be on Tuesday, September 6<sup>th</sup> due to Labor Day Holiday.

**ROAD IMPROVEMENTS** Staff said we are very pleased with the slurry seal project. We are extending it to include Clear Creek Drive and 19<sup>th</sup> Street.

### **PUBLIC REQUESTS & PETITIONS**

**LANE HEWITT REQUEST TO AMEND 340.110 TO PERMIT ATVS' ON CITY STREETS** Staff said Cedarwood resident, Lane Hewitt is requesting the City to consider amending its ordinances to permit ATVs to be driven on streets and roadways within the City limits of Kearney.

Staff said the State Statutes allow City's to issue special licenses to ride ATVs providing they maintain proof of financial liability, have a valid operator's license, not exceed 30 miles per hour, have a 7 foot bicycle safety flag, not carry passengers, under 18 must wear a securely fastened safety helmet.

Lane Hewitt, 906 Ash, said razors and side by sides are allowed on City streets. He said he would also like to see ATVs be allowed with restrictions. He said it would be a good mode of transportation within the City rather than owners having to load them up and drive somewhere to ride.

Alderman Holt asked what he considered ATVs. Mr. Hewitt said it would be 4 wheelers and dirt bikes. He said he understood the need for restrictions being in place.

Alderman Steiner asked what he wanted to accomplish with this change. Mr. Hewitt said he sees it as another mode of transportation.

Alderman Steiner asked him if he had looked at statistics of ATVs and accident rates. Mr. Hewitt said he would expect there to be a curfew, etc. involved in the approval.

Alderman Steiner said she would like to do more research before taking any action on this. She said she would like the name of some cities that allow this so she could talk to them.

Alderman Shumate said it would be very difficult to enforce the rules. He said it would be almost impossible to tell if they are legal or not without stopping each one on the streets.

**LANE HEWITT REQUEST TO AMEND 340.110 TO PERMIT ATVS' ON CITY STREETS** Mayor Dane asked Staff to do research of cities allowing ATVs. He said maybe the age might have to be at least 21. He asked Staff to have something for the September 19<sup>th</sup> meeting.

**STAR DEVELOPMENT REQUEST FOR AT-RISK PERMIT IN MIRABELLA** Staff said as reported between meetings, issues remain unresolved relative to a sewer line extension to the south property line of Mirabella.

Star Development (Tim Harris) is now seeking an At-Risk Permit to construct his future residence in the unplatted development of Mirabella.

City Code 500.025 empowers the Board of Aldermen to issue At-Risk Permits for good cause shown, and under condition that a full building permit will be obtained before the specified date. Tim Harris asserts his good cause as his desire to build his future home and the specified date is 30 days upon the recording of the final plat of Marimack.

Steve Hansen, Star Development, 244 West Mill Street, Liberty, Missouri said Tim Harris wants to build his home in Mirabella. He knows he can't get a final building permit until the Plat is recorded. He knows it is subject to all fees and inspections.

Mr. Hansen said Mr. Harris offered to split the cost of the sewer extension with Mr. Hedrick. He said Mr. Harris wants Mr. Hedrick to do a preliminary and final plat for his property with approval from the Board of Aldermen. He wants to know what Mr. Hedrick intends to build.

Mr. Hansen said it would take significant work for Mr. Hedrick's property to be sewerred by this sewer extension anyway. Part of the property is in a different water shed.

Alderman Holt said he doesn't understand why Mr. Harris thinks he can tell Mr. Hedrick what to build on his property. He said Mr. Harris wouldn't want Mr. Hedrick telling him what to build. He said it is up to Mr. Hedrick to figure out how to sewer his property.

Alderman Holt said Mr. Harris won't be building on a platted lot. He said he could change his mind about the subdivision. He asked what protection we would have if he decided to sell the house.

Mayor Dane said he won't be able to sell the house until it is platted

Steve Hansen said the plat has been approved. It just needs to be recorded.

Jim Hedrick, 1063 Couchman Drive, said he wanted to make one point. C-1 in Section 500.025 says must include nature of emergency and he said this isn't an emergency.

Mr. Hedrick said he reached out to Mr. Harris and he thought they had solved the problem. The next day he said he found out differently. He said this sewer extension

**STAR DEVELOPMENT REQUEST FOR AT-RISK PERMIT IN MIRABELLA**

was in the Plat in 2001. He said when the new Preliminary Plat was done in 2012 it specified that this sewer extension was to be built.

Mayor Dane asked Mr. Hedrick if he knew what he was going to build. Mr. Hedrick said he just had preliminary ideas. He said he started looking at doing villas but stopped when the sewer wasn't built. He said if he builds he would still like to do villas.

Mayor Dane said if he understands correctly, the sticking point is what Jim Hedrick will build. Steve Hansen said he believes the same thing.

Mayor Dane said he wants both of them to build in Kearney. He said he would like to see them both build now while the market is hot. He asked what we can do to move this forward.

Jim Hedrick said we have to have sewer to his property. Mayor Dane asked if the City built the sewer what would he do. Mr. Hedrick said he would build villas.

Alderman Spencer asked Mr. Hedrick if he had sewer to his property, how long before he would build. He said probably about six months to get everything completely done.

Alderman Shumate said there is no doubt that Mr. Harris is a good developer but if we offer him an At-Risk Permit it just kicks the problem down the road. He said there has been at least two to three years to resolve this problem. He said he doesn't think the City should pay for anything. He said he doesn't see any reason why Mr. Harris needs to see what the adjacent property owner is going to do.

Mayor Dane said Tim Harris's position is that the Hedrick property could be sold if someone came along and offered a lot of money for it. He doesn't want \$150,000 homes built in front of his subdivision.

Alderman Shumate said the residents in Shadowbrook didn't get to dictate what happened behind them. He said Mr. Harris could buy the land but he can't control what Mr. Hedrick does.

Alderman Spencer said she has concerns about approving this. She said the original plat of Mirabella clearly shows the sewer extension line goes to Mr. Hedrick's property.

Alderman Holt said he doesn't think the City should pay for this. He said to really sewer the land the sewer system will have to be modified. He said he doesn't think someone should be able to tell a property owner what they have to build.

Mayor Dane said these gentlemen are both quality builders. He said he has no problem with what they would build. He said if we don't find a resolution to this no one wins. He said if we allow Tim Harris to have the At-Risk Permit then Jim Hedrick can't proceed.

**STAR DEVELOPMENT REQUEST FOR AT-RISK PERMIT IN MIRABELLA**

If we don't allow Mr. Harris to have the permit he may go elsewhere to build. Both of these individuals are necessary for the City's growth.

Mr. Hedrick said it is very clear cut to him. He has waited two years for Mr. Harris to build the sewer extension. He said Mr. Harris needs to complete the sewer extension.

Alderman Holt asked if there is a time limit on this if we do issue Mr. Harris the permit. Staff said we won't release the Plat to be recorded until the sewer line is built.

Mayor Dane said we have an obligation to give these gentlemen an answer.

Jim Hedrick asked if Mr. Harris builds the house and the plat is recorded, can he occupy the house. Staff said they believe he could occupy the house but not be able to sell it.

Alderman Shumate asked what Staff recommends. Staff said they didn't make a recommendation.

Staff read a Resolution approving the At-Risk Permit.

Alderman Holt asked if it could be modified. He said he thought there should be some sort of time table in the Resolution. He said maybe there would be a six month time frame.

Mayor Dane asked how this would be enforced.

Alderman Holt asked how we would collect taxes on the home if the Plat isn't recorded. Staff said the County would be responsible for collecting taxes.

For lack of a motion being made, there was no action taken.

**ROCK N RUN LIQUOR LICENSE APPLICATION** Staff said Rock R Run, 115 West Washington came to the City for an event application. We don't have one so they applied for a liquor license with Danny E. Hatcher, 1129 Chestnut Lane, Liberty, Missouri as the managing officer.

Tom Carey, Police Chief ran reports on Mr. Hatcher and he was approved.

A motion was made by Alderman Shumate and seconded by Alderman Spencer to approve the liquor license with Danny Hatcher as managing officer for Rock N Run Brewery, 115 West Washington. The motion carried unanimously.

Alderman Dan Holt stepped down temporary as Alderman.

**DAN HOLT, 1813 FLINTROCK, DRAINAGE PROBLEM** Dan Holt, 1813 Flintrock, said he built his house in Stonecrest in 1993. He said in 1996 they extended

**DAN HOLT, 1813 FLINTROCK, DRAINAGE PROBLEM** his street with the next phase of the subdivision. He said this is when he started having issues.

He said the water started running through his property and caused his yard to settle. He said he had to put in a raised walkway in his yard. He said he spoke with the City at this time. He said he was told the water would go the other way.

Mr. Holt said then the land behind them developed. He said a storm inlet was put in between his house and 1811 Flintrock that was to solve the problem. He said instead it sends a river of water between their houses.

Mr. Holt said he complained to the City. He said first it was the builder's fault and then it was the developer's fault of his subdivision and then the developer of new subdivision.

Mr. Holt said he then built a treated wood wall. He said it slowed down the water but didn't stop it.

Mr. Holt said his wife had to quit running a day care out of the home due to the water getting in the basement. He said he did a French drain and put a sump pump on the outside of the house. He said it still can't handle heavy rains.

Mr. Holt showed some pictures of water in his yard and house. He said he had water in his house four times this year. He said he has spent over \$13,700 just trying to get water away from the house. He said he listed his house twice on the market but couldn't sell due to the water issues.

Mr. Holt said he is just asking the City to look at the water issue to get the water into the inlet instead of in his yard.

Debbie Holt, 1813 Flintrock, said as a realtor you have to disclose the water issues. She said it is almost impossible to be able to sell the house.

John Dunn, 1811 Flintrock, said he moved into his home in 1996. He said he has had water in his basement four times. He said there is a storm inlet in the northeast corner of his lot but it gets very little water.

Mr. Dunn said when the property to the East developed it made it much worse. He said the original storm drain can't handle the water. He said the water comes to the middle of his yard and then goes onto Mr. Holt's yard. He said his yard stays wet for several days after a rain.

Dan Holt left the room.

Dan Miller, Larkin engineer, presented a map showing the storm drain. He said no swale was built to carry the water and the grading for the lots was very flat.

**DAN HOLT, 1813 FLINTROCK, DRAINAGE PROBLEM-CONT** Mr. Miller presented the following options to fix the problem:

Alternative 1. Grades back yards of 1809, 1811 and 1813 and the side yard between 1809 and 1811 to accomplish two goals: 1) Improve the swale grading from about the middle of the back yard at 1813 to the area inlet so that flows from the South can reach the storm sewer system. 2) Provide an overflow swale between 180 and 1811, allowing overflows to reach Flintrock Street s originally designed. Cost is \$25,000.

Alternative 2. This alternative performs the same grading as 1) above. Additionally it replaces the existing pipe from Flintrock to the rear yard area inlet with a larger pipe to reduce the frequency of system overflows. The inlet will also be replaced to accommodate a lower pipe flowline. Regrading of the swale described in 2) above is also performed although with the larger pipe this grading does not have to be as extensive since it will carry a lower volume of overflows. Cost is \$46,000.

Alternative 3. This alternative is similar to Alternative 2. Additionally, a new pipe and inlet are constructed from the rear yard area inlet to the south, terminating just south of the 1813/1811 side property line. Cost is \$60,000.

Mayor Dane asked if the \$60,000 Alternative 3 will protect against the 100 year flood plain. Dan Miller said they all protect against the 100 year flood plain.

Alderman Shumate asked if they each offer the same service. Mr. Miller said yes. He said you just have to make sure the grading is done right.

Alderman Steiner said all is well until someone plants a vegetable garden or changes things. She asked which is the best plan. Mr. Miller said Alternative 2 will do the best job.

Alderman Spencer asked which guarantees that no water gets in the homes. Mr. Miller said they should all accomplish that.

Alderman Shumate asked if we have easements to do this work. Mr. Miller sand we do have easements. Some of the area will require temporary easements.

Alderman Spencer said she thought Alternative 2 is the best because it is a combination of the other 2.

Mayor Dane said we just want to make sure that we don't put water off on someone else.

Mayor Dane said we have three choices to choose from. He said we can table this, take action tonight or discuss with Staff about other issues.

**DAN HOLT, 1813 FLINTROCK, DRAINAGE PROBLEM-CONT** Alderman Spencer said she would like to see something done here but knows that if you do for one than others start coming forward. She said Alternative 2 would be her choice of the Alternatives.

Mayor Dane said water has been in these basements and when that happens we take care of the problem. He said there is a difference in that over just being in the yard.

Alderman Shumate said he understands fixing known issues. He said a significant portion of the cost is repairs to the fences. Mr. Miller said usually you do replace the fence. He said if it impairs the flow then you have to change type of fence.

Mayor Dane said we should have Staff get informal estimates for Alternative 3.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to authorize Staff to get informal estimates for Alternative 3, see if seed and mulch could replace doing sod and if cost of fence replacement could be shared with owners. The motion carried unanimously.

Alderman Holt returned to the meeting.

### **PUBLIC HEARINGS**

**2016 PROPERTY TAX LEVY** Bill No. 12-2016 an ordinance, fixing the rate of tax **ORDINANCE NO. 1308-2016** levy on all taxable property within the City of Kearney, Missouri at \$.63 for 2016, was presented and read by Title only.

Staff said the levy has been at this rate since 2007. We could raise it 12 cents higher by law, if needed.

The floor was opened to the public,

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

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to place Bill No. 12-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1308-2016**.

**CUP, WATER DISTRICT # 6 FOR 40 ' TOWER** Bill No. 13-2016, an ordinance **ORDINANCE NO. 1309-2016** granting a Conditional Use Permit allowing a 40 foot

**CUP, WATER DISTRICT # 6 FOR 40 ' TOWER** tower for use by Public Water  
**ORDINANCE NO. 1309-2016** District #6 at 1061 Couchman Drive, was presented  
and read by Title only.

Staff said Public Water District #6 wants to install a 40-foot utility tower for their SCADA System operations at 1060 Couchman Drive.

The floor was opened to the public.

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

Alderman Holt said it was approved by Planning and Zoning Commission. They just requested that no one else would put an antenna on the tower and if the District moves they would remove the tower.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to place Bill No. 13-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1309-2016**.

### **NEW BUSINESS**

**FINANCIAL DISCLOSURE ORDINANCE** Bill No. 14-2016, an ordinance  
**ORDINANCE NO. 1310-2016** to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials, was presented and was read by Title only.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 14-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1310-2016**.

**LAMAR BILLBOARD LEASES IN MACK PORTER PARK** A Resolution,  
**RESOLUTION NO. 27-2016** authorizing the City Administrator to sign contracts with Lamar Advertising for leasing land for billboards in Mack Porter Park for a period of 10 years and total contract value of \$228,000, was presented and read by Title only.

**LAMAR BILLBOARD LEASES IN MACK PORTER PARK** Staff said the **RESOLUTION NO. 27-2016** proceeds from the lease are dedicated to the Park Fund.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the City Administrator to sign contracts with Lamar Advertising for leasing land for billboards in Mack Porter Park for a period of 10 years and total contract value of \$228,000. The motion carried unanimously.

**APPOINTMENT OF ALAN GUSTIN TO BOARD OF ZONING ADJUSTMENTS**

Mayor Dane said he would recommend approval of Alan Gustin, 410 West 11<sup>th</sup> Terrace to serve on the Board of Zoning Adjustments to replace the vacancy of Ray Hawthorne.

A motion was made by Alderman Holt and seconded by Alderman Shumate to appoint Alan Gustin, 410 West 11<sup>th</sup> Terrace to serve on the Board of Zoning Adjustments. The motion carried unanimously.

**ALDERMEN DISCUSSION**

**ALDERMAN SPENCER** Alderman Spencer said the City calendar needs to be corrected to show the first meeting in September is September 6<sup>th</sup>.

**ALDERMAN HOLT** Alderman Holt said everyone needs to drive by the High School and see the walking trail.

**MAYOR DANE** Mayor Dane said Watson Drive is open to where you can drive through on it to 19<sup>th</sup> Street. He said it is really nice.

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

The following bills were presented for payment at the August 15, 2016 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,979.45	1226	FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$2,746.00	1227	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,421.52	1226	FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,735.70	1226	FICA, FIT, MED
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,513.00	4014272	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$225.00	1225	FAMILY SUPPORT
TEK-COLLECT	General Admin. Revenues	\$20.26	4014262	1 BAD DEBT COLLECTED
MISSOURI GAS ENERGY	City Hall Expenses	\$54.02	4014235	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4014194	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$1,149.93	4014199	CH, PD, ST, INCREASE INT SPEED
PAYCOR PAYROLL	City Hall Expenses	\$362.40	1224	PAYROLL SERVICE FEE
DOLLAR GENERAL	City Hall Expenses	\$4.00	4014197	8 D BATTERIES
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4014193	CLEANING CITY HALL-AUG
CINTAS CORP	City Hall Expenses	\$25.00	4014189	CITY HALL RUG RENTALS
ROYAL PAPER	City Hall Expenses	\$93.58	4014253	PWDRLS NITRILE GLOVES, RL TWLS
VISA	City Hall Expenses	\$238.00	4014271	WINDOW MEASURING KIT

SPRAY AWAY INC	City Hall Expenses	\$150.00	4014257	SPRAY MUSEUM & CH-BUGS, ANTS
NUTS AND BOLTS	City Hall Expenses	\$19.90	4014245	20 KEYS CUT #3799
UMZUZU	City Hall Expenses	\$155.94	4014266	GOOGLE MAIL & APS, AUG
HALL, R. BRIAN, PC	City Hall Expenses	\$3,345.00	4014205	P&Z, COURT, GAS LAW SUIT
NPG NEWSPAPERS INC	City Hall Expenses	\$168.00	4014244	MUSEUM EXPANSION NOTICE
GENERAL CODE	City Hall Expenses	\$995.00	4014201	E-CODIFICATION ANNUAL MAINT
TRUSS (CRETCHER)	City Hall Expenses	\$100.00	4014264	INS CERTIF SERVICE
MODOR REVENUE-SLSTX	City Hall Expenses	\$35.00	4014239	SALES TAX REPORT-JULY
COSENTINO'S PRICE	City Hall Expenses	\$17.94	4014192	6 CASES WATER
STAPLES ADVANTAGE	City Hall Expenses	\$46.51	4014259	BINDERS, CLIPS, 5X8 PADS, PAPER CLPS
VISA	City Hall Expenses	\$51.32	4014271	ICE PACK, MINUTE BK PAPER
VISA	City Hall Expenses	\$107.44	4014271	PLANNER PGS, JIM,ERIC,RYAN,ANNETTE
VISA	City Hall Expenses	\$300.00	4014271	SURVEY MONKEY 1YR SUBSCRIPTION
TAKECAREOFMYWEBSITE	City Hall Expenses	\$300.00	4014261	SEPT WEB SERVICE
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,170.00	4014205	P&Z, COURT, GAS LAW SUIT
CLAY COUNTY DETENTN	Court & Legal Expenses	\$312.00	4014190	2 INMATES/4 DAYS
SPRINT	Community Development Dir Exp	\$102.33	4014258	22 CELLS & 6 TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$65.00	4014244	OUTBUILDING NOTICE
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$64.75	4014247	34 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$3.63	4014189	UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$48.90	4014235	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$38.65	4014235	MUSEUM BLDG 2
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$38.15	4014235	MUSEUM
SPRAY AWAY INC	Kearney Historic Museum Expns	\$75.00	4014257	SPRAY MUSEUM & CH-BUGS, ANTS
NUTS AND BOLTS	Kearney Historic Museum Expns	\$12.98	4014245	STAIN MARKER FOR MUSEUM
NUTS AND BOLTS	Kearney Historic Museum Expns	-\$6.49	4014245	RETURN-STAIN MARKER
MO DIV EMPLOYMNT SEC	Police Dept. Expenses	\$314.71	4014238	C. KING 302782-0-047-9131
MISSOURI GAS ENERGY	Police Dept. Expenses	\$38.15	4014235	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$867.49	4014199	CH, PD, ST, INCREASE INT SPEED
SPRINT	Police Dept. Expenses	\$342.92	4014258	22 CELLS & 6 TABLETS
NATIONAL PUBLIC	Police Dept. Expenses	\$149.00	4014241	NAT DIR OF LAW ENFORC ADMIN
CINTAS CORP	Police Dept. Expenses	\$25.00	4014189	PD RUG RENTALS
COMMENCO, INC.	Police Dept. Expenses	\$390.00	4014191	REPROGRAM 7 EXISTING RADIOS
DIGITAL ALLEY	Police Dept. Expenses	\$395.00	4014196	REPAIR IN CAR CAMERA
GT DISTRIBUTORS, INC	Police Dept. Expenses	\$15.99	4014203	GLOCK PART KPD974
VISA	Police Dept. Expenses	\$274.80	4014271	HP OFFICE JET COLOR-PD
UMZUZU	Police Dept. Expenses	\$138.61	4014266	GOOGLE MAIL & APS, AUG
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	4014177	LUBE/OIL KPD983
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4014177	LUBE/OIL KPD980
KWIK LUBE	Police Dept. Expenses	\$36.95	4014224	LUBE/OIL HE8Z9U
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$3.09	4014246	PWR STRG FLUID KPD977
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$10.00	4014211	TIRE ROTATION KPD975
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$15.00	4014211	FIX FLAT TIRE KPD978
ARMORY	Police Dept. Expenses	\$10.00	4014179	QUALIFY TRNG KPD974
STAPLES ADVANTAGE	Police Dept. Expenses	\$81.27	4014259	BINDERS, CLIPS, 5X8 PADS, PAPER CLPS
SHRED-IT	Police Dept. Expenses	\$29.35	4014255	DOCUMENT SHRED @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,311.71	4014247	1190 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$59.95	4014179	DUTY BELT KPD973
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$89.99	4014173	UNIFORM HAT KPD982
COMMENCO, INC.	Police Dept. Expenses	\$1,320.00	4014191	BUILD FREQ TEMPLATE & PROG 20 RADIOS
BOLIN, JEFFRY S	Police Dept. Expenses	\$560.46	4014184	REIMB: 800 MHZ RADIO KPD983
TELFER	Fairview Cemetery Revenue	\$170.00	4014263	REFD OVERPAYMENT CEMETERY PLOTS
ARMORY	Police Training Expenses	\$8.00	4014179	RANGE FEE KPD981
VISA	Police Training Expenses	\$175.00	4014271	LETSAC TRNG CONF-HAGER
VISA	Police Training Expenses	\$125.00	4014271	TRNG-KPD ALLEN
VISA	Police Training Expenses	-\$11.95	4014271	ADJ RM TX #272864 HAGER

PAYCOR PAYROLL	Park Fund Balance Acct	\$904.74	1226	FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$324.00	1227	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$1,082.56	1226	FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$253.16	1226	FICA, FIT, MED
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	4014272	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$89.91	4014258	22 CELLS & 6 TABLETS
KEARNEY FEED	Park Fund Expenses	\$150.00	4014219	25 BALES STRAW
PUBLIC WATER DIST#3	Park Fund Expenses	\$86.98	4014249	JJ PARK WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$372.35	4014249	IRRIGATION @ JJ PARK
ROYAL PAPER	Park Fund Expenses	\$93.58	4014253	PWDRLS NITRILE GLOVES, RL TWLS
VISA	Park Fund Expenses	\$103.36	4014271	METAL DETECTORS-PARKS
WASTE MANAGEMENT	Park Fund Expenses	\$60.00	4014273	MP PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	\$148.00	4014273	LION'S PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	\$360.00	4014273	TOILETS @ JJ PARK/TRAIL
BASE ELECTRIC, LLC	Park Fund Expenses	\$400.00	4014182	GRADE MUDRUN & FIREWORKS RD
HERITAGE TRACTOR	Park Fund Expenses	\$90.58	4014209	MOWER FILTERS, ELEMENT, OIL
HERITAGE TRACTOR	Park Fund Expenses	\$264.82	4014209	TIRE, RIM, WEED EATER LINE
HERITAGE TRACTOR	Park Fund Expenses	-\$34.82	4014209	CREDIT ON MISC RETURN ITEMS
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$11.40	4014246	WHEEL STUD BOLTS 997 MOWER
NUTS AND BOLTS	Park Fund Expenses	\$19.90	4014245	20 KEYS CUT #3799
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$55.98	4014246	FLOORMATS & TOW STRAP
VISA	Park Fund Expenses	\$149.00	4014271	RUNNING BOARDS F-250-PARKS
HERC RENTALS INC.	Park Fund Expenses	\$378.96	4014208	LIGHT TOWER-JULY 3RD
WASTE MANAGEMENT	Park Fund Expenses	\$2,870.00	4014273	JULY 3RD TOILETS
BASE ELECTRIC, LLC	Park Fund Expenses	\$400.00	4014182	GRADE MUDRUN & FIREWORKS RD
METRO SPORTSWEAR	Park Fund Expenses	\$237.00	4014231	SOFTBALL SHIRTS-SPRING
LLC				
NEW THEATRE				
RESTAURA	Park Fund Expenses	\$1,064.00	4014242	SEPT 28TH SR TRIP BALANCE
LANDEWEE, JOSHUA	Park Fund Expenses	\$80.00	4014225	SOFTBALL UMP
HOLMES, DANNY	Park Fund Expenses	\$80.00	4014210	SOFTBALL UMP
MOORE, BRIAN	Park Fund Expenses	\$80.00	4014240	SOFTBALL UMP
VEACH, KEVIN	Park Fund Expenses	\$80.00	4014269	SOFTBALL UMP
ALBERTS, LONDON	Park Fund Expenses	\$120.00	4014174	SOFTBALL UMP 7/22,29
BECKER, FLOYD	Park Fund Expenses	\$20.00	4014183	MOTOR COACH DRIVERS TIP
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$627.83	4014247	345 GALLONS FUEL
CINTAS CORP	Park Fund Expenses	\$5.19	4014189	UNIFORM RENTALS
KRANZ	Park Fund Expenses	\$425.00	4014223	SPRAY IN BED LINER
KRANZ	Park Fund Expenses	\$3,065.00	4014223	TOMMY LIFT-NEW PK TRK
KRANZ	Park Fund Expenses	\$775.00	4014223	TOOL BOX
AME	Park Special Projects	\$500.00	4014176	LOCASH BOOKING FEE
ELY	Park Special Projects	\$1,750.00	4014198	NOW & THEN CONCERT 8/27
HERC RENTALS INC.	Park Special Projects	\$580.00	4014208	GENERATOR FOR SCOTTY M CONCERT
NPG NEWSPAPERS INC	Park Special Projects	\$1,886.00	4014244	SCOTTY MCCREERY STICKY NOTES
SWANK	Park Special Projects	\$353.00	4014260	MOVIE IN THE PARK (ZOOTOPIA)
WDAF-FM	Park Special Projects	\$7,500.00	4014274	SCOTTY MCCREERY RADIO SPOTS
VISA	Park Special Projects	\$79.30	4014271	PARTS FOR MISTIN TENT
VISA	Park Special Projects	\$16.00	4014271	EMAIL MARKETING FEE
LINCOLN UNDERGROUND	Park Special Projects	\$1,137.50	4014227	CABLE BURIAL AT AMPHITHEATER
SOUND CHECK				
ENTERPRS	Park Special Projects	\$5,815.00	4014256	SOUND/LIGHTS FOR SCOTTY MCCREERY
SOUND CHECK				
ENTERPRS	Park Special Projects	\$1,925.00	4014256	LIGHTING FOR LOCASH
REESE, BRIAN	Park Special Projects	\$800.00	4014250	SOUND TECH 8/27 CONCERT
KCB BANK	Park Special Projects	\$10,063.52	4014215	PAVILION L/P #6
KCB BANK	Park Special Projects	\$2,485.49	4014215	PAVILION L/P #6
PAYCOR PAYROLL	Transportation Fund Balance	\$648.35	1226	FICA, FIT, MED
PAYCOR PAYROLL	Transportation Fund Balance	\$216.00	1227	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$746.92	1226	FICA, FIT, MED
PAYCOR PAYROLL	Transportation Fund Balance	\$174.68	1226	FICA, FIT, MED
PLATTE CLAY ELECTRIC	Transportation Expense	\$8,199.45	4014247	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.78	1223	ST LIGHT @ CVS 1467062005
MISSOURI GAS ENERGY	Transportation Expense	\$38.15	4014235	STREET BARN
MISSOURI GAS ENERGY	Transportation Expense	\$38.15	4014235	COMPOST BLDG

FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4014199	CH, PD, ST, INCREASE INT SPEED
SPRINT	Transportation Expense	\$127.90	4014258	22 CELLS & 6 TABLETS
LARKIN LAMP	Transportation Expense	\$2,939.12	4014226	STORM WATER ENG/DOVECOTT 2ND
PRAXAIR DISTRIBUTION	Transportation Expense	\$41.75	4014248	WELDING SUPPLIES
UMZUZU	Transportation Expense	\$20.79	4014266	GOOGLE MAIL & APS, AUG
KEARNEY FEED	Transportation Expense	\$54.00	4014218	DOG FOOD
LONG VET CLINIC	Transportation Expense	\$30.00	4014228	1 ADOPTION
NEWMAN TRAFFIC SIGNS	Transportation Expense	\$172.28	4014243	12 NO PRK SCHOOL HRS
NUTS AND BOLTS	Transportation Expense	\$30.99	4014245	ROPE
PLATTE CLAY ELECTRIC	Transportation Expense	\$203.39	4014247	108 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$10.54	4014189	UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,195.16	1226	FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$784.00	1227	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,277.44	1226	FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$532.60	1226	FICA, FIT, MED
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$350.00	4014272	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,486.99	4014237	SALES TAX PMT --JULY
JACK GANNAWAY	W & S Revenue Receipts	\$26.94	4014200	OVER PAYMENT 105 W 8TH ST
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$129.19	4014199	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$105.19	4014186	182ND TWR 431853888
CENTURYLINK	W & S Admin. Expenses	\$187.60	4014186	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$164.72	4014186	I-35 TWR 440952605
CENTURYLINK	W & S Admin. Expenses	\$7.00	4014187	SWR LONG DIST #320074976
SPRINT	W & S Admin. Expenses	\$264.14	4014258	22 CELLS & 6 TABLETS
UMZUZU	W & S Admin. Expenses	\$124.76	4014266	GOOGLE MAIL & APS, AUG
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$62.95	4014177	LUBE/OIL KWD1
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$782.47	4014247	412 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$36.18	4014189	UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$38.15	4014235	WTR PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$38.15	4014235	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4014172	WATER PLT 201311326
ROYAL PAPER	Water Plant Expenses	\$93.58	4014253	PWDRLS NITRILE GLOVES, RL TWLS
ALL SERVICE CONTRACT	Water Plant Expenses	\$36,673.00	4014175	FILTER MEDIA REPLACEMENT
DECKER CONSTRUCTION	Water Plant Expenses	\$1,855.56	4014195	RAW WTR LINE HIGH SCHOOL VALVE
MISSOURI ONE CALL	Water Plant Expenses	\$393.90	4014236	303 LOCATE REQUEST
UTILITY SERV CO, INC	Water Plant Expenses	\$14,033.55	4014268	STD PIPE \$8104/I-35 \$5929
CERTIFIED	Water Plant Expenses	\$2,728.71	4014188	FOOD GRADE WELL OIL
VISA	Water Plant Expenses	\$12.13	4014271	WALL CHARGER-JAY'S TABLET
VISA	Water Plant Expenses	\$30.11	4014271	CONVERTER, USB CABLE-J'S TABLET
KANSAS CITY WATER SE	Water Plant Expenses	\$20,126.68	4014213	6 MIL GALLONS KC WTR USAGE
HD SUPPLY	Water Plant Expenses	\$933.63	4014207	METERS
CINTAS CORP	Sewer Plant Expenses	\$15.07	4014189	SEWER RUG RENTALS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$282.00	4014276	REPR PUMP1 @ JAMES POINY
RHODUS, GREG	Sewer Plant Expenses	\$4,000.00	4014251	200 T SLUDGE HAULED
MID-AMERICA PUMP	Sewer Plant Expenses	\$3,686.80	4014232	BAR SCREEN REPAIR @ SWR PLT
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$172.10	4014246	BLOWER FILTERS
NUTS AND BOLTS	Sewer Plant Expenses	\$17.76	4014245	LIQ WRENCH, GLUE, BIT
ROYAL PAPER	Sewer Plant Expenses	\$206.91	4014253	PWDRLS NITRILE GLOVES, RL TWLS
NUTS AND BOLTS	Sewer Plant Expenses	\$76.12	4014245	TARP, CORD, HEX KEY'S, STRAP
HACH CHEMICAL	Sewer Plant Expenses	\$232.69	4014204	TEST CHEMICALS
XYLEM WATER SOLUTION	Sewer Plant Expenses	\$331.30	4014275	SAMPLE TUBING
MIDWEST LABORATORIES	Sewer Plant Expenses	\$598.28	4014234	AMMONIA & QTRLY SLUDGE TEST
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$49.21	4014230	METER REFD 203 N MARIMACK DR
ROGER SCHMIDT	Meter Deposit Bal. Acct	\$42.66	4014254	METER REFD 1906 JOE LANE
JASON HARRELL	Meter Deposit Bal. Acct	\$9.15	4014206	METER REFD 713 HILLTOP RD
TODD MIDKIFF	Meter Deposit Bal. Acct	\$5.93	4014233	METER REFD 904 CRESTRIDGE DR
CHRIS LUCAS	Meter Deposit Bal. Acct	\$18.38	4014229	METER REFD 1611 RENEVA CRT
DONALD BARNARD	Meter Deposit Bal. Acct	\$19.54	4014181	METER REFD 1203 ADA ST
MELEITH GRAY	Meter Deposit Bal. Acct	\$47.27	4014202	METER REFD 103 S. PROSPECT ST
DAVID JAMES	Meter Deposit Bal. Acct	\$69.90	4014212	METER REFD 407 BRIAR LN
JOSEPH BUELT	Meter Deposit Bal. Acct	\$40.35	4014185	METER REFD 1005 REGENCY DR
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$53.66	4014252	METER REFD 1201 E 15TH ST
US BANCORP	Sewer Cap. Imp. Expenses	\$3,092.73	4014267	ROTARY FAN PRESS 38507161

US BANCORP	Sewer Cap. Imp. Expenses	\$599.82	4014267	ROTARY FAN PRESS 38507161
KCB BANK	West Creek L/P Debt Serv	\$32,500.00	4014217	2004 WEST CREEK L/P SEWER
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$32,500.00	4014222	2004 WEST CREEK L/P
KCB BANK	West Creek L/P Debt Serv	\$3,179.69	4014217	2004 WEST CREEK L/P SEWER
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$3,179.69	4014222	2004 WEST CREEK L/P
BARCHERS, VIRGIL	Highway Constr Expense	\$750.54	4014180	JULY-1787 INSPECTION MILES
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$535,071.10	4014178	92% COMPLETE
UMB BANK	2001 SRF Rev Bd Expense	\$13,333.33	1221	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$2,797.91	1221	2001C DWSRF KC WATER
UMB BANK	W & S Oblig. Expenses	\$4,583.33	1222	1997E SRF GO BONDS
UMB BANK	2015 G.O. Hwy Bond Expense	\$101,956.25	4014265	WATSON DR BOND INTEREST
VIREO	Community Development	\$1,710.00	4014270	COMP PLAN-INVOICE #11
KCB BANK	TIF Debt Service	\$14,500.00	4014216	EARLY REDEMPTION 2002 TIF
KEARNEY TRUST CO	TIF Debt Service	\$15,500.00	4014221	EARLY REDEMPTION 2002 TIF
KCB BANK	TIF Debt Service	\$369.75	4014214	2002 PCEC TIF INTEREST
KEARNEY TRUST CO	TIF Debt Service	\$395.25	4014220	2002 PCEC TIF INTEREST
GILMORE & BELL	Shoppes CID Expense	\$1,282.50	1013	SHOPPES LEGAL 4.5 THRU 6/16
	<b>TOTAL</b>	<b>\$969,573.79</b>		

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

**KEARNEY AREA DEVELOPMENT COUNCIL  
BOARD OF DIRECTORS  
August 12, 2016**

**Roll Call:** Joe Wilmes presiding, Kim Murphy, Larry Pratt, Jared Wolters, Dave Hinck and Jim Eldridge.

**Approval of Minutes:** A motion was made by Dave Hinck and seconded by Jared Wolters to approve the minutes of the June 20, 2016 meeting as presented. The motion carried unanimously.

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

The Bank balance is \$79,429.22.

A motion was made by Kim Murphy and seconded by Larry Pratt to receive the Treasurer's Report and ratify the payment of the bills as presented. The motion carried unanimously.

**OLD BUSINESS**

**DETENTION TRACT UPDATE** Shawna Searcy reported that Akin Gordon Cowger should be done with the plans by August 22, 2016. She said Terra Technology is only about half done with their process. They should be done by the first of September. She said everything will be submitted to Larkin Engineers to review.

**ECONOMIC DEVELOPMENT ACTIVITIES REPORT**

Shawna Searcy presented her power point covering the progress of the Kearney Area Development Council for the past year. She said we reached most of our goals. Membership has increased by twenty five percent.

Shawna Searcy said moving forward we need to help grow the inventory of homes for the types of families moving to Kearney.

Shawna Searcy presented rough drafts of the new brochure done with the Chamber of Commerce and the School District. She said she is updating our website as quickly as possible.

**NEW BUSINESS**

**ADDITIONAL FUNDS FROM CITY** Jim Eldridge presented a draft of a Resolution for the City of Kearney to increase their contract amount by \$10,000 to aid KADC in funding the Executive Director position. He said it would be retroactive to April 1, 2016.

**ADDITIONAL FUNDS FROM CITY-CONT** A motion was made by Dave Hinck and seconded by Kim Murphy to authorize Joe Wilmes to sign the new contract with the City of Kearney. The motion carried unanimously.

Dave Hinck said Shawna Searcy would like to see this additional salary be used as a retirement of some type or be deferred comp.

Kim Murphy said we should discuss how to handle that with Doug Walter. Dave Hinck said he will check into those details.

A motion was made by Dave Hinck and seconded by Kim Murphy to increase Shawna Searcy's contract by \$10,000 effective April 1<sup>st</sup> subject to the terms of the contract. The motion carried unanimously.

**NEXT MEETING:** The next meeting will be September 9, 2016 at 7:00 AM at Kearney City Hall.

**ADJOURNMENT** There being no further business, a motion was made by Kim Murphy and seconded by Larry Pratt to adjourn. The motion carried unanimously.

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

**KEARNEY COMMUNITY FOUNDATION  
BOARD OF DIRECTORS  
August 12, 2016**

**Roll Call:** Joe Wilmes presiding, Kim Murphy, Larry Pratt, Jared Wolters, Dave Hinck and Jim Eldridge.

**Approval of Minutes:** A motion was made by Dave Hinck and seconded by Jared Wolters to approve the minutes of the June 10, 2016 meeting as presented. The motion carried unanimously.

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

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

NFI-Operating Acct.	\$13,871.51
NFI-Home Delivered Meals	\$ 6,195.60
NFI-Taxi Service Fund	\$11,699.68
NFI-Nutrition Center	\$24,773.23
NFI-Kearney Historic Museum	\$ 2,961.83
NFI-Kitchen Fund	\$ 8,060.13

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

**OLD BUSINESS**

**MEHTAP FUNDING UPDATE** Shawna Searcy reported that we received \$2000 from MEHTAP funding.

**ARNOTE GRANT** Shawna Searcy reported that we received \$500 from the Arnote Grant. Shirley Zimmerman reported that Ken Meniert was purchasing two meal carriers with those funds.

**CLAY COUNTY SENIOR SERVICES** Shawna Searcy said she had submitted the request for funds from the Clay County Senior Services. She said there was an increase due to the raise for Renee Brown, who cooks at the Senior Center.

**EXECUTIVE SESSION** At 7:15 A.M., a motion was made by Kim Murphy and seconded by Jared Wolters to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (3), for the purpose of discussing personnel matters. Voting for the motion: Kim Murphy, Joe Wilmes, Jared Wolters, Jim Eldridge, Dave Hinck and Larry Pratt. Motion carried by a six to zero votes.

The meeting reconvened at 7:30 A.M. with action being taken in executive session to amend the annual contract at the Senior Center to reflect that Kathy Meniert is added to the contract.

**NEXT MEETING** The next meeting will be September 9, 2016 at 7:00 AM at Kearney City Hall.

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

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$402.22	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,376.40	DENTAL INS-SEPT
VISION SERVICE PLAN	General Fund Balance Acct	\$294.90	EYE INSURANCE-SEPT
HUMANA INSURANCE CO	General Fund Balance Acct	\$15,968.42	HEALTH & LIFE INS--SEPT
MISSOURI LAGERS	General Fund Balance Acct	\$9,244.20	AUGUST CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,513.00	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$206.63	CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$29.00	POST FEES-JULY
SYNERGY SERVICES INC	General Fund Balance Acct	\$116.00	DV FEES
AMEREN UE	City Hall Expenses	\$693.44	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$604.24	CITY HALL, PD, ST PH & INTERNET
TIME WARNER	City Hall Expenses	\$79.99	INTERNET SERVICE 9/4-10/3
CINTAS CORP	City Hall Expenses	\$25.00	RUG RENTALS @ CITY HALL
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING 7/5,6,8
PENCE PLUMBING & HTG	City Hall Expenses	\$254.00	ADDED FREON UNIT 1 @ CH
TYLER MUNIS	City Hall Expenses	\$2,262.25	MUNIS QTRLY SOFTWARE PMT
COSENTINO'S PRICE	City Hall Expenses	\$8.97	6 CASES WATER
PLATTE COUNTY EDC	City Hall Expenses	\$25.00	SPENCER EDC JOINT MTG
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING 7/5,6,8
K.C. METRO LAWN	City Hall Expenses	\$165.00	CLN UP AROUND HEAD STONES
PROFORMA PROMOTION	City Hall Expenses	\$309.75	2,500 POOLED CASH CHECKS
STAPLES ADVANTAGE	City Hall Expenses	\$179.60	RULERS, CALCULATOR, TONER
STAPLES ADVANTAGE	City Hall Expenses	\$22.92	CALCULATOR RIBBON
STAPLES ADVANTAGE	City Hall Expenses	\$32.98	CORRECT TAPE, YLW PAPER, TONER
SHRED-IT	City Hall Expenses	\$17.69	DOCUMENT SHREDDING @ CH
VISA	City Hall Expenses	\$50.49	MIC STAND FOR CITY HALL
VISA	City Hall Expenses	\$215.68	PA & AUX CABLE FOR CITY HALL
VISA	City Hall Expenses	\$24.95	PA STAND FOR CITY HALL
TYLER MUNIS	Court & Legal Expenses	\$5,013.00	INCODE COURT SOFTWARE LICENSE
DORSEY	Court & Legal Expenses	\$1,150.00	2 COURT 7/25, 8/9
LARKIN LAMP	Community Development Dir E	\$1,950.12	FLINTROCK, MIRABELLA, DOVECOTT
UNISOURCE LEASING	Community Development Dir E	\$211.00	COMM DEV & PD COPIER LEASE

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
COSENTINO'S PRICE	Community Development Dir E	\$10.07	DRINKS FOR COMP PLAN MTG
CINTAS CORP	Community Development Dir E	\$3.76	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir E	\$3.76	UNIFORM RENTAL
CINTAS CORP	Community Development Dir E	\$3.76	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir E	\$3.76	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$392.02	OLD FIRE HOUSE
PENCE PLUMBING & HTG	Firehouse Center	\$551.00	REPL BLWR WHEEL/MTR MID UNIT
AMEREN UE	Kearney Historic Museum Expt	\$84.96	MUSEUM
AMEREN UE	Kearney Historic Museum Expt	\$10.24	MUSEUM 2
K.C. METRO LAWN	Kearney Historic Museum Expt	\$23.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	Kearney Historic Museum Expt	\$23.00	MOWING 7/5,6,8
BURKHALTER, DENNIS	Police Dept. Expenses	\$120.00	FRNT DESK @ PD 8 HRS
HUNTER, KIMBERLY	Police Dept. Expenses	\$120.00	WORK FRNT DESK @ PD 8 HRS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$786.14	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$800.98	CITY HALL, PD, ST PH & INTERNET
CINTAS CORP	Police Dept. Expenses	\$25.00	RUG RENTALS @ PD
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING 7/5,6,8
APPLIED CONCEPTS	Police Dept. Expenses	\$145.00	CETIFY LIDAR RADAR GUN-YEARLY
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	COMM DEV & PD COPIER LEASE
STAPLES ADVANTAGE	Police Dept. Expenses	\$141.22	CORRECT TAPE, YLW PAPER, TONER
KA-COMM., INC.	Police Dept. Expenses	\$198.65	MOTOROLA REMOTE FACEPLATES
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	LUBE/OIL KPD971
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	LUBE/OIL KPD985
CHUCK ANDERSON FORD	Police Dept. Expenses	\$185.45	FLUSH/SERVICE TRANS KPD971
GARY CROSSLEY FORD	Police Dept. Expenses	\$175.00	REPL THROTTLE BODY KPD971
STUCKEY'S SERVICE CE	Police Dept. Expenses	\$35.00	ROTATE TIRES, SILENCE FT BRKS
STUCKEY'S SERVICE CE	Police Dept. Expenses	\$172.08	NEW FRNT ROTORS HE8-Z9U
VISA	Police Dept. Expenses	\$23.25	LICENSE 2 NEW POL VEHICLES
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$188.29	REPLACE TIRE KPD973
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$15.00	FLAT TIRE REPAIR KPD970
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$33.95	LUBE/OIL KPD982
CAREY, THOMAS R.	Police Dept. Expenses	\$300.00	REIMB: SPONSOR SOCCER TEAM COMM P
REJIS COMMISSION	Police Dept. Expenses	\$45.50	COURT COMPUTER ACCESS
REJIS COMMISSION	Police Dept. Expenses	\$45.50	REJIS COMPUTER USAGE

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
BOARD OF POLICE	Police Dept. Expenses	\$69.00	LAB CASE-516386
CHILDREN'S MERCY	Police Dept. Expenses	\$92.00	LAB TEST
STAPLES ADVANTAGE	Police Dept. Expenses	\$15.16	CORRECT TAPE, YLW PAPER, TONER
METRO SPORTSWEAR LL	Police Dept. Expenses	\$242.00	UNIFORM POLO SHIRTS KPD
KA-COMM., INC.	Police Dept. Expenses	\$1,711.11	KUSTOM SIGNAL RAPTOR GUN
KA-COMM., INC.	Police Dept. Expenses	\$77.39	PWR PLUGS-FACE PLATES
REPUBLIC SERVICES	Solid Waste Expenses	\$860.60	5 ROLL OFFS,FRWRKS,DUMPSTERS
REPUBLIC SERVICES	Solid Waste Expenses	\$36,243.66	5 ROLL OFFS,FRWRKS,DUMPSTERS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$154.52	DENTAL INS-SEPT
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	EYE INSURANCE-SEPT
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,593.61	HEALTH & LIFE INS--SEPT
MISSOURI LAGERS	Park Fund Balance Acct	\$1,091.34	AUGUST CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$451.95	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,155.11	WATER, PARK, STREET, SWR
AMEREN UE	Park Fund Expenses	\$10.24	LION'S PARK
CHRIS' LAWN CARE	Park Fund Expenses	\$100.00	IRRIGATION REPAIR
PORTERS BLDG. CENTE	Park Fund Expenses	\$519.92	GRASS SEED, FERTILIZER LIONS PRK
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	Park Fund Expenses	\$305.00	MOWING 7/5,6,8
YATES ELECTRIC CO.	Park Fund Expenses	\$206.24	NEW PHOTO CELL ON LIGHT @ JJ PRK
ORSHELN	Park Fund Expenses	\$44.99	CHEMICAL & GATOR PARTS
ORSHELN	Park Fund Expenses	\$99.98	CHEMICAL SPRAY
ORSHELN	Park Fund Expenses	\$83.74	STRAPS, FUNNEL, FUEL SPOUTS
ORSHELN	Park Fund Expenses	\$162.44	RATCHET STRAPS, TOW STRAPS, BATTER
ORSHELN	Park Fund Expenses	\$276.89	CHEMICAL SPRAY
ORSHELN	Park Fund Expenses	\$14.99	DIESEL FUEL CAN
HERITAGE TRACTOR	Park Fund Expenses	\$329.00	REPR JD MOWER
ORSHELN	Park Fund Expenses	\$7.95	GATOR SPRAYER HOSE
ORSHELN	Park Fund Expenses	\$7.84	GATOR PARTS FOR SPRAYER
ORSHELN	Park Fund Expenses	\$33.07	CHEMICAL & GATOR PARTS
MO VOCATIONAL	Park Fund Expenses	\$20.71	LICENSE PLATES FOR NEW PRK TRK
NUTS AND BOLTS	Park Fund Expenses	\$5.98	FOR SALE SIGNS-98 TRK
COSENTINO'S PRICE	Park Fund Expenses	\$8.97	6 CASES WATER
REPUBLIC SERVICES	Park Fund Expenses	\$209.00	5 ROLL OFFS,FRWRKS,DUMPSTERS

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
BSN SPORTS	Park Fund Expenses	\$958.11	3 NEW CHALKERS, FIELD PAINT
BSN SPORTS	Park Fund Expenses	\$573.93	7 HOME PLATES
NEW THEATRE RESTAUR	Park Fund Expenses	\$25.00	DEPOSIT SR TRIP 12/21
QUALITY HILL PLAYHOU	Park Fund Expenses	\$350.00	SR TRIP BALANCE 10/26
VISA	Park Fund Expenses	\$72.00	EXTRA TKTS SR TRIP
VISA	Park Fund Expenses	\$269.00	SR TRIP LUNCH
LANDEWEE, JOSHUA	Park Fund Expenses	\$40.00	SOFTBALL UMPIRE 2 GAMES
LANDEWEE, JOSHUA	Park Fund Expenses	\$2,149.50	SOFTBALL SUPERVISOR FALL LEAGUE
HOLMES, DANNY	Park Fund Expenses	\$80.00	SOFTBALL UMPIRE 4 GAMES
MOORE, BRIAN	Park Fund Expenses	\$160.00	SOFTBALL UMPIRE 8 GAMES
WATKINS, MEGAN	Park Fund Expenses	\$120.00	SOFTBALL UMPIRE 6 GAMES
WHEELER, CALEB	Park Fund Expenses	\$80.00	SOFTBALL UMPIRE 4 GAMES
ALBERTS, LONDON	Park Fund Expenses	\$80.00	SOFTBALL UMPIRE 4 GAMES
CINTAS CORP	Park Fund Expenses	\$5.32	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$5.32	UNIFORM RENTAL
CINTAS CORP	Park Fund Expenses	\$5.32	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$5.32	WTR RUGS & UNIFORM RENTALS
VISA	Park Fund Expenses	\$405.90	STENCIL FOR BASKETBALL CRT
SPEAR, MATTHEW S	Park Special Projects	\$135.00	SECURITY LOCASH
PORTERS BLDG. CENTE	Park Special Projects	\$22.45	EDISON PLUGS FOR QUAD BOXES
COSENTINO'S PRICE	Park Special Projects	\$140.86	GROCERIES FOR LOCASH CONCERT
TEALE, JOHN	Park Special Projects	\$135.00	SECURITY LOCASH
WDAF-FM	Park Special Projects	\$7,500.00	LOCASH RADIO SPOTS
UPS	Park Special Projects	\$39.00	POSTERS FOR AMP
VISA	Park Special Projects	\$115.12	WFI ROUTER FOR AMP
VISA	Park Special Projects	\$16.00	EMAIL MAILING
VISA	Park Special Projects	\$103.07	ROUTER FOR CONCESSION STD
FRIZZELL, ANDREW	Park Special Projects	\$135.00	SECURITY LOCASH
BMI	Park Special Projects	\$336.00	BMI LICENSE
DEIHL, GRAIG	Park Special Projects	\$150.00	SECURITY LOCASH
MURRAY, BRANDON P	Park Special Projects	\$135.00	SECURITY LOCASH
KEARNEY	Park Special Projects	\$3,000.00	QB CLUB GATE/PARK 2016 SEASON
EDWARDS, TYLER	Park Special Projects	\$135.00	SECURITY LOCASH
HUNTER, MATTHEW	Park Special Projects	\$135.00	SECURITY LOCASH
DELTA DENTAL OF MO	Transportation Fund Balance	\$189.24	DENTAL INS-SEPT

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
VISION SERVICE PLAN	Transportation Fund Balance	\$42.30	EYE INSURANCE-SEPT
HUMANA INSURANCE CO	Transportation Fund Balance	\$2,548.86	HEALTH & LIFE INS--SEPT
MISSOURI LAGERS	Transportation Fund Balance	\$843.39	AUGUST CONTRIBUTION
PLATTE CLAY ELECTRIC	Transportation Expense	\$137.17	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	\$223.97	WATER, PARK, STREET, SWR
AMEREN UE	Transportation Expense	\$969.15	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	\$58.43	CITY HALL, PD, ST PH & INTERNET
PORTERS BLDG. CENTE	Transportation Expense	\$15.97	ST BARN DOOR KNOB
K.C. METRO LAWN	Transportation Expense	\$135.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	Transportation Expense	\$135.00	MOWING 7/5,6,8
GOODYEAR COMMERCIA	Transportation Expense	\$85.45	TIRE MOUNTING
NUTS AND BOLTS	Transportation Expense	\$16.77	FASTENERS
ORSHELN	Transportation Expense	\$27.39	FUEL FILTER, HOSE CLAMP
ORSHELN	Transportation Expense	\$64.72	OFF, HOOK, WIRE ROPE
HUNTS CAR CARE CNTR	Transportation Expense	\$466.00	2 BACKHOE TIRES
ORSHELN	Transportation Expense	\$128.74	BRUSH KILLER JJ FARM RD
PORTERS BLDG. CENTE	Transportation Expense	\$670.40	CULVERTS
LONG VET CLINIC	Transportation Expense	\$30.00	1 ADOPTION FEE
VISA	Transportation Expense	\$299.97	3 DOG SNARES
NUTS AND BOLTS	Transportation Expense	\$6.49	DOG SNARE HOLDER
CINTAS CORP	Transportation Expense	\$10.17	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$10.17	UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$10.17	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$10.17	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$408.16	DENTAL INS-SEPT
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$90.18	EYE INSURANCE-SEPT
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$7,043.77	HEALTH & LIFE INS--SEPT
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,649.32	AUGUST CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$350.00	DEFERRED COMP VF-3137
AMANDA TERRY	W & S Revenue Receipts	\$47.27	OVERPAYMENT 812 E 16TH ST
LAUREN ANDERSON	W & S Revenue Receipts	\$39.19	OVERPAYMENT 725 E 14TH ST
VICTORIA BELLIS	W & S Revenue Receipts	\$54.37	OVERPAYMENT 903 CRESTRIDGE DR
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$132.16	WATER PH & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$10.63	SWR LONG DIST 320074976
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	LUBE/OIL KWD5

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
HUNTS CAR CARE CNTR	W & S Admin. Expenses	\$1,017.02	4 TIRES, BAL, STEM, ALIGN
HUNTS CAR CARE CNTR	W & S Admin. Expenses	\$19.79	TIRE REPAIR
VISA	W & S Admin. Expenses	\$82.74	PLANNER SET UP-BETTIS
CINTAS CORP	W & S Admin. Expenses	\$21.03	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.03	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$21.03	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.03	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$8,346.84	AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	\$1,134.80	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,075.02	WATER, PARK, STREET, SWR
AMEREN UE	Water Plant Expenses	\$487.00	WELL #1
AMEREN UE	Water Plant Expenses	\$566.80	WELL #2
AMEREN UE	Water Plant Expenses	\$1,132.67	WATER PUMPS
AMEREN UE	Water Plant Expenses	\$1,878.95	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$134.15	SERV MAINT, WTR PLT 201313455
CINTAS CORP	Water Plant Expenses	\$8.15	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$8.15	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$8.15	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$47.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	Water Plant Expenses	\$172.00	MOWING 7/5,6,8
MISSOURI ONE CALL	Water Plant Expenses	\$466.70	359 LOCATE REQUEST
KEARNEY WINSUPPLY	Water Plant Expenses	\$2,774.80	FIRE HYDRANT
UPS	Water Plant Expenses	\$62.56	SPECTROMETER MAILING
UPS	Water Plant Expenses	\$38.17	LASER RADAR MAILING
WESTERN EXTRALITE	Water Plant Expenses	\$288.06	WELL RELAYS
USA BLUE BOOK	Water Plant Expenses	\$67.45	DZ SAFETY GLASSES
HACH CHEMICAL	Water Plant Expenses	\$1,234.08	TREATMENT CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$412.20	TEST CHEMICALS
PORTERS BLDG. CENTE	Water Plant Expenses	\$43.98	CL2 PACKS
PORTERS BLDG. CENTE	Water Plant Expenses	\$35.46	CL2 PACKS
USA BLUE BOOK	Water Plant Expenses	\$251.44	TEST CHEMICALS
UPS	Water Plant Expenses	\$87.33	WATER SAMPLES-JULY
ACCO UNLIMITED CORP	Water Plant Expenses	\$1,240.60	FLOURIDE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,040.96	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,486.50	ALUM

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	21T LIME
KEARNEY WINSUPPLY	Water Plant Expenses	\$898.22	METER SET PARTS
KEARNEY WINSUPPLY	Water Plant Expenses	\$115.80	METER SET PARTS
KEARNEY WINSUPPLY	Water Plant Expenses	\$1,394.13	METER SET PARTS
KEARNEY WINSUPPLY	Water Plant Expenses	\$460.00	METER RINGS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,376.45	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$211.04	WATER, PARK, STREET, SWR
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	SWR PLT 201311328
LARKIN LAMP	Sewer Plant Expenses	\$232.50	WEST INTERCEPTOR PRELIM
CINTAS CORP	Sewer Plant Expenses	\$15.07	SEWER RUG RENTALS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$22.99	DOOR MAGNET
GRAINGER	Sewer Plant Expenses	\$224.90	AUTO DRAIN VALVE
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	MOWING 7/11,13,14,15
K.C. METRO LAWN	Sewer Plant Expenses	\$145.00	MOWING 7/5,6,8
NUTS AND BOLTS	Sewer Plant Expenses	\$11.05	CLEANING SUPPLIES
NUTS AND BOLTS	Sewer Plant Expenses	\$36.97	GFI, CAULK
NUTS AND BOLTS	Sewer Plant Expenses	\$14.34	GALV COUPLINGS, NIPPLES
NUTS AND BOLTS	Sewer Plant Expenses	\$42.75	MINERAL SPIRITS, COUPLINGS
NUTS AND BOLTS	Sewer Plant Expenses	\$68.97	EXT CORD, WEED-VEG-GRND KILLER
ORSCHELN	Sewer Plant Expenses	\$119.99	GLOVES, FAN
ORSCHELN	Sewer Plant Expenses	\$29.99	OUTDOOR THERMOMETER
MID-AMERICA PUMP	Sewer Plant Expenses	\$2,688.15	GEAR BOX REPAIR @ UV BLDG
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$4.58	2 HOSE WASHERS
UNITED BLOWER, INC.	Sewer Plant Expenses	\$4,750.00	SPARE BLOWER MOTOR @ WWTP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$94.00	WORK ON UV COMPRESSOR
YATES ELECTRIC CO.	Sewer Plant Expenses	\$775.30	REPLACE AIR COMP MTR @ WWTP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$188.00	REPR EXHAUST FANS @ WWTP
WALLIS LUBRICANT	Sewer Plant Expenses	\$413.86	GEAR OIL
WALLIS LUBRICANT	Sewer Plant Expenses	\$463.61	GEAR OIL
USA BLUE BOOK	Sewer Plant Expenses	\$190.12	HIP WADERS
NUTS AND BOLTS	Sewer Plant Expenses	\$7.90	10 ROLLS ELECT TAPE
NUTS AND BOLTS	Sewer Plant Expenses	\$9.28	DUCT & ELECT TAPE
NUTS AND BOLTS	Sewer Plant Expenses	\$57.99	EXT CORD, WEED-VEG-GRND KILLER
ORSCHELN	Sewer Plant Expenses	\$2.99	GLOVES, FAN
ORSCHELN	Sewer Plant Expenses	\$6.69	SPRAYER TIP

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
ORSCHELN	Sewer Plant Expenses	\$179.99	WRENCH & SOCKET IMPACT TOOLS
ORSCHELN	Sewer Plant Expenses	\$24.99	PITCH FORK
ORSCHELN	Sewer Plant Expenses	\$13.07	HOSE CLAMP, HOSE
GREAT PLAINS LAB	Sewer Plant Expenses	\$90.00	SEWER TEST-JULY
GREAT PLAINS LAB	Sewer Plant Expenses	\$135.00	SEWER TEST-APRIL
USA BLUE BOOK	Sewer Plant Expenses	\$135.69	TESTING EXPENSES
IDEXX LABORATORIES	Sewer Plant Expenses	\$212.71	TEST CHEMICALS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$58.89	METER REFD 402 EVENING STAR DR
PORTER, CRAIG	Meter Deposit Bal. Acct	\$59.61	METER REFD 201 S MARIMACK DR
DEANNA WOOLEY	Meter Deposit Bal. Acct	\$18.22	METER REFD 909 WALNUT ST
GARETT SUKUP	Meter Deposit Bal. Acct	\$9.90	METER REFD 803 SOUTHBROOK PRKWY
NORTHLAND EQUITY INV	Meter Deposit Bal. Acct	\$26.80	METER REFD 105 S GROVE, 105 S JEFFERS
NORTHLAND EQUITY INV	Meter Deposit Bal. Acct	\$59.11	METER REFD 105 N GROVE, 105 S JEFFERS
WAYNE REECE	Meter Deposit Bal. Acct	\$13.33	METER REFD 805 E 16TH ST
CARMEN JONES	Meter Deposit Bal. Acct	\$7.27	METER REFD 616 N GROVE
THOMAS MILLER	Meter Deposit Bal. Acct	\$18.04	METER REFD 2116 GLENSIDE RD
J.S. ART STUDIO	Meter Deposit Bal. Acct	\$59.11	METER REFD 405 S JEFFERSON
DANIEL WISE	Meter Deposit Bal. Acct	\$7.27	METER REFD 1803 SUNSET DR
CURT SMITH	Meter Deposit Bal. Acct	\$3.52	METER REFD 181 CHISAM RD
NTJ BUILDERS	Meter Deposit Bal. Acct	\$34.94	METER REFD 104 PRAIRIE CRT
TREKK DESGN GRP, LLC	Highway Constr Expense	\$5,295.64	SOUTHVIEW SIDEWALK INV #6
BARCERS, VIRGIL	Highway Constr Expense	\$767.34	1827 INSP MILES
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$213,696.95	WATSON DR-PAY APP #11
UMB BANK	2013 Sewer Clarifier L/P	\$80,000.00	2013 SEWER CLARIFIER COP
UMB BANK	2013 Sewer Clarifier L/P	\$70,724.25	2013 SEWER CLARIFIER COP
WSKF	Police Capital Purchases	\$593.79	79% CONTRACT
KEARNEY TRUST CO	Police Capital Purchases	\$5,240.57	POLICE STATION L/P 2009
KEARNEY TRUST CO	Police Capital Purchases	\$2,283.44	POLICE STATION L/P 2009
	<b>TOTAL</b>	<b>\$565,513.57</b>	



## **The City of Kearney**

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

C-1

Date: September 1, 2016

To: Jim Eldridge  
City Administrator

Re: East Lift Station  
Pump #2

Jim,

We repaired pump #1 on 07-22-2015 after our flooding and we have had the other pump indicate a seal leak and would like to repair that pump at this time. We have obtained three bids for this work and they are as follows:

1. Cogent	\$10,877.13
2. JCI	\$9,822.00
3. Mid – American Pump	\$9,801.19

This pump will have all the bearing, wear rings, new coating on the impeller and volute and new seals.

Thank you for your consideration and approval.

Jay Bettis  
Director Utilities, Streets



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

# REPAIR PROPOSAL

SKP:	5279	Repair Estimate:	\$9,801.19
Customer PO #:	Waiting on PO	Replacement Price:	\$34,376.00
Prepared By #:	Brad Saul	Estimated Delivery:	
Date:	6/30/2016		

## Customer Information

### Bill To:

### Contact Info:

### Ship To:

Company Name: City of Kearney  
 Address: PO Box 797  
 City: Kearney  
 State/Zip Code: MO 64060-

First Name: Jay  
 Last Name: Bettis  
 Phone: (816) 628-4805  
 Fax:

Company:   
 Address:   
 City:   
 State/Zip Code:

## Description of Problem

This is for repair of the 2nd pump at the East lift station. We are quoting this pump with the same exact repairs that its sister pump needed when we repaired it back on (SKP-5091) 7/22/15, that repair total did not include removal or inspection though, it was billed on a separate job.

## Repair Description

Scope of work: removal of the pump for repair; tear down and inspect at our shop, then send an inspection report and pictures \*\*if other items need to be repaired, will advise at this time\*\*; order parts and start on machine work; clean up the parts being reused; assemble pump once all the machine work is done and parts have arrived; air test the mechanical seals to 7 PSI for 30 minutes; install and test the pump.

### Repair to include:

- New upper and lower bearings
- New upper and lower mechanical seals
- New orings
- Machine work to repair volute and impeller wear rings; 2 shaft fits and 1 seal housing fit
- Blue ceramic coating for impeller and volute
- Labor to perform the work stated above
- MLS and truck charges

\*\*Lead time on parts 2-3 weeks, estimated total length of repair 4-5 weeks\*\*

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

\*\*\*Once again, we are quoting this pump site unseen but are quoting it with the same exact repairs that its sister pump needed back in 7/22/15 on SKP-5091. It is not likely that there will be additional items needed, but it is possible\*\*\*

\*\*\*New pump price does not include installation or freight, lead time on the pump is 12-14 weeks\*\*\*

## Pump Information

Pump Make: Fairbanks Morse  
 Model: D5435MV  
 Style: Submersible pump  
 Pump RPM:   
 Motor RPM: 1800  
 Seal  
 Packing  
 Serial No:   
 HP: 50  
 Voltage: 460  
 Coupling:

## Application Information

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

## Terms and Conditions

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



JCI Industries, Inc.  
 1161 SE Hamblen Rd.  
 Lee's Summit, MO 64081  
 Tel: 816-525-3320

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

Thursday, June 30, 2016

City of Kearney  
 P.O. Box 797  
 Kearney, MO 64060

Phone: 816-628-4805

**Attention:** Chris Jennings

**Subject:** Pull, Repair & Reinstall Fairbanks Morse Pump

**Quotation #:** 0601837019C\_P\_0  
 Please refer to this number when ordering

Item	Description	Qty	Unit Price
1.00	<b>Repair of Fairbanks Morse Pump</b> Model D5435MV 50HP, 460V, 3800 RPM, 320T	1	\$9,822.00

Proposed workscope:

- Pull/transport to JCI
- Disassemble, clean, and inspect pump
- Replace bearings, seals, and o-rings
- Coat impeller and volute internals with brushable blue ceramic
- Reassemble pump
- Transport/reinstall pump

Note: Any additional work required would be quoted after inspection of the pump. No machine work is included in this quotation.

*Courtney Peace*

Courtney Peace  
 Application Engineer  
 JCI Industries, Inc.

Terms & Conditions			
<b>Lead Time</b>	3 Weeks After Receiving Order	<b>Payment Terms</b>	Net 30
<b>Shipping Method</b>	Best Way	<b>Shipping Terms</b>	Prepaid and Added to Invoice



# COGENT

## Service Center Estimate

Fluid Equipment	Estimate No:	1308780
Kansas City Service Center	Date:	07/18/16

BRI | FLUID EQUIPMENT | LEE MATHEWS | VANCO | VANDERHART  
 ENGINEERING | WATER TECHNOLOGY GROUP

**Company:** City of Kearney  
**Attention:** Chris Jennings  
**Phone:** 816-628-4805  
**Fax or Email:** waterplant@kearney.mo.us  
**Estimate for Removal:** Fairbanks Morse Pump D5435MV 320T

### Scope of Estimate:

Estimate is for sight-unseen estimate for removal, inspection/repair, and install of a Fairbanks Morse pump. This estimate includes travel time and mileage to and from the service center. First the pump would be removed and brought back to Fluid Equipment service center. Then the pump would be disassembled, cleaned, and inspected. Estimate includes time to repair the pump based on typical basic repairs that includes replacement bearings, seals, gaskets, and o-rings. Also included is the addition of putting a coating on the impeller. Anything found during inspection outside of these parts will require another estimate prior to repair. Following the inspection a detailed as found report with pictures explaining what was found will be produced and given to the customer. After the repair the pump will be taken back to the job site and installed. Startup of the unit will be included at no extra charge. Anything found while performing this service that is outside of the above scope will be considered extra and will require another estimate prior to completing.

<b>Removal, Inspection &amp; Repair, and Installation of Fairbanks Morse Pump:</b>	<b>\$10,877.13</b>
-Bearings	
-Seals	
-Impeller Coating	
-Gaskets & Orings	

*Estimate provided is for the scope provided above, anything discovered during the inspection or assembly that is outside of this scope will be quoted prior to proceeding.*

Delivery, Shipping, and Payment Terms			
Proposed Delivery Date *	TBD	Payment Terms	Net 30 Upon approval
Shipping Method	TBD	Freight Charges:	Prepaid and Added to your invoice
F.O.B: **	Factory	Quotation Valid:	30 Days
*Availability is subject to prior sale, Expediting can be quoted upon request			
** If this shipment is required to be insured, you must state that at time of order, otherwise we do not insure shipments.			

We appreciate the opportunity to offer this quotation to you, please feel free to call our office at anytime.

Estimate Prepared By: (Ron Dickerson) ph.816-460-1628 [rdickerson@kogentcompanies.com](mailto:rdickerson@kogentcompanies.com)  
 CC: Greg Brown



## The City of Kearney

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

*C-2*

Date: August 31, 2016

To: Jim Eldridge  
City Administrator

Re: Snow Plow / Sander  
New Units for New dump Truck

Jim,

I have secured a cost for the plow and sander for our newest dump truck. We are unable to install a 12' plow due to manufactures recommendation of not advising to install larger than 10'. I also have a price for a Swenson 9' stainless steel auger type spreader. Knapheide has honored state pricing on these pieces of equipment and due to that I would ask for approval to purchase and have this equipment installed.

The street crew has reviewed these pieces of equipment and are recommending to purchase and we have budgeted funds available.

This equipment, installed -           \$16,837.00

Thank you for your consideration and approval.

Jay Bettis  
Director Utilities/ Streets



Knapheide Truck Equipment  
 7200 NE 45th Street  
 Kansas City MO 64117  
 Phone: 816-472-4444  
 Fax: 816-472-5147  
 www.kansascity.knapheide.com

**QUOTATION**

Quote ID: TC00002668

Page 1 of 2

Customer: KEARNEY CITY OF  
 BOX 797  
 KEARNEY MO 64060

Quote Number: TC00002668  
 Quote Date: 8/23/2016  
 Quote valid until: 9/22/2016

Contact: JAY BETTIS  
 Phone: 816-628-4142  
 Fax: 1-816-628-4543

By: Prepared tcummings  
 Salesperson: Tim Cummings  
 PO#:

Make:	Model:	Year:	Single/Dual:
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 62302	WESTERN 10' HEAVY WEIGHT SNOW PLOW UNIMOUNT SYSTEM INSTALLED PRICE	\$7,258.00	\$7,258.00
1	WS 62275	MOUNT KIT U HW UNIV #2955	\$0.00	\$0.00
1	WS 62298-1	AQ&L ASSY UHW BOX 1/2	\$0.00	\$0.00
1	WS 62299-1	AQ&L ASSY UHW BOX 2/2	\$0.00	\$0.00
1	WS 64400-1	HYDRAULICS ISAR UHW IM 16"	\$0.00	\$0.00
1	WS 28800-1	HEADLIGHT KIT (PAIR) WITH HARNESS	\$0.00	\$0.00
1	WS 28340	HEADLAMP EXTENSION BRACKET KIT	\$0.00	\$0.00
1	WS 29053	PLUG-IN HARNESS KIT 5 PIN CONNECTOR	\$0.00	\$0.00
1	WS 29235	ADAPTER KIT - HARN TO LIGHTS HB-5	\$0.00	\$0.00
1	WS 29070-1	MODULE 3 PORT - DRL	\$0.00	\$0.00
1	WS 56462	HAND-HELD CONTROL KIT	\$0.00	\$0.00
1	WS 62124-1	RUBBER DEFLECTOR KIT 10'	\$267.00	\$267.00
1	WS 43885	PAIR OF CURB GUARDS	\$214.00	\$214.00
1	SWEN 00002-601-02	SWENSON 9' MDV SALT AND SAND SPREADER AUGER DRIVEN STAINLESS STEEL CONSTRUCTION 4.5 YARD CAPACITY DUAL ELECTRIC MOTOR DRIVEN W/ IN CAB CONTROLS. TOP SCREENS INVERTED V TILT UP SPINNER ASSEMBLY INSTALLED PRICE TOP SCREENS/VEE/18" SPINNER	\$8,952.00	\$8,952.00
4	PROG 350701	16' x 1 1/2" RATCHET STRAP W/WIRE HOOK	\$14.00	\$56.00
1	BUYE 3008560	LOCK KIT DUMP TLGATE HOPPER SP	\$90.00	\$90.00



Knapheide Truck Equipment  
 7200 NE 45th Street  
 Kansas City MO 64117  
 Phone: 816-472-4444  
 Fax: 816-472-5147  
 www.kansascity.knapheide.com

**QUOTATION**

Quote ID: TC00002668

Page 2 of 2

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
			Quote Total:	\$16,837.00
			Discount:	\$0.00
			Total Due(Sales tax not included):	\$16,837.00

The following options may be added:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ **Options and Quoted Items do NOT include applicable Sales Tax.**
- ◆ If a pool chassis is being held that is associated with this quotation, the pool truck will be held for a maximum of 72 hours from the time of this quotation.

Notes:



## The City of Kearney

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



Date: August 31, 2016

To: Jim Eldridge  
City Administrator

Re : Greenfield Lift Station  
Pump Replacement

Jim,

We have had a pump , pump #1 , that stopped pumping and after having it checked we found that the pump was in need of a complete overhaul. I have decided to replace the pump with a new unit due to the replacement cost being lees that 8% more that the repair job.

We obtained three bids for this pump and they are as follows:

1. Mid America Pump	\$7,318.64
2. JCI Industries	\$8,437.08
3. Fluid Equipment	\$8,116.00

We would ask for the lowest and bset bid be accepted from Mid- America Pump.

Thank you for your consideration and approval.

Jay Bettis  
Director Utilities / Streets



# FLUID EQUIPMENT

A COGENT COMPANY

318 Broadway  
Kansas City, MO 64105  
816-795-8511

## QUOTATION

Quote Number	Quote Date	Page
1310599	8/17/2016 08:08:52	1 of 2
<i>PO Number</i>		
<i>Flygt Quote</i>		

Quote Expires On 9/16/2016

**Bill To:** 300617  
City of Kearney Municipality  
PO Box 797  
Kearney, MO 64060  
US  
816-628-4142

**Ship To:**  
City of Kearney Municipality  
100 E Washington  
Kearney, MO 64060  
US  
**Requested By:** Mr. Chris Jennings  
816-252-1479

Terms	Carrier	Entered By	816-460-1664
Net 30		JENNIFER POWELL	jpowell@fluidequip.com

Quoted Item ID	Item Description	UOM	Unit Price	Ext Price
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**Delivery Instructions:** Freight prepay and add  
1-2 week lead time

1.0000 0031271820004	CP183-4 10-230/3 50' FLS FV+BWR	EA	8,116.0000	8,116.00
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Total Lines: 1

**SUB-TOTAL:** 8,116.00

**TAX:** 0.00

**AMOUNT DUE:** 8,116.00

U.S. Dollars

Please see our terms and conditions at: <http://www.cogentcompanies.com/tandc/>

# QUOTATION

JCI INDUSTRIES, INC.  
 1161 SE HAMBLER RD  
 LEES SUMMIT, MO 64081  
 USA  
 816-525-3320

Order Number	
1113008	
Order Date	Page
08/15/2016	1 of 1

Quote Expires On 9/14/2016

**Bill To:**  
 KEARNEY MO, CITY OF  
 100 E WASHINGTON STREET  
 KEARNEY, MO 64060

**Ship To:**  
 KEARNEY MO, CITY OF  
 100 E WASHINGTON STREET  
 KEARNEY, MO 64060

816-635-6689

Customer ID: 401172

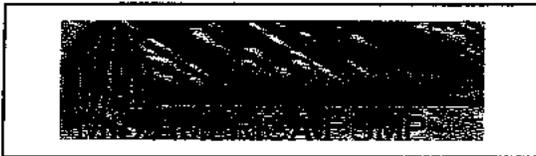
<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
		CPEACE

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		
1.00	0.00	1.00	EA		0031271850606	EA	8,437.08	8,437.08
				1.0	NP489-4 10/230/3 50' FLS FV+	1.0		
					**FACTORY LEADTIME = 9 WEEKS FROM SWEDEN**			

Total Lines: 1

**SUB-TOTAL:** 8,437.08  
**TAX:** 0.00  
**AMOUNT DUE:** 8,437.08

*U.S. Dollars*



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

# REPAIR PROPOSAL

SKP:	5404	Repair Estimate:	\$6,786.92
Customer PO #:		Replacement Price:	\$7,318.64
Prepared By #:	Brad Saul	Estimated Delivery:	
Date:	7/27/2016		

## Customer Information

Company Name: City of Kearney	First Name: Jay	Company:
Address: PO Box 797	Last Name: Bettis	Address:
City: Kearney	Phone: (816) 628-4805	City:
State/Zip Code: MO 64060-	Fax:	State/Zip Code:

## Description - Problem

Pump #1 at the Greenfield lift station had tripped out and quit working.

## Repair Description

Upon inspection of this pump, we found that the impeller showed signs of cavitation on both sides of the vanes, this is usually due to an obstruction around the suction of the volute; Water, oil and grease were found in the stator plug; Both the upper and lower mechanical seals faces were smeared and the rotating face of the lower seal was cracked and grooved. Both upper and lower bearings were rough, and the lower bearing was contaminated. The upper and lower bearing housing fits are grooved. The rotor was good but the stator was contaminated and the stator leads are swollen, we would have to drop the stator in order to repair the upper bearing fit and doing so usually damages the stator.

Repair proposal to include:  
 New Mechanical seal and oring kit  
 New upper and lower bearings  
 New stator  
 Machine work to repair both bearing housings  
 Machine work to repair the shaft  
 Labor to remove the pump for repair; inspect and tear down pump in our shop; clean the parts being reused; assemble and test the pump in our shop; install and test the pump  
 MLS and truck charges

Does not include anything not listed above.

New pump delivery is 1-2 Weeks - Includes removal of the old pump and inspecting it, along with installation of the new one.

Please see Terms and Conditions to the right.

## Pump Information

Pump Make:	Flygt
Model:	3127 180-
Style:	Submersible
Pump RPM:	1735
Motor RPM:	
<input type="checkbox"/> Seal	
<input type="checkbox"/> Packing	
Serial No:	0020696
HP:	10
Voltage:	460
Coupling:	

## Application Information

Pumpage:	
Head:	
Flow:	
Temp:	
Viscosity:	
Specific Gravity:	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Rotation Left
<input type="checkbox"/> MSDS	<input type="checkbox"/> Rotation Right

## Terms and Conditions

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



## The City of Kearney

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

C-4

August 31<sup>st</sup> 2016

To: Jim Eldridge  
City Administrator

Re: D.O. Controller Replacement  
Sewer Treatment Facility

Jim,

We have two of our three D.O. controllers that are not operating. We are bound to maintain our Hach equipment due to the interfacing issues if we try to mix equipment. We have obtained bids for the two controllers that we need and installation will be done in house. The cost for this equipment is \$3,684.00.

Thank you for your consideration and approval.

  
Jay Bettis  
Director Utilities / Streets



Be Right™

# Quotation

Hach  
PO Box 608  
Loveland, CO 80539-0608  
Phone: (800) 227-4224  
Email: quotes@hach.com  
Website: www.hach.com

Quote Number: 100187468v1  
The quote number at time of order to ensure  
that you receive prices quoted

Quote Date: 25-Aug-2016

Quote Expiration: 24-Oct-2016

ATTENTION: TY OF KEARNEY WTR DEPT  
PO BOX 797  
KEARNEY, MO 64060

Name: MIKE MUNSELL  
Phone: 816-628-668904  
Email: kearneywwtp@kearney.mo.us

Customer Account Number : 077633

Files Contact: Emily Hoy Email: ehoy@hach.com Phone: 800-227-4224 x6280

## PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	Extended Price
	LXV404.99.00552	sc200 CONTROLLER, AC-DC, 2 DIG, HACH	2	1,842.00	3,684.00
		Trade in your sc100 controller and receive 15% off the purchase of a new sc200 or sc1000*. Use reference source code M505MH when ordering. *Old controller must be received to qualify for discount. Discount will be applied as a credit to account once the old controller is received.			
<b>Grand Total</b>					<b>\$ 3,684.00</b>

## TERMS OF SALE

Weight: Ground Prepay and Add

FCA: Hach's facility

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of the Hach TCS are not part of the Contract.

Due to international regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for international transport. In addition, Hach may require: 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. law.

**ORDER TERMS:**  
Orders are Subject to Credit Review  
Please reference the quotation number on your purchase order.  
Sales tax is not included. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.  
Shipments will be prepaid and added to invoices unless otherwise specified.  
Equipment quoted operates with standard U.S. supply voltage.  
Hach standard terms and conditions apply to all sales.  
Additional terms and conditions apply to orders for service partnerships.  
Quotes do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.  
Standard lead time is 30 days.  
This Quote is good for a one time purchase.

C5

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

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A \$70,000 CONTRACT WITH THE NORTHLAND DEVELOPMENT CORPORATION dba KEARNEY AREA DEVELOPMENT COUNCIL (KADC) FOR ECONOMIC DEVELOPMENT SERVICES**

**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 \$70,000 contract, increased \$10,000 to aid KADC in funding the Executive Director position, with the Northland Development Corporation dba Kearney Area Development Council, which is hereby attached and made part of this resolution as if wholly re-written herein.

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 \_\_\_\_\_, 2016.**

**APPROVED:**

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

**ATTEST:**

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

## CONTRACT

**THIS CONTRACT** made this \_\_\_\_\_ day of \_\_\_\_\_, 2014, between the **CITY OF KEARNEY, MISSOURI** (City) and **THE KEARNEY AREA DEVELOPMENT CORPORATION** (KADC) as follows:

**WHEREAS**, pursuant to Article 6, Section 16, of the Missouri Constitution and Section 70.220 RSMo. municipalities may contract with private corporations for the planning, development, construction, acquisition or operation of any common service within the scope of such municipalities powers, and

**WHEREAS**, the City, pursuant to Section 79.110 RSMo. has the power to enact all ordinances not repugnant to the Constitution and laws of this State and such as they shall deem expedient for the good government of the City, the preservation of peace and good order, the benefit of trade and commerce and the health of the inhabitants thereof, and

**WHEREAS**, KADC is organized and by its charter and bylaws directed to promote economic development within the area of the Kearney School District, deal with real property for economic development and any other activity within the restraints of a Internal Revenue Code Section 501C6 organization, and

**WHEREAS**, the parties believe that the economic development of property within the area of the Kearney School District both within and without the City limits of City will promote trade and commerce within City, and

**WHEREAS**, KADC desires to provide economic development services to the City and City desires to enter into a contract for such purpose.

**NOW, THEREFORE**, it is agreed as follows:

1. City agrees that it will pay KADC a total of **\$70,000.00** in Fiscal Year 2017 (April 1, 2016 to March 31, 2017) in 4 equal, quarterly payments. Said

amount being increased \$10,000 to aid KADC in funding the Executive Director position. Renewal of this contract for subsequent years shall be subject to appropriate legal action being taken by both parties.

A. KADC shall include financial information to document the above expenditures accompanying their annual financial reports to the City of Kearney.

2. KADC will provide for economic development and for trade and commerce within the City by:

A. Operating within the area of the City limits of Kearney, Missouri, an economic development office, suitably staffed which shall affirmatively distribute literature and provide information on development opportunities, contact potential developers and direct its entire activities to the promotion of economic development within the area of the Kearney School District.

B. By providing the City a permanent position on the Board of Directors of KADC, pursuant to the terms of its bylaws. In recognition of the fact that City will make significant financial contributions to the success of the KADC and of the fact that the City must legally justify to its citizens the expenditure of City tax money outside the City as being used to promote trade and commerce within the City, it is agreed that the City as a permanent member of the Board of Directors of KADC may veto any action or expenditure of money outside the City limits that in its sole judgment has little economic benefit or is detrimental to the City. City agrees that this veto power will be exercised reasonably.

C. Furnish the City all reasonable copies of marketing materials and written literature for its individual use.

- D. Provide the City a monthly report in a form approved by the City of its economic development activities.
3. This Contract will automatically renew upon approval and adoption of the annual City budget by the Board of Aldermen.
  4. KADC may not assign without approval of the City, any of its rights, duties or obligations under this contract to any other agent, person, entity or transferee.
  5. Either party may terminate this contract by giving 30 days written notice to the other party.
  6. The terms, sentences and paragraphs of this contract are severable and should a Court of competent jurisdiction find any such part to be illegal or unenforceable it shall not effect the validity of the balance of said contract.
  7. The terms of this contract cannot be altered or amended without prior written consent of both parties.
  8. The terms of this contract shall be interpreted under the laws of the State of Missouri.

**KEARNEY AREA DEVELOPMENT CORPORATION**

**ATTEST:**

\_\_\_\_\_

**BY** \_\_\_\_\_

**CITY OF KEARNEY, MISSOURI**

**ATTEST:**

\_\_\_\_\_

**Jim Eldridge, City Clerk**

**BY** \_\_\_\_\_

**Billy R. Dane, Mayor**

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

SA

**Fwd: Oakwood Estates**

1 message

Thu, Sep 1, 2016 at 1:17 PM

David Pavlich <dpavlich@kearney.mo.us>

To: John Juergens <boulevardhomeskc@gmail.com>, Jim Eldridge <jeldridge@kearney.mo.us>

John,

Attached are amended ordinance and developer agreement, per city attorney review. Please confirm if you want this to remain on the agenda for Tuesday, so I can let Jim know. He is working on the agenda packet today. Thanks. Changes made to the docs include the following:

Regarding agreement:

- Did not change Whereas #1 regarding successor developer;
- Did not add "as set forth here-in" for Whereas #4;
- Section 2, made reference to 127 more lots in addition to existing Phase 1 lots. Did not add language regarding the right turn lane at the existing entrance, as this section is not for that intersection;
- Acknowledged Section 3 for two southbound lanes on Victory Drive, though the street is not striped that way and is 32 feet wide;
- Added "to the extent possible"
- Added section related to return if leftover funds and/or discontinuing collection of escrow funds if transportation improvements are all completed.

Regarding ordinance:

- Removed Whereas #10 related to Nottingham improvements being the preferred intersection;
- Did not amend Section 1 items 1-17, as that verbiage came from the P&Z approval/recommendation;
- Section 5, added Victory Drive to clarify which intersection is referenced.

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

www.ci.kearney.mo.us  
www.kearneyisopen.com

**2 attachments**

 **Oakwood Estates 2nd plat ord.doc**  
41K

 **AmendedDevelopment Agreement Oakwood Estates - final maybe- Dave edits.doc**  
56K

TOBILL NO. \_\_\_\_\_

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

**AN ORDINANCE APPROVING THE PLAT OF A SUBDIVISION OF LAND AND ACCEPTING DEDICATION OF ROAD RIGHT-OF-WAYS AND EASEMENTS THEREON, THE FINAL PLAT OF THE OAKWOOD ESTATES 2<sup>nd</sup> PLAT, FOR A 15 LOT SINGLE FAMILY RESIDENTIAL DEVELOPMENT IN KEARNEY, MISSOURI, AND AMENDING ORDINANCE 988-2004, RELATIVE TO THE DEVELOPMENT AGREEMENT FOR OAKWOOD ESTATES OF KEARNEY BETWEEN THE CITY OF KEARNEY AND OAKWOOD LAND DEVELOPMENT, LLC, CHANGING THE PARTIES TO SAID AGREEMENT AND MAKING AMENDMENTS THERETO.**

**WHEREAS**, the ownership of Oakwood Estates has changed to Oakwood Land Development, L.L.C. (John Juergens, Sole Member), and;

**WHEREAS**, certain facts and conditions have changed, causing the need to amend the development agreement for Oakwood Estates, and;

**WHEREAS**, on October 20, 2008, the City of Kearney adopted Ordinance 1101-2008, a Unified Development Code (UDC), inclusive of Zoning and Subdivision Regulations intended to promote the goals, principles and objectives contained in the Kearney Comprehensive Plan and other planning documents, design guidelines and policies of the Planning and Zoning Commission, all pursuant to State Statutes to protect the health, safety and welfare of its citizens, and;

**WHEREAS**, the UDC does require the avoidance of congestion of vehicular traffic, the provision for adequate traffic movement for the control of the number, spacing, type and design of access points, all for the purpose of lessening or avoiding congestion on public highways and securing the safety of persons and property from danger, and;

**WHEREAS**, the City of Kearney, by practice and custom, follows and incorporates the advice of the Missouri Department of Transportation (MoDOT) into its planning decisions concerning road improvements required with the subdivision and development of land, and also utilizes the advice of professional civil engineers trained in traffic matters to insure for the adequate traffic movement and safety based on the tenets and directives of the City's UDC and Comprehensive plan, and;

**WHEREAS**, the City of Kearney Planning and Zoning Commission did make such a determination on May 11, 2015 to conditionally recommend approval of the 2<sup>nd</sup> Final Plat of Oakwood Estates subject to Condition No. 5 stated herein below, which requires offsite improvements on 92 Highway, as may be determined by MoDOT, and;

**WHEREAS**, MoDOT had previously identified and deferred a requirement for a westbound deceleration lane on 92 Highway at Victory Drive, due to the promises made in a prior negotiation with the previous Oakwood developer, who intended to construct a full intersection widening at what is known as the Nottingham Drive Entrance with construction of a revised 2<sup>nd</sup> Phase (identified as Phase 4 on the Preliminary Plat), and;

**WHEREAS**, MoDOT does now maintain a west bound deceleration lane should now be constructed on 92 Highway at Victory Drive, and;

**WHEREAS**, Transystems, a professional engineering company who performed the original traffic study for the Oakwood development identified certain offsite traffic improvements that would be completed in phases, said study being incorporated into the present development agreement with the owners, successors and assigns of the Oakwood development, also concurs a deceleration lane should be constructed, and;

**WHEREAS**, the developer, Oakwood Land Development LLC, has requested the construction of said deceleration lane be deferred until he has had time to determine if he

might pursue the full 92 Highway intersection widening at Nottingham Drive in lieu of the deceleration lane, and;

**WHEREAS**, City Ordinance 1101-2008 does provide for irrevocable bank letters of credit to be used as a suitable form of performance guarantee for completion of subdivision improvements, and;

**WHEREAS**, Developer does agree to submit such a guarantee for said deceleration lane improvement in order for the plat to be recorded and all other development proceed.

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

1. The Final Plat of Oakwood Estates 2<sup>nd</sup> Plat, a 15 lot single family subdivision of land, City of Kearney, Clay County, Missouri, shall be approved with the following conditions, as recommended by the Planning and Zoning Commission:
  1. Submit a revised plat, if necessary;
    - a. Identify any necessary grading or construction easement along the lots that back up to Nottingham Drive;
    - b. Add a note that sidewalks along the rear of Lots 93-95 will be constructed by the developer as part of Nottingham Road;
  2. Pay the 1% engineering review fee, prior to construction (received by previous developer);
  3. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
  4. Enter into an updated development agreement with the City, associated with Nottingham Road and 92 Highway improvements;
  5. Improvements requested by per MODOT to be installed as part of the street improvements, if required;
  6. Construct the Nottingham sidewalk as part of Nottingham Road Construction;
  7. Submit documentation of bac-t test for water lines, prior to recording the final plat;
  8. Submit documentation that the sanitary sewer lines have been inspected and cleaned, prior to recording the final plat;
  9. Submit covenants & restrictions document for review prior to recording the final plat;
  10. Submit a signed development agreement for parkland fee;
  11. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
  12. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements (streets & curbs only), upon acceptance of public improvements;
  13. Submit as-built drawings upon acceptance of public improvements by the City;
  14. Record the final plat within 1-year of Board of Aldermen approval;
  15. Record the covenants & restrictions document with the final plat;
  16. Record the final plat ordinance with the final plat;
  17. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.
2. The dedication of street right-of-ways and easements shown on said Oakwood Estates First Plat will be accepted upon recording of said final plat.
3. **A development agreement, relative to the development of Oakwood Estates subdivision, between the City of Kearney and Oakwood Land Development, L.L.C., is approved, attached and made part of this ordinance, as if wholly re-written herein, and amending Ordinance 988-2004 upon the execution of said agreement, insomuch as it may be affected.**
4. The Developer's proposal to pay a fee in lieu of dedication of open space is hereby approved pursuant to Ordinance No. 621-93.

5. Pursuant to Section 410.075 of the City Code, the developer is hereby approved to submit an irrevocable letter of credit for 120% of the total estimated cost of the 92 Highway deceleration lane at Victory Drive identified herein, to run for a period of two years from the recordation date of the final plat of Oakwood Estates 2<sup>nd</sup> Plat, in order for building permits to be issued prior to the construction of said deceleration lane. Said irrevocable letter of credit shall serve as developer's performance guarantee to either construct the deceleration lane or to construct the full 92 Highway intersection improvement, as may be determined by the developer and City within said time frame.

**In the event no improvement is constructed within said time frame, the City shall make claim for the full amount of said letter of credit prior to its expiration.**

6. The Mayor is hereby authorized to sign the development agreement, and said plat upon confirmation of City Staff that conditions of approval have been met, required public improvements have been completed, and maintenance bonds have been accepted.
7. The developer shall be responsible for filing all legal documents with the Clay County Recorder of Deeds Office, and shall return recorded documents to the City Clerk to be kept on file by the City.
8. This ordinance shall be in full force and effect immediately upon the date of passage by the Board of Aldermen and approval by the Mayor.

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF  
KEARNEY, MISSOURI, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2016.**

**APPROVED:**

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

**ATTEST:**

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

## AMENDED DEVELOPMENT AGREEMENT

This development agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between **OAKWOOD LAND DEVELOPMENT, L.L.C.** (Developer) and **THE CITY OF KEARNEY, MISSOURI**, a Missouri Corporation (City) as follows:

**WHEREAS**, Developer is the successor Developer to the previous developer, Victor E. and Marilyn J. Bonuchi ,LLC. , and

**WHEREAS**, Developer plans on developing the balance of the subdivision known as Oakwood Estates of Kearney located west of Nation Road and north of Missouri Highway 92, consisting of approximately 204.6 acres (excluding the previously developed Phase 1); and

**WHEREAS**, the Developer desires to plat and develop land for residential and commercial purposes; and

**WHEREAS**, the City will make certain requirements for off and on site improvements if said land is sought to be developed as a residential and commercial subdivision; and

**WHEREAS**, it is in the best interest of both parties to enter into an agreement as to what improvements will be required of Developer; and

**WHEREAS**, this agreement is necessary to provide for the safety, health and general welfare of the public and to provide for the orderly development of City.

**NOW, THEREFORE**, in consideration of the foregoing recitals and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

The terms of this agreement apply to the following property and all portions thereof now known as **OAKWOOD ESTATES OF KEARNEY SUBDIVISION** (excluding phase 1, thereof)

the legal description of which is set forth on Exhibit A attached hereto.

In regard to the intersection of 92 Highway and what is now known as Nottingham Boulevard (west entrance) in the subdivision:

Developer shall improve said intersection for traffic from the north, east and west at the request of the City in accordance with Mo Dot requirements provided such request is made only when conditions warrant the same, but not before 127 more lots, in addition to those already platted in Phase I, are developed. If such request by the City is not made before Developer's request for approval of the last final plat in the subdivision, then Developer shall pay to the City in escrow a sum deemed adequate by City's engineers to provide for such improvements. Developer shall at the time said entrance is constructed, construct two southbound lanes on Nottingham Boulevard (west entrance) with no curb cuts for a distance of 330 feet from the intersection with 92 Highway, with corner clear distances based on MoDot Access Management Guidelines or as such regulations may be revised or modified.

3. Developer, at the same time as it constructs the entrance onto 92 Highway of Victory Drive, shall construct two southbound lanes on Victory Drive (east entrance) with no curb cuts for a distance of 330 feet from the intersection with 92 Highway, with corner clear distances based on MoDot Access Management Guidelines or as such regulations may be revised or modified.

Developer and city acknowledge and agree that this requirement has been satisfied.

4. It is acknowledged that the initial development agreement required that developer to make substantial street improvements. A portion of the subdivision was developed but none of the street improvements were made. City and current developer desire to establish a mechanism whereby monies to make necessary street improvements are escrowed to reimburse, to the extent

possible, current or future developer when such streets are required to be made. It is agreed that Developer will provide proof to the City that it has placed into an escrow fund with a mutually agreed title company the sum of \$2000 from each residential lot sold in the subdivision and a suitably larger sum for commercial lots sold to be determined by joint agreement of the City and developer's engineers. The escrow agreement shall be between the Escrow Holder, the developer(or its successor) and the City but the bank account into which such funds shall be placed by the title Company shall be solely in the name of Escrow Holder and Developer. The accumulated monies shall be released to Developer or its successor by action of the escrow holder when (a) all improvement required by this development agreement have been completed or (b) Developer has completed a portion of a required improvement and requests reimbursement and City consents, which consent will not be unreasonably withheld. Developer agrees that the escrow fund is solely for the purpose of reimbursing for construction of the herein required improvements. Any money and/or accrued interest therein remaining after completion of improvements shall promptly be paid to developer. If the improvements are completed prior to all lots being sold, Developer shall be relieved of any remaining requirement to escrow funds. In the event some other successor developer makes such improvements Developer agrees it will on request of such developer and consent of City, direct escrow holder to pay over from the escrow fund to reimburse for such improvement. Notice of this agreement will be placed on any approved final plat with the statement: Sales of all lots are subject to requirement to pay into an escrow fund contained in the recorded Development Agreement.

5. Notwithstanding anything herein to the contrary, Developer shall have the right to seek tax abatement for public improvements, if Developer so chooses, by way of Tax Increment

Financing (TIF) or otherwise. In the event a TIF project is approved affecting any or all of the improvements referred to herein, the Developer shall not be bound to pay any required developer costs which are paid by the tax increment financing.

6. Notwithstanding anything herein to the contrary, City agrees that it will, in its best and sole judgment apply for any federal, state, county or regional grants to apply toward the costs of any improvement herein contemplated to be made.

7. The parties agree that the execution of the Agreement in no way constitutes a waiver of any requirements of applicable City Ordinances with which Developer must comply and does not in any way constitute prior approval of any future proposal for development.

8. City will record this Agreement with the Recorder of Deeds for Clay County, Missouri, and Developer will reimburse City to pay the cost for said recording. The covenant shall run with the land described in Paragraph 1 of this Agreement and shall be binding and inure to the benefit of the parties hereto and their successors and assigns and on any future and subsequent purchasers.

9. All work agreed to be performed by Developer in this Agreement shall be done only after receiving written notice from the City to proceed.

10. In the event of default in this Agreement by either party, it is agreed that either party shall be entitled to equitable relief to require performance by the other party as well as for any damages incurred by the breach, including reasonable attorney fees.

11. This Agreement shall constitute the complete agreement between the parties and any modification hereof shall be in writing subject to the approval of both parties.

12. Any provision of this Agreement which is not enforceable according to law will be

severed "here from" and the remaining provisions shall be enforced to the fullest extent permitted by law.

13. The undersigned represent that they each have the authority and capacity from the respective parties to execute this Agreement.

14. This Agreement shall not be effective until approved by an ordinance duly enacted by the Board of Aldermen of Kearney, Missouri.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date first above written.

**THE CITY OF KEARNEY, MISSOURI**

**ATTEST:**

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

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

**OAKWOOD LAND DEVELOPMENT, L.L.C.**

By \_\_\_\_\_  
**John J. Juergens, Sole Member**

**(Developer)**

STATE OF MISSOURI     )  
                                  ) ss.  
COUNTY OF CLAY        )

On this \_\_\_\_ day of \_\_\_\_\_, 2015, before me, the undersigned Notary Public,

personally appeared Bill Dane, to me known, and who, being by me duly sworn, did say that he is the Mayor of Kearney, Missouri, and said instrument was signed and sealed on behalf of said City by authority of its Board of Aldermen, and said Mayor acknowledges said instrument to be the free act and deed of said City.

CITY OF KEARNEY

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:  
  
\_\_\_\_\_

STATE OF MISSOURI     )  
  ) ss.  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned Notary Public, personally appeared John J. Juergens, to me known, and who, being by me duly sworn, did say that he is the sole member of Oakwood Land Development, L.L.C., and said instrument was signed and sealed in behalf of Oakwood Land Development L.L.C. by authority of its Board, and the said John J. Juergens acknowledges said instrument to be the free act and deed of said Oakwood Land Development, L.L.C.

OAKWOOD LAND DEVELOPMENT  
LLC

By \_\_\_\_\_  
John J. Juergens Sole Member

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_

## PLANNING AND ZONING COMMISSION

**May 11, 2015**

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., May 11, 2015, at Kearney City Hall with Kathy Whipple presiding. Other members present were Doyle Riley, Darren Hiley, Dan Holt, Chuck Davis and Kent Porter. Staff members present were David Pavlich, Chad Coffelt and Shirley Zimmerman.

Kathy Whipple opened the meeting with the Pledge of Allegiance.

### CONSENT AGENDA

Minutes of the April 13, 2015 meeting

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

### NEW BUSINESS

**MIDWEST CORVETTES COUCHMAN INDUSTRIAL PARK LOT 12A SITE PLAN** Staff presented an application from Jim Hedrick, Hedrick Construction, to construct a 6,000 square foot building, including an office, reception area and restroom for a corvette auto restoration and repair business. The building will be metal, with stucco and concrete block at the building entrance. The building will be a stone color with a red canopy and red stone block, similar to other buildings in the area. The site plan identifies a possible future building expansion. The site is located at 1054 West Couchman Drive.

Staff said an operable and/or wrecked vehicles area will be considered a nuisance by city codes and cannot be kept in the parking lot.

Staff presented a Staff Report dated May 11, 2015 and recommended approval upon meeting all Staff comments.

Dan Holt asked if this is a stone block building or a steel building. Jim Hedrick said it is a pre-engineered steel building with stucco and concrete block at the entrance.

Chuck Davis asked if there is no outside storage of vehicles. He asked if they would be putting damaged parts outside of the building. Jim Hedrick said he rented from him for five or six years and never had anything outside. He said he rents a self storage unit next

door to store parts in so he doesn't get parts mixed up. He said he just restores corvettes and therefore doesn't want anything outside.

**MIDWEST CORVETTES COUCHMAN INDUSTRIAL PARK LOT 12A SITE PLAN** Chuck Davis asked what would happen if he decided to start doing wrecked vehicles, etc. Staff said it would have to come back to the Planning and Zoning if he made that kind of change.

Darren Hiley said it looks like there is enough area to create more parking area if needed.

A motion was made by Dan Holt and seconded by Chuck Davis to recommend to the Board of Aldermen to approve the application from Jim Hedrick, Hedrick Construction to construct a 6,000 square foot building, including an office, reception area and restroom for a corvette auto restoration and repair business at 1054 West Couchman Drive, contingent upon meeting all Staff comments. The motion carried unanimously.

**OAKWOOD ESTATES, 2<sup>ND</sup> PLAT – FINAL PLAT** Staff presented an application from John Juergens, Oakwood Land Development, LLC, for Oakwood Estates 2<sup>nd</sup> Plat Final Plat, proposing to subdivide 5.78 acres into 15 single-family residential lots with associated road right-of-way and easements.

Staff said the original developer of the subdivision no longer owns any of the Oakwood Estates subdivision. The original Phase 2 Final Plat from 2006 included 29 singlefamily lots and the Nottingham Road connection to 92 Highway. The updated proposed final plat includes 15 single-family lots and does not make the Nottingham Road connection to 92 Highway.

Staff said water, sanitary sewer and storm sewer lines were installed back in 2006-2007 and maintenance bonds were provided to the City. Streets and curbs have yet to be installed and will be installed by the new developer.

Staff said a development agreement between the City and the original developer was executed in 2004. Staff recommends an amended development agreement be executed, prior to Board approval of the final plat, which establishes a mechanism to provide a pool of funds for making future road improvements to 92 Highway.

Staff said they have suggested that we collect fees at the time of each permit and put them in an escrow fund. When MoDOT triggers the need for 92 Highway improvements the money could be given to the developer to make those improvements.

Dan Holt asked if there would be issues with the sidewalks being built on Lots 93-95 when Nottingham Road is built. Steve Warger, engineer for Oakwood Estates, said there will be an agreement with the new owners of those lots.

Dan Holt asked if there will be trouble with sewer stubs since the number of lots has changed. Steve Warger said there hasn't been a big change in lot sizes and the sewer stubs shouldn't be a problem.

**OAKWOOD ESTATES, 2<sup>ND</sup> PLAT – FINAL PLAT-CONT** Kent Porter asked if the developer's agreement will be worked out before it goes to the Board of Aldermen. Staff said that is correct. Staff said this may not go to the Board of Aldermen until next month.

Darren Hiley asked if MoDOT has been notified of the changes to the subdivision. Staff said this has been submitted to MoDOT and they are working on a cost estimate for improvements so we can decide on an amount to be charged to each lot for the escrow fund.

A motion was made by Darren Hiley and seconded by Doyle Riley to recommend to the Board of Aldermen to approve the application from John Juergens, Oakwood Land Development, LLC, for Oakwood Estates 2<sup>nd</sup> Plat Final Plat, proposing to subdivide 5.78 acres into 15 single-family residential lots with associated road right-of-way and easements, contingent upon meeting all Staff comments. The motion carried unanimously.

### **INFORMATION & DISCUSSION ITEMS**

**MONTHLY PERMIT AND CERTIFICATE OF OCCUPANCY REPORT** Staff presented the monthly permit and certificate of occupancy report.

**VIREO** Staff reported that they had met with Vireo, who will be doing the Comprehensive Plan review. Staff said they will start setting up meetings pretty soon to get the process started. It will be couple months before the first public meetings will be held.

**KATHY WHIPPLE- SAM BARR ROUNDABOUT** Kathy Whipple asked when the City will be doing something to Sam Barr Roundabout. Staff said the City has started working on that. MoDOT needed irrigation plans before they would okay any landscaping. There will have to be an agreement in regard to how it will be maintained, etc.

**DAN HOLT – SIGNAGE FOR AMPHITHEATER** Dan Holt asked if there had been any progress on getting signage in town directing people to the Amphitheater. Staff said that has been turned over to the Kearney Enrichment Council to work on this.

**KENT PORTER – WATSON DRIVE** Kent Porter asked what the progress was on Watson Drive. Staff said the City is in the process of getting the right-of-way easements. We must obtain them before the final engineering can be completed.

**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: \_\_\_\_\_



South	R-1 & C	undeveloped	single-family & commercial
West	R-1	undeveloped	single-family residential

**FLOOD INFORMATION:** No portion of the property lies within the 100-year floodplain, per Flood Insurance Rate Map number 29047C0135E, effective August 3, 2015, or the 2003 floodplain map.

**ENGINEERING PLANS:** Engineering plans for improvements including roads, water mains, sanitary sewer mains, and drainage were approved by the city engineer back in 2006. At that time, water, sanitary sewer, and storm sewer improvements were installed. Streets were not installed and will be installed by the new developer.

**ENGINEERING REVIEW FEE:** A 1% engineering review fee applies for review of the construction plans. The fee was paid in 2007.

**MISSOURI DNR LAND DISTURBANCE:** More than one acre of the site will be disturbed as part of the project, which requires issuance of a land disturbance permit from DNR. A copy of the permit is to be submitted to the City prior to construction.

**DEVELOPER AGREEMENT:** A development agreement between the City and original developer was executed in 2004. The development agreement spelled out certain ancillary road improvements that were to be constructed at different times as the subdivision developed, such as turn lane improvements, installation and signalization of a second subdivision entrance road onto 92 Highway, and contribution of funds for signalization of Nation Road and 92 Highway.

Since that time, we have experienced a downturn in the economy that has slowed housing construction, ownership of undeveloped phases of several of our subdivisions has changed hands (including Oakwood Estates), and the intersection of Nation Road and 92 Highway was improved with a roundabout. These changes over the past several years have dated aspects of the 2004 development agreement.

With the original developer out of the picture, the new developer will be expected to bear the cost of those improvements. Staff thinks the cost of those improvements should be shared by all the lots in the subdivision, as all the lots will benefit from the improvements; though, it appears there will be no benefit of participation from the first phase in that shared cost. Details have not yet been worked out, though we have had discussions about some kind of per-lot impact fee collection at the time of individual building permits, with the fee placed into an escrow fund that would then be released to the developer at the time the required road improvements are made.

Staff recommends an amended development agreement be executed, prior to Board approval of the final plat, which establishes a mechanism to provide a pool of funds for making those future road improvements. We are hopeful that the new developer is successful and funding /construction of the road improvements is not an issue.

**STREETS:** Engineering plans were approved in 2006, though the streets were not installed by the previous developer, at that time. The new developer will install streets

along the frontage of the proposed lots. Three lots back up to future Nottingham Drive. Nottingham Drive will be constructed with a later phase of the development. Staff recommends a grading or construction easement be identified on the final plat along the back of the lots, to accommodate future construction of the road.

MoDOT  
COMMENTS:

The previous layout for the Oakwood Estates 2<sup>nd</sup> Plat proposed making the Nottingham Road connection to 92 Highway, and would have included intersection improvements on 92 Highway, as required by MoDOT. Comments from MoDOT, regarding this new proposal with a reduction in the number of lots, have not been received. Staff recommends MoDOT's comments be included as a condition of

approval, including construction of any road improvements, if required, prior to recording the final plat.

**SIDEWALKS:** Sidewalks will be installed along each lot at the time of building permit. Three of the proposed lots back up to Nottingham Road, which will be constructed at some point in the future. Sidewalks are required along all road frontages, including along the back of those lot. The developer proposed to construct the Nottingham sidewalk as part of the Nottingham Road construction. Staff recommends a note be added to the final plat indicating the sidewalk along the rear of lots 93-95 will be constructed at the time Nottingham Road is built, and a grading or construction easement be identified on the final plat on those same lots, to accommodate future construction of the Nottingham Road and sidewalk improvements.

**WATER:** Water lines were installed back in 2006. Due to inactivity in this phase of development, the City' utilities department has requested bac-T testing of the line prior to recording of the plat.

The original property was de-annexed out of the rural water district (District 6) when development of Oakwood Estates began. As part of the de-annexation agreement, the City collects \$600 per lot at the time of building permit, which is then paid to the water district.

**SANITARY SEWER:** Sanitary sewer lines were installed back in 2006. Due to inactivity in this phase of the development, the City's utilities department has requested sewer lines be inspected and cleaned prior to recording the final plat.

**COVENANTS &** Covenants and restriction for Oakwood Estates are on file with the Clay County

**RESTRICTIONS:** Recorder of Deeds office. An amendment to that document will be filed with the final plat to 'annex' Phase 2 into the original covenants & restrictions. A copy of said document is to be submitted to the City for review.

**PARKLAND** A parkland fee, or fee in lieu of open space (currently \$325 per lot), will apply to

**FEE:** each lot. A standard development agreement is required allowing the fee to be paid on a lot-by-lot basis at the time of building permit.

**PERFORMANCE GUARANTEE:** A performance guarantee is required if public improvements are not constructed prior to recording of the final plat, in an amount equal to 120% of the cost of the improvements. Said guarantee must be presented to the Board of Aldermen for acceptance.

**MAINTENANCE** Upon completion of the public improvements, the developer must provide a 2-year

**GUARANTEE:** maintenance bond or irrevocable letter of credit for fifty percent (50%) contract price for the improvements. A maintenance guarantee will be required upon completion of street improvements.

**AS-BUILTS:** As-built plans are required upon completion of public improvements and acceptance by the City.

**FINAL PLAT** The final plat approval expires one year from Board of Aldermen approval. The

**EXPIRATION:** final plat will likely be recorded within that time period, as public

improvements are currently under construction.

STAFF RECOMMENDATION: Staff recommends the Planning & Zoning Commission forward a recommendation of approval to the Board of Aldermen of the Oakwood Estates 2<sup>nd</sup> Plat final plat, with the following conditions:

1. Submit a revised plat, if necessary;
  - a. Identify any necessary grading or construction easement along the lots that back up to Nottingham Drive;
  - b. Add a note that sidewalks along the rear of Lots 93-95 will be constructed by the developer as part of Nottingham Road;
2. Pay the 1% engineering review fee, prior to construction (received by previous developer);
3. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
4. Enter into an updated development agreement with the City, associated with Nottingham Road and 92 Highway improvements; *Attached and more part*
5. Improvements requested by per MODOT to be installed as part of the street improvements, if required;
6. Construct the Nottingham sidewalk as part of Nottingham Road Construction;
7. Submit documentation of bac-t test for water lines, prior to recording the final plat;
8. Submit documentation that the sanitary sewer lines have been inspected and cleaned, prior to recording the final plat;
9. Submit covenants & restrictions document for review prior to recording the final plat;
10. Submit a signed development agreement for parkland fee;
11. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
12. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements (streets & curbs only), upon acceptance of public improvements;
13. Submit as-built drawings upon acceptance of public improvements by the City;
14. Record the final plat within 1-year of Board of Aldermen approval;
15. Record the covenants & restrictions document with the final plat;
16. Record the final plat ordinance with the final plat;
17. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.

This application will be forwarded to the Board of Aldermen for final approval.

**To:**  
The City of Kearney, MO

**From:**  
Karl and Mary Moeller  
305 E 9th Street  
Kearney, MO 64060  
816-835-9571



**Date:** 8-31-16

**Title:**  
Kearney City Sewer Backup in our basement on 8-26-16

Find attached the list of items lost due to the sewer backup in our basement along with an estimated cost for cleanup and repair for sewer/water damage on 8-26-16. Although I don't have pictures of all of the damaged furniture we hauled out, we do have pictures, attached, of some of the damage to the walls and a couple of the furniture pieces. My brother in law from Holt took it out to his farm to burn, as we had no place to put it. I didn't think at the time of taking pictures, only that I wanted it out and off of our premise.

After the Kearney City Sewer backed up into our basement in 1993, Karl and I paid out of our pockets to put backflow restrictors on the 2 drains in our basement, which is where the sewer came into the basement at that time. At that time we were also told by the City of Kearney that not only had the heavy rains caused the sewer to back up but in the older areas such as ours, downspouts were tied into the sewer lines causing the sewer system to fill up much quicker causing them to back up into the houses in the older areas. This was something we were told the city would be fixing. To my knowledge was not. In fact, ours were tied into city lines and I personally took them out to help the situation as much as I could. If this issue has been taken care of, I am not aware of it. Has it been taken care of or were we made to believe it was? If you have never cleaned up raw sewage, I will tell you it is really a treat! Absolutely disgusting!!

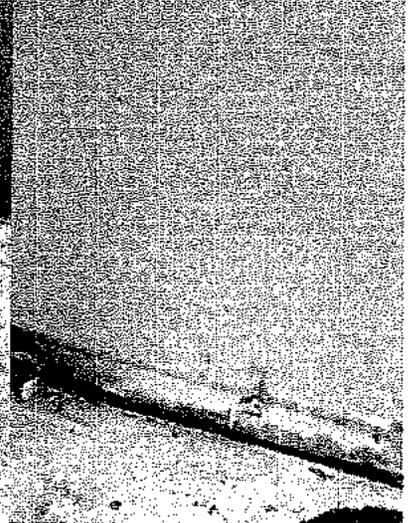
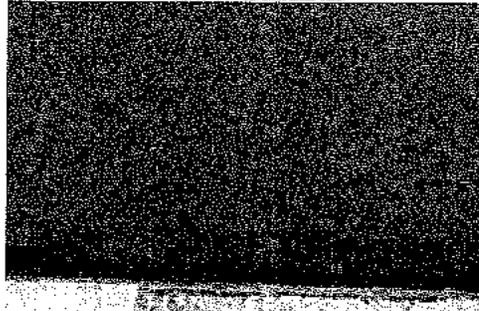
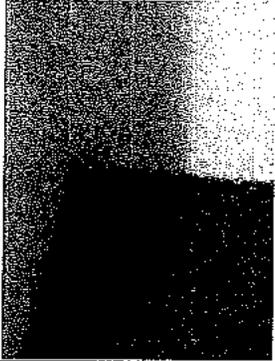
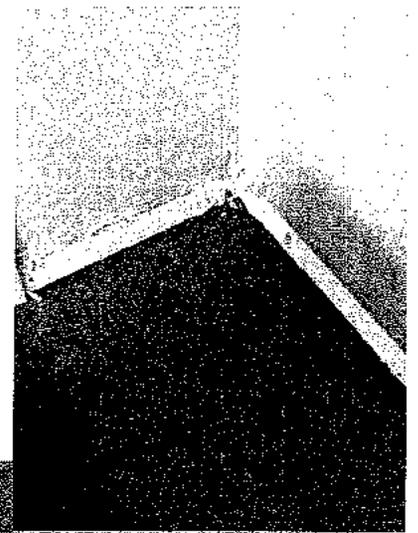
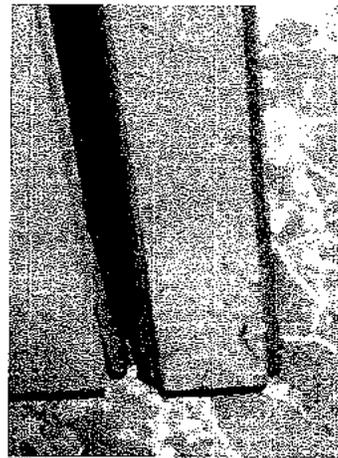
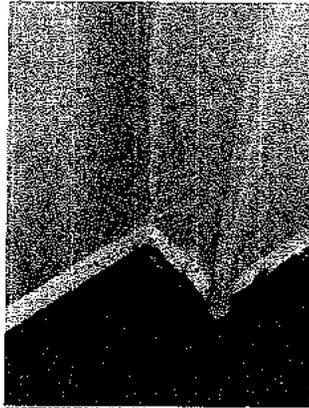
This time the sewer came shooting out of the stool for more than 1 1/2 hours causing the basement to flood more than 8 inches deep. As of yesterday afternoon (8/30/16), the Pin-Type Moisture Meter shows moisture level off the charts in some of our basement walls which means the potential of mold and/or black mold is potentially already enjoying it's happy nesting ground!

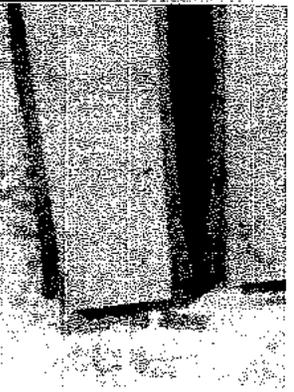
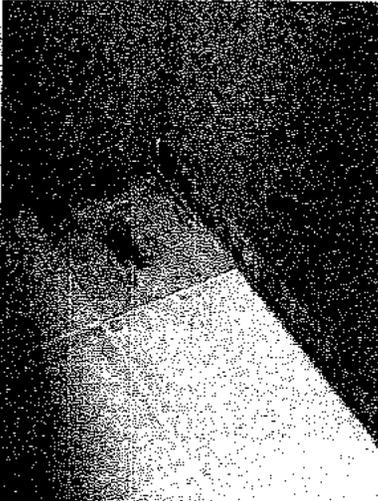
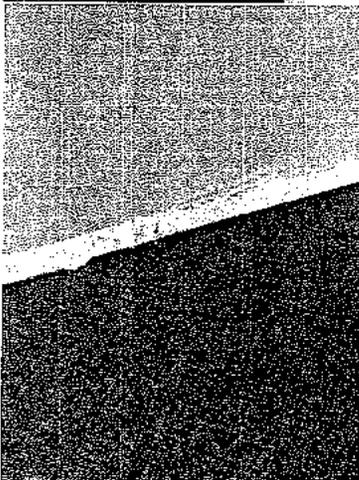
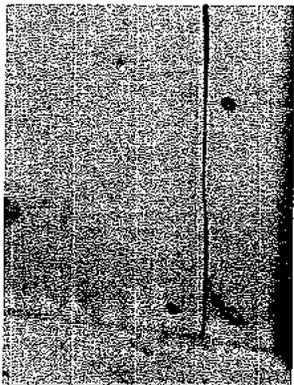
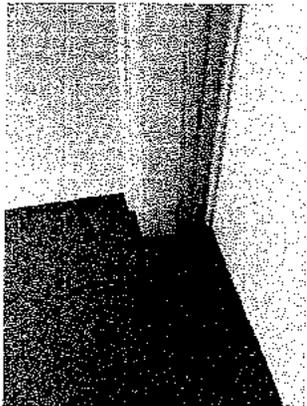
We are asking to be reimbursed for the damages to our property and cleanup as quickly as possible as we do not have the extra spendable income to take care of this without reimbursement. Thank you for your help and hopefully, the rains quit and this never happens again during our time of living on 9th Street.

I might suggest if the downspouts haven't been taken care of, it might be cheaper for the city to consider putting backflow restrictors in the homes of the older sections of town.

Karl Moeller 305 E 9th Street Kearney, MO 64060

Item	Number	Amount Each	Total cost
Solid Closet Doors	2	\$48	\$96
Box Springs	1	\$133	\$133
Floor cupboards	3	\$73	\$219
decorative oak Cabinet w/cut glass	1	\$350	\$350
6 drawer dresser with attached mirror	1	\$400	\$400
4 shelf 4 ft book shelf	1	\$35	\$35
TV stand with 4 glass shelves	1	\$219	\$219
Upright Vacuum Cleaner	1	\$89	\$89
Cedar Chest	1	\$75	\$75
Pello Lounge Chairs	1	\$59	\$59
Pello Rocker	1	\$79	\$79
Ottoman	1	\$52	\$52
Bench	1	\$35	\$35
Army Boots	1 pr	\$109	\$109
hollow door	2	\$30	\$60
Sandals	1 pr	\$70	\$70
Broom	1	\$20	\$20
Disinfectant	2 bottles	\$16	\$32
Antique High Chair	1	\$600	\$600
Antiqu Book Shelf	1	\$350	\$350
Cleanup	1120 Sq Feet Average Damage repair cost includes walls, wallboard, paneling, clean up disinfecting	\$\$/sq ft \$11.48	\$13,861.73
Carpet	18 X 20 ft Indoor Outdoor	\$.49/sq ft X 360 sq ft = \$176.40	\$176.40
Tile	Vinyl	1 box	\$21
<b>Total Amount Due - \$17141.13</b>			





# Memo

To: Jim Eldridge, Mayor & Board of Aldermen  
From: David Pavlich, Community Development Director  
Date: September 6, 2016  
Re: Amendment – Monument Signs on Multi-Tenant Commercial Properties – (Public Hearing)

GA

At the July 2016 P&Z meeting, staff presented an amendment to the sign code that would allow multiple monument signs for multi-tenant commercial properties exceeding 300' feet of road frontage. The sign code currently allows for multiple pole signs for multi-tenant commercial properties that exceeding 300' road frontage. The proposed amendment would provide consistency in the potential number of allowed monument signs and/or pole signs in commercial areas. The P&Z Commission asked staff to research surrounding communities sign code requirements for free-standing (monument or pole) signs in multi-tenant commercial areas or shopping centers.

City staff has reviewed allowed signage for multi-tenant commercial property in Excelsior Springs, Gladstone, Liberty, and Smithville. Excelsior Springs allows multiple signs based on the number of buildings on the property. Gladstone is similar in that they allow multiple monument signs based on the number of buildings in the center. Liberty does not allow multiple monument signs, though shopping centers with multiple tenants are allowed a slightly larger monument sign. Smithville also allows only one monument sign, but allows additional sign face area, based on the number of businesses in the shopping center.

The P&Z Commission discussed allowing larger monument signs in lieu of multiple monument signs. Staff supported this idea, as it allows flexibility for the property owner.

The P&Z Commission recommended approval of the proposed sign amendment allowing multi-tenant developments to have additional monument signs for each 300 feet of street frontage, or, lieu of multiple monument signs, one larger monument sign with a sign face up to 75 square feet (instead of 50 square feet).

For Board consideration, attached is a copy of the proposed amendment in the form of an ordinance. A public hearing is required.

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

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

**AN ORDINANCE AMENDING THE SIGN CODE RELATED TO COMMERCIAL SIGNS**

WHEREAS, On July 11 and August 8, 2016, the Planning & Zoning Commission of Kearney, Missouri, held a public hearing relative to an amendment to the zoning ordinance related to signs, recommended approval of certain changes to the City's sign requirements; and

WHEREAS, on June 30, July 7 and August 25, 2016, public notices were posted in the Kearney Courier, a newspaper of general circulation in Kearney; and

WHEREAS, on September 6, 2016, the Board of Aldermen of Kearney, Missouri, held a public hearing relative to said amendment and changes recommended by the Planning & Zoning Commission;

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

Section 1. Table 20 of Section 405.845, shall be amended to allow multiple monument signs or one larger monument sign for multi-tenant commercial developments, per the following (New text in **bold**. Not bolded text included for reference):

**SECTION 405.845: SIGNS PERMITTED IN "C-O", "C-1", "C" COMMERCIAL AND "M" INDUSTRIAL ZONING DISTRICTS**

TABLE 20 COMMERCIAL SIGNAGE FOR "C-O", "C-1", "C" AND "M" ZONING DISTRICTS					
Permitted Type of Sign	Quantity	Illuminated	Maximum Area	Maximum Height	Comments
Permanent ground or monument sign identifying the name of a development, individual business or multiple tenants. Double-faced sign is permitted.	1 sign per property line along a street	Yes Indirect	50 sq. ft. per sign	7.5 ft.	<u>See Note 1, 2 and 8.</u>
<b>Multi-tenant developments that have more than three hundred (300) feet of street frontage on one (1) street may have one (1) additional ground or monument sign for each three hundred (300) feet of street frontage or portion thereof. Such signs shall be separated from one another by a minimum of one hundred fifty (150) feet, if located on the same street frontage.</b> <b>In lieu of additional monument signs, multi-tenant developments that have more than three hundred (300) feet of street frontage may have one (1) ground or monument sign with a maximum 75 square feet sign face area.</b>	<b>Up to 1 sign per 300 feet of street frontage</b>	Yes Indirect	50 sq. ft. per sign	7.5 ft.	<u>See Note 1, 2 and 8.</u>

Section 2. All other parts of Table 20 of Section 405.845 shall remain unchanged.

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

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 6th DAY OF SEPTEMBER, 2016.**

APPROVED:

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

ATTEST:

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

ATTEST A TRUE AND CERTIFIED COPY:

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

**REQUEST:** AMENDMENT TO ZONING ORDER – MONUMENT SIGNS

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

**GENERAL DESCRIPTION:** Section 405.845 addresses signs permitted in commercial and industrial zoning districts. The sign code allows businesses to install free-standing ground signs, either pole signs or monument signs, in addition to wall signs.

Monument signs can be up to 7.5' tall with a sign face up to 50 square feet. Free-standing pole signs can be as tall as the building with a sign face of 80 square feet. Pole signs on properties along I-35 can be taller with a larger sign face.

In addition, multi-tenant developments are able to install an additional free-standing pole sign for every 300 feet of the property's road frontage. This allowance for additional freestanding signs is not included in the section pertaining to monument signs.

Staff proposes an amendment that would allow additional monument signs for multi-tenant properties with road frontages that exceed 300 feet, consistent with similar language pertaining to pole signs.

A copy of the Section 405.845 Table 20 is attached below. Proposed changes are highlighted in bold. The "..." represent information unrelated to the proposed amendment.

**PUBLIC NOTICE:** A public notice was posted in the Kearney Courier on June 30 and July 7, 2016.

**RECOMMENDATION:** The P&Z can approve, partially approve, or not approve the proposed amendment. The proposed amendment will be forwarded to the Board of Aldermen for consideration at their July 18 meeting.

**SECTION 405.845: SIGNS PERMITTED IN "C-O", "C-1", "C" COMMERCIAL AND "M" INDUSTRIAL ZONING DISTRICTS**

TABLE 20 COMMERCIAL SIGNAGE FOR "C-O", "C-1", "C" AND "M" ZONING DISTRICTS					
Permitted Type of Sign	Quantity	Illuminated	Maximum Area	Maximum Height	Comments
....	...	...	...	...	...
....	...	...	...	...	...
Permanent ground or monument sign identifying the name of a development, individual business or multiple tenants. Double-faced sign is permitted.	1 sign per property line along a street	Yes Indirect	50 sq. ft. per sign	7.5 ft.	See Note 1, 2 and 8.
Multi-tenant developments that have more than three hundred (300) feet of street frontage on one (1) street may have one (1) additional round or monument sign for each three hundred (300) feet of street frontage or portion thereof. Such signs shall be separated from one another by a minimum of one hundred fifty (150) feet, if located on the same street frontage.	<i>Part 2 recommended revised language, as noted in ordinance copy.</i>				
Permanent wall sign identifying individual business.	1 sign per each wall	Yes Indirect	10% of total wall area	NA	See Note 3, 4 and 5.
Permanent wall signs for businesses in a multi-tenant building.		Yes Indirect	10% of total wall area	NA	See Note 3, 4 and 5.
In lieu of a ground or monument sign, a freestanding pole sign is permitted for each street frontage of the lot, provided corner lots with a street frontage of less than one hundred (100) feet on each street shall be permitted only one (1) pole sign identifying individual or multiple tenants. Double-faced sign is permitted.	1 sign per property line along a street. See note on corner lots.	Yes Indirect	80 sq. ft.	Limited to the peak of the roof of the structure	See Note 3, 7 and 8.
Multi-tenant developments that have more than three hundred (300) feet of street frontage on one (1) street may have one (1) additional freestanding pole sign for each three hundred (300) feet of street frontage or portion thereof. Such signs shall be separated from one another by a minimum of one hundred fifty (150) feet, if located on the same street frontage.	1 per lot or tract frontage. See note on corner lots.	Yes Indirect	On lots with 300 ft. or more of frontage, the sign area for individual free-standing signs may be combined provided the sign area does not exceed 250 sq. ft.	Limited to the peak of the roof of the structure	See Note 3, 7 and 8.
....	...	...	...	...	...
...	...	...	...	...	...

Notes:

1. New monument signs where none existed shall be approved by the Planning and Zoning Commission and Board of Aldermen at time of minor site plan review. The Planning and Zoning Commission and Board of Aldermen may require monument signs have an enclosed base and landscaping.
2. Changeable copy or electronic message board is allowed on a monument sign.
3. New wall or pole signs where none existed shall be approved by the Planning and Zoning Commission and Board of Aldermen at time of minor site plan review.
4. No sign which projects beyond the wall on which it is located shall be erected with less than eight (8) foot clearance above grade.
5. A wall sign may project above the top wall by a maximum of three (3) feet.
6. New on-site directory signs where none existed shall be approved by the Director of Community Development at time of staff level plan review.
7. Lot or tract that borders within two hundred (200) feet of the I-35 right-of-way shall be allowed a pole sign with a maximum height of fifty (50) feet and a maximum size of one hundred fifty (150) square feet.
8. All freestanding signs shall be placed on private property and at least five (5) feet behind the existing or proposed right-of-way.
9. Temporary construction signs for property located within one hundred (100) feet along Interstate 35 right-of-way may be sixty-four (64) square feet in size, provided such sign is located along the Interstate 35 right-of-way.

**PLANNING AND ZONING COMMISSION**

**August 8, 2016**

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., August 8, 2016 at Kearney City Hall with Kathy Barger presiding. Other members present were Dan Holt, Darren Hiley, Chuck Davis and Kent Porter. Jason Hoyt and Doyle Riley were absent. Staff members present were David Pavlich and Shirley Zimmerman.

Kathy Barger opened the meeting with the Pledge of Allegiance.

**CONSENT AGENDA**

➤ Minutes of the July 11, 2016 meeting

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

**PUBLIC HEARINGS**

**PUBLIC WATER SUPPLY DIST #6 CUP FOR UTILITY TOWER FACILITY**

Staff presented an application from Public Water Supply District #6, 1061 Couchman Drive for a Conditional Use Permit to erect an approximately 40 foot tall communication tower at their office. The purpose of the tower is to allow SCADA communications for remote monitoring and control their booster stations and water tanks from their home office.

The property is part of a multi-tenant industrial building owned by Hedrick Construction. The property owner has authorized construction of the utility tower.

The tower will be located on a four foot by four foot concrete pad adjacent to the back of the building, behind the water district's tenant space. The tower site is more than eighty feet from the West property line and further than that from the South and East property lines.

"Public utilities and faculties" are allowed by conditional use permit in the M-Industrial Zoning District.

The floor was opened to the public.

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

Dan Holt asked if there would be any guy wires from the tower. Staff said it is small enough to be self contained.

Dan Holt asked if this tower would be for a single use only. Staff said there will be no other antennas on this tower. Dan Holt said he would like to see something in writing

**PUBLIC WATER SUPPLY DIST #6 CUP FOR UTILITY TOWER FACILITY**

that no one else can use this tower and it will be removed in the event that the Water District moved their office.

A motion was made by Dan Holt and seconded by Darren Hiley to recommend approval to the Board of Aldermen for an application from Public Water Supply District #6, 1061 Couchman Drive for a Conditional Use Permit to erect an approximately 40 foot tall communication tower at their office, contingent upon meeting all Staff comments:

1. Submittal of a building permit prior to installation.
2. Development of the project in compliance with all City Codes, conditions, requirements, plans and payments of fees and taxes.
3. Public Water Supply District #6 of Clay County will be the only user of the tower facility, and;
4. The Conditional Use Permit expires and the tower shall be removed if and when the water district vacates the property.

The motion carried unanimously.

**SIGN CODE AMENDMENT-NUMBER OF MONUMENT SIGNS WITH**

**FRONTAGE OVER 300 FEET** Staff said this was tabled at the last meeting so Staff could gather information from other cities. Staff presented a memo showing the surrounding communities and how they handle monument and pole signs for multi-tenant commercial properties.

Staff said they still recommend we adopt the same language as was presented last month. Staff said they wouldn't have a problem with allowing a larger monument sign if they chose to only have one sign.

The floor was opened to the public.

Tom Patterson, 201 East 20<sup>th</sup> Terrace, said he would prefer one sign. He said it would need to be large enough though to allow all tenants in the property a space on the sign. He said it could be taller.

Darren Hiley said with a single sign it doesn't leave other tenants anywhere to go if the sign won't list multiple tenants.

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

Chuck Davis said he would like to see the monument sign made bigger so all tenants would have a chance to utilize it.

Darren Hiley said we have to be careful how we handle the size of monument signs. He said if you allow it to be taller it may hide some of the store fronts.

Darren Hiley said the purpose of doing this amendment was to make the requirements of monument signs be the same as pole signs. Staff said that is correct.

Kathy Barger said if we change this and allow a tenant to put up a monument sign for their business it wouldn't accommodate the other tenants. She asked what would happen

**SIGN CODE AMENDMENT-NUMBER OF MONUMENT SIGNS WITH FRONTAGE OVER 300 FEET** if they wanted pole signs. Staff said they can have two pole signs with the current ordinance. They just have to be 150 feet apart.

Dan Holt asked if we change this to accommodate Cellar and Loft, how much heat will Staff take. Kent Porter said the owner of the property has to approve the placement of the sign.

Darren Hiley said if we are going to only allow one monument sign, we should allow it to be larger so it is fairer to all tenants.

Kent Porter said he was fine with making the monument sign larger to accommodate more tenants.

Kathy Barger said she had no problem with two fifty foot monument signs on property with 300 feet or more frontage.

After more discussion it was decided that they could have two monument signs but in lieu of two monument signs they could have one monument sign with up to seventy five feet square footage.

A motion was made by Darren Hiley and seconded by Dan Holt to recommend to the Board of Aldermen to approve the amendment to the Sign Code Ordinance, changing the number of monument signs for multi-tenant properties with road frontages that exceed 300 feet and if only one monument sign it can be up to 75 square feet, contingent upon meeting all Staff requirements. The motion carried unanimously.

#### **INFORMATION & DISCUSSION ITEMS**

**MONTHLY BUILDING PERMITS** Staff presented a copy of the building permits issued and Certificate of Occupancy issued for the past month.

**KATHY BARGER** Kathy Barger asked if we could post the list of new businesses getting Occupational Licenses on the City web page. She said people are always asking who is coming to town. Staff said the only problem with doing it, is that other businesses will feel like you are advertising for the new businesses and not them.

**DARREN HILEY** Darren Hiley asked how the school sidewalk project was coming along. Staff said Amino Brothers is doing the project and they are striving to try and get the most of it at least done before school starts.

**DAN HOLT** Dan Holt asked when 19<sup>th</sup> Street would be open for traffic. Staff said they hope to have the road open for school traffic first day of school.

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

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

City of Kearney  
Bid Sheet

M-1

ITEM DESCRIPTION

BIDDER					
		1778 Chevy C1500 1/2 ton Park Truck			
Russell Ginapp 505 E 10th St		\$ 1,000. <sup>00</sup>			
Justin Kling Smith		\$ 1,052. <sup>00</sup>			
Scott Kienzle		\$ 750. <sup>01</sup>			
Jon Goodman		\$ 501. <sup>00</sup>			
Kim Pfeleger		\$ 1,051. <sup>00</sup>			
Joel Falcone		\$ 576. <sup>00</sup>			
Gilbert Williams		\$ 400. <sup>00</sup>			
Rodger Paige		\$ 751. <sup>00</sup>			
Michael Stewart		\$ 777. <sup>00</sup>			
Plusty Lawrence		655. <sup>00</sup>			

## Memo

To: Jim Eldridge, Mayor & Board of Aldermen  
From: David Pavlich, Community Development Director  
Date: September 6, 2016  
Re: Comprehensive Plan Update

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Planning Advisory Committee (PAC) meeting #6 was held on Wednesday, August 10. Attached with your packet are copies of the agenda and meeting notes. This information is available on the project page of the City website, along with a link to the '80% draft plan'. Just go to the main city web page, and click on the large colorful "K".

Public Workshop #3 is scheduled for Wednesday, September 14, 6:30-8:30 PM, at Kearney Junior High (2215 Pride Parkway, south of the high school). Please mark your calendars. This is a public workshop meeting with a short presentation at the beginning (not an 'open house'), so attendees should arrive on time.



your town. your future.

**Kearney Planning Advisory Committee  
Agenda**

Meeting #6, Wednesday, August 10, 2016, 6:30 PM  
KCB Bank Community Room, Kearney, MO

- **Welcome & Agenda Overview**
- **Where We Are In The Process**
- **Overview of 80% Draft Plan**
- **Public Workshop #2 & On-line Survey Input**
- **PAC Working Session – 80% Draft Plan**
- **PAC Homework – Submit Written Comments by Friday, August 26<sup>th</sup>**
- **Next Steps**
  - Public Workshop #3- "95% Draft Plan"
  - PAC Meeting #7 – "95% Draft Plan"
  - Public Hearing – City Plan Commission
  - Public Hearing – Board of Aldermen



your town. your future.

**80% Draft Plan and Preferred New Direction**  
Plan NOT for public distribution

**Where Are We Now?**

At our last meeting, the PAC worked in groups and created three "What if Scenarios". The results from this meeting indicated areas of agreement and disagreement for development of three draft "What if Scenarios". Three Scenarios were then presented to the community for review and comment at Public Workshop #2 and the on-line survey. The results of this community process, and direction from the PAC, provided direction for development of the 80% Draft Plan and the Preferred Direction for Kearney.

**Five Rounds of Draft Plan Review:**

This memorandum initiates the **first of five rounds** of review of Kearney's Draft Comprehensive Plan.

<b>Review Round</b>	<b>Who</b>	<b>What</b>
▪ <b>Round #1</b>	PAC Meeting #6 – Where You Are Now	80% Draft Plan
▪ <b>Round #2</b>	Public Open House and Online Comment	Review of 95% Draft
▪ <b>Round #3</b>	PAC Meeting #7	Community Input of 95% Draft
▪ <b>Round #4</b>	Public Hearing - City Planning Commission	100% Draft Plan
▪ <b>Round #5</b>	Public Hearing – Board of Aldermen	100% Draft Plan

Please note that this version is NOT for public distribution. Following receipt of PAC comments, Vireo will prepare a 95% Draft Plan for review and comment by the community. The community will review the next evolution of the Plan at 95% complete. The amount of time between rounds 1 – 5 will be determined by the amount of change required, review time between rounds, and required public notification.

**PAC Meeting #6 – Review of 80% Draft Plan**

PAC review of the 80% Draft Plan will be accomplished in two ways: open discussion and submission of written comments.

- Open Discussion – PAC Meeting #6
  - The focus of our next meeting will be on three Plan sections.
  - **In preparation for the meeting, make sure to have read:**
    - Land Use Framework
    - Parks & Trails Framework
    - Form and Character Framework
- Written Comments Following the Meeting
  - PAC members may provide a more detailed review of any section of the 80% Draft Plan by submitting your individual **comments by Friday, August 5th**. Send comments to Lisa by:
    - Email
    - Mail a hard copy
    - Scan your edited copy of the plan and email Lisa a PDF



small town. big plans

## Kearney Comprehensive Plan "What if Scenarios" Public Workshop #2 & On-line Survey Summary

Wednesday, April 27, 6:30 PM  
Kearney Jr. High School

### What's Happening

The City of Kearney has started a process to create a new **Comprehensive Plan (Comp Plan)**. The Comprehensive Plan makes basic policy choices and provides a flexible framework for adapting to real conditions over time. This new Comp Plan will be a practical and visionary roadmap, expressing Kearney's values and vision for the next 20 years. The Comp Plan will serve as a bridge through time, spanning different City Councils and administrations. It is both far-sighted and continually maintained. In short, the Comp Plan is a guide for managing change.

### Public Workshop Overview

This workshop built upon the major points made at the first public open house, community on-line survey, and stakeholder interview results to further inform "how" and "where" the City of Kearney should grow in the future. A water bill postcard was sent to all Kearney households. The City of Kearney also issued a news release, and placed a print ad in the local paper. Additionally, the workshop was promoted on the City's website, social media accounts by its partners, and by e-mail. Posters were also distributed to a number of public venues.

The workshop format allowed the public to view each of the project displays and discuss the project directly with team members. Participants listened to a presentation at 6:45 PM to learn more about the workshop exercises. During the workshop, residents used a "workbook" and a series of large boards to tell us what they thought about each "What If Scenario". At the end, they completed a survey telling us: Where we should locate new jobs, homes, and open space; "how" and "where" the City of Kearney should grow; and which scenario elements will make Kearney a better place to live, not just bigger?

Project input and information stations were available for residents to:

- Review each "What if Scenario" detailed map.
- Review the "indicators" to evaluate the differences between the "Scenarios."
- Listen to a presentation at 6:45 PM to learn more about the Kearney Comprehensive Plan. The presentation included an overview of the process, discussion of each "What if Scenario", and the exercises intended for the public.

The meeting concluded at 8:30 PM.

For those individuals who were not able to attend an on-line survey was provided which included materials similar to those presented at the workshop. The survey results are included in this summary.



**■ Exercise #1: What if Scenarios**

This workshop asked participants to provide feedback on three “What if Scenarios”. Each was illustrated in a “workbook” with its own map and story to tell for the future of Kearney. Each showed a different way Kearney could absorb more people, implement different land use patterns, provide mobility options, and manage change over time. What makes one scenario better than another? To help participants compare scenarios, each of the three “What If Scenarios” had its own set of “indicators” for things like acres of land developed or quality of life issues, all projected from current data.

Participants were asked to evaluate elements of each scenario using a list of 7 qualitative criteria. In addition, participants were asked to tell us “what they liked the most and least” about each Scenario. The workshop results will inform the development of a final Preferred Future Growth Scenario for Kearney. It will combine the best aspects of the different scenarios.

A brief summary of each Scenario follows. See the project website to review full details about each Scenario.

**Scenario A - Business As Usual**

What if we grow and don't do things differently?

Scenario A shows how Kearney will likely grow if trends from the past few years continue into the future and we don't do things differently. “Business As Usual” results in a steady suburban growth pattern throughout the existing city limits with little new investment in the heart of the city.

**Scenario B - Reinvest**

Scenario B focuses on reinvestment in and preservation of small town character. Downtown and the surrounding area are re-affirmed as the heart of the city. Existing commercial centers are enhanced; growth is targeted, with increased connectivity, both within and outside the existing city limits.

**Scenario C - Re-imagine**

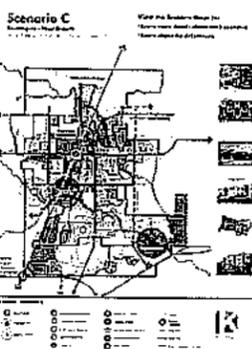
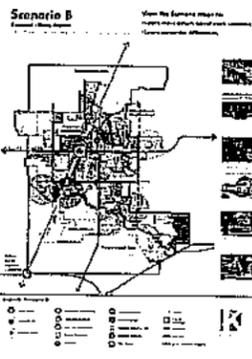
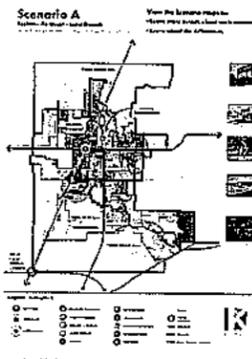
What if we grow more & do things differently?

Scenario C focuses on development of an abundance of concentrated residential development types supported by nodal developments and job growth strategies as the city expands. New industrial and commercial centers provide the services and the jobs the city needs to be a balanced community. A higher population density would result in a larger tax base and better community facilities. Over time, unprotected open space will be consumed by development.

The public workshop results follow.

**Scenario Indicators**

Scenario	Scenario Description	Scenario Indicators	Scenario Impacts
Scenario A	Business As Usual	Population: 100,000 Employment: 40,000 Housing: 100,000 Land Use: 100,000 Mobility: 100,000 Quality of Life: 100,000	Steady suburban growth pattern throughout the existing city limits with little new investment in the heart of the city.
Scenario B	Reinvest	Population: 100,000 Employment: 40,000 Housing: 100,000 Land Use: 100,000 Mobility: 100,000 Quality of Life: 100,000	Downtown and the surrounding area are re-affirmed as the heart of the city. Existing commercial centers are enhanced; growth is targeted, with increased connectivity, both within and outside the existing city limits.
Scenario C	Re-imagine	Population: 100,000 Employment: 40,000 Housing: 100,000 Land Use: 100,000 Mobility: 100,000 Quality of Life: 100,000	Development of an abundance of concentrated residential development types supported by nodal developments and job growth strategies as the city expands. New industrial and commercial centers provide the services and the jobs the city needs to be a balanced community. A higher population density would result in a larger tax base and better community facilities. Over time, unprotected open space will be consumed by development.



■ **Exercise: What if Scenario – Workshop Questionnaire**

Participants were asked to evaluate elements of each scenario using a list of 7 qualitative criteria. The workshop results will inform the development of a final Preferred Future Direction for Kearney. It will combine the best aspects of the different scenarios. Positive results are shown in Green, negative in Red, un-resolved in Grey, and total results in Black.

	A Business as Usual	B Reinvest and Preserve	C Re-imagine	
1. Allows Kearney's population to grow and still preserves the best assets and character of the community?	0	13	1	14
2. Allows development to occur in areas of the city and still preserves community character and "small town" feel?	2	10	1	13
3. Achieves a better balance between single-family housing, townhouse/duplex, apartments and rehab of existing housing?	0	1	11	12
4. Creates lively and interesting places that attract and keep residents here?	0	3	9	12
5. Leverages existing infrastructure and allows Kearney to grow gracefully over the next 20 years.	0	9	5	14
6. Encourages more active walking, trail use or bicycling to improve Kearneyian's health and community?	0	6	10	16
7. Identifies clear places for new employment centers to expand existing businesses and create or attract new ones, providing future opportunities?	0	0	12	12

## ■ Exercise: What if Scenarios – Workshop Summary Comments

Participant were asked to tell us what they “liked the most and liked the least” about each scenario. Results follow:

### • Scenario A - Business As Usual

#### ○ What I like Most

- I like that Kearney will grow.
- Very conservative.
- Maintains existing small town feel.
- NA
- NA
- NA

#### ○ What I like Least

- I don't like the term “Business As Usual” because I have seen change in just the 7 years I've lived here and good change; this almost sounds like no change.
- NA
- NA
- NA
- NA
- NA

### • Scenario B - Reinvest

#### ○ What I like Most

- I like this one the best – focus on locally owned shops; encourage upper-floor condominiums; on street connectivity; community character strengthened through aesthetic improvements; old quarry site as a future public facility project.
- Kearney should grow a bit faster. We need a Community Center and pool. We need more patio housing for people that want to downsize. We are losing these people to other communities because there is nowhere for them to live. More housing like Green Meadows.
- Forward looking; ensures a variety of housing options for a growing population; transportation options.
- Makes room for growth while adding connectivity and redevelopment.
- Mixed-use in Downtown.
- Preserves character; leverages existing infrastructure; best controlled scenario.
- NA.

#### ○ What I like Least

- NA

### • Scenario C - Re-imagine

#### ○ What I like Most

- I like this because job growth in Kearney will keep more young people making their home in Kearney; reinvestment in downtown.
- Thoughtful commercial and industrial development.
- Increased connectivity across town by trails and sidewalks and allows for job growth.
- Trails and connections; clustered residential; more parks; gateways; downtown housing; more variety of housing.
- More diversity in housing; price points in housing.

- Annexation; extensive transportation/infrastructure growth; more variety in housing; balance of reinvestment in downtown along with I-35 retail and industrial growth; large trail connectivity.

- **What I like Least**

- NA
- NA
- NA
- NA
- NA
- NA

- **General:**

- If the 19<sup>th</sup> Street interchange happens the city will grow west on 19<sup>th</sup> Street rapidly. Most people that live in Southbrook and south use 33 Hwy to leave town and come home. This will change with a new interchange at 19<sup>th</sup> and I-35. Kearney business suffers now because the south population does not enter the business district so they are doing their business in Liberty. Also, people west of town use A Hwy and Plattsburg Road to go south to avoid the congestion of I-35. West residents rarely cross I-35 to enter Kearney. The town is three different communities.

## ■ Public Workshop #2 – On-line Survey

For those individuals who were not able to attend Public Workshop #2, an on-line survey was provided which included Materials similar to those presented at the workshop. A water bill postcard was sent to all Kearney households. The City of Kearney also issued a news release, and placed a print ad in the local paper. Additionally, the on-line survey was promoted on the City's website, social media accounts by its partners, and by e-mail. Posters were also distributed to a number of public venues. City staff also hosted a booth at the Platte-Clay Electric Annual Meeting.

The on-line survey guided participants through 3 simple steps to orient them to the project and workshop materials:

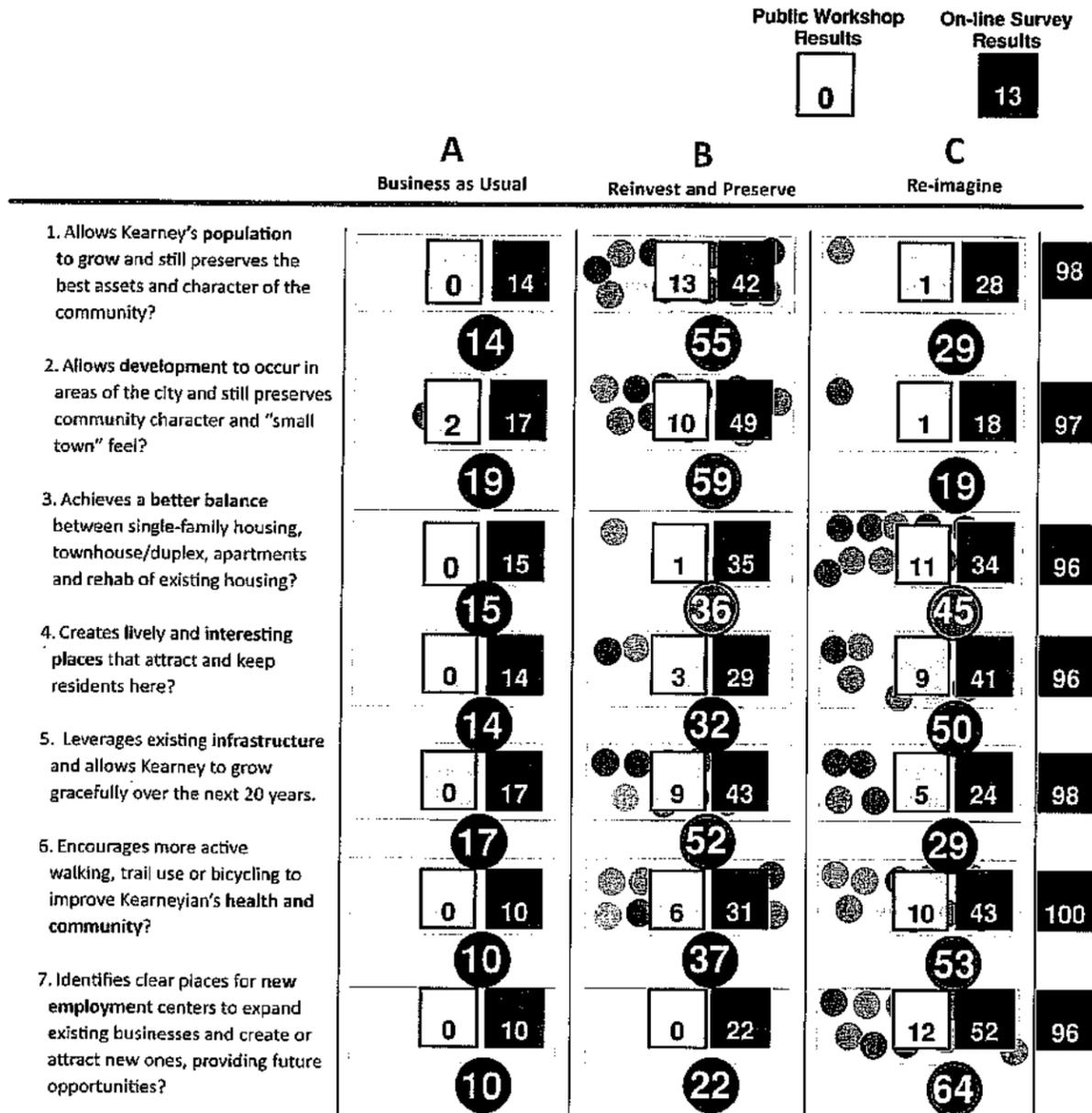
- Step 1: If you were new to the process, you could look at "what the community had said so far".
- Step 2: Already familiar, then you could get started by reviewing the three "What if growth Scenarios".
- Step 3: Once you had looked at the scenario options, you began the Survey.

The on-line survey included 19 questions and was accessible to respondents utilizing "Survey Monkey" between May 3 and July 11, 2016 for a total of 69 days.

A summary of the on-line survey results is attached.

**Exercise: Combined Workshop & On-line Survey Questionnaire Results**

Similar to workshop participants, the on-line survey participants were asked to evaluate elements of each scenario using a list of 7 qualitative criteria. This summary illustrates the results of both groups. Yellow = Public Workshop. Blue = On-line Survey. Combined positive results are shown in Green, negative in Red, un-resolved in Grey, and total results in Black.



**Q1 For Scenario A, Business as Usual, tell us which features are most important to you?**

Answered: 109 Skipped: 0

#	Responses	Date
1	na	7/11/2016 2:45 PM
2	Business as usual is just waiting for Keamey to die.	7/8/2016 7:31 PM
3	Don't like plan	7/8/2016 7:29 PM
4	Commercial development	7/7/2016 7:03 AM
5	Reinvestment Neighborhood	7/5/2016 8:54 PM
6	focus on the parks	7/3/2016 4:46 AM
7	19th street interchange	7/2/2016 6:54 PM
8	Finding a way to improve the health of residents	6/29/2016 12:45 PM
9	Public facility project at the Old Quarry - specifically a public pool and/or recreational community center	6/28/2016 4:26 PM
10	Keeping that small town community feeling	6/27/2016 4:36 PM
11	Downtown Focus and a continued growth of green space and parks	6/27/2016 9:54 AM
12	Parks and neighborhood retail	6/25/2016 10:30 PM
13	Old quarry site	6/25/2016 5:23 PM
14	I agree we need more park space, including in new residential neighborhoods.	6/25/2016 10:35 AM
15	19th street interchange	6/25/2016 6:51 AM
16	12	6/24/2016 7:27 PM
17	continued revitalization of the downtown. The parks would be a nice addition. Keeping the flood plains clear of residential housing.	6/24/2016 3:21 PM
18	Transportation and Commercial development. Making sure all city departments are getting enough material as per budget. Budget for down the road replacing sewer and water line if and when that happens instead laying the bit on the residents.	6/24/2016 2:36 PM
19	Preserving a "farm town community feel"	6/24/2016 12:46 PM
20	On-street connectivity should include sidewalks, bike paths, and on-street bike lanes (where appropriate). Trails establish east-west connectivity to future Community Parks, and north-south connectivity via Hwy 33 and the rail corridor used for bike/pedestrian and equestrian.	6/24/2016 11:07 AM
21	Employment/industrial and proposed interchange	6/24/2016 10:47 AM
22	Trails, parks, more focus on kid sports (KHRA), more commercial, family activity opportunities, new interchange	6/24/2016 10:23 AM
23	More apartments and townhouses	6/11/2016 1:57 PM
24	Downtown focus, many run down homes and apartments surrounding downtown.	6/10/2016 10:20 PM
25	Commercial Development, Transportation	6/10/2016 4:28 PM
26	development of 19th street interchange, investing in downtown vitality, and on-street connectivity.	6/10/2016 2:29 PM
27	Roadways	6/10/2016 11:10 AM
28	Green space, parks, bike trails etc	6/10/2016 6:52 AM
29	Neighborhood retail	6/9/2016 8:43 PM
30	Parks	6/9/2016 7:28 PM

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31	Interchange to 19th Street off HWY 135	6/9/2016 2:46 PM
32	parks	6/9/2016 2:40 PM
33	Not too much growth. My family moved to Kearney to get out of big city growth such as liberty.	6/9/2016 2:20 PM
34	19th st. interchange	6/9/2016 1:41 PM
35	parks	6/9/2016 1:29 PM
36	Transportation	6/9/2016 1:19 PM
37	Suburban Housing Growth	6/9/2016 12:43 PM
38	Aquatic park	6/9/2016 12:07 PM
39	Expansion of running trails and new 75 acre park project.	6/9/2016 11:47 AM
40	need more business	6/9/2016 11:37 AM
41	There needs to be a business that provides entertainment for the youth population. One should invest in the existing old price chopper and turn it into a skating rink for the younger crowds. This would provide a safe environment and keep money flowing into the town vs. Families seeking entertainment out of town and into the bigger cities(Liberty). One should look at the aspect that the skating rink would provide for fundraisers for the school district.	6/9/2016 11:34 AM
42	Proposed Interchange	6/9/2016 11:31 AM
43	Transportation and downtown growth.	6/9/2016 11:23 AM
44	Proposed interchange at 19th	6/9/2016 11:22 AM
45	Keeping the small town feel, Rural Large lot Residential	6/9/2016 11:05 AM
46	Transportation, parks & open space.	6/9/2016 11:02 AM
47	Business as usual is not a good choice. You have to grow	6/9/2016 11:01 AM
48	*On-street connectivity should include sidewalks, bike paths, and on-street bike lanes (where appropriate). *The old quarry site (35 interchange and 19th Street) is centrally located for a future public facility project. The site has two lakes that would be amenities for the approximately 75 acre park.	6/6/2016 4:09 PM
49	West side development	5/30/2016 8:03 PM
50	Recruit strong business to the I35 corridor area. Whether in the plan or not it's clear as a new resident there has been minimal intentionality to developing and wooing residents who prefer contemporary urban amenities in the rural mid America community.	5/28/2016 6:54 AM
51	Suburban housing growth	5/28/2016 2:30 AM
52	Businesses diminish	5/25/2016 10:46 PM
53	interchange at 19th st., retail development, park development	5/25/2016 3:59 PM
54	Suburban Residential	5/19/2016 3:30 PM
55	Parks and recreation	5/18/2016 7:59 AM
56	Slower growth - single family suburban development	5/17/2016 10:28 PM
57	downtown vitality, 19th street interchange	5/17/2016 6:58 PM
58	New I-35 interchange at 19th, new parks, trail connectivity to parks.	5/16/2016 9:20 PM
59	Trails & parks	5/16/2016 6:01 PM
60	Downtown revitalization, sidewalk repairs,	5/16/2016 5:49 PM
61	new interchange at 19th streetd, public facility project	5/16/2016 10:29 AM
62	Commercial/Industrial; proposed interchange	5/15/2016 5:53 PM
63	Future trails and bicycle paths	5/15/2016 9:13 AM
64	New interchange.	5/13/2016 5:15 PM
65	?	5/12/2016 1:17 PM
66	Stability	5/12/2016 8:49 AM

## Kearney - Shape Your Family's Future

67	proposed interchange	5/12/2016 8:40 AM
68	Development to west of I35 is weak. Trail and road development.	5/12/2016 8:33 AM
69	none	5/11/2016 11:18 PM
70	Townhouse, neighborhood retail	5/11/2016 9:40 PM
71	More housing choices, more retail, better connectivity/interchanges.	5/11/2016 4:55 PM
72	Residential	5/11/2016 4:21 PM
73	Transportation, Parks	5/11/2016 2:47 PM
74	I would like to see Main Street and downtown Kearney thrive.	5/11/2016 2:30 PM
75	commercial retail, proposed interchange	5/11/2016 1:41 PM
76	neighborhood retail	5/11/2016 12:38 PM
77	new interchange, park at the old quarry site, sidewalks	5/11/2016 12:36 PM
78	Continued Growth	5/11/2016 12:13 PM
79	commercial retail	5/11/2016 11:50 AM
80	Community Parks, Bicycle/Pedestrian Connections, Downtown Mixed-Use Center, Proposed Interchange	5/11/2016 11:49 AM
81	Parks, trails, bike, pedestrian, Interchange	5/11/2016 11:07 AM
82	Commercial and Residential Development	5/11/2016 8:36 AM
83	Poor leadership equals poor results. Where is the swimming pool in ANY plan?	5/11/2016 8:20 AM
84	19th St highway access.	5/11/2016 7:34 AM
85	Maintaining the small town character of downtown.	5/10/2016 10:31 PM
86	Diverse housing	5/10/2016 9:39 PM
87	public facility and townhomes	5/10/2016 9:22 PM
88	Parks, trails	5/10/2016 8:16 PM
89	Downtown growth	5/10/2016 8:59 PM
90	Affordable house and not drug or hid but for hard working families that care.	5/10/2016 8:31 PM
91	I would like to see sidewalks from the north part of town to downtown, from the dollar general area...we have no sidewalks	5/10/2016 8:22 PM
92	slaying a small community. that is why we moved here 13 yrs ago	5/10/2016 7:02 PM
93	Sidewalks	5/10/2016 6:23 PM
94	Retaining the neighborhoods as safe, family focused areas.	5/10/2016 5:32 PM
95	a	5/10/2016 5:32 PM
96	No overbuilding of the city	5/10/2016 5:04 PM
97	Wtf	5/10/2016 4:35 PM
98	We need a pool	5/10/2016 4:21 PM
99	Interchange at 19th, parks	5/10/2016 4:18 PM
100	Neighborhood retail	5/10/2016 3:43 PM
101	the addition of new parks	5/10/2016 3:23 PM
102	Commercial nodes diminishing makes Kearney look run down	5/10/2016 3:12 PM
103	providing services to the community so that we don't have to go elsewhere	5/10/2016 2:33 PM
104	rural/large lot residential	5/10/2016 1:47 PM
105	2nd interchanges	5/10/2016 1:42 PM
106	proposed interchange	5/10/2016 12:51 PM

107	Suburban Housing Growth	5/10/2016 12:38 PM
108	Bicycle/walking trails maintained and expanded. Reinvestment neighborhoods having updated street lights, sidewalks, roadways. Retail continues to expand. Commercial/manufacturing district remains west of 95 hw.	5/10/2016 11:12 AM
109	National Mainstreet program	5/10/2016 9:47 AM

**Q1 For Scenario A, Business as Usual, tell us which features are most important to you?**

Answered: 109 Skipped: 0

Connectivity Roadways Family Look Residential Future  
 Growth Pool Commercial Small Town  
 Interchange Old Quarry Parks Plan  
 Downtown Bicycle Development  
 Residents Community Reinvestment  
 Neighborhood Retail Business

Parks		23.85%	26
Interchange		20.18%	22
Downtown		11.01%	12
Commercial		9.17%	10
Development		8.26%	9
Growth		8.26%	9
Community		7.34%	8
Residential		6.42%	7
Neighborhood Retail		5.50%	6
Family		5.50%	6
Business		4.59%	5

**Q2 For Scenario A, Business as Usual, tell us which features are least important to you?**

Answered: 109 Skipped: 0

#	Responses	Date
1	na	7/11/2016 2:45 PM
2	This is the least favorite scenario	7/8/2016 7:31 PM
3	Don't like plan	7/8/2016 7:29 PM
4	Commercial development	7/7/2016 7:03 AM
5	rural/large lot residential	7/5/2016 8:54 PM
6	linking to I-35	7/3/2016 4:46 AM
7	Duplex/townhouse type housing	7/2/2016 6:54 PM
8	connections on I-35	6/29/2016 12:45 PM
9	Duplex and Townhouse construction	6/28/2016 4:26 PM
10	Focusing on downtown	6/27/2016 4:35 PM
11	Future commerce linked to I35	6/27/2016 9:54 AM
12	Reinvestment neighborhood	6/25/2016 10:30 PM
13	Townhouses/duplex	6/25/2016 5:23 PM
14	i am not a fan of building townhouses.	6/25/2016 10:35 AM
15	Multi family housing	6/25/2016 6:51 AM
16	12	6/24/2016 7:27 PM
17	bicycle lane	6/24/2016 3:21 PM
18	Parks and open space, but they are nice to have.	6/24/2016 2:36 PM
19	N/A	6/24/2016 12:46 PM
20	Housing choices would be broader with the addition of duplex and townhouses in these developments.	6/24/2016 11:07 AM
21	Townhouse	6/24/2016 10:47 AM
22	Townhomes, Downtown Mixed-Use Center	6/24/2016 10:23 AM
23	Future roads	6/11/2016 1:57 PM
24	existing commercial	6/10/2016 10:20 PM
25	Parks and Open Space	6/10/2016 4:28 PM
26	housing choices-would prefer to stick to single family homes.	6/10/2016 2:29 PM
27	75a park	6/10/2016 11:10 AM
28	Downtown	6/10/2016 6:52 AM
29	townhouse	6/9/2016 8:43 PM
30	Parks	6/9/2016 7:28 PM
31	Downtown	6/9/2016 2:46 PM
32	downtown	6/8/2016 2:40 PM
33	N/a	6/9/2016 2:20 PM

Kearney - Shape Your Family's Future

34	n/a	6/9/2016 1:41 PM
35	existing commercial nodes	6/9/2016 1:29 PM
36	residential development	6/9/2016 1:18 PM
37	Downtown Focus	6/9/2016 12:43 PM
38	Townhouses	6/9/2016 12:07 PM
39	Residential growth and development - this is going to happen regardless	6/9/2016 11:47 AM
40	need more Commercial Development	6/9/2016 11:37 AM
41	This is a small town and many would like to keep it this way. Plus, its a safe town. But if adding more townhouses and duplexes, one should be concerned of the amount of crime and major growth in the population.	6/9/2016 11:34 AM
42	N/A	6/9/2016 11:31 AM
43	Housing	6/9/2016 11:23 AM
44	Residential development	6/9/2016 11:22 AM
45	Industrial	6/9/2016 11:05 AM
46	Commercial & Residential growth.	6/9/2016 11:02 AM
47	You have to grow. Doing nothing is the same as going back.	6/9/2016 11:01 AM
48	*Housing choices would be broader with the addition of duplex and townhouses in these developments.	6/6/2016 4:09 PM
49	Nothing	5/30/2016 8:03 PM
50	There may be intentionality for parks and recreation but the community has missed the mark. No connectedness for parks using walking paths or even a walking bridge over I35, the growth will remain stuck in outdated concepts that won't draw new professionals or mid career professionals. Should market Kearney as a small town in with country feel so close to urban settings - that Kearney can easily mirror and foster growth and development that mirror that of local communities. Looking at Liberty developed area is a mistake. Plan for a large growth and logical signage, way finding and yes, court external developers for a variety in construction and architecture.	5/28/2016 6:54 AM
51	Multi family housing	5/28/2016 2:30 AM
52	New interchange	5/25/2016 10:46 PM
53	street connectivity	5/25/2016 3:59 PM
54	Neighborhood Park	5/19/2016 3:30 PM
55	Residential Development	5/18/2016 7:59 AM
56	None	5/17/2016 10:28 PM
57	duplexes and townhomes	5/17/2016 6:58 PM
58	housing choice	5/16/2016 9:20 PM
59	Duplexes	5/16/2016 6:01 PM
60	New interchange	5/16/2016 5:49 PM
61	housing choices	5/16/2016 10:29 AM
62	Conservation residential	5/15/2016 5:53 PM
63	Urban Reserve	5/15/2016 9:13 AM
64	Gateway	5/13/2016 5:15 PM
65	?	5/12/2016 1:17 PM
66	Minimal growth	5/12/2016 8:49 AM
67	townhouses	5/12/2016 8:40 AM
68	Urban Reserve. What is the public facility project?	5/12/2016 8:33 AM
69	none	5/11/2016 11:18 PM
70	Areas of stability	5/11/2016 9:40 PM

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71	parks and bike trails, but they are important too	5/11/2016 4:55 PM
72	Parks	5/11/2016 4:21 PM
73	Commercial Development	5/11/2016 2:47 PM
74	i think people moving to Kearney are more interested in single family homes rather than townhouses.	5/11/2016 2:30 PM
75	townhouses, neighborhood park	5/11/2016 1:41 PM
76	duplex and townhouses	5/11/2016 12:38 PM
77	keeping land south of Fishing River for future development	5/11/2016 12:36 PM
78	Northern growth	5/11/2016 12:13 PM
79	neighborhood retail	5/11/2016 11:50 AM
80	Townhouse, Gateway	5/11/2016 11:49 AM
81	Multi family	5/11/2016 11:07 AM
82	To many like businesses	5/11/2016 8:36 AM
83	Bogus survey/plans designed by an amen chorus of vested interests	5/11/2016 8:20 AM
84	Commercial development on 92	5/11/2016 7:34 AM
85	Continued commercial development along I-35	5/10/2016 10:31 PM
86	Bik trails	5/10/2016 9:39 PM
87	neighborhood park	5/10/2016 9:22 PM
88	Commercial retail growth	5/10/2016 9:16 PM
89	Land south of fishing river	5/10/2016 8:59 PM
90	High dollar homes	5/10/2016 8:31 PM
91	Another interstate off ramps south of town because I wouldn't use it living north of town	5/10/2016 8:22 PM
92	new growth	5/10/2016 7:02 PM
93	Duplexes	5/10/2016 6:23 PM
94	Townhouses	5/10/2016 5:32 PM
95	a	5/10/2016 5:32 PM
96	What new businesses come in	5/10/2016 5:04 PM
97	Wif	5/10/2016 4:35 PM
98	We need a pool	5/10/2016 4:21 PM
99	Duplexes, townhomes	5/10/2016 4:18 PM
100	Commercial retail	5/10/2016 3:43 PM
101	The addition of townhouses	5/10/2016 3:23 PM
102	Downtown focus. Only because while they are all extremely important to me, that is least.	5/10/2016 3:12 PM
103	growing too fast	5/10/2016 2:33 PM
104	proposed interchange	5/10/2016 1:47 PM
105	duplex/townhouse	5/10/2016 1:42 PM
106	multl family housing	5/10/2016 12:51 PM
107	Existing Commercial Nodes	5/10/2016 12:38 PM
108	Please don't build townhouses/duplexes or apartments. Some senior housing is fine though. There are homes in kearney under 100k in the older neighborhoods. Liberty and Excelsior are close and offer plenty of rental apt/duplexes/townhome options and is within 15 min drive to Kearney. As it ages, this type of housing becomes problematic in the kind of tenants it attracts.	5/10/2016 11:12 AM
109	Park at the old quarry	5/10/2016 9:47 AM

**Q2 For Scenario A, Business as Usual, tell us which features are least important to you?**

Answered: 109 Skipped: 0

Future Going Residential Plan Growth Businesses  
 Parks Commercial Retail Development  
 Urban Reserve Townhouses  
 New Interchange Housing  
 Existing Commercial Nodes Duplex  
 Land South of Fishing River Downtown Gateway I-35  
 Trails Town

Townhouses		15.60%	17
Development		11.93%	13
Housing		10.09%	11
Parks		10.09%	11
Duplex		10.09%	11
Growth		7.34%	8
Downtown		6.42%	7
Residential		6.42%	7
I-35		4.59%	5
Future		2.75%	3
Town		2.75%	3

**Q3 For Scenario B, Reinvest & Preserve, tell us which features are most important to you?**

Answered: 99 Skipped: 10

#	Responses	Date
1	na	7/11/2016 2:45 PM
2	Reinvestment should always be the motto for growth. But hoping that Jesse James will add to your growth plan is naive. By preserving Jesse James as your local hero is outdated and over. The town would do much better than relying on that bit of history to revive itself.	7/8/2016 7:42 PM
3	honestly I believe you are missing the big picture	7/8/2016 7:35 PM
4	Improve on trails and sidewalks and improve downtown	7/7/2016 7:12 AM
5	Neighborhood Parks	7/5/2016 8:58 PM
6	bike/ped bath	7/3/2016 4:51 AM
7	Interchanges, along with commercial improvements near those	7/2/2016 6:55 PM
8	Improve the health of residents. Include Recreation Center, trails, areas that provide healthy and affordable food choices	6/29/2016 12:52 PM
9	6 parks & public facility project	6/28/2016 4:31 PM
10	Adding an extra interchange for traffic control, need to ADD SIDEWALK along 92 hwy. where people are actually WALKING without getting in the highway!!	6/27/2016 4:49 PM
11	Parks, community center	6/27/2016 9:59 AM
12	Old quarry	6/25/2016 5:26 PM
13	Preservation of small town character. We moved to Kearney because of affordability. We grew to love it because of its small town character.	6/25/2016 11:05 AM
14	More parks and better down town	6/25/2016 6:52 AM
15	12	6/24/2016 7:27 PM
16	adding the housing choices to the new side of the exchange on 19th. I like this plan the most. Allows for growth while leaving space to thoughtfully grown in the future.	6/24/2016 3:35 PM
17	Residential	6/24/2016 2:38 PM
18	Industrial Employment Opportunitites and Do not dilute home quality and school district with tons of sections 8 housing (Kearney is a beautiful community and I would hate to see it watered down and there be a huge eye sore for everyone)	6/24/2016 12:52 PM
19	On-street connectivity should include sidewalks, bike paths, and on-street bike lanes (where appropriate). Trails establish east-west connectivity to future Community Parks, and north-south connectivity via Hwy 33, Jesse James Road, Nation Road, and rail corridor used for bike/pedestrian and equestrian. Community character is strengthened through aesthetic improvement to gateways, streetscapes, such as a new gateway to Kearney, both short and long-term along Hwy 92. Uses in Downtown are unique retail-niche destinations, with a focus on locally owned shops that complement each other and provide quality goods and attentive customer services. The Downtown initiative is supported through the National Main Street Program (Scenario A). Downtown presents an opportunity to promote a mixed-use environment by encouraging upper-floor, condominium-type rental units, or ownership. The ground floor of commercial buildings should always be reserved for retail use. I-35 Commercial areas should support Downtown by offering products and services that vary from those found elsewhere.	6/24/2016 11:09 AM
20	Employment/Industrial and proposed interchanges	6/24/2016 10:51 AM
21	parks, trails, roads, interchange, commercial and neighborhood retail, kids activities, better support for KHRA	6/24/2016 10:29 AM
22	reinvesting in residential neighborhoods near downtown	6/10/2016 10:28 PM
23	Commercial Development, Transportation	6/10/2016 4:29 PM

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24	bicycle/pedestrian	6/9/2016 8:44 PM
25	Walmart	6/9/2016 7:29 PM
26	Neighborhood park	6/9/2016 2:47 PM
27	transportation	6/9/2016 2:41 PM
28	Preserving and updating downtown charm. Keeping the city as it was. Also the park growth.	6/9/2016 2:22 PM
29	commercial development: downtown project	6/9/2016 1:44 PM
30	bike path & downtown	6/9/2016 1:30 PM
31	Transportation	6/9/2016 1:19 PM
32	Suburban Neighborhood	6/9/2016 12:45 PM
33	Aquatic park	6/9/2016 12:11 PM
34	If more multi-family homes are planned than before- Transportation - ROADS, still my passion is in the ability for the ease of pedestrian traffic	6/9/2016 11:50 AM
35	neighborhood retail	6/9/2016 11:39 AM
36	Small town living	6/9/2016 11:35 AM
37	Proposed Interchanges	6/9/2016 11:33 AM
38	Neighborhood parks	6/9/2016 11:24 AM
39	The interchange at 19th	6/9/2016 11:24 AM
40	Transportation, Parks, Trails & Open Spaces	6/9/2016 11:07 AM
41	Community and Neighborhood parks, Rural Large Lot Residential, future trails, bicycle pedestrian connections	6/9/2016 11:06 AM
42	It is good to not just have buildings with no tenants. You have to find new tenants. I think need to create new development as well	6/9/2016 11:03 AM
43	•On-street connectivity should include sidewalks, bike paths, and on-street bike lanes (where appropriate). •Six parks serve multiple neighborhoods; are centrally located; and where possible, placed in greenway corridors for connectivity via trails as well as roads.	6/6/2016 4:12 PM
44	Where's the golf course?	5/30/2016 8:17 PM
45	Transportation. There is no connection or community atmosphere in Kearney. Take a look at Tree City USA communities such as St Petersburg Florida or small college communities in Illinois or Iowa or even Tennessee or North Carolina. Really should focus on communities with actual amenities that are palatable for indoor & outdoor and outdoor activities. Think long range not short term. The town is situated in a perfect location will it there is no reason to stop.	5/28/2016 7:06 AM
46	Small town feel	5/28/2016 2:33 AM
47	Revitalizing downtown and maintaining businesses already present	5/25/2016 10:49 PM
48	reinvestment and community character	5/25/2016 4:03 PM
49	Employment/Industrial	5/19/2016 3:35 PM
50	Parks, Trails and Open Space	5/18/2016 8:01 AM
51	Building downtown	5/17/2016 10:29 PM
52	downtown vitality, 19th street interchange, re-investment in existing downtown neighborhoods,	5/17/2016 7:10 PM
53	new parks, downtown revitalization and investment, new interchange at 19th	5/16/2016 9:25 PM
54	Parks	5/16/2016 6:03 PM
55	Sidewalk repairs, revitalizing downtown, parks and bike/ped paths	5/16/2016 5:52 PM
56	interchange at 19th street	5/16/2016 10:31 AM
57	Commercial Development and Transportation	5/15/2016 5:56 PM
58	Parks and trails/bicycle/pedestrian connections	5/15/2016 9:15 AM
59	New interchanges	5/13/2016 5:15 PM

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60	?	5/12/2016 1:18 PM
61	19th street interchange, downtown revitalization, old quarry site being repurposed, ture growth to the south	5/12/2016 8:54 AM
62	proposed interchange	5/12/2016 8:41 AM
63	Development west of I35. Future Roads. Gateways. Trails.	5/12/2016 8:37 AM
64	none	5/11/2016 11:20 PM
65	Downtown mixed use, townhouses and neighborhood retail	5/11/2016 9:43 PM
66	Making downtown a unique feature of Kearney	5/11/2016 4:59 PM
67	Transportation, Parks	5/11/2016 2:50 PM
68	The parks and using downtown stores as hubs for the stores near I35	5/11/2016 2:32 PM
69	proposed interchange, commercial retail	5/11/2016 1:44 PM
70	parks and trails - possible dog park	5/11/2016 12:47 PM
71	mn	5/11/2016 12:41 PM
72	Area of stability	5/11/2016 12:14 PM
73	Future Trails, Bicycle/Pedestrian Connections, Proposed Interchange	5/11/2016 11:50 AM
74	Parks, Trails, Pedestrian, Downtown mixed center	5/11/2016 11:12 AM
75	Value existing businesses first, more living for retired couples that don't qualify for senior housing	5/11/2016 8:38 AM
76	Assumes annexation	5/11/2016 8:25 AM
77	Highway interchanges and downtown businesses.	5/11/2016 7:37 AM
78	Investment in parks and trails. Revitalized downtown.	5/10/2016 10:37 PM
79	Mixed use downtown	5/10/2016 9:50 PM
80	more parks and trails	5/10/2016 9:27 PM
81	Parks and trails	5/10/2016 9:18 PM
82	Parks	5/10/2016 9:09 PM
83	A new interchange at 19th	5/10/2016 8:34 PM
84	Sidewalks connecting every part of the city	5/10/2016 8:25 PM
85	I live in the country and don't want businesses across from us or close to us	5/10/2016 7:05 PM
86	Community Center	5/10/2016 6:25 PM
87	I like the continued revitalization of the historic downtown area. This is help the long-time business owners in that area and attract tourists and shoppers to the city.	5/10/2016 5:42 PM
88	Wtf	5/10/2016 4:35 PM
89	Aquatic center, interchanges, parks	5/10/2016 4:29 PM
90	We need a pool	5/10/2016 4:22 PM
91	Downtown multi use and sidewalks	5/10/2016 3:46 PM
92	Revitalizing downtown	5/10/2016 3:29 PM
93	Downtown niche	5/10/2016 3:15 PM
94	being able to get across town easier	5/10/2016 2:35 PM
95	rural/large lot residential	5/10/2016 1:48 PM
96	2nd interchange	5/10/2016 1:47 PM
97	Suburban Neighborhood Growth	5/10/2016 12:39 PM
98	Developing old downtown as a destination location with organic eateries, niche retail... some place that people not just from Kearney would want to come to for the day or the evening. Retain the architectural details with modern amenities. Parking is an issue.	5/10/2016 11:24 AM

**Q3 For Scenario B, Reinvest & Preserve, tell us which features are most important to you?**

Answered: 99 Skipped: 10

Commercial Development Think Residential  
 Improve Small Town Suburban Neighborhood  
 Community Bicycle Downtown  
 Housing Parks Jesse James Interchange  
 Old Quarry Bike Employment Businesses Roads

Parks		27.27%	27
Downtown		25.25%	25
Interchange		18.18%	18
Community		6.06%	6
Bike		5.05%	5
Small Town		4.04%	4
Businesses		4.04%	4
Residential		4.04%	4
Roads		4.04%	4
Commercial Development		3.03%	3
Housing		3.03%	3

**Q4 For Scenario B, Reinvest & Preserve, tell us which features are least important to you?**

Answered: 99 Skipped: 10

#	Responses	Date
1	na	7/11/2016 2:45 PM
2	That your plan is for 20 years verses a 10 year aggressive growth plan. Other towns such as Liberty have exponential growth in 10 years.	7/8/2016 7:42 PM
3	If no large companies are enticed to invest in this area. Then we should rethink about what real future there could be	7/6/2016 7:35 PM
4	Parks	7/7/2016 7:12 AM
5	rural/large lot residential	7/5/2016 8:56 PM
6	broader housing options	7/3/2016 4:51 AM
7	Multi family housing	7/2/2016 6:55 PM
8	Growth on the north side of town. Focus should be to close the gap between Kearney and Liberty to improve transportation and trail connection	6/29/2016 12:52 PM
9	Multi-family housing	6/28/2016 4:31 PM
10	Gateways	6/27/2016 4:49 PM
11	i 35 corridor	6/27/2016 9:58 AM
12	Development	6/25/2016 5:26 PM
13	The word eclectic conjures certain mental images, which are not necessarily positive.	6/25/2016 11:05 AM
14	Multi family housing	6/25/2016 6:52 AM
15	12	6/24/2016 7:27 PM
16	bicycle lanes on the road	6/24/2016 3:35 PM
17	Park, Trails and open Space. Although I do use them, I feel the other features are more important.	6/24/2016 2:38 PM
18	bike trails, restaurants (Liberty is close enough for everything), also, DO NOT WANT Highway 92 to look like 152 with all of the traffic. That's a huge reason why my family chose Kearney over Liberty.	6/24/2016 12:52 PM
19	Identifies two new interchanges at 19th Street and NE 128th Street to promote new growth and connectivity.	6/24/2016 11:09 AM
20	Townhouse	6/24/2016 10:51 AM
21	townhomes,	6/24/2016 10:29 AM
22	parks	6/10/2016 10:28 PM
23	Parks, Trails and Open Space	6/10/2016 4:29 PM
24	commercial /retail	6/9/2016 8:44 PM
25	Walmart	6/9/2016 7:29 PM
26	Suburb neighborhood growth	6/9/2016 2:47 PM
27	downtown	6/9/2016 2:41 PM
28	N/a	6/9/2016 2:22 PM
29	multi family homes	6/9/2016 1:44 PM
30	broader housing choices	6/9/2016 1:30 PM
31	Commercial Development	6/9/2016 1:19 PM
32	Downtown Niche retail	6/9/2016 12:45 PM

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33	Gateway to 92	6/9/2016 12:11 PM
34	Increased residential development - this will happen regardless	6/9/2016 11:50 AM
35	community park	6/9/2016 11:39 AM
36	Major growth	6/9/2016 11:35 AM
37	Parks	6/9/2016 11:33 AM
38	Housings options	6/8/2016 11:24 AM
39	Residential Development	6/8/2016 11:24 AM
40	Commercial & Residential Growth	6/9/2016 11:07 AM
41	Industrial	6/9/2016 11:06 AM
42	Creating new development is important. Yes find tenants for old buildings but create new development as well.	6/9/2016 11:03 AM
43	•New housing growth will continue, consuming all approved-yet-unbuilt residential development projects. This will encourage new residential growth to greenfield locations both inside and outside the existing city limits. •I-35 Commercial areas should support Downtown by offering products and services that vary from those found elsewhere. Only need one new interchange. •Identifies two new interchanges at 19th Street and NE 128th Street to promote new growth and connectivity.	6/8/2016 4:12 PM
44	?	5/30/2016 8:17 PM
45	Downtown revitalization	5/28/2016 7:06 AM
46	Multi family housing	5/28/2016 2:33 AM
47	Gateways to city	5/25/2016 10:49 PM
48	broader housing choices	5/25/2016 4:03 PM
49	Neighborhood Retail	5/19/2016 3:35 PM
50	Residential Development	5/18/2016 8:01 AM
51	2 new interchanges. I don't want Kearney to be like Liberty in any fashion.	5/17/2016 10:29 PM
52	128th street interchange, townhomes	5/17/2016 7:10 PM
53	Interchange at 128th, forcing I-35 corridor businesses to not compete against downtown locations	5/16/2016 9:25 PM
54	Housing	5/16/2016 6:03 PM
55	128th street connection to 35.	5/16/2016 5:52 PM
56	housing choices	5/16/2016 10:31 AM
57	Parks Trails and Open space	5/15/2016 5:56 PM
58	Urban reserve	5/15/2016 9:15 AM
59	Gateways	5/13/2016 5:15 PM
60	?	5/12/2016 1:18 PM
61	these are all great ideas	5/12/2016 8:54 AM
62	townhouses	5/12/2016 8:41 AM
63	Urban Reserve.	5/12/2016 8:37 AM
64	none	5/11/2016 11:20 PM
65	Stabile residential	5/11/2016 9:43 PM
66	Making commercial development outside of downtown different in order to "support" downtown.	5/11/2016 4:59 PM
67	Commercial Development	5/11/2016 2:50 PM
68	Unless out by nation road starts to grow, I don't see a need for a trial.	5/11/2016 2:32 PM
69	townhouse, urban reserve	5/11/2016 1:44 PM
70	townhouses	5/11/2016 12:47 PM

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71	mn	5/11/2016 12:41 PM
72	Parks	5/11/2016 12:14 PM
73	Townhouse	5/11/2016 11:50 AM
74	Industrial	5/11/2016 11:12 AM
75	having to many large box stores	5/11/2016 8:38 AM
76	A rural interchange one mile away from another interchange. Absolutely ridiculous to spend 25plus million on an interchange to nowhere. Brilliant civic planning	5/11/2016 8:25 AM
77	Housing above businesses	5/11/2016 7:37 AM
78	Broader housing choices. Do not want large apt complexes like they are building on 152 hwy near shoal creek.	5/10/2016 10:37 PM
79	Bike trails	5/10/2016 9:50 PM
80	less large lot residential	5/10/2016 9:27 PM
81	New Retail	5/10/2016 9:18 PM
82	135 commercial areas	5/10/2016 9:09 PM
83	More parks one community center with an indoor outdoor pool is all we need	5/10/2016 8:34 PM
84	No interstate exchange on 128th street. I have family on that street. They moved there to avoid traffic. They will have to move if the traffic increases. People already sped down that road, and no one will want to live on that road.	5/10/2016 8:25 PM
85	nothing	5/10/2016 7:05 PM
86	Housing Issues	5/10/2016 6:25 PM
87	I like the idea of connected trails, but personally would not use all of them. This will attract more younger, active families.	5/10/2016 5:42 PM
88	Wtf	5/10/2016 4:35 PM
89	Townhomes, duplexes	5/10/2016 4:29 PM
90	We need a pool	5/10/2016 4:22 PM
91	Connectivity of parks	5/10/2016 3:46 PM
92	A new gateway	5/10/2016 3:29 PM
93	Reinvestment into neighborhoods	5/10/2016 3:15 PM
94	growing to large	5/10/2016 2:35 PM
95	proposed interchange	5/10/2016 1:48 PM
96	multi family	5/10/2016 1:47 PM
97	Reinvestment in Downtown Revitalization	5/10/2016 12:39 PM
98	Townhouses, duplexes and multi family units are still an issue for me. The population density, additional resources required from city services including police and fire, demands on the public schools... this are counter productive to maintaining a small town feel yet close to a major metro area. Kearney should be predominantly single family homes that are owner-occupied. New home developments can be creative... small lot sizes, small, energy efficient modern homes. Definitely not McMansions required. Ross Chapin architects (rosschapin.com) is a great example of a small, affordable homes communities that are unique and affordable.	5/10/2016 11:24 AM
99	threw 128th street interchange	5/10/2016 9:50 AM

**Q4 For Scenario B, Reinvest & Preserve, tell us which features are least important to you?**

Answered: 99 Skipped: 10

Road Corridor Gateways Pool Street Industrial  
 Growth Family Homes Interchange  
 Townhomes Parks Retail Housing  
 Bike Trails Development Commercial Areas  
 Residential Options Downtown Rural  
 Townhouse Reinvestment Urban Reserve

Housing	13.13%	13
Parks	10.10%	10
Development	9.09%	9
Interchange	8.08%	8
Residential	8.08%	8
Growth	7.07%	7
Downtown	7.07%	7
Street	6.06%	6
Townhouse	6.06%	6
Gateways	5.05%	5
Urban Reserve	3.03%	3

**Q5 For Scenario C, Re-imagine, tell us which features are most important to you?**

Answered: 99 Skipped: 20

#	Responses	Date
1	na	7/11/2016 2:45 PM
2	Like Jackson Hole WY, Kearney could possess a small town feel with lots of inventive industry and commerce.	7/8/2016 7:46 PM
3	Being able to sell my house for more than I paid for it 11 years ago. Why is thinking building new homes the focus instead figuring out how to attract new businesses	7/8/2016 7:39 PM
4	reinvestment neighborhood	7/5/2016 9:02 PM
5	the whole concept of growing the town into a city	7/3/2016 4:54 AM
6	More businesses= more taxes raised for things like a community center	7/2/2016 6:59 PM
7	Improve the health of residents. Include Recreation Center, trails, areas that provide healthy and affordable food choices	6/29/2016 12:53 PM
8	More parks, Old quarry area facility project	6/28/2016 4:34 PM
9	More connectivity from I-35	6/27/2016 6:00 PM
10	1	6/27/2016 9:58 AM
11	Old quarry	6/25/2016 5:28 PM
12	Family friendly atmosphere must be intentionally maintained. Excellent schools will continue to bring families. A suitable mix of outdoor activities will allow adults a place to stay from child rearing to and then through retirement. More bike trails are good, but not bike lanes.	6/25/2016 11:10 AM
13	Parks and open spaces, high market value	6/25/2016 6:53 AM
14	continued revitalizing of the downtown with apartments/condos above businesses.	6/24/2016 3:36 PM
15	Transportation	6/24/2016 2:40 PM
16	Industrial Employment opportunitis, Do not water down the integrity of the community with a lot of low income or section 8 housing. If so please make restrictions on how the areas must look.most (not all) are eye sores and can detour new potential new members away.	6/24/2016 12:55 PM
17	On-street connectivity should include sidewalks, bike paths, and on-street bike lanes (where appropriate). East-west connectivity via 162nd—166th Street corridor, 19th Street, and possible future interchange/road at 128th Street. North-south connectivity via Hwy 33, Jesse James Road, and Nation Road. Community character is strengthened through aesthetic improvement to gateways, streetscapes, and public spaces. Re-investment in existing residential neighborhoods surrounding Downtown (Scenario B) is further enhanced by the infusion of townhouses in strategic locations over the next 20 years. High-quality standards are essential to develop a strong, high-value market for young professionals and "active adults". New housing growth will continue and encourage new residential growth to greenfield locations outside the city limits. Clustered residential development is concentrated in specific areas to minimize infrastructure and development cost while achieving allowable density. "Active Adults" and empty nesters will know Kearney for its small town feel, activities, and outdoor recreation.Seven parks serve multiple neighborhoods; are centrally located; and where possible, placed in greenway corridors for connectivity via trails as well as roads.	6/24/2016 11:12 AM
18	I have the same priority of features for each scenario	6/24/2016 10:34 AM
19	reinvesting in neighborhoods surrounding downtown	6/10/2016 10:31 PM
20	Commercial Development, Transportation	6/10/2016 4:30 PM
21	not doing this	6/9/2016 8:44 PM
22	Parks	6/9/2016 7:29 PM
23	Greenway Trail network	6/9/2016 2:48 PM
24	parks	6/9/2016 2:42 PM

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25	Bigger taxes is a huge turn off. Would consider moving out of town of Kearney turns into big city life.	6/9/2016 2:23 PM
26	"Active Adults" and empty nesters will know Kearney for its small town feel, activities, and outdoor recreation.	6/9/2016 1:45 PM
27	green way trails with a POOL	6/9/2016 1:34 PM
28	Broader Housing Choices	6/9/2016 1:20 PM
29	Commercial Development	6/9/2016 1:20 PM
30	Aquatic park	6/9/2016 12:15 PM
31	regional park	6/9/2016 11:39 AM
32	Reinvestment in Downtown	6/9/2016 11:36 AM
33	Small population	6/9/2016 11:36 AM
34	Commercial development for new jobs	6/9/2016 11:27 AM
35	The interchanges for improved transportation	6/9/2016 11:25 AM
36	Residential, Transportation, Parks & Open Spaces	6/9/2016 11:10 AM
37	Community Park, Neighborhood Park, Rural Large Lot Residential, Future Trails, Bicycle Ped Connections	6/9/2016 11:08 AM
38	New business development. New residential development. Make sure schools are a focus. People will move to Kearney if school district is better than surrounding districts.	6/9/2016 11:06 AM
39	-The economic driver of the city will look at businesses and industries to grow beyond the industry of I-35. Projects are intended to generate new jobs. Such projects would focus on improving transportation and utility corridors, promoting investment and job growth, and making large investments in economic sectors understood to have strategic importance. -Re-investment in existing residential neighborhoods surrounding Downtown (Scenario B) is further enhanced by the infusion of townhouses in strategic locations over the next 20 years. High-quality standards are essential to develop a strong, high-value market for young professionals and "active adults". -Seven parks serve multiple neighborhoods; are centrally located; and where possible, placed in greenway corridors for connectivity via trails as well as roads. -The Clear Creek floodplain west of the airport makes logical sense for a Regional Park, with little to no infrastructure present to support development. Park size could be limited to the wooded riparian corridor adjacent to the stream or could be expanded to include the floodplain. Passive recreation could include walking, biking, bird watching and wildlife viewing. Active recreation could include open play space and/or ball fields.	6/6/2016 4:12 PM
40	I think there will be more westward growth than southern.	5/30/2016 8:25 PM
41	Transportation. Need to be visionary with this and start soon or the planning and civil engineering or reengineering will fail. Need to invite professionals who want contemporary amenities. Consider the plan Des Moines and West Des Moines Iowa embarked upon in 1995 reinvisining the connectivity for the future generations and prospecting for a greater tax base.	5/28/2016 7:19 AM
42	Reinvest in downtown neighborhoods	5/28/2016 2:35 AM
43	Parks and revitalizing existing businesses downtown	5/25/2016 10:53 PM
44	keeping small town feel	5/25/2016 4:04 PM
45	Townhouse	5/19/2016 3:38 PM
46	Transportation	5/18/2016 8:03 AM
47	Too much growth	5/17/2016 10:31 PM
48	nothing	5/17/2016 7:11 PM
49	Downtown revitalization, projects to encourage new jobs in strategic sectors, new parks	5/16/2016 9:31 PM
50	Parks	5/16/2016 6:05 PM
51	Same as previously stated .	5/16/2016 5:53 PM
52	19th street interchange	5/16/2016 10:32 AM
53	Commercial Development and Transportation	5/15/2016 6:01 PM
54	Interchanges	5/13/2016 5:16 PM
55	?	5/12/2016 1:20 PM
56	More parks, more commercial	5/12/2016 8:56 AM

Kearney - Shape Your Family's Future

57	Love this one. Less suburban residential west of I35. Improved transportation and job growth.	5/12/2016 8:45 AM
58	Interchange and sidewalks	5/12/2016 8:43 AM
59	none	5/11/2016 11:22 PM
60	Interchanges, multi family housing and keeping industrial areas separate from single family housing	5/11/2016 9:52 PM
61	More interchanges, retail, housing	5/11/2016 5:06 PM
62	Transportation, Parks	5/11/2016 2:52 PM
63	I believe the townhouses downtown could be beneficial	5/11/2016 2:36 PM
64	Stability	5/11/2016 12:15 PM
65	Community Center w/ pool, connections & trails, interchange	5/11/2016 11:51 AM
66	Interconnected trails and green spaces	5/11/2016 11:16 AM
67	keeping the small town feel	5/11/2016 8:41 AM
68	Please elect new officials	5/11/2016 8:26 AM
69	None. I would move	5/11/2016 7:39 AM
70	Park and trail network. Revitalizing existing strip malls	5/10/2016 10:41 PM
71	Economic development	5/10/2016 10:00 PM
72	more trails and parks	5/10/2016 9:32 PM
73	Undecided	5/10/2016 9:20 PM
74	Reinvestment downtown	5/10/2016 9:16 PM
75	None of it we would grow to fast I love my hometown	5/10/2016 8:35 PM
76	Sidewalks and a things for young adults to do	5/10/2016 8:29 PM
77	staying the same as we are	5/10/2016 7:08 PM
78	I like the idea of keeping our neighborhoods safe and free of too much traffic.	5/10/2016 5:47 PM
79	Aquatic center, interchanges, parks	5/10/2016 4:33 PM
80	We need a pool	5/10/2016 4:22 PM
81	Retaining green space	5/10/2016 3:49 PM
82	More parks and small neighborhood parks	5/10/2016 3:36 PM
83	Eastwest connection at 162nd would be wonderful for us	5/10/2016 3:19 PM
84	not growing too large	5/10/2016 2:36 PM
85	jobs	5/10/2016 1:51 PM
86	rural/large lot residential	5/10/2016 1:48 PM
87	Broader Housing Choices Offered	5/10/2016 12:41 PM
88	Expanding retail/commercial but only if pre-determined areas to where they integrate within the community and don't become downtrodden areas. Manufacturing/commercial should continue to be located in the Industrial Park. Continued monitoring of roads and traffic flow.	5/10/2016 11:30 AM
89	Downtown revitalization	5/10/2016 9:52 AM

**Q5 For Scenario C, Re-imagine, tell us  
which features are most important to you?**

Answered: 89 Skipped: 20

Small Town Old Quarry Connectivity Sidewalks  
 Development Green Interchanges  
 Kearney **Downtown** Businesses Parks  
 Grow **Trails** Pool Transportation  
 Community Center **Neighborhoods** Rural Housing  
 Growth

Parks		22.47%	20
Downtown		12.36%	11
Trails		12.36%	11
Interchanges		10.11%	9
Transportation		10.11%	9
Development		8.99%	8
Neighborhoods		8.99%	8
Connectivity		6.74%	6
Housing		6.74%	6
Small Town		5.62%	6
Growth		5.62%	5

**Q6 For Scenario C, Re-imagine, tell us which features are least important to you?**

Answered: 89 Skipped: 20

#	Responses	Date
1	na	7/11/2016 2:45 PM
2	Again, a 20 year plan is too slow.	7/8/2016 7:46 PM
3	Making growth happen with new businesses that draw people from other cities around kansas	7/6/2016 7:39 PM
4	regional park	7/5/2016 9:02 PM
5	the industrial buildings	7/3/2016 4:54 AM
6	Apartments & seeking out too many young people for the new jobs	7/2/2016 6:59 PM
7	Growth on the north side of town. Growth should be focused to go towards Liberty, and ease connectivity with roads and trails.	6/29/2016 12:53 PM
8	New housing developments	6/28/2016 4:34 PM
9	More walking trails	6/27/2016 6:00 PM
10	2	6/27/2016 9:58 AM
11	More roads	6/25/2016 5:28 PM
12	Townhouses and apartments. I don't see young adults finding Kearney appealing. We are too far from Kansas City for that environment to materialize. If the activities were in Liberty, this would be possible. But then, if I want to live in Johnson County, I would move there.	6/25/2016 11:10 AM
13	None, I love this option	6/25/2016 6:53 AM
14	its poor planing to put homes and businesses in the flood plains. The housing close to the flood plain are constantly being compromised. Water run off and draining has not being currently addressed. Adding multiply townhouse complexes would make kearney lose its small town feel. This is my lease favorite plan.	6/24/2016 3:36 PM
15	They are all important if you are goingn to expand and grow.	6/24/2016 2:40 PM
16	retail. Liberty has all of the retail needed. i know the money wouldn't come to kearney, but the traffic would not memic Liberty and citizens would be happier.	6/24/2016 12:55 PM
17	Identifies two new interchanges (Scenario B) to serve and promote development in the west and southern portion of the community.	6/24/2016 11:12 AM
18	I have the same priority of features for each scenario	6/24/2016 10:34 AM
19	regional park	6/10/2016 10:31 PM
20	Parks and Open Space	6/10/2016 4:30 PM
21	too much growth	6/9/2016 8:44 PM
22	Parks	6/9/2016 7:29 PM
23	downtown townhouses	6/9/2016 2:48 PM
24	commercial	6/9/2016 2:42 PM
25	N/a	6/9/2016 2:23 PM
26	additional parks	6/9/2016 1:45 PM
27	natural assets	6/9/2016 1:34 PM
28	Greenway trails network	6/9/2016 1:20 PM
29	Parks and open space	6/9/2016 1:20 PM
30	Park at the flood plain	6/9/2016 12:15 PM

Kearney - Shape Your Family's Future

31	employment	6/9/2016 11:39 AM
32	Parks	6/9/2016 11:36 AM
33	Major growth in population	6/9/2016 11:36 AM
34	Bike lanes	6/9/2016 11:27 AM
35	Residential Development	6/9/2016 11:25 AM
36	Commercial	6/9/2016 11:10 AM
37	Commercial Retail, Industrial, Interchange,	6/9/2016 11:08 AM
38	This is the best scenario. Improve schools, create more commercial and residential development. More growth the better.	6/9/2016 11:06 AM
39	Only need one new interchange. Identifies two new interchanges (Scenario B) to serve and promote development in the west and southern portion of the community.	6/6/2016 4:12 PM
40	Let's make this happen!	5/30/2016 8:25 PM
41	Simultaneous development is important but you need to be laser focused and move past the approach that seems to dissuade diversity, seasoned working professionals who have relocated for job opportunities. Kearney is situations to be a strong competitor of nearby communities to the south on I35, but there is no draw off the highway. Missed the mark with the recent reprinting of the water tower. That could have been done to include art, design and add a flavor of excitement promoting and encouraging traffic and purchasing traffic	5/28/2016 7:19 AM
42	Developing south of town	5/28/2016 2:35 AM
43	Community character	5/25/2016 10:53 PM
44	"active adults" / empty nester use	5/25/2016 4:04 PM
45	Rural/Large Lot Residential	5/19/2016 3:38 PM
46	Residential Development	5/18/2016 8:03 AM
47	Over time, unprotected open space will be consumed by development.	5/17/2016 10:31 PM
48	everything, I hope we never grow so large that we become another Liberty.	5/17/2016 7:11 PM
49	townhouses	5/16/2016 9:31 PM
50	Commercial development	5/16/2016 6:05 PM
51	I do not wish to become the next Liberty. I moved out of Liberty for a reason!!!	5/16/2016 5:53 PM
52	housing choices	5/16/2016 10:32 AM
53	Trails or parks	5/15/2016 6:01 PM
54	Gateways	5/13/2016 5:16 PM
55	?	5/12/2016 1:20 PM
56	Growing too fast for our infrastructure	5/12/2016 8:56 AM
57	Reinvestment Neighborhood.	5/12/2016 8:45 AM
58	townhouse	5/12/2016 8:43 AM
59	none	5/11/2016 11:22 PM
60	Stable residential	5/11/2016 9:52 PM
61	parks	5/11/2016 5:06 PM
62	Commercial Development	5/11/2016 2:52 PM
63	Park near clear creek/floodplains	5/11/2016 2:36 PM
64	Parks	5/11/2016 12:15 PM
65	townhouse	5/11/2016 11:51 AM
66	Multi family can be problematic for many reasons. Just look at congestion in Liberty	5/11/2016 11:16 AM
67	getting to large	5/11/2016 8:41 AM

## Kearney - Shape Your Family's Future

68	Please elect new officials with real vision	5/11/2016 8:26 AM
69	All of them. I would move out of keamey.	5/11/2016 7:39 AM
70	Incorporation of commercial development	5/10/2016 10:41 PM
71	Bike trails	5/10/2016 10:00 PM
72	more housing choice	5/10/2016 9:32 PM
73	Undecided	5/10/2016 9:20 PM
74	Clustered residential	5/10/2016 9:16 PM
75	All of it	5/10/2016 8:35 PM
76	No interchange on 128th street!! That would be awful!!!	5/10/2016 8:29 PM
77	I don't want a neighborhood across the street from me. move to the country for a reason and it isn't to be near a neighborhood.	5/10/2016 7:08 PM
78	I don't like eating up green space around the city.	5/10/2016 5:47 PM
79	Duplexes townhomes	5/10/2016 4:33 PM
80	We need a pool	5/10/2016 4:22 PM
81	Industrial growth	5/10/2016 3:49 PM
82	Focus on yon professionals and "active adults"	5/10/2016 3:36 PM
83	The townhouses	5/10/2016 3:19 PM
84	traffic congestion	5/10/2016 2:36 PM
85	townhouses	5/10/2016 1:51 PM
86	proposed interchange	5/10/2016 1:48 PM
87	Downtown Future Infill Houses	5/10/2016 12:41 PM
88	Multi family housing, which is different than senior/empty nester housing that is owner occupied or over 55's only. With enough careful planning of expanding walking trails and bike paths, so many parks are not needed. Jesse James Park could continue to have the wonderful playground equipment and possibly more. The old park in Kearney is strategic space that could be used for something else. There should be another significant park south of Kearney similar to Jesse James Park.	5/10/2016 11:30 AM
89	old quarry park	5/10/2016 9:52 AM

**Q6 For Scenario C, Re-imagine, tell us  
which features are least important to you?**

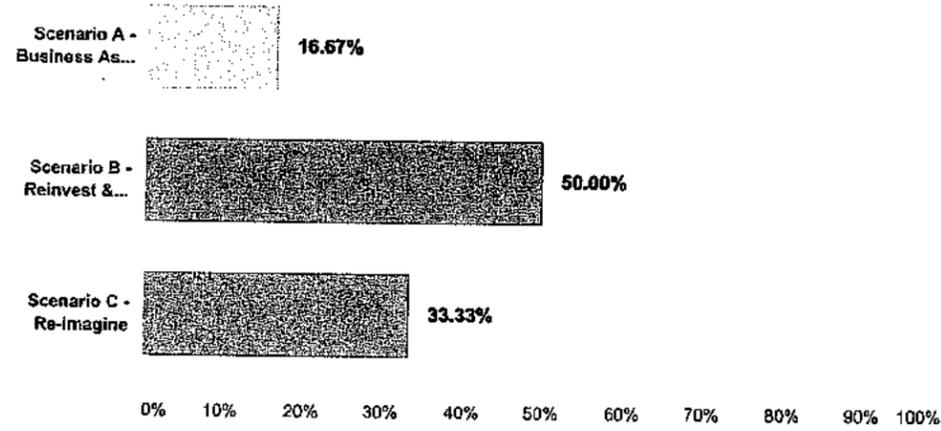
Answered: 89 Skipped: 20

Industrial Street Traffic Plan Housing Grow  
 Liberty Neighborhood Commercial  
 Active Adults Development Town  
 Parks Multi Family Townhouses  
 Apartments Growth Happen Trails Roads  
 Interchange Downtown Bike

Parks		15.73%	14
Development		11.24%	10
Townhouses		8.99%	8
Commercial		7.87%	7
Growth		6.74%	6
Liberty		6.74%	6
Trails		6.74%	6
Housing		5.62%	5
Interchange		5.62%	5
Traffic		3.37%	3
Bike		3.37%	3

**Q7 Which Scenario allows Kearney's population to grow and still preserves the best assets and character of the community? (Select one)**

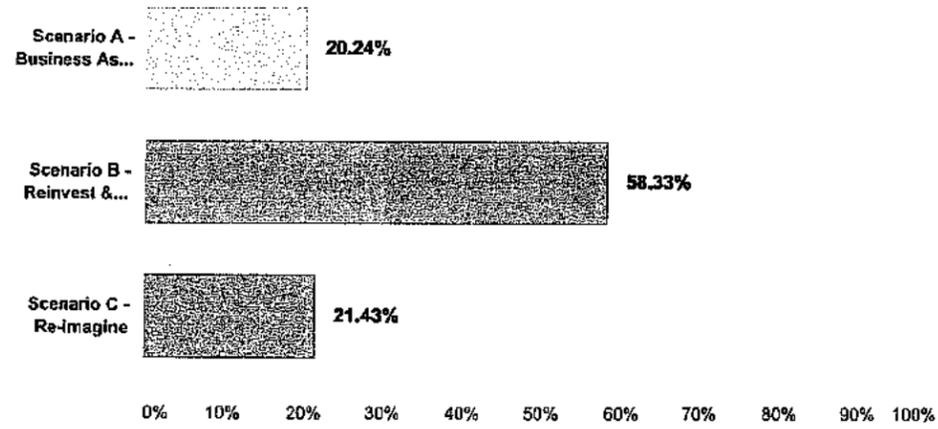
Answered: 84 Skipped: 25



Answer Choices	Responses	
Scenario A - Business As Usual	16.67%	14
Scenario B - Reinvest & Preserve	50.00%	42
Scenario C - Re-imagine	33.33%	28
<b>Total</b>		<b>84</b>

**Q8 Which Scenario allows development to occur in areas of the city and still preserves community character and “small town” feel? (Select one)**

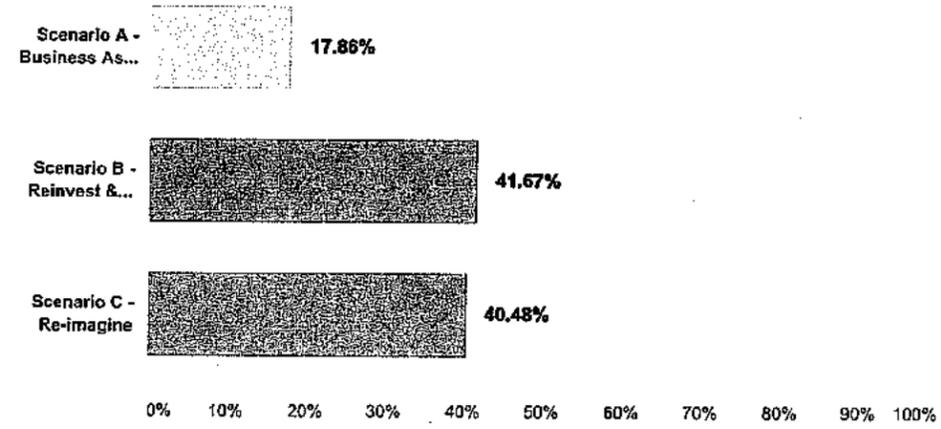
Answered: 84 Skipped: 25



Answer Choices	Responses	
Scenario A - Business As Usual	20.24%	17
Scenario B - Reinvest & Preserve	58.33%	49
Scenario C - Re-imagine	21.43%	18
<b>Total</b>		<b>84</b>

**Q9 Which Scenario achieves a better balance between single-family housing, townhouse/duplex, apartments and rehab of existing housing? (Select one)**

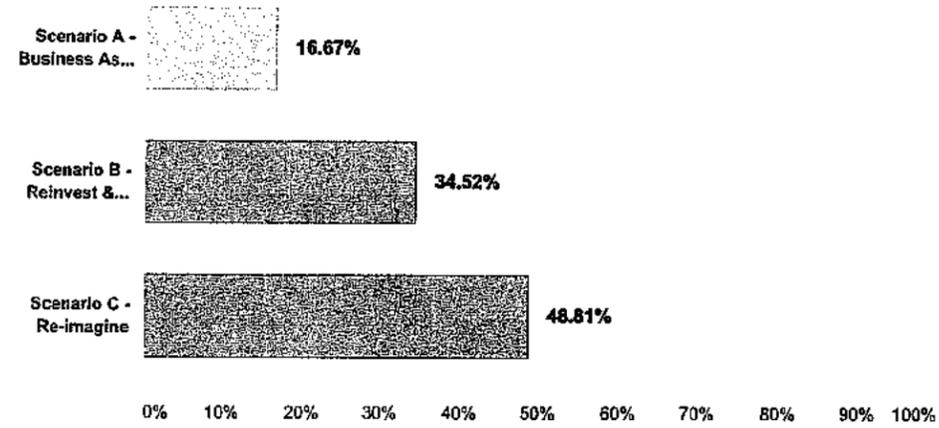
Answered: 84 Skipped: 25



Answer Choices	Responses	Count
Scenario A - Business As Usual	17.86%	15
Scenario B - Reinvest & Preserve	41.67%	35
Scenario C - Re-imagine	40.48%	34
<b>Total</b>		<b>84</b>

**Q10 Which Scenario creates lively and interesting places that attract and keep residents here? (Select one)**

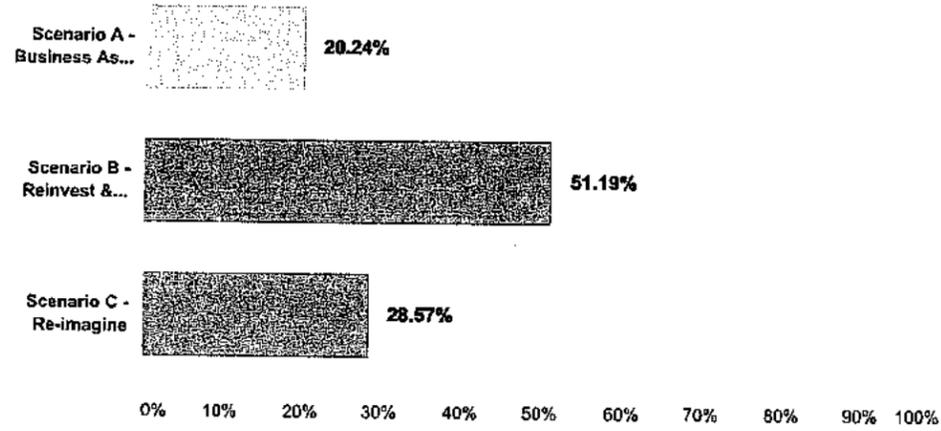
Answered: 84 Skipped: 25



Answer Choices	Responses	
Scenario A - Business As Usual	16.67%	14
Scenario B - Reinvest & Preserve	34.52%	29
Scenario C - Re-imagine	48.81%	41
<b>Total</b>		<b>84</b>

**Q11 Which Scenario leverages existing infrastructure and allows Kearney to grow gracefully over the next 20 years. (Select one)**

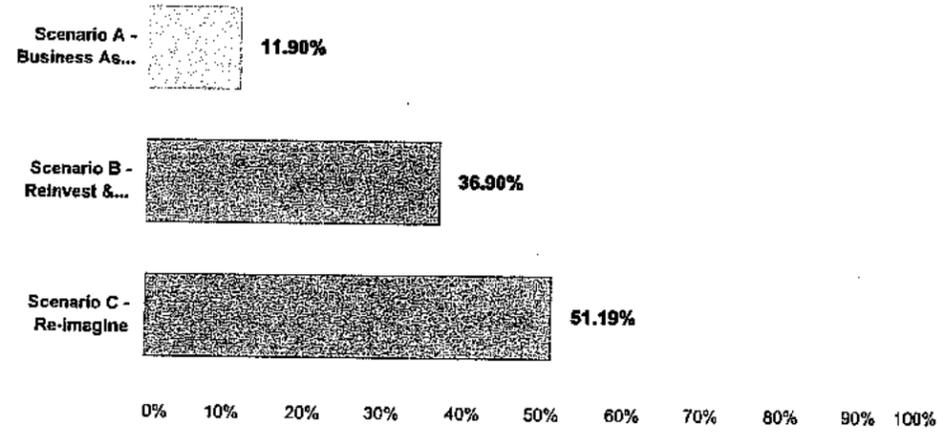
Answered: 84 Skipped: 25



Answer Choices	Responses	
Scenario A - Business As Usual	20.24%	17
Scenario B - Reinvest & Preserve	51.19%	43
Scenario C - Re-imagine	28.57%	24
<b>Total</b>		<b>84</b>

**Q12 Which Scenario encourages more active walking, trail use or bicycling to improve Kearneyite's health and community? (Select one)**

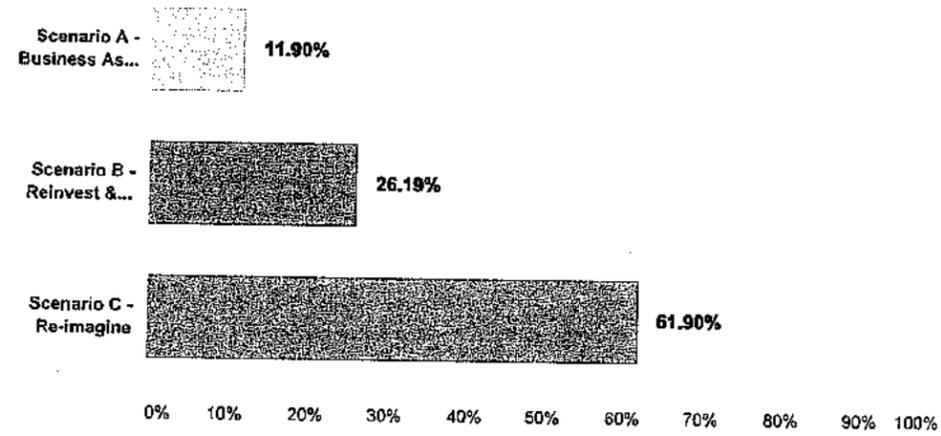
Answered: 84 Skipped: 25



Answer Choices	Responses	
Scenario A - Business As Usual	11.90%	10
Scenario B - Reinvest & Preserve	36.90%	31
Scenario C - Re-imagine	51.19%	43
<b>Total</b>		<b>84</b>

**Q13 Which Scenario identifies clear places for new employment centers to expand existing businesses and create or attract new ones, providing future opportunities?  
(Select one)**

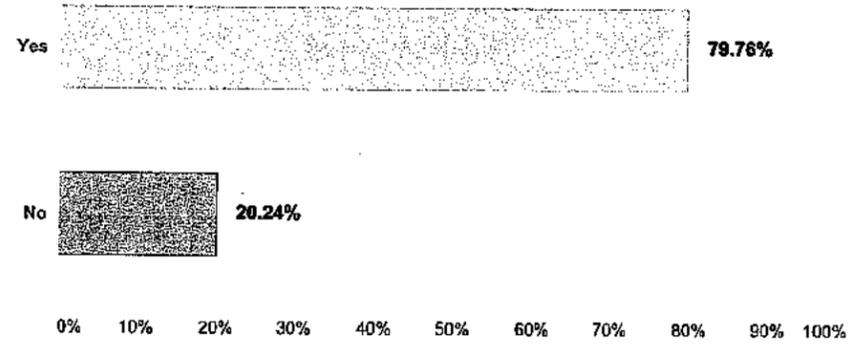
Answered: 84 Skipped: 25



Answer Choices	Responses	
Scenario A - Business As Usual	11.90%	10
Scenario B - Reinvest & Preserve	26.19%	22
Scenario C - Re-imagine	61.90%	52
<b>Total</b>		<b>84</b>

**Q14 Do you live within the City limits of the City of Kearney? (Select one)**

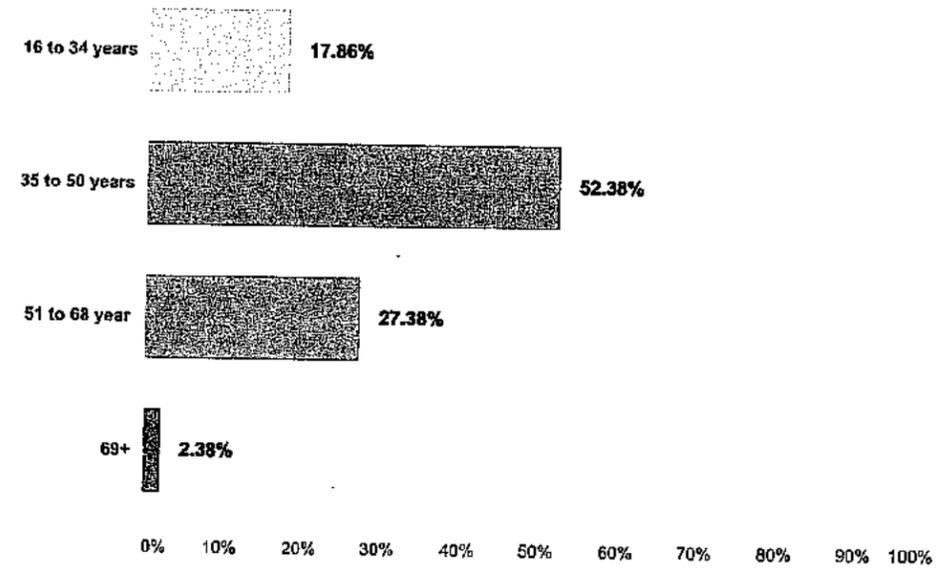
Answered: 84 Skipped: 25



Answer Choices	Responses	
Yes	79.76%	67
No	20.24%	17
Total		84

Q15 What is your age? (Select one)

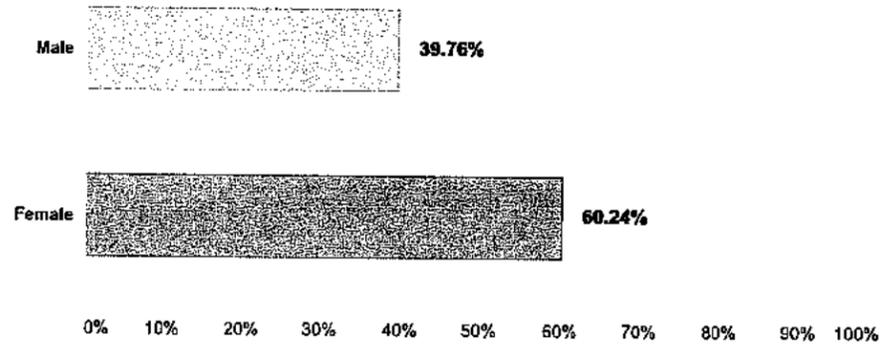
Answered: 34 Skipped: 25



Answer Choices	Responses	
16 to 34 years	17.86%	15
35 to 50 years	52.38%	44
51 to 68 year	27.38%	23
69+	2.38%	2
Total		84

**Q16 What is your gender?**

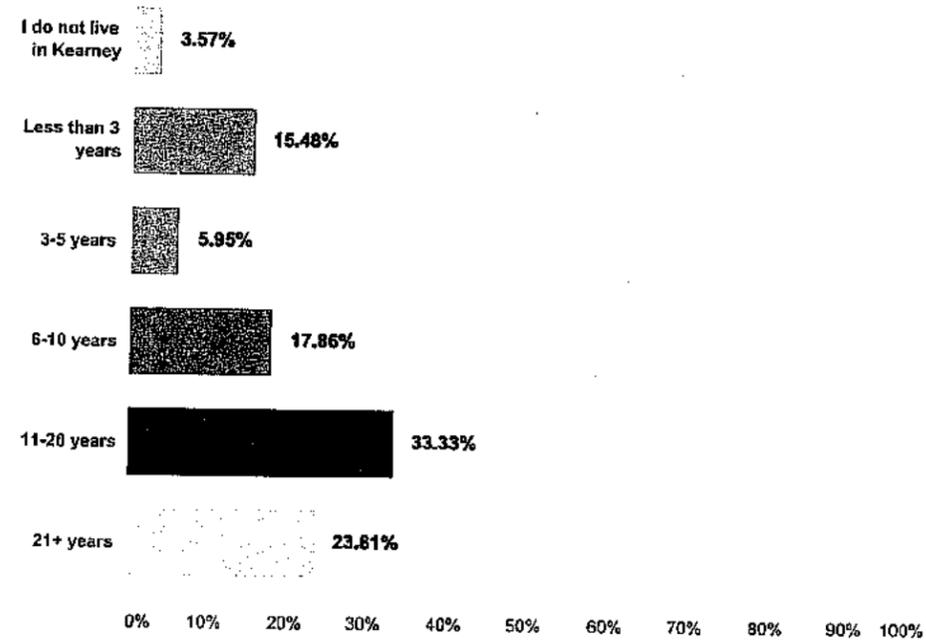
Answered: 83 Skipped: 25



Answer Choices	Responses	
Male	39.76%	33
Female	60.24%	50
<b>Total</b>		<b>83</b>

**Q17 How long have you lived in Kearney, or your present location? (Select one)**

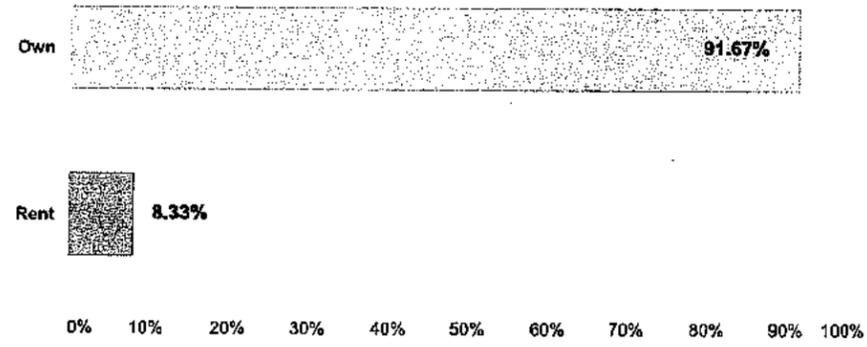
Answered: 84 Skipped: 25



Answer Choices	Responses	
I do not live in Kearney	3.57%	3
Less than 3 years	15.48%	13
3-5 years	5.95%	5
6-10 years	17.86%	15
11-20 years	33.33%	28
21+ years	23.81%	20
<b>Total</b>		<b>84</b>

**Q18 Do you own or rent your home? (Select one)**

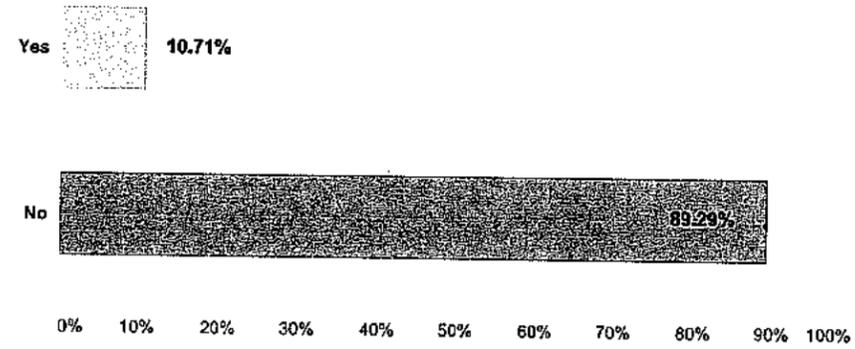
Answered: 84 Skipped: 25



Answer Choices	Responses	
Own	91.67%	77
Rent	8.33%	7
Total		84

**Q19 Do you own a business in or near  
Kearney? (Select one)**

Answered: 84 Skipped: 25



Answer Choices	Responses	
Yes	10.71%	9
No	89.29%	75
Total		84

**Missouri Department of Transportation**  
*Patrick K. McKenna, Director*

1.888.ASK MODOT (275.6636)

August 10, 2016

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

M-3

Dear Mayor Dane:

On July 7, 2016, the Missouri Highways and Transportation Commission (MHTC) approved the elimination of the Small Urban Surface Transportation Program (STP-SU). The STP-SU program has not been required by a federal transportation bill since 1991 so the MHTC decided to discontinue funding of this program in fiscal year 2017. These funds will be redirected towards MoDOT's Statewide Transportation Improvement Program (STIP) and distributed using the MHTC funding allocation formula. While this was a tough decision to make, it was necessary in order to manage our statewide system with limited resources.

The last allocation of STP-SU program funds has been allocated for fiscal year 2016 and is reflected in the attached STP-SU fund balances. MoDOT will honor previous project commitments and allow cities three years to use existing balances. Cities will have until September 30, 2019 to obligate any remaining balance. No federal obligations will be allowed after September 30, 2019 including but not limited to change orders, award adjustments or any other project related activities. Reimbursements of expenditures are eligible after September 30, 2019 as long as the funds have been obligated. Any remaining unobligated balances will be redirected to MoDOT's STIP after September 30, 2019.

Thank you for your continued partnership to improve Missouri's transportation system. Please work with your local MoDOT contact to use your remaining balance. You may contact me at 573-526-2924 if you have any questions regarding this decision.

Sincerely,



Kenny Voss  
Local Programs Administrator



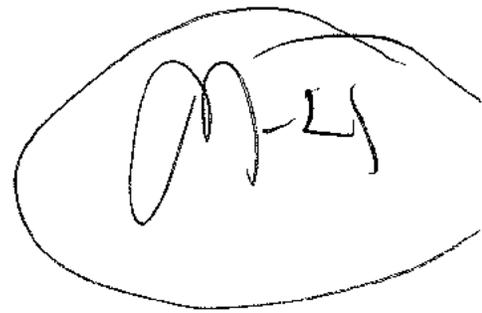
Missouri Department of Transportation  
Fund Balances as of June 30, 2016

M3

<u>Urban Cluster</u>	<u>Fiscal Year 2016</u> <u>Allocation</u>	<u>Balance as of</u> <u>June 2016</u>
Aurora	\$27,296.74	\$27,530.39
Bolivar	\$30,761.15	\$140,298.03
Boonville	\$32,611.18	\$104,486.28
Bowling Green	\$18,211.90	\$37,574.36
Branson-Hollister	\$50,502.99	\$328,609.18
Cameron	\$28,306.16	\$208,868.54
Cape Girardeau - Jackson	\$163,991.42	\$203,655.81
Carthage	\$49,964.86	\$274,894.85
Caruthersville	\$23,192.19	\$85,277.09
Cedar Hill Lakes	\$18,570.67	\$131,811.15
Chillicothe	\$31,992.17	\$178,306.80
Clinton	\$31,478.63	\$98,277.91
Columbia	\$347,422.23	\$1,072,622.78
Desoto	\$25,425.61	\$25,425.61
Dexter	\$31,014.38	\$183,627.11
Eldon	\$18,950.48	\$39,097.80
Eureka	\$33,749.46	\$213,153.36
Excelsior Springs	\$40,848.38	\$55,324.74
Farmington	\$51,561.66	\$106,379.50
Forsyth	\$19,217.80	\$94,263.58
Fulton	\$41,674.92	\$76,072.43
Hannibal	\$63,238.67	\$332,399.69
Harrisonville	\$29,846.67	\$158,737.52
Jefferson City	\$188,921.11	\$0.00
Joplin	\$253,549.05	\$792,670.99
Kearney	\$18,690.24	\$50,242.16
Kennett	\$40,465.01	\$273,718.70
Kirksville	\$58,638.19	\$212,686.09
Knob Noster	\$22,875.65	\$144,477.00
Lebanon	\$40,897.63	\$105,780.51
Macon	\$18,296.31	\$117,858.31
Malden	\$18,053.64	\$7,282.05
Marshall	\$44,520.28	\$235,621.78
Marshfield	\$21,215.54	\$156,547.52
Maryville	\$40,735.81	\$34,044.14
Mexico	\$39,093.32	\$56,752.84
Moberly	\$41,639.73	\$280,680.46
Monett	\$25,559.24	\$167,473.04

# Jim Robertson

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P. O. Box 165  
Liberty Mo. 64069

Direct Line (816) 979-1270  
Email: jrobertson@robcompanies.com

August 25, 2016

I was listening to the Radio a few days ago and a man who owns a restaurant in Mission, Kansas announced that he was going to give every uniformed Policeman a free lunch for a week that came in to his restaurant. So I started thinking "what can I do." The Police have been getting a lot of bad press lately and they don't deserve it.

I have lived and or worked around the Kearney area for over 50 years and I know a lot of you. You may have stopped me before and left a little sheet of paper asking that I come back later to see the judge. HA HA. If so, I probably deserved it.

I hope you enjoy these gift certificates as a small token of my appreciation. The police are the ones we count on when we are in trouble and you are to be commended for your work in our City. When I dial 911 you always respond, no matter what the situation. From all the Robertson Family, we want to say thank you for all you do for our community.

Respectfully

Jim Robertson

# Redeem your Chamber Gift Certificates at any of these Restaurants:

A Cup T'Go  
D'Creamery  
Luciano's (Old Church Plaza)  
La Fuente  
Cellar and Loft  
Gino's  
Fat Boyz  
Stables  
Rock Inn  
JJ's  
Hunan Gardens  
China Wok  
Los Tules  
Pizza Shoppe  
Price Chopper  
Papa Murphy's  
Jimmy John's  
Mojo's Coffeehouse  
Rock & Run Brewery and Pub  
Slivinski's Bakery

**Restaurants: Please either mail (PO Box 242, Kearney Mo 64060) or bring in your gift certificate to the Chamber of Commerce office (106 Old Church Plaza) for reimbursement – thank you!**

# Gift Certificate

Kearney Chamber of Commerce  
PO Box 242  
106 S. Jefferson St. Kearney MO  
64060  
816-628-4229

To Ron McEntire

Value \$ 20.00

From Jim Robertson

Authorized by Siouxsan Eisen Date 08/24/16 No. 266

Not redeemable for cash. Good for one month from date issued.  
Redeem at any Kearney restaurant listed.

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Sep 2016 (Central Time)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2 11:30am - Seniors	3
4	5 11:30am - Seniors	6 6:30pm - Board of	7 11:30am - Seniors 12pm - Chamber	8 7pm - Lion's Club	9 Teen Dance 7am - KADC Meeting 11:30am - Seniors	10 5K/10K Classic 7:30pm - Demo
11	12 11:30am - Seniors 6:30pm - P & Z Mtg	13 6:30pm - Court	14 11:30am - Seniors	15-17 Jesse James Festival @ JJ Festival Grounds Family All 6:30pm - Road BBQ Cookoff 11:30am - Seniors Festival Dance 21 Parade		
18 Jesse James	19 11:30am - Seniors 6:30pm - Board of	20	21 11:30am - Seniors	22 7pm - Lion's Club	23 11:30am - Seniors	24
25	26 11:30am - Seniors	27	28 11:30am - Seniors	29	30 11:30am - Seniors	1

R-1

## 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: 08-01-16 to 08-07-16

8/1

Phone harassment investigation in the 1900 block of Meadow Lane.

Investigation of a 2 vehicle leaving the scene accident in the 400 block of West MO 92 Hwy.

Cody B Sanchez-male-21-Kearney-cited for failure to maintain current vehicle insurance.

8/2

Citizen assistance in the 1300 block of Laurel.

Issued 2 parking citations in the 1300 block of Ada.

Citizen assistance in the 100 block of North Jefferson.

Citizen assistance in the 1700 block of Patricia.

Investigation of a juvenile complaint in the 1100 block of Regency.

Investigation of a residential alarm in the 600 block of Suzanne Court.

8/3

Investigation of a 1 vehicle property damage accident in the 100 block of Southbrook Parkway.

Miscellaneous investigation in the 800 block of Pinecrest.

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

Investigation of a 1 vehicle injury accident 162 at MO 33 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 10<sup>th</sup>.

Investigation of a parking complaint in the 1300 block of Ada.

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

Motorist assistance in the 700 block of Watson Drive.

Justin C Thompson-male-52-Kearney-issued summons for willfully conducting a unpermitted use of land (keeping livestock, chickens) in a R1 low density residential district.

8/4

Neil T Dodd-male-25-Cameron-issued summons for knowingly deceiving a law enforcement officer completing the investigation that began on 07/12/16

Julia M Crittenden-female-38-Kearney-issued summons for stealing completing the investigation that began on 07/12/16.

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

Christopher W Ricketts-male-67-NKCMO-cited for illegal left turn.

Motorist assistance Washington at Jefferson.

8/5

Investigation of a leaving the scene accident in the 600 block of West MO 92 Hwy.

Property damage investigation in the 1100 block of Brookwood Drive.

Stealing investigation in the 400 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue citizen assistance in the 1700 block of Sunset.

Property damage investigation in the 1000 block of Watson Drive.

Stealing investigation in the 500 block of Porter Ridge.

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

Investigation of a juvenile complaint in the 400 block of North Grove.

Peace disturbance investigation in the 100 block of West Major.

Investigation of a child endangerment in the 900 block of West MO 92 Hwy.

Ronald D Layton Jr.-male-36-Carrolton IA-arrested on a St. Louis County warrant.

8/16

Investigation of a juvenile complaint MO 92 Hwy at Regency.

Parking violation in the 600 block of Margurite.

Assisted Kearney Fire and Rescue on a gasoline spill in the 1000 block of West MO 92 Hwy.

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

Terry Lee Kline-male-52-St. Cloud MN-issued summons for assault.

8/7

Business alarm investigation in the 100 block of Platte Clay Way.

Lost property investigation in the 700 block of Watson Drive.

Investigation of a 2 vehicle property damage accident in the 300 block of South Jefferson.

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

## 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: 08-15-16 to 08-21-16

8/15

Felicia D Roland-female-30-Excelsior Springs-cited for failure to yield for oncoming traffic in a round about.

Assisted Kearney Fire and Rescue one EMS call in the 200 block of East 17<sup>th</sup> Street.

Check the welfare in the 1800 block of Clear Creek.

Citizen assistance in the 400 block of Yolanda Circle.

8/16

Thomas D Salsig-male-54-Excelsior Springs-cited for failure to display license plates and failure to maintain current vehicle insurance.

Zachary D Wagner-male-29-cited for failure to maintain current vehicle insurance.

Bertha A Lopez-female-38-KCMO-cited for displaying license plates issued to another vehicle and speeding.

Investigation of a domestic disturbance in the 400 block of East 15<sup>th</sup> Street.

Keep the peace in the 2000 block of Joe Lane.

Investigation of a domestic disturbance in the 400 block of Porter Ridge.

Check the welfare investigation in the 1800 block of Clear Creek.

Investigation of phone harassment in the 700 block of East 19<sup>th</sup> Street.

Assault investigation in the 500 block of Porter Ridge.

8/17

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

Assisted Kearney Fire and Rescue on a EMS call in the 1100 block of Regency.

Identity theft investigation in the 500 block of Briar Lane.

Investigation of a 2 vehicle property damage accident Northbound I-35 at fishing river.

Code violation investigation in the 200 block of East Major.

8/18

Citizen assistance in the 500 block of Shanks Avenue.

Shawn C Brown-male-25-Kearney-cited for expired temporary license plate and arrested on a Independence warrant.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 10<sup>th</sup>.

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

Investigation of an animal complaint in the 600 block of South Jefferson.

Investigation of a juvenile complaint in the 2200 block of Blue Bell Terrace.

Citizen assistance MO 92 Hwy at Prospect.

William D.V. Johnson-male-24-Kearney-cited for failure to display front license plate, failure to maintain current vehicle insurance, driving while suspended and issued summons for possession of drug paraphernalia.

Gary L Owens-male-46-Kearney-arrested on a Clay County felony warrant for possession of a controlled substance.

8/19

Identity theft investigation in the 300 block of West 11<sup>th</sup> .

Crystal M Clark-female-30-Lathrop-cited for speeding.

Jonathan H Brown-male-18-Holt-cited for speeding.

Stealing investigation in the 1900 block of Blackbird Circle.

Property damage investigation in the 200 block of East 17<sup>th</sup> Street.

Harassment investigation in the 200 block of Southbrook Parkway.

Citizen assistance in the 1600 block of Lauren Lane.

Citizen assistance in the 1300 block of Heather Court.

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

Stealing investigation in the 300 block of East 17<sup>th</sup>.

Stealing investigation in the 1900 block of Meadowlane.

Property damage investigation 19<sup>th</sup> Street at Watson Drive.

Property damage investigation in the 1500 block of Prospect.

Stealing investigation in the 300 block of East 20<sup>th</sup> Terrace.

Stealing investigation in the 1900 block of Bluebird Circle.

16 year old Liberty male cited for failure to maintain current vehicle insurance and expired license plates.

Garron J Grass-male-20-Excelsior Springs-cited for expired license plates.

8/20

Check the welfare investigation in the 900 block of Regency Drive.

Investigation of an animal complaint Petty Road and 136<sup>th</sup>.

Property damage and stealing investigation 19<sup>th</sup> at Watson.

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

Motorist assistance 12<sup>th</sup> Street at Susan.

Investigation of a domestic peace disturbance in the 1400 block of Laurel.

8/21

Kristy L Carrol-female-63-Kearney-cited for illegal passing.

Andrew C Borden-male-20-Kearney-cited for failure to use headlights when required, failure to maintain current vehicle insurance and issued summons for possession of marijuana.

Investigation of a domestic peace disturbance in the 400 block of Porter Ridge.

Investigation of a juvenile complaint in the 900 block of Regency.

Investigation of a discharging of a firearm within the city limits 19<sup>th</sup> Street at Watson Drive.

Check the welfare investigation in the 800 block of Oakridge.

Citizen assistance 4<sup>th</sup> at Jefferson.

Investigation of a domestic assault in the 1300 block of Laurel.

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

## KEARNEY POLICE DEPARTMENT

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8/22

Heather A Lindsay-female-36-Holt-arrested on a Clay County felony warrant for possession of a controlled substance.

Travis W Mirosh-male-31-St. Joseph-arrested on a Claycomo warrant.

Assault investigation in the 500 block of North Grove.

Identity theft investigation in the 1700 block of Deborah Drive.

Stealing investigation in the 100 block of East Main.

Investigation of a 1 vehicle injury accident MO 33 Hwy at 162<sup>nd</sup>.

Business alarm investigation in the 500 block of Platte Clay Way.

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

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of North Grove.

Check the welfare investigation in the 300 block of Meadowbrook Drive.

Assisted Kearney Fire and Rescue on a fire alarm in the 100 block of West Washington.

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

8/23

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

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

Business alarm investigation in the 100 block of North Platte Clay Way.

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

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

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

8/24

Parker M Pittman-female-20-Kearney-cited for following to close resulting in a accident.

Assisted Kearney Fire and Rescue on possible lightning strike in the 400 block of Eddie.

Investigation of a 2 vehicle property damage accident Washington and Jefferson.

Parking complaint in the 300 block of Southbrook Parkway.

8/25

Garth L Brown-male-25-Lathrop-cited for driving while suspended and speeding.

Ruben Sierra-male-44-Kearney-cited for driving while suspended and failure to register motor vehicle and arrested on 2 Clay County warrants.

Peter J Knox-male-69-Sherman TX-cited for illegal left turn.

Shannon G Gallion-female-40-Lawson-arrested for stealing and possession of marijuana in the 900 block of West MO 92 Hwy.

Victoria R Satterlee-female-31-Kearney-cited for failure to maintain current vehicle insurance.

Assisted Missouri Division of Family Services in the 400 block of Porter Ridge.

Investigation of a juvenile complaint in the 400 block of Porter Ridge.

Brandon J Jorn-male-31-Kearney-arrested for domestic assault.

8/26

Marshall R Carmack-male-64-Kearney-cited for expired license plates.

Investigation of a juvenile complaint in the 100 block of South Jefferson.

Motorist assistance Northbound I-35 at the 25 mile marker.

Business alarm in the 100 block of Platte Clay Way.

Stealing investigation in the 200 block of East 6<sup>th</sup>.

Assisted Liberty Police Department in the 200 block of West Major.

Citizen assistance in the 200 block of North Clark.

Assault investigation in the 400 block of Porter Ridge.

8/27

Investigation of a 2 vehicle leaving the scene accident in the 400 block of North Jefferson.

Assisted Kearney Fire and Rescue on a EMS call in the 1700 block of Patricia.

Citizen assistance in the 800 block of Chisam Road.

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

8/28

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of North Grove.

Citizen assistance in the 1300 block of Laurel.

Kenan I Roach-male-22-Kearney-cited for improper display of license plates, failure to maintain current vehicle insurance, driving while suspended and issued summons for possession of drug paraphernalia and possession of Marijuana.

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of Porter Ridge.

Investigation of a 911 hang up call in the 500 block of Shanks Avenue.

Investigation of a peace disturbance in the 100 block of West MO 92 Hwy.

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

R3

Date Affctd	Owner L	Subdwn	Proj Address	Valuation	Sq Ftg	Bldg Type
7/1/2016	VIDEO FIZZ		131 EAST WASHINGTON STREET	\$2,870.00		O
7/20/2016	RANKIN		1011 SOUTHBROOK PARKWAY	\$9,000.00		O
7/18/2016	EDWARDA		1504 ROCKWATER LANE	\$5,000.00		O
7/12/2016	HALSTED		708 NORTH GROVE			O
7/12/2016	FUEL EXPRESSO		405 WEST 92 HIGHWAY		120	B
7/23/2016	KC COYOTE	WEST RIDGE BUSINESS CENTER	455 SAM BARR	\$50,000.00	1600	C
7/22/2016	H2 DEVELOPMENT	VILLAS OF MARIMACK	614 EAST PORTER RIDGE	\$133,743.00	1227	S
7/20/2016	ROBERTSON CONSTRUCTION	CEDAR WOOD 3RD	901 NORTH CYPRESS CIRCLE	\$143,424.00	1328	S
7/20/2016	ROBERTSON CONSTRUCTION	CEDAR WOOD 3RD	902 NORTH CYPRESS CIRCLE	\$134,892.00	1249	S

**SINGLE FAMILY PERMIT COMPARISON** YR TO DA1 % DIFF

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.
2015	4	2	3	6	10	10	13					48
2016	7	6	13	9	12	8	3					58
<b>% DIFFEREN</b>	75%	200%	333%	50%	20%	-20%	-77%					21%

**CERTIFICATE OF OCCUPANCY COMPARISON** YR TO DA1 % DIFF

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.
2015	0	1	6	10	7	6	8					38
2016	5	5	9	4	8	9	4					44
<b>% DIFFERENCE</b>	400%	50%	-60%	14%	50%	-50%						16%

Subdwn	Pml No	Lot No	Bldg Type	CO Issue Date By Year	Proj Address	Avg Of Sq Ftg	CO Issue Date	Valuation	Sq Ftg	Owner L
CLEAR CREEK RIDGE	016-16	17 S		2016	801 EAST 13TH STREET	1700	7/18/2016	\$200,000.00	1700	BEGGS CONSTRUCTION
CLEAR CREEK VALLEY	017-16	30 S		2016	1301 CLEAR CREEK DRIVE	1324	7/15/2016	\$200,000.00	1324	LYNNE SCOTT CONSTRUCTION
ESTATES OF MARIMACK	002-16	8 S		2016	113 SOUTH MARIMACK	1956	7/22/2016	\$228,896.00	1956	DWELLINGS BY DESIGN
ESTATES OF MARIMACK	058-15	7 S		2016	201 SOUTH MARIMACK DRIVE	2300	7/18/2016	\$256,800.00	2300	CRAIG PORTER

Monthly Citizen Report JULY

R-4

7/5/2016 NUI ANON 10TH & MARGUERITE ST  
NORTH & SOUTH SIDE OF STREET. THE

Follow Up:

7/5/2016 NUI ANON 10TH & MARGUERITE STREET  
NORTH & SOUTH SIDES. WEEDS AND GRASS ARE EXTREMELY TALL. HE SAYS THE LOTS HAVE NOT  
BEEN MOWED ALL SUMMER.

Follow Up: 7/5/2016 LETTER MAILED TO GREG STERVINO FOR NORTH SIDE. EMAIL SENT TO JIM  
ROBERTSON FOR SOUTH SIDE. HE RESPONDED IT WOULD BE MOWED THIS  
WEEK

7/8/2016 STR ANON 828 SUSAN ST  
STREET LIGHT OUT: P9788

Follow Up: 7/8/2016 FAXED REPORT TO PCEC.

7/11/2016 STR RANDY COX 1702 REGENCY  
STORM DRAIN ON NORTH SIDE OF PROPERTY. IN BACK YARD. THERE IS A SMALL HOLE BUT IT IS  
REALLY DEEP. WANTS SOMEONE TO LOOK AT IT & LET HIM KNOW IF ITS HIS RESPONSIBILITY OR  
CITY.

Follow Up: 7/11/2016 NEEDS CAMERA LINE EASEMENT ON A SIDE OF LOT. JOINT APART 61' FROM  
BOX. WORK IS SCHEDULED

7/15/2016 DOG ANON 201 N CLARK APT 1: LUFKIN PROPER  
PIT BULL 16 WEEKS OLD. DISPLAYED AGGRESSIVE BEHAVIOR. NO DOGS ALLOWED IN APARTMENTS

Follow Up: 7/15/2016 OWNER'S NAME: COURTNEY B. MARTIN. COMBINATION OF BEAGLE & SHAR  
PEI. DOG IS AT HER FATHER'S.

7/19/2016 LISA STOCKHAM-DO NOT 304 N CLARK  
BACK YARD. DEAD TREE, HANGING DANGEROUSLY. KIDS PLAY AROUND IT.

Follow Up: 7/19/2016 PER CHAD, NOTHING IS WRONG WITH THE TREE.

7/19/2016 BRAD/KELLY BEARD 303 MEADOWBROOKE DRIVE  
TALL GRASS. TWO AREAS. OPEN FIELD ON SIDE OF HOME & BEHIND HOME NEAR CREEK.  
HOMEOWNER SAYS BOTH AREAS ARE CITY OWNED.

**Follow Up:** 7/20/2016 HOA PROPERTY NOT THE CITY, PER CHAD.

7/28/2016 NUI KELLY BEARD 303 MEADOWBROOKE DRIVE  
NEXT DOOR TO THE ABOVE ADDRESS. TALL GRASS. PROPERTY NEEDS TO BE MOWED. FYI..ZONED  
COMMERCIAL.

**Follow Up:** 7/28/2016 I CONTACTED DAVID P AND WAS TOLD THAT MAXUS PROPERTY OWNS LOT.  
THIS IS UNZONED FARM PROPERTY. I NOTIFIED CLR AND GAVE HER CONTACT  
INFO

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>010 General Fund</u>							
<u>10101 General Admin. Revenues</u>							
10101 41100 Property Taxes	-903,000	-903,000.00	-22,636.98	-5,129.22	.00	-880,363.02	2.5%*
10101 41120 Property Sur Tax	-165,000	-165,000.00	-4,000.71	-477.34	.00	-160,999.29	2.4%*
10101 41200 Franchise Tax--Electri	-457,650	-457,650.00	-205,394.61	-99,641.57	.00	-252,255.39	44.9%
10101 41201 Franchise Tax--Gas	-127,000	-127,000.00	-67,612.06	-67,612.06	.00	-59,387.94	53.2%
10101 41202 Franchise Tax--Telepho	-30,000	-30,000.00	-12,825.51	-4,028.95	.00	-17,174.49	42.8%
10101 41500 Financial Institution	-2,000	-2,000.00	.00	.00	.00	-2,000.00	.0%*
10101 42100 Building Permits	-40,000	-40,000.00	-10,682.20	-1,058.00	.00	-29,317.80	26.7%*
10101 42175 Plan Review Fees	-7,000	-7,000.00	-105.00	.00	.00	-6,895.00	1.5%*
10101 42185 TIF Admin Fees Per Dev	-7,500	-7,500.00	.00	.00	.00	-7,500.00	.0%*
10101 42200 City Licenses & Permit	-26,000	-26,000.00	-8,092.50	-1,132.50	.00	-17,907.50	31.1%*
10101 43200 Trash Collections	-427,000	-427,000.00	-148,488.79	-37,129.57	.00	-278,511.21	34.8%
10101 43205 Allied Recycling Rebat	-2,800	-2,800.00	-647.04	-70.00	.00	-2,152.96	23.1%*
10101 44210 MoDOT Police Grants	0	.00	-1,086.62	-548.57	.00	1,086.62	100.0%
10101 45100 Interest on Investment	-11,000	-11,000.00	-3,081.30	-572.47	.00	-7,918.70	28.0%*
10101 46100 Transf From Sales Tax	-1,215,400	-1,215,400.00	.00	.00	.00	-1,215,400.00	.0%*
10101 48001 Fines & Court Costs	-125,000	-125,000.00	-26,926.87	-3,843.78	.00	-98,073.13	21.5%*
10101 48002 Rose Mann Police Donat	-50,000	-50,000.00	.00	.00	.00	-50,000.00	.0%*
10101 48061 Court Bond Forfeiture	-3,500	-3,500.00	.00	.00	.00	-3,500.00	.0%*
10101 48100 Miscellaneous Receipts	-10,000	-10,000.00	-2,662.16	1,940.00	.00	-7,337.84	26.6%
TOTAL General Admin. Revenues	-3,609,850	-3,609,850.00	-514,242.35	-219,304.03	.00	-3,095,607.65	14.2%
TOTAL General Fund	-3,609,850	-3,609,850.00	-514,242.35	-219,304.03	.00	-3,095,607.65	14.2%
TOTAL REVENUES	-3,609,850	-3,609,850.00	-514,242.35	-219,304.03	.00	-3,095,607.65	
<u>011 DWI/Drug Enforcement Fund</u>							
<u>11201 DWI/Drug Fund Revenues</u>							
11201 48001 Fines & Court Costs	-2,000	-2,000.00	-657.87	-13.62	.00	-1,342.13	32.9%*
TOTAL DWI/Drug Fund Revenues	-2,000	-2,000.00	-657.87	-13.62	.00	-1,342.13	32.9%
TOTAL DWI/Drug Enforcement Fun	-2,000	-2,000.00	-657.87	-13.62	.00	-1,342.13	32.9%
TOTAL REVENUES	-2,000	-2,000.00	-657.87	-13.62	.00	-1,342.13	

FOR 2017 04

012	Downtown Improvements Fd	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>012 Downtown Improvements Fd</u>								
<u>12301 Downtown Improvements Rev</u>								
12301	45100 Interest on Investment	0	.00	-.40	-.09	.00	.40	100.0%
	TOTAL Downtown Improvements Re	0	.00	-.40	-.09	.00	.40	100.0%
	TOTAL Downtown Improvements Fd	0	.00	-.40	-.09	.00	.40	100.0%
	TOTAL REVENUES	0	.00	-.40	-.09	.00	.40	
<u>013 Sales Tax Fund</u>								
<u>13101 Sales Tax Revenue</u>								
13101	41600 Sales Tax Revenue	-1,370,000	-1,370,000.00	-473,265.37	-124,639.22	.00	-896,734.63	34.5%
13101	45100 Interest on Investment	-1,000	-1,000.00	-521.80	-121.74	.00	-478.20	52.2%
	TOTAL Sales Tax Revenue	-1,371,000	-1,371,000.00	-473,787.17	-124,760.96	.00	-897,212.83	34.6%
	TOTAL Sales Tax Fund	-1,371,000	-1,371,000.00	-473,787.17	-124,760.96	.00	-897,212.83	34.6%
	TOTAL REVENUES	-1,371,000	-1,371,000.00	-473,787.17	-124,760.96	.00	-897,212.83	
<u>014 Park Capital Imprvmnts Fd</u>								
<u>14301 Park Cap Imprvmnt Revenue</u>								
14301	42350 Park Development Fees	-16,250	-16,250.00	-9,750.00	-1,300.00	.00	-6,500.00	60.0%
14301	45100 Interest on Investment	-60	-60.00	-46.56	-10.86	.00	-13.44	77.6%
14301	46100 Trans Frm General Fund	-21,113	-21,113.00	.00	.00	.00	-21,113.00	.0%
	TOTAL Park Cap Imprvmnt Revenu	-37,423	-37,423.00	-9,796.56	-1,310.86	.00	-27,626.44	26.2%
	TOTAL Park Capital Imprvmnts F	-37,423	-37,423.00	-9,796.56	-1,310.86	.00	-27,626.44	26.2%
	TOTAL REVENUES	-37,423	-37,423.00	-9,796.56	-1,310.86	.00	-27,626.44	
<u>015 Fairview Cemetery Fund</u>								

FOR 2017 04

015	Fairview Cemetery Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>15301 Fairview Cemetery Revenue</u>								
15301	45100 Interest on Investment	-990	-990.00	-458.51	-107.70	.00	-531.49	46.3%
15301	48003 Cemetery Lot Sales & F	-5,000	-5,000.00	-3,075.00	-1,230.00	.00	-1,925.00	61.5%
	TOTAL Fairview Cemetery Revenu	-5,990	-5,990.00	-3,533.51	-1,337.70	.00	-2,456.49	59.0%
	TOTAL Fairview Cemetery Fund	-5,990	-5,990.00	-3,533.51	-1,337.70	.00	-2,456.49	59.0%
	TOTAL REVENUES	-5,990	-5,990.00	-3,533.51	-1,337.70	.00	-2,456.49	
<u>016 Police Training Fund</u>								
<u>16201 Police Training Revenue</u>								
16201	45100 Interest on Investment	-20	-20.00	-12.81	-2.99	.00	-7.19	64.1%
16201	48001 \$2 Police Training Fee	-1,200	-1,200.00	-368.19	-54.55	.00	-831.81	30.7%*
16201	48020 POST Commission Fds (M	-700	-700.00	.00	.00	.00	-700.00	.0%*
	TOTAL Police Training Revenue	-1,920	-1,920.00	-381.00	-57.54	.00	-1,539.00	19.8%
	TOTAL Police Training Fund	-1,920	-1,920.00	-381.00	-57.54	.00	-1,539.00	19.8%
	TOTAL REVENUES	-1,920	-1,920.00	-381.00	-57.54	.00	-1,539.00	
<u>017 Park Fund</u>								
<u>17301 Park Fund Revenue</u>								
17301	41200 Cable TV Franchise	-60,000	-60,000.00	-30,935.81	-15,510.01	.00	-29,064.19	51.6%
17301	44300 Pavilion Corporate Spn	-12,000	-12,000.00	-12,000.00	-12,000.00	.00	.00	100.0%
17301	45100 Interest on Investment	-100	-100.00	-51.70	-12.06	.00	-48.30	51.7%
17301	46100 Trans Frm General Fund	-383,000	-383,000.00	.00	.00	.00	-383,000.00	.0%*
17301	48002 Amphitheater Revenue	-200,000	-200,000.00	-86,535.80	-38,625.11	.00	-113,464.20	43.3%
17301	48004 Recreation Prgrm Proce	-27,000	-27,000.00	-23,630.00	-1,470.00	.00	-3,370.00	87.5%
17301	48007 Billboard Leases	-22,800	-22,800.00	.00	.00	.00	-22,800.00	.0%*
17301	48100 Miscellaneous Receipts	0	.00	-171.00	.00	.00	171.00	100.0%
	TOTAL Park Fund Revenue	-704,900	-704,900.00	-153,324.31	-67,617.18	.00	-551,575.69	21.8%

FOR 2017 04

017	Park Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Park Fund	-704,900	-704,900.00	-153,324.31	-67,617.18	.00	-551,575.69	21.8%
	TOTAL REVENUES	-704,900	-704,900.00	-153,324.31	-67,617.18	.00	-551,575.69	
018 Transportation Fund								
18301 Transportation Revenue								
18301	41300 Gas & Vehicle Sales Ta	-331,000	-331,000.00	-111,828.95	-27,441.13	.00	-219,171.05	33.8%
18301	41400 Road and Bridge Tax	-200,000	-200,000.00	-1,636.05	-227.94	.00	-198,363.95	.8%*
18301	41600 Sales Tax Revenue	-635,000	-635,000.00	-223,082.24	-58,458.60	.00	-411,917.76	35.1%
18301	45100 Interest on Investment	-2,400	-2,400.00	-1,138.70	-248.43	.00	-1,261.30	47.4%
	TOTAL Transportation Revenue	-1,168,400	-1,168,400.00	-337,685.94	-86,376.10	.00	-830,714.06	28.9%
	TOTAL Transportation Fund	-1,168,400	-1,168,400.00	-337,685.94	-86,376.10	.00	-830,714.06	28.9%
	TOTAL REVENUES	-1,168,400	-1,168,400.00	-337,685.94	-86,376.10	.00	-830,714.06	
019 Captial Improv. Sales Tax								
19101 Cap Improv Sales Tax Rev.								
19101	41600 Sales Tax Revenue	-635,000	-635,000.00	-222,690.60	-58,184.94	.00	-412,309.40	35.1%
	TOTAL Cap Improv Sales Tax Rev	-635,000	-635,000.00	-222,690.60	-58,184.94	.00	-412,309.40	35.1%
	TOTAL Captial Improv. Sales Ta	-635,000	-635,000.00	-222,690.60	-58,184.94	.00	-412,309.40	35.1%
	TOTAL REVENUES	-635,000	-635,000.00	-222,690.60	-58,184.94	.00	-412,309.40	
020 W & S Revenue Fund								
20401 W & S Revenue Receipts								
20401	42500 Meter Set Fees	-14,750	-14,750.00	-2,660.00	.00	.00	-12,090.00	18.0%*
20401	42510 PWS#6 Fee Collections	-3,600	-3,600.00	.00	.00	.00	-3,600.00	.0%*
20401	43100 Water Collections	-1,627,670	-1,627,670.00	-557,828.57	-165,542.02	.00	-1,069,841.43	34.3%

FOR 2017 04

020	W & S Revenue Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20401	43150 Sewer Collections	-930,560	-930,560.00	-327,916.87	-93,346.62	.00	-602,643.13	35.2%
20401	43155 Penalties--water&sewer	-65,000	-65,000.00	-15,883.10	-4,161.68	.00	-49,116.90	24.4%+
20401	45100 Interest on Investment	-11,000	-11,000.00	-6,259.93	-5,687.58	.00	-4,740.07	56.9%
20401	48100 Miscellaneous Receipts	0	.00	-22,515.33	-320.00	.00	22,515.33	100.0%
	TOTAL W & S Revenue Receipts	-2,652,580	-2,652,580.00	-933,063.80	-269,057.90	.00	-1,719,516.20	35.2%
	TOTAL W & S Revenue Fund	-2,652,580	-2,652,580.00	-933,063.80	-269,057.90	.00	-1,719,516.20	35.2%
	TOTAL REVENUES	-2,652,580	-2,652,580.00	-933,063.80	-269,057.90	.00	-1,719,516.20	
022	Meter Deposit Fund							
22401	Meter Deposit Revenue							
22401	45100 Interest on Investment	0	.00	-3.77	-.88	.00	3.77	100.0%
	TOTAL Meter Deposit Revenue	0	.00	-3.77	-.88	.00	3.77	100.0%
	TOTAL Meter Deposit Fund	0	.00	-3.77	-.88	.00	3.77	100.0%
	TOTAL REVENUES	0	.00	-3.77	-.88	.00	3.77	
024	Water Capital Improv. Fd							
24401	Water Cap. Imp. Revenue							
24401	45100 Interest on Investment	0	.00	-.04	-.01	.00	.04	100.0%
	TOTAL Water Cap. Imp. Revenue	0	.00	-.04	-.01	.00	.04	100.0%
	TOTAL Water Capital Improv. Fd	0	.00	-.04	-.01	.00	.04	100.0%
	TOTAL REVENUES	0	.00	-.04	-.01	.00	.04	
025	Sewer Capital Improv. Fd							
25401	Sewer Cap. Imp. Revenue							
25401	42400 Sewer Connection Fee	-75,000	-75,000.00	-46,530.00	-6,000.00	.00	-28,470.00	62.0%

FOR 2017 04

025	Sewer Capital Improv. Fd	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
25401 44410	MoDNR Eng Sewer Study	-50,000	-50,000.00	.00	.00	.00	-50,000.00	.00%
25401 45100	Interest on Investment	-1,800	-1,800.00	-229.60	-53.57	.00	-1,570.40	12.8%
25401 46100	Transfer from W&S Reve	-156,227	-156,227.00	-52,075.68	-13,018.92	.00	-104,151.32	33.3%
	TOTAL Sewer Cap. Imp. Revenue	-283,027	-283,027.00	-98,835.28	-19,072.49	.00	-184,191.72	34.9%
	TOTAL Sewer Capital Improv. Fd	-283,027	-283,027.00	-98,835.28	-19,072.49	.00	-184,191.72	34.9%
	TOTAL REVENUES	-283,027	-283,027.00	-98,835.28	-19,072.49	.00	-184,191.72	
<u>028 Highway Construction Fd</u>								
<u>28301 Highway Constr Fd Revenue</u>								
28301 44010	MoDOT Highway Funding	-117,800	-117,800.00	.00	.00	.00	-117,800.00	.00%
28301 44315	Contract w/Westside CI	-74,382	-74,382.00	.00	.00	.00	-74,382.00	.00%
28301 45100	Interest on Investment	-1,000	-1,000.00	-1,204.58	-281.05	.00	204.58	120.5%
	TOTAL Highway Constr Fd Revenue	-193,182	-193,182.00	-1,204.58	-281.05	.00	-191,977.42	.6%
	TOTAL Highway Construction Fd	-193,182	-193,182.00	-1,204.58	-281.05	.00	-191,977.42	.6%
	TOTAL REVENUES	-193,182	-193,182.00	-1,204.58	-281.05	.00	-191,977.42	
<u>029 2015 Street Bond Construction</u>								
<u>29301 2015 Street Bond Revenues</u>								
29301 45100	Interest on Investment	-5,000	-5,000.00	-11,522.24	-2,513.83	.00	6,522.24	230.4%
	TOTAL 2015 Street Bond Revenue	-5,000	-5,000.00	-11,522.24	-2,513.83	.00	6,522.24	230.4%
	TOTAL 2015 Street Bond Constru	-5,000	-5,000.00	-11,522.24	-2,513.83	.00	6,522.24	230.4%
	TOTAL REVENUES	-5,000	-5,000.00	-11,522.24	-2,513.83	.00	6,522.24	
<u>030 W &amp; S Sinking Fund</u>								
<u>30501 W &amp; S Sinking Revenue</u>								
30501 45100	Interest on Investment	-1,200	-1,200.00	-593.93	-135.30	.00	-606.07	49.5%

FOR 2017 04

030	W & S Sinking Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
30501 46100	Transfer from W&S Reve	-514,504	-514,504.00	-171,501.32	-42,875.33	.00	-343,002.68	33.3%*
	TOTAL W & S Sinking Revenue	-515,704	-515,704.00	-172,095.25	-43,010.63	.00	-343,608.75	33.4%
	TOTAL W & S Sinking Fund	-515,704	-515,704.00	-172,095.25	-43,010.63	.00	-343,608.75	33.4%
	TOTAL REVENUES	-515,704	-515,704.00	-172,095.25	-43,010.63	.00	-343,608.75	
<u>031 W &amp; S Reserve Fund</u>								
<u>31501 W &amp; S Reserve Revenue</u>								
31501 45100	Interest on Investment	-800	-800.00	-417.21	-.68	.00	-382.79	52.2%
	TOTAL W & S Reserve Revenue	-800	-800.00	-417.21	-.68	.00	-382.79	52.2%
	TOTAL W & S Reserve Fund	-800	-800.00	-417.21	-.68	.00	-382.79	52.2%
	TOTAL REVENUES	-800	-800.00	-417.21	-.68	.00	-382.79	
<u>032 W &amp; S Depreciation Fund</u>								
<u>32501 W &amp; S Deprec. Revenue</u>								
32501 45100	Interest on Investment	-450	-450.00	-761.64	-.49	.00	311.64	169.3%
	TOTAL W & S Deprec. Revenue	-450	-450.00	-761.64	-.49	.00	311.64	169.3%
	TOTAL W & S Depreciation Fund	-450	-450.00	-761.64	-.49	.00	311.64	169.3%
	TOTAL REVENUES	-450	-450.00	-761.64	-.49	.00	311.64	
<u>040 W &amp; S obligation Fund</u>								
<u>40501 W &amp; S Oblig. Revenue</u>								
40501 41100	Property Taxes	-75,461	-75,461.00	-1,968.44	-446.02	.00	-73,492.56	2.6%*
40501 45100	Interest on Investment	-225	-225.00	-114.21	-26.65	.00	-110.79	50.8%

FOR 2017 04

040	w & s Obligation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL w & s Oblig. Revenue	-75,686	-75,686.00	-2,082.65	-472.67	.00	-73,603.35	2.8%
	TOTAL w & s Obligation Fund	-75,686	-75,686.00	-2,082.65	-472.67	.00	-73,603.35	2.8%
	TOTAL REVENUES	-75,686	-75,686.00	-2,082.65	-472.67	.00	-73,603.35	
<u>055 2015 G.O. Highway Bonds</u>								
55501 2015 G.O. Hwy Bds Rev Act								
55501	45100 Interest on Investment	-1,800	-1,800.00	-1,144.43	-257.79	.00	-655.57	63.6%
55501	46100 TransFrm Fd40 W&S G.O.	-20,000	-20,000.00	.00	.00	.00	-20,000.00	.0%*
55501	46101 Trans from CapImpSales	-600,000	-600,000.00	-200,000.00	-50,000.00	.00	-400,000.00	33.3%
55501	46102 Transfer from Sales Ta	-75,600	-75,600.00	-25,200.00	-6,300.00	.00	-50,400.00	33.3%
	TOTAL 2015 G.O. Hwy Bds Rev Ac	-697,400	-697,400.00	-226,344.43	-56,557.79	.00	-471,055.57	32.5%
	TOTAL 2015 G.O. Highway Bonds	-697,400	-697,400.00	-226,344.43	-56,557.79	.00	-471,055.57	32.5%
	TOTAL REVENUES	-697,400	-697,400.00	-226,344.43	-56,557.79	.00	-471,055.57	
<u>061 Inmate Security Fund</u>								
61101 Inmate Security Revenues								
61101	45100 Interest on Investment	-5	-5.00	-4.77	-1.04	.00	-.23	95.4%
61101	48001 \$2 Inmate Security Sur	-1,200	-1,200.00	-368.22	-54.55	.00	-831.78	30.7%*
	TOTAL Inmate Security Revenues	-1,205	-1,205.00	-372.99	-55.59	.00	-832.01	31.0%
	TOTAL Inmate Security Fund	-1,205	-1,205.00	-372.99	-55.59	.00	-832.01	31.0%
	TOTAL REVENUES	-1,205	-1,205.00	-372.99	-55.59	.00	-832.01	
<u>065 WIRELESS CAPITAL IMPRVMT</u>								
65101 wireless Cap Imp Revenues								
65101	41202 Franchise Tax--Verizon	-44,000	-44,000.00	-13,320.82	-3,268.06	.00	-30,679.18	30.3%*

FOR 2017 04

065	WIRELESS CAPITAL IMPRVMT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
65101	41203	Franchise Tax--AT&T	-36,000	-36,000.00	-11,445.98	-2,850.88	.00	-24,554.02	31.8%*
65101	41204	Franchise Tax--Sprint	-32,000	-32,000.00	-10,557.15	-2,516.61	.00	-21,442.85	33.0%*
65101	41205	Franchise Tax--T-Mobil	-9,800	-9,800.00	-3,199.74	-777.72	.00	-6,600.26	32.7%*
65101	45100	Interest on Investment	-100	-100.00	-56.09	-13.09	.00	-43.91	56.1%
65101	46100	Inter-Fund Transfers	-17,500	-17,500.00	.00	.00	.00	-17,500.00	.0%*
65101	48010	Lease/Purchase Proceed	-425,000	-425,000.00	.00	.00	.00	-425,000.00	.0%*
	TOTAL Wireless Cap Imp Revenue	-564,400	-564,400.00	-38,579.78	-9,426.36	.00	-525,820.22	6.8%	
	TOTAL WIRELESS CAPITAL IMPRVMT	-564,400	-564,400.00	-38,579.78	-9,426.36	.00	-525,820.22	6.8%	
	TOTAL REVENUES	-564,400	-564,400.00	-38,579.78	-9,426.36	.00	-525,820.22		
071 PCEC TIF									
71001 TIF Fund Revenues									
71001	41100	PILOT's--Real Property	-138,786	-138,786.07	.00	.00	.00	-138,786.07	.0%*
71001	45100	Interest on Investment	-5	-5.00	-199.60	-43.58	.00	194.60	3992.0%
	TOTAL TIF Fund Revenues	-138,791	-138,791.07	-199.60	-43.58	.00	-138,591.47	.1%	
	TOTAL PCEC TIF	-138,791	-138,791.07	-199.60	-43.58	.00	-138,591.47	.1%	
	TOTAL REVENUES	-138,791	-138,791.07	-199.60	-43.58	.00	-138,591.47		
073 Shoppes TIF									
73001 Shoppes TIF Revenue									
73001	41100	PILOTS--Real Property	-250,000	-250,000.00	.00	.00	.00	-250,000.00	.0%*
73001	41600	Clay County EATS	-61,250	-61,250.00	.00	.00	.00	-61,250.00	.0%*
73001	41605	Zoo EATS	-8,750	-8,750.00	-2,114.22	.00	.00	-6,635.78	24.2%*
73001	45100	Interest on Investment	-200	-200.00	.00	.00	.00	-200.00	.0%*
73001	46100	Transf EATS Sales Tax	-70,000	-70,000.00	-27,941.56	-9,646.88	.00	-42,058.44	39.9%
73001	46101	Transf EATS CapImpSale	-35,000	-35,000.00	-9,147.33	.00	.00	-25,852.67	26.1%*
73001	46103	Transf EATS TrnsptSale	-35,000	-35,000.00	-12,362.95	-3,215.62	.00	-22,637.05	35.3%
73001	46107	CID EATS Due Shoppes T	-147,500	-147,500.00	-49,975.69	-12,746.22	.00	-97,524.31	33.9%
	TOTAL Shoppes TIF Revenue	-607,700	-607,700.00	-101,541.75	-25,608.72	.00	-506,158.25	16.7%	

FOR 2017 04

073	Shoppes TIF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Shoppes TIF	-607,700	-607,700.00	-101,541.75	-25,608.72	.00	-506,158.25	16.7%
	TOTAL REVENUES	-607,700	-607,700.00	-101,541.75	-25,608.72	.00	-506,158.25	
080 west Side CID Fund								
80301 west Side CID Revenues								
80301	41600 Sales Tax Revenue	-87,000	-87,000.00	-29,106.60	-7,612.52	.00	-57,893.40	33.5%
80301	45100 Interest on Investment	-300	-300.00	-153.58	-42.81	.00	-146.42	51.2%
	TOTAL west Side CID Revenues	-87,300	-87,300.00	-29,260.18	-7,655.33	.00	-58,039.82	33.5%
	TOTAL west Side CID Fund	-87,300	-87,300.00	-29,260.18	-7,655.33	.00	-58,039.82	33.5%
	TOTAL REVENUES	-87,300	-87,300.00	-29,260.18	-7,655.33	.00	-58,039.82	
081 Shoppes CID Fund								
81301 Shoppes CID Revenue								
81301	41600 Sales Tax Revenue	-295,000	-295,000.00	-99,978.65	-25,492.74	.00	-195,021.35	33.9%
81301	45100 Interest on Investment	-100	-100.00	-354.47	-95.02	.00	254.47	354.5%
	TOTAL Shoppes CID Revenue	-295,100	-295,100.00	-100,333.12	-25,587.76	.00	-194,766.88	34.0%
	TOTAL Shoppes CID Fund	-295,100	-295,100.00	-100,333.12	-25,587.76	.00	-194,766.88	34.0%
	TOTAL REVENUES	-295,100	-295,100.00	-100,333.12	-25,587.76	.00	-194,766.88	
085 Kearney Road District Fd								
85301 Kearney Road Dist Revenue								
85301	41400 Road and Bridge Tax	-135,000	-135,000.00	-3,599.47	-501.62	.00	-131,400.53	2.7%*
85301	45100 Interest on Investment	-200	-200.00	-400.32	-93.98	.00	200.32	200.2%
	TOTAL Kearney Road Dist Revenue	-135,200	-135,200.00	-3,999.79	-595.60	.00	-131,200.21	3.0%

FOR 2017 04

085	Kearney Road District Fd	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Kearney Road District Fd	-135,200	-135,200.00	-3,999.79	-595.60	.00	-131,200.21	3.0%
	TOTAL REVENUES	-135,200	-135,200.00	-3,999.79	-595.60	.00	-131,200.21	
	GRAND TOTAL	-13,790,008	-13,790,008.07	-3,436,717.81	-1,018,904.38	.00	-10,353,290.26	24.9%

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

REPORT OPTIONS

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Sequence 1	1	Y	N
Sequence 2	9	Y	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:  
YEAR-TO-DATE BUDGET JULY 2016

Print Full or Short description: F  
Print MTD Version: Y  
Print Revenues-Version headings: N  
Format type: 2  
Print revenue budgets as zero: N  
Include Fund Balance: N  
Include requisition amount: N  
Multiyear view: D

Year/Period: 2017/ 4  
Print revenue as credit: Y  
Print totals only: N  
Suppress zero bal accts: Y  
Print full GL account: N  
Double space: N  
Roll projects to object: N  
Carry forward code: 1  
Print journal detail: N  
From Yr/Per: 2016/ 6  
To Yr/Per: 2016/ 6  
Include budget entries: Y  
Incl encumb/liq entries: Y  
Sort by JE # or PO #: J  
Detail format option: 1

Find Criteria

Field Name	Field value
Org	
Object	
Rollup code	
Account type	Revenue
Account status	Active

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>010 General Fund</u>							
<u>10105 City Hall Expenses</u>							
10105 51100 Salaries--Full Time	191,467	191,467.00	62,455.21	15,552.62	.00	129,011.79	32.6%*
10105 51200 Salaries--Part Time	11,400	11,400.00	3,729.46	760.00	.00	7,670.54	32.7%*
10105 51500 Soc. Security--City Sh	12,578	12,578.00	3,789.14	932.81	.00	8,788.86	30.1%*
10105 51501 Medicare--City Share	2,942	2,942.00	886.23	218.17	.00	2,055.77	30.1%*
10105 51600 Workman's Compensation	1,800	1,800.00	73.00	.00	.00	1,727.00	4.1%*
10105 51700 Life/Health Insurance	30,750	30,750.00	8,801.40	2,186.64	.00	21,948.60	28.6%*
10105 51900 LAGERS Retirement Prog	14,552	14,552.00	4,746.59	1,182.00	.00	9,805.41	32.6%*
10105 52210 Electricity	5,100	5,100.00	1,417.78	587.17	.00	3,682.22	27.8%*
10105 52220 Natural Gas	3,100	3,100.00	351.66	60.16	.00	2,748.34	11.3%*
10105 52230 Telephone	10,500	10,500.00	3,244.07	809.58	.00	7,255.93	30.9%*
10105 52232 Cell Phones	950	950.00	.00	.00	.00	950.00	.0%
10105 52235 Payroll service	8,300	8,300.00	2,237.71	570.01	.00	6,062.29	27.0%*
10105 52240 Legal Notices/Publishi	5,000	5,000.00	838.56	73.08	.00	4,161.44	16.8%*
10105 52260 Accounting Service	18,000	18,000.00	.00	.00	.00	18,000.00	.0%
10105 52270 Building Maintenance	40,000	40,000.00	6,401.31	2,133.15	.00	33,598.69	16.0%*
10105 52280 Equipment Maintenance	4,000	4,000.00	778.28	103.63	.00	3,221.72	19.5%*
10105 52285 Computer Equip/Sftwre	22,500	22,500.00	6,115.29	557.45	.00	16,384.71	27.2%*
10105 52370 Training/Meetings	10,000	10,000.00	4,614.98	351.29	.00	5,385.02	46.1%*
10105 52380 Dues	7,800	7,800.00	4,876.00	75.00	.00	2,924.00	62.5%*
10105 52410 Elections	6,000	6,000.00	29.95	29.95	.00	5,970.05	.5%*
10105 52450 Legal Services	50,000	50,000.00	17,326.00	3,798.00	.00	32,674.00	34.7%*
10105 52480 Ordinance Codification	2,000	2,000.00	.00	.00	.00	2,000.00	.0%
10105 52500 Cemetery Maintenance	12,000	12,000.00	4,198.46	227.50	.00	7,801.54	35.0%*
10105 52651 Property/Liability Ins	40,000	40,000.00	342.00	100.00	.00	39,658.00	.9%*
10105 53210 Office Supplies	7,500	7,500.00	1,971.62	711.41	.00	5,528.38	26.3%*
10105 53250 Postage	2,000	2,000.00	748.95	707.81	.00	1,251.05	37.4%*
10105 53400 Uniforms	500	500.00	285.00	.00	.00	215.00	57.0%*
10105 54100 New Equipment	1,500	1,500.00	.00	.00	.00	1,500.00	.0%
10105 54180 Internet Web Page	6,000	6,000.00	1,200.00	600.00	.00	4,800.00	20.0%*
10105 58010 Goodwill	3,000	3,000.00	.00	.00	.00	3,000.00	.0%
10105 58100 Other Expenses	0	.00	83.13	.00	.00	-83.13	100.0%*
<b>TOTAL City Hall Expenses</b>	<b>531,239</b>	<b>531,239.00</b>	<b>141,541.78</b>	<b>32,327.43</b>	<b>.00</b>	<b>389,697.22</b>	<b>26.6%</b>
<u>10106 Non-Departmental Expenses</u>							
10106 56104 Transf to Park Cap Imp	21,113	21,113.00	.00	.00	.00	21,113.00	.0%

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10106 56105 Transfer to Park Fund	383,000	383,000.00	.00	.00	.00	383,000.00	.0%
10106 56108 Transf to Wireless Cap	17,500	17,500.00	.00	.00	.00	17,500.00	.0%
TOTAL Non-Departmental Expense	421,613	421,613.00	.00	.00	.00	421,613.00	.0%
<b>10108 Court &amp; Legal Expenses</b>							
10108 51200 Salaries--Part Time	1,874	1,874.00	629.40	261.82	.00	1,244.60	33.6%*
10108 51500 Soc. Security--City Sh	116	116.00	39.03	16.23	.00	76.97	33.6%*
10108 51501 Medicare--City Share	27	27.00	9.13	3.80	.00	17.87	33.8%*
10108 51700 Life/Health Insurance	350	350.00	121.32	50.82	.00	228.68	34.7%*
10108 51900 LAGERS Retirement Prog	95	95.00	44.55	16.61	.00	50.45	46.9%*
10108 52285 Incode Sftware Hosted	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
10108 52370 Training/Meetings	2,500	2,500.00	725.12	.00	.00	1,774.88	29.0%*
10108 52380 Dues	150	150.00	.00	.00	.00	150.00	.0%
10108 52450 Legal Services	20,000	20,000.00	3,990.00	900.00	.00	16,010.00	20.0%*
10108 52454 Indigent Legal Defense	2,500	2,500.00	200.00	.00	.00	2,300.00	8.0%
10108 52455 Municipal Judge Servic	14,400	14,400.00	4,600.00	1,150.00	.00	9,800.00	31.9%*
10108 52463 Incarceration Services	11,500	11,500.00	70.00	39.00	.00	11,430.00	.6%*
TOTAL Court & Legal Expenses	61,012	61,012.00	10,428.55	2,438.28	.00	50,583.45	17.1%
<b>10109 Community Development Dir Exp</b>							
10109 51100 Salaries--Full Time	137,817	137,817.00	44,919.44	11,229.86	.00	92,897.56	32.6%*
10109 51500 Soc. Security--City Sh	8,545	8,545.00	2,784.96	696.24	.00	5,760.04	32.6%*
10109 51501 Medicare--City Share	1,998	1,998.00	651.28	162.82	.00	1,346.72	32.6%*
10109 51600 Workman's Compensation	5,000	5,000.00	202.00	.00	.00	4,798.00	4.0%*
10109 51700 Life/Health Insurance	19,500	19,500.00	5,893.04	1,473.26	.00	13,606.96	30.2%*
10109 51900 LAGERS Retirement Prog	10,474	10,474.00	3,413.84	853.46	.00	7,060.16	32.6%*
10109 52232 Cell Phones	1,600	1,600.00	372.49	97.92	.00	1,227.51	23.3%*
10109 52240 Legal Notices/Publishi	3,500	3,500.00	1,275.50	126.00	.00	2,224.50	36.4%*
10109 52265 Engineering Fees	15,000	15,000.00	3,466.70	1,362.70	.00	11,533.30	23.1%
10109 52280 Equipment Maintenance	4,000	4,000.00	1,990.76	211.00	.00	2,009.24	49.8%*
10109 52290 Vehicle Maintenance	1,200	1,200.00	50.00	.00	.00	1,150.00	4.2%*
10109 52370 Training/Meetings	6,000	6,000.00	560.23	100.00	.00	5,439.77	9.3%*
10109 52380 Dues	1,300	1,300.00	.00	.00	.00	1,300.00	.0%
10109 52415 Recording Fees/Surveys	3,500	3,500.00	1,500.00	1,500.00	.00	2,000.00	42.9%*
10109 52480 Planning Consultant St	10,000	10,000.00	.00	.00	.00	10,000.00	.0%
10109 52650 Auto Insurance	1,350	1,350.00	.00	.00	.00	1,350.00	.0%

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10109 53200 Small Tools & Equipmen	500	500.00	11.99	.00	.00	488.01	2.4%*
10109 53215 Gas & Oil	3,000	3,000.00	509.75	135.00	.00	2,490.25	17.0%*
10109 53400 Uniforms	500	500.00	189.02	139.99	.00	310.98	37.8%*
10109 54100 New Equipment	500	500.00	.00	.00	.00	500.00	.0%
<b>TOTAL Community Development Di</b>	<b>235,284</b>	<b>235,284.00</b>	<b>67,791.00</b>	<b>18,088.25</b>	<b>.00</b>	<b>167,493.00</b>	<b>28.8%</b>
<b>10110 Economic Development Expenses</b>							
10110 52295 Kearney Area Dev Counc	70,000	70,000.00	.00	.00	.00	70,000.00	.0%
<b>TOTAL Economic Development Exp</b>	<b>70,000</b>	<b>70,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>70,000.00</b>	<b>.0%</b>
<b>10117 Firehouse Center</b>							
10117 52210 Electricity	3,500	3,500.00	724.20	398.21	.00	2,775.80	20.7%
10117 52220 Natural Gas/Propane	2,500	2,500.00	339.97	50.43	.00	2,160.03	13.6%
10117 52270 Building Maintenance	3,000	3,000.00	-79.52	.00	.00	3,079.52	-2.7%
10117 52295 Enrichment Council Con	30,000	30,000.00	15,000.00	.00	.00	15,000.00	50.0%*
10117 52296 KEC Spark Youth Progra	30,000	30,000.00	15,000.00	.00	.00	15,000.00	50.0%*
<b>TOTAL Firehouse Center</b>	<b>69,000</b>	<b>69,000.00</b>	<b>30,984.65</b>	<b>448.64</b>	<b>.00</b>	<b>38,015.35</b>	<b>44.9%</b>
<b>10118 Kearney Historic Museum Exps</b>							
10118 52210 Electricity	1,500	1,500.00	157.90	60.66	.00	1,342.10	10.5%
10118 52220 Natural Gas/Propane	3,000	3,000.00	326.65	76.30	.00	2,673.35	10.9%
10118 52270 BldgMaint/103EWashingt	0	.00	370.95	140.95	.00	-370.95	100.0%*
10118 54665 City Museum	7,500	7,500.00	1,540.21	1,040.07	.00	5,959.79	20.5%
<b>TOTAL Kearney Historic Museum</b>	<b>12,000</b>	<b>12,000.00</b>	<b>2,395.71</b>	<b>1,317.98</b>	<b>.00</b>	<b>9,604.29</b>	<b>20.0%</b>
<b>10211 Police Dept. Expenses</b>							
10211 51100 Salaries--Full Time	947,809	947,809.00	314,859.51	83,576.23	.00	632,949.49	33.2%
10211 51200 Salaries--Part Time	32,175	32,175.00	5,906.97	1,366.00	.00	26,268.03	18.4%

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
10211 51220	Physicals/Testing	400	400.00	.00	.00	.00	400.00	.0%
10211 51500	Soc. Security--City Sh	60,759	60,759.00	19,515.63	5,177.85	.00	41,243.37	32.1%
10211 51501	Medicare--City Share	14,210	14,210.00	4,564.26	1,210.97	.00	9,645.74	32.1%
10211 51600	Workman's Compensation	26,700	26,700.00	1,081.00	.00	.00	25,619.00	4.0%
10211 51700	Life/Health Insurance	177,232	177,232.00	53,703.20	13,424.90	.00	123,528.80	30.3%
10211 51900	LAGERS Retirement Prog	86,286	86,286.00	29,044.37	7,712.28	.00	57,241.63	33.7%*
10211 52210	Electricity	13,000	13,000.00	3,061.52	739.44	.00	9,938.48	23.6%
10211 52220	Natural Gas	1,000	1,000.00	150.21	38.15	.00	849.79	15.0%
10211 52230	Telephone	9,500	9,500.00	2,948.23	735.15	.00	6,551.77	31.0%
10211 52232	Cell Phones	5,200	5,200.00	1,272.50	341.10	.00	3,927.50	24.5%
10211 52240	Printing	1,500	1,500.00	135.12	135.12	.00	1,364.88	9.0%
10211 52250	Trash	0	.00	38.99	.00	.00	-38.99	100.0%*
10211 52270	Building Maintenance	9,500	9,500.00	2,766.43	174.91	.00	6,733.57	29.1%
10211 52277	Tornado Siren Maintena	3,000	3,000.00	297.80	297.80	.00	2,702.20	9.9%
10211 52280	Equipment Maintenance	15,000	15,000.00	3,349.47	962.03	.00	11,650.53	22.3%
10211 52285	Computer Equip & Maint	20,000	20,000.00	878.03	138.61	.00	19,121.97	4.4%
10211 52290	Vehicle Maintenance	30,000	30,000.00	10,820.37	6,358.58	.00	19,179.63	36.1%*
10211 52370	Training/Meetings	2,500	2,500.00	3,366.73	.00	.00	-866.73	134.7%*
10211 52375	Community Policing	2,500	2,500.00	278.45	.00	.00	2,221.55	11.1%
10211 52380	Dues	400	400.00	6.00	.00	.00	394.00	1.5%
10211 52460	County Dispatch Servic	20,014	20,014.00	.00	.00	.00	20,014.00	.0%
10211 52462	REJIS Computer System	1,000	1,000.00	391.00	118.00	.00	609.00	39.1%*
10211 52465	Crime Investigations	14,500	14,500.00	2,428.76	.00	.00	12,071.24	16.8%
10211 52470	James Fest-Contract La	3,000	3,000.00	.00	.00	.00	3,000.00	.0%
10211 52650	Auto Insurance	9,500	9,500.00	.00	.00	.00	9,500.00	.0%
10211 52651	Property/Liability Ins	30,000	30,000.00	.00	.00	.00	30,000.00	.0%
10211 53200	Hand Tools	300	300.00	.00	.00	.00	300.00	.0%
10211 53210	Office & Maint Supplie	3,250	3,250.00	759.26	265.22	.00	2,490.74	23.4%
10211 53215	Gas & Oil	45,000	45,000.00	8,814.87	2,611.87	.00	36,185.13	19.6%
10211 53250	Postage	600	600.00	18.10	.00	.00	581.90	3.0%
10211 53400	Uniforms	10,000	10,000.00	1,604.07	5.52	.00	8,395.93	16.0%
10211 54100	New Equipment	18,900	18,900.00	71,999.78	59,362.20	.00	-53,099.78	381.0%*
10211 54215	800 MHZ Radios	55,000	80,000.00	.00	.00	.00	80,000.00	.0%
10211 54500	New Vehicle	79,157	79,157.28	1,046.79	.00	.00	78,110.49	1.3%
10211 58010	Holiday Service Banque	1,000	1,000.00	.00	.00	.00	1,000.00	.0%
TOTAL Police Dept. Expenses		1,749,892	1,774,892.28	545,107.42	184,751.93	.00	1,229,784.86	30.7%
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10314 Solid Waste Expenses								
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10314 52275	Recycling Program	35,000	35,000.00	4,279.90	1,164.10	.00	30,720.10	12.2%
10314 52800	Allied Waste Services	420,000	420,000.00	139,524.02	35,924.33	.00	280,475.98	33.2%

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL Solid Waste Expenses	455,000	455,000.00	143,803.92	37,088.43	.00	311,196.08	31.6%
TOTAL General Fund	3,605,040	3,630,040.28	942,053.03	276,460.94	.00	2,687,987.25	26.0%
TOTAL EXPENSES	3,605,040	3,630,040.28	942,053.03	276,460.94	.00	2,687,987.25	
<u>012 Downtown Improvements Fd</u>							
<u>12310 Downtown Improvement Exp</u>							
12310 52260 Accounting Service	7,500	7,500.00	.00	.00	.00	7,500.00	.0%
12310 54270 Bldg Remodel	25,000	25,000.00	.00	.00	.00	25,000.00	.0%
TOTAL Downtown Improvement Exp	32,500	32,500.00	.00	.00	.00	32,500.00	.0%
TOTAL Downtown Improvements Fd	32,500	32,500.00	.00	.00	.00	32,500.00	.0%
TOTAL EXPENSES	32,500	32,500.00	.00	.00	.00	32,500.00	
<u>013 Sales Tax Fund</u>							
<u>13113 Sales Tax Expenses</u>							
13113 56104 Trans to 2015 G.O. Deb	75,600	75,600.00	25,200.00	6,300.00	.00	50,400.00	33.3%
13113 56105 Transfer to General Fu	1,215,400	1,215,400.00	.00	.00	.00	1,215,400.00	.0%
13113 56106 Transfer EATS to TIF	70,000	70,000.00	24,725.94	6,431.26	.00	45,274.06	35.3%*
TOTAL Sales Tax Expenses	1,361,000	1,361,000.00	49,925.94	12,731.26	.00	1,311,074.06	3.7%
TOTAL Sales Tax Fund	1,361,000	1,361,000.00	49,925.94	12,731.26	.00	1,311,074.06	3.7%
TOTAL EXPENSES	1,361,000	1,361,000.00	49,925.94	12,731.26	.00	1,311,074.06	
<u>014 Park Capital Imprvmnts Fd</u>							
<u>14316 Park Cap Imprvmnt Expense</u>							
14316 55000 Amphitheater LP Princi	30,000	30,000.00	.00	.00	.00	30,000.00	.0%

FOR 2017 04

014	Park Capital Imprvmnts Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
14316	55001 Amphitheater L/P Inter	5,937	5,937.00	.00	.00	.00	5,937.00	.0%
	TOTAL Park Cap Imprvmnt Expens	35,937	35,937.00	.00	.00	.00	35,937.00	.0%
	TOTAL Park Capital Imprvmnts F	35,937	35,937.00	.00	.00	.00	35,937.00	.0%
	TOTAL EXPENSES	35,937	35,937.00	.00	.00	.00	35,937.00	
<u>016 Police Training Fund</u>								
<u>16211 Police Training Expenses</u>								
16211	52370 Training/Meetings	9,000	9,000.00	944.56	114.06	.00	8,055.44	10.5%
	TOTAL Police Training Expenses	9,000	9,000.00	944.56	114.06	.00	8,055.44	10.5%
	TOTAL Police Training Fund	9,000	9,000.00	944.56	114.06	.00	8,055.44	10.5%
	TOTAL EXPENSES	9,000	9,000.00	944.56	114.06	.00	8,055.44	
<u>017 Park Fund</u>								
<u>17315 Park Fund Expenses</u>								
17315	51100 Salaries--Full Time	146,787	146,787.00	53,953.07	15,953.67	.00	92,833.93	36.8%*
17315	51200 Salaries--Part Time	23,000	23,000.00	10,613.25	4,622.25	.00	12,386.75	46.1%*
17315	51500 Soc. Security--City Sh	10,527	10,527.00	3,998.30	1,274.50	.00	6,528.70	38.0%*
17315	51501 Medicare--City Share	2,462	2,462.00	935.03	298.07	.00	1,526.97	38.0%*
17315	51600 Workman's Compensation	7,500	7,500.00	304.00	.00	.00	7,196.00	4.1%
17315	51700 Life/Health Insurance	24,750	24,750.00	8,785.04	2,196.26	.00	15,964.96	35.5%*
17315	51900 LAGERS Retirement Prog	11,156	11,156.00	3,349.85	1,028.04	.00	7,806.15	30.0%
17315	52210 Electricity	24,000	24,000.00	6,074.25	1,586.40	.00	17,925.75	25.3%
17315	52232 Cell Phones	1,400	1,400.00	330.81	89.89	.00	1,069.19	23.6%
17315	52240 Printing	2,500	2,500.00	281.56	.00	.00	2,218.44	11.3%
17315	52275 Park Maintenance	80,000	80,000.00	20,352.83	2,764.69	.00	59,647.17	25.4%
17315	52280 Equipment Maintenance	9,000	9,000.00	3,977.42	289.51	.00	5,022.58	44.2%*
17315	52290 Vehicle Maintenance	1,500	1,500.00	780.57	780.57	.00	719.43	52.0%*
17315	52370 Training/Meetings	2,000	2,000.00	200.00	50.00	.00	1,800.00	10.0%
17315	52380 Dues	700	700.00	75.00	.00	.00	625.00	10.7%
17315	52458 Lion's Fireworks Displ	35,000	35,000.00	36,919.30	3,894.55	.00	-1,919.30	105.5%*

FOR 2017 04

017	Park Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
17315	52475	Recreation Programs	27,000	27,000.00	14,633.47	4,396.81	.00	12,366.53	54.2%*
17315	52477	Theatre in the Park	6,000	6,000.00	6,000.00	.00	.00	100.0%*	
17315	52650	Auto Insurance	1,500	1,500.00	.00	.00	1,500.00	.0%	
17315	52651	Property/Liability Ins	7,500	7,500.00	.00	.00	7,500.00	.0%	
17315	53200	Hand Tools & Hardware	3,000	3,000.00	226.09	158.03	.00	2,773.91	7.5%
17315	53215	Gas & Oil	7,000	7,000.00	1,252.43	362.37	.00	5,747.57	17.9%
17315	53250	Postage	2,000	2,000.00	748.95	707.81	.00	1,251.05	37.4%*
17315	53400	Uniforms	500	500.00	192.91	61.28	.00	307.09	38.6%*
17315	54105	New Mower Lease	4,101	4,101.00	4,100.16	.00	.84	100.0%*	
17315	54170	Playground Equipment	1,500	1,500.00	1,500.00	.00	.00	100.0%*	
17315	54500	New Trk & Tommy Lift	32,000	32,000.00	28,420.00	.00	3,580.00	88.8%*	
17315	54512	Christmas Decorations	4,000	4,000.00	.00	.00	4,000.00	.0%	
17315	54555	Park Capital Improve	5,000	5,000.00	1,676.00	1,676.00	.00	3,324.00	33.5%*
17315	58010	Day In the Park	9,000	9,000.00	.00	.00	9,000.00	.0%	
17315	58100	Other Expenses	0	.00	100.00	50.00	.00	-100.00	100.0%*
	TOTAL Park Fund Expenses	492,383	492,383.00	209,780.29	43,740.70	.00	282,602.71	42.6%	
<u>17316 Park Special Projects</u>									
17316	52475	Amphitheater Event Exp	200,000	200,000.00	128,626.49	46,680.75	.00	71,373.51	64.3%*
17316	55000	Pavilion L/P Princip	10,064	10,063.52	.00	.00	.00	10,063.52	.0%
17316	55001	Pavillion LP Interest	2,485	2,485.49	.00	.00	.00	2,485.49	.0%
	TOTAL Park Special Projects	212,549	212,549.01	128,626.49	46,680.75	.00	83,922.52	60.5%	
	TOTAL Park Fund	704,932	704,932.01	338,406.78	90,421.45	.00	366,525.23	48.0%	
	TOTAL EXPENSES	704,932	704,932.01	338,406.78	90,421.45	.00	366,525.23		
<u>018 Transportation Fund</u>									
<u>18315 Transportation Expense</u>									
18315	51100	Salaries--Full Time	207,322	207,322.00	44,445.36	11,474.36	.00	162,876.64	21.4%
18315	51200	Salaries--Part Time	21,625	21,625.00	4,704.00	1,230.00	.00	16,921.00	21.8%
18315	51220	Annual Physicals	250	250.00	.00	.00	.00	250.00	.0%
18315	51500	Soc. Security--City Sh	14,195	14,195.00	3,042.47	786.46	.00	11,152.53	21.4%
18315	51501	Medicare--City Share	3,320	3,320.00	711.55	183.94	.00	2,608.45	21.4%
18315	51600	workman's Compensation	11,500	11,500.00	466.00	.00	.00	11,034.00	4.1%

FOR 2017 04

018	Transportation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
18315	51700	Life/Health Insurance	38,499	38,499.00	8,960.64	2,240.16	.00	29,538.36	23.3%
18315	51900	LAGERS Retirement Prog	17,830	17,830.00	3,377.85	872.06	.00	14,452.15	18.9%
18315	52210	Electricity	120,000	120,000.00	41,945.18	8,573.55	.00	78,054.82	35.0%*
18315	52220	Natural Gas/Propane	4,000	4,000.00	411.00	76.30	.00	3,589.00	10.3%
18315	52230	Telephone	700	700.00	221.84	55.46	.00	478.16	31.7%
18315	52232	Cell Phones	1,800	1,800.00	711.30	127.88	.00	1,088.70	39.5%*
18315	52265	Engineering Fees	40,000	40,000.00	13,920.58	3,022.40	.00	26,079.42	34.8%*
18315	52270	Building Maintenance	30,000	30,000.00	4,312.92	50.90	.00	25,687.08	14.4%
18315	52280	Equipment Maintenance	20,000	20,000.00	2,556.32	1,054.64	.00	17,443.68	12.8%
18315	52285	Computer Equipment Mai	3,000	3,000.00	59.30	20.79	.00	2,940.70	2.0%
18315	52290	Vehicle Maintenance	20,000	20,000.00	1,764.14	1,175.35	.00	18,235.86	8.8%
18315	52300	Street Maintenance	500,000	500,000.00	737.98	.00	.00	499,262.02	.1%
18315	52325	Storm Drainage Maint.	30,000	30,000.00	6,114.33	107.88	.00	23,885.67	20.4%
18315	52350	Sidewalk Maint-50% Pro	5,000	5,000.00	17,471.28	.00	.00	-12,471.28	349.4%*
18315	52370	Training/Meetings	1,000	1,000.00	300.96	.00	.00	699.04	30.1%
18315	52420	Animal Control	3,500	3,500.00	90.00	.00	.00	3,410.00	2.6%
18315	52650	Auto Insurance	10,000	10,000.00	.00	.00	.00	10,000.00	.0%
18315	52651	Property/Liability Ins	7,000	7,000.00	.00	.00	.00	7,000.00	.0%
18315	53130	Traffic Signs	7,500	7,500.00	2,657.26	.00	.00	4,842.74	35.4%*
18315	53150	Salt & Sand	25,000	25,000.00	.00	.00	.00	25,000.00	.0%
18315	53180	Work Supplies	1,500	1,500.00	55.93	.00	.00	1,444.07	3.7%
18315	53200	Hand Tools & Hardware	2,500	2,500.00	415.10	309.08	.00	2,084.90	16.6%
18315	53215	Gas & Oil	15,000	15,000.00	1,377.41	457.25	.00	13,622.59	9.2%
18315	53400	Uniforms	2,500	2,500.00	176.04	40.68	.00	2,323.96	7.0%
18315	54100	New Equipment	72,500	72,500.00	179.99	179.99	.00	72,320.01	.2%
18315	54500	New Vehicle	35,000	35,000.00	.00	.00	.00	35,000.00	.0%
18315	56106	Transfer EATS to TIF	35,000	35,000.00	12,362.95	3,215.62	.00	22,637.05	35.3%*
	TOTAL Transportation Expense	1,307,041	1,307,041.00	173,549.68	35,254.75	.00	1,133,491.32	13.3%	
	TOTAL Transportation Fund	1,307,041	1,307,041.00	173,549.68	35,254.75	.00	1,133,491.32	13.3%	
	TOTAL EXPENSES	1,307,041	1,307,041.00	173,549.68	35,254.75	.00	1,133,491.32		
019	Capitla Improv. Sales Tax								
19315	Cap Improv Sales Tax Exp.								
19315	56104	Trans to 2015 G.O. Deb	600,000	600,000.00	200,000.00	50,000.00	.00	400,000.00	33.3%
19315	56106	Transfer EATS to TIF	35,000	35,000.00	12,362.95	3,215.62	.00	22,637.05	35.3%*
	TOTAL Cap Improv Sales Tax Exp	635,000	635,000.00	212,362.95	53,215.62	.00	422,637.05	33.4%	

FOR 2017 04

019	Capitla Improv. Sales Tax	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL Capitla Improv. Sales Ta	635,000	635,000.00	212,362.95	53,215.62	.00	422,637.05	33.4%
	TOTAL EXPENSES	635,000	635,000.00	212,362.95	53,215.62	.00	422,637.05	
020	W & S Revenue Fund							
20423	W & S Admin. Expenses							
20423	51100 Salaries--Full Time	432,120	432,120.00	150,022.66	38,321.52	.00	282,097.34	34.7%*
20423	51220 Physicals/Tests	300	300.00	.00	.00	.00	300.00	.0%
20423	51500 Soc. Security--City Sh	26,791	26,791.00	9,135.96	2,334.57	.00	17,655.04	34.1%*
20423	51501 Medicare--City Share	6,266	6,266.00	2,136.55	545.97	.00	4,129.45	34.1%*
20423	51600 workman's Compensation	21,000	21,000.00	850.00	.00	.00	20,150.00	4.0%
20423	51700 Life/Health Insurance	87,365	87,365.00	25,436.75	6,568.54	.00	61,928.25	29.1%
20423	51900 LAGERS Retirement Prog	32,841	32,841.00	10,401.60	2,659.48	.00	22,439.40	31.7%
20423	52230 Telephone	7,300	7,300.00	2,421.49	605.23	.00	4,878.51	33.2%
20423	52232 Cell Phones	4,000	4,000.00	998.92	264.12	.00	3,001.08	25.0%
20423	52240 Printing	3,500	3,500.00	891.00	.00	.00	2,609.00	25.5%
20423	52285 Computer Equip/Sftware	18,000	18,000.00	2,627.52	124.76	.00	15,372.48	14.6%
20423	52290 Vehicle Maintenance	10,000	10,000.00	1,570.62	783.28	.00	8,429.38	15.7%
20423	52370 Training/Meetings	4,000	4,000.00	1,428.59	223.48	.00	2,571.41	35.7%*
20423	52452 Bad Debt Collection Se	2,000	2,000.00	51.25	.00	.00	1,948.75	2.6%
20423	52453 On Line Bill Paymt Fee	1,200	1,200.00	.00	.00	.00	1,200.00	.0%
20423	52650 Auto Insurance	9,500	9,500.00	.00	.00	.00	9,500.00	.0%
20423	52651 Property/Liability Ins	38,000	38,000.00	.00	.00	.00	38,000.00	.0%
20423	53210 Office Supplies	2,000	2,000.00	144.86	31.01	.00	1,855.14	7.2%
20423	53215 Gas & Oil	15,000	15,000.00	2,758.84	687.50	.00	12,241.16	18.4%
20423	53250 Postage	16,000	16,000.00	4,767.83	4,707.80	.00	11,232.17	29.8%
20423	53400 Uniforms	2,800	2,800.00	354.74	84.12	.00	2,445.26	12.7%
20423	55000 Meter AMI System Princ	100,242	100,242.38	33,204.01	8,320.61	.00	67,038.37	33.1%
20423	55001 AMI Meter System Inter	13,537	13,537.30	4,722.55	1,161.03	.00	8,814.75	34.9%*
20423	56100 Transfer to W&S Sinkin	514,504	514,504.00	171,501.32	42,875.33	.00	343,002.68	33.3%
20423	56105 Transfer to Sew Plnt C	156,227	156,227.00	52,075.68	13,018.92	.00	104,151.32	33.3%*
	TOTAL W & S Admin. Expenses	1,524,494	1,524,493.68	477,502.74	123,317.27	.00	1,046,990.94	31.3%
20424	Water Plant Expenses							
20424	52210 Electricity	70,000	70,000.00	19,260.95	5,518.75	.00	50,739.05	27.5%
20424	52220 Natural Gas	6,000	6,000.00	461.51	76.30	.00	5,538.49	7.7%

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20424 52233 Alarm System Monitorin	1,100	1,100.00	283.60	70.90	.00	816.40	25.8%
20424 52265 Engineering Fees	5,000	5,000.00	.00	.00	.00	5,000.00	.0%
20424 52271 Plant Maintenance	60,000	60,000.00	15,732.42	6,337.21	.00	44,267.58	26.2%
20424 52272 Distribution Maintenan	75,000	75,000.00	8,825.92	405.20	.00	66,174.08	11.8%
20424 52276 Water Tower Maintenanc	60,000	60,000.00	14,033.55	.00	.00	45,966.45	23.4%
20424 52280 Equipment Maintenance	40,000	40,000.00	5,070.77	946.97	.00	34,929.23	12.7%
20424 52380 Dues	1,100	1,100.00	315.00	.00	.00	785.00	28.6%
20424 52490 Rent/Railroad Leases	720	720.00	176.86	.00	.00	543.14	24.6%
20424 52850 Kansas City water	200,000	200,000.00	73,693.87	42,250.36	.00	126,306.13	36.8%*
20424 53180 Work Supplies	3,000	3,000.00	96.46	.00	.00	2,903.54	3.2%
20424 53200 Hand Tools & Hardware	3,500	3,500.00	526.56	.00	.00	2,973.44	15.0%
20424 53300 Test Chemicals & Expen	21,000	21,000.00	7,572.62	2,725.99	.00	13,427.38	36.1%*
20424 53310 Treatment Chemicals	85,000	85,000.00	24,032.80	4,345.94	.00	60,967.20	28.3%
20424 53500 Meter Set Parts	65,000	65,000.00	25,374.89	5,604.22	.00	39,625.11	39.0%*
20424 53510 PWS#6 Fee Payment	3,600	3,600.00	.00	.00	.00	3,600.00	.0%
20424 54100 New Equipment	9,000	9,000.00	91.39	.00	.00	8,908.61	1.0%
<b>TOTAL water Plant Expenses</b>	<b>709,020</b>	<b>709,020.00</b>	<b>195,549.17</b>	<b>68,281.84</b>	<b>.00</b>	<b>513,470.83</b>	<b>27.6%</b>
<b>20425 Sewer Plant Expenses</b>							
20425 52210 Electricity	125,000	125,000.00	36,544.35	9,954.56	.00	88,455.65	29.2%
20425 52233 Alarm System Monitorin	500	500.00	155.80	38.95	.00	344.20	31.2%
20425 52250 Trash	3,500	3,500.00	.00	.00	.00	3,500.00	.0%
20425 52265 Engineering Fees	5,000	5,000.00	1,007.50	542.50	.00	3,992.50	20.2%
20425 52271 Plant Maintenance	25,000	25,000.00	42,997.33	33,724.58	.00	-17,997.33	172.0%*
20425 52272 Collection System Main	50,000	50,000.00	8,056.70	42.43	.00	41,943.30	16.1%
20425 52273 Lift Station Maintenan	25,000	25,000.00	7,168.38	199.96	.00	17,831.62	28.7%
20425 52274 Sludge Hauling/Handlin	48,000	48,000.00	21,400.00	5,000.00	.00	26,600.00	44.6%*
20425 52280 Equipment Maintenance	25,000	25,000.00	19,343.10	7,623.56	.00	5,656.90	77.4%*
20425 53180 Work Supplies	2,500	2,500.00	926.26	97.50	.00	1,573.74	37.1%*
20425 53200 Hand Tools & Hardware	1,400	1,400.00	286.93	196.49	.00	1,113.07	20.5%
20425 53300 Test Chemicals/Lab Tes	12,000	12,000.00	10,587.94	8,226.40	.00	1,412.06	88.2%*
20425 53310 Treatment Chemicals	48,000	48,000.00	17,817.77	267.77	.00	30,182.23	37.1%*
20425 54100 New Equipment	10,000	10,000.00	1,890.79	89.99	.00	8,109.21	18.9%
20425 58100 Sewer Discharge Permit	60	60.00	.00	.00	.00	60.00	.0%
<b>TOTAL Sewer Plant Expenses</b>	<b>380,960</b>	<b>380,960.00</b>	<b>168,182.85</b>	<b>66,004.69</b>	<b>.00</b>	<b>212,777.15</b>	<b>44.1%</b>
<b>TOTAL w &amp; S Revenue Fund</b>	<b>2,614,474</b>	<b>2,614,473.68</b>	<b>841,234.76</b>	<b>257,603.80</b>	<b>.00</b>	<b>1,773,238.92</b>	<b>32.2%</b>
<b>TOTAL EXPENSES</b>	<b>2,614,474</b>	<b>2,614,473.68</b>	<b>841,234.76</b>	<b>257,603.80</b>	<b>.00</b>	<b>1,773,238.92</b>	

Q25 Sewer Capital Improv. Fd

25425 Sewer Cap. Imp. Expenses

FOR 2017 04

025	Sewer Capital Improv. Fd	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
25425	52265 Engineering	92,500	92,500.00	14,375.00	11,875.00	.00	78,125.00	15.5%
25425	55000 Rotary Fan Press L/P-P	37,209	37,209.31	12,928.27	3,087.41	.00	24,281.04	34.7%*
25425	55001 Rotary Fan Press L/P--	7,101	7,101.31	1,841.93	605.14	.00	5,259.38	25.9%
	TOTAL Sewer Cap. Imp. Expenses	136,811	136,810.62	29,145.20	15,567.55	.00	107,665.42	21.3%
<u>25525 West Creek L/P Debt Serv</u>								
25525	55000 West Creek L/P Princip	135,000	135,000.00	.00	.00	.00	135,000.00	.0%
25525	55001 West Creek L/P Interes	11,216	11,215.63	.00	.00	.00	11,215.63	.0%
	TOTAL West Creek L/P Debt Serv	146,216	146,215.63	.00	.00	.00	146,215.63	.0%
	TOTAL Sewer Capital Improv. Fd	283,026	283,026.25	29,145.20	15,567.55	.00	253,881.05	10.3%
	TOTAL EXPENSES	283,026	283,026.25	29,145.20	15,567.55	.00	253,881.05	
<u>028 Highway Construction Fd</u>								
<u>28315 Highway Constr Expense</u>								
28315	51200 Salaries--Part Time	54,600	54,600.00	27,740.00	8,064.00	.00	26,860.00	50.8%*
28315	51500 Soc. Security--City Sh	3,385	3,385.00	1,719.88	499.97	.00	1,665.12	50.8%*
28315	51501 Medicare--City Share	792	792.00	402.23	116.93	.00	389.77	50.8%*
28315	51600 Workman's Compensation	2,000	2,000.00	101.00	.00	.00	1,899.00	5.1%
28315	52265 Engineering Fees	30,000	30,000.00	737.04	737.04	.00	29,262.96	2.5%
28315	52275 I-35 Landscaping Contr	9,000	9,000.00	4,230.00	450.00	.00	4,770.00	47.0%*
28315	52350 Sidewalk Maintenance	50,000	50,000.00	.00	.00	.00	50,000.00	.0%
28315	52370 Mileage & Exp Reimb	5,500	5,500.00	2,767.80	790.02	.00	2,732.20	50.3%*
28315	54355 Mill and Overlay Stree	100,000	100,000.00	.00	.00	.00	100,000.00	.0%
28315	54357 New Sidewalk Construct	120,000	120,000.00	.00	.00	.00	120,000.00	.0%
	TOTAL Highway Constr Expense	375,277	375,277.00	37,697.95	10,657.96	.00	337,579.05	10.0%
	TOTAL Highway Construction Fd	375,277	375,277.00	37,697.95	10,657.96	.00	337,579.05	10.0%
	TOTAL EXPENSES	375,277	375,277.00	37,697.95	10,657.96	.00	337,579.05	

029 2015 Street Bond Construction

29315 2015 Street Bond Expense

FOR 2017 04

029	2015 Street Bond Construction	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
29315	52264 Engineering Watson Dri	75,000	75,000.00	.00	.00	.00	75,000.00	.0%
29315	54355 Watson Drive/19th St w	2,260,271	2,260,271.00	985,456.24	.00	.00	1,274,814.76	43.6%*
29315	54359 Street Lights	172,100	172,100.00	.00	.00	.00	172,100.00	.0%
	TOTAL 2015 Street Bond Expense	2,507,371	2,507,371.00	985,456.24	.00	.00	1,521,914.76	39.3%
	TOTAL 2015 Street Bond Constru	2,507,371	2,507,371.00	985,456.24	.00	.00	1,521,914.76	39.3%
	TOTAL EXPENSES	2,507,371	2,507,371.00	985,456.24	.00	.00	1,521,914.76	
030 W & S Sinking Fund								
30523 2001 SRF Rev Bd Expense								
30523	55000 2001 SRF--Principal	150,000	150,000.00	50,833.33	13,333.33	.00	99,166.67	33.9%*
30523	55001 2001 SRF--Interest	40,353	40,353.00	13,409.87	2,797.91	.00	26,943.13	33.2%
30523	55002 2001 SRF--Fees	4,901	4,901.00	.00	.00	.00	4,901.00	.0%
	TOTAL 2001 SRF Rev Bd Expense	195,254	195,254.00	64,243.20	16,131.24	.00	131,010.80	32.9%
30525 2013 Sewer Clarifier L/P								
30525	55000 2013 Sewer L/P--Princi	175,000	175,000.00	.00	.00	.00	175,000.00	.0%
30525	55001 2013 Sewer L/P--Intere	140,250	140,250.00	.00	.00	.00	140,250.00	.0%
30525	55002 2013 Sewer L/P--UMB Fe	4,000	4,000.00	.00	.00	.00	4,000.00	.0%
	TOTAL 2013 Sewer Clarifier L/P	319,250	319,250.00	.00	.00	.00	319,250.00	.0%
	TOTAL W & S Sinking Fund	514,504	514,504.00	64,243.20	16,131.24	.00	450,260.80	12.5%
	TOTAL EXPENSES	514,504	514,504.00	64,243.20	16,131.24	.00	450,260.80	
040 W & S Obligation Fund								
40523 W & S Oblig. Expenses								
40523	55000 Debt Service--Principa	55,000	55,000.00	18,333.32	4,583.33	.00	36,666.68	33.3%

FOR 2017 04

040	W & S Obligation Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40523	55001 Debt Service--Interest	1,409	1,409.00	.00	.00	.00	1,409.00	.0%
40523	55002 Debt Service--Fees	850	850.00	.00	.00	.00	850.00	.0%
40523	56105 Transf Fd55 Hwy G.O.Bo	20,000	20,000.00	.00	.00	.00	20,000.00	.0%
	TOTAL W & S Oblig. Expenses	77,259	77,259.00	18,333.32	4,583.33	.00	58,925.68	23.7%
	TOTAL W & S Obligation Fund	77,259	77,259.00	18,333.32	4,583.33	.00	58,925.68	23.7%
	TOTAL EXPENSES	77,259	77,259.00	18,333.32	4,583.33	.00	58,925.68	
<u>055 2015 G.O. Highway Bonds</u>								
<u>55715 2015 G.O. Hwy Bond Expense</u>								
55715	55000 2015 G.O. Hwy--Princip	470,000	470,000.00	.00	.00	.00	470,000.00	.0%
55715	55001 2015 G.O. Hwy--Interes	203,913	203,912.50	.00	.00	.00	203,912.50	.0%
55715	55002 2015 G.O. Hwy--Fees	1,500	1,500.00	1,168.00	850.00	.00	332.00	77.9%*
	TOTAL 2015 G.O. Hwy Bond Expen	675,413	675,412.50	1,168.00	850.00	.00	674,244.50	.2%
	TOTAL 2015 G.O. Highway Bonds	675,413	675,412.50	1,168.00	850.00	.00	674,244.50	.2%
	TOTAL EXPENSES	675,413	675,412.50	1,168.00	850.00	.00	674,244.50	
<u>065 WIRELESS CAPITAL IMPRVMT</u>								
<u>65109 Community Development</u>								
65109	52480 Zoning/Subdvsn Consult	35,000	35,000.00	8,500.00	.00	.00	26,500.00	24.3%
	TOTAL Community Development	35,000	35,000.00	8,500.00	.00	.00	26,500.00	24.3%
<u>65118 Kearney Historic Museum</u>								
65118	54270 103 E Wash Bldg Remode	250,000	250,000.00	.00	.00	.00	250,000.00	.0%
	TOTAL Kearney Historic Museum	250,000	250,000.00	.00	.00	.00	250,000.00	.0%
<u>65211 Police Capital Purchases</u>								
65211	54270 Police Bldg Remodel	175,000	175,000.00	10,935.68	8,935.68	.00	164,064.32	6.2%

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65211 55000 Pol Station L/P Princi	63,511	63,511.31	20,849.13	5,277.56	.00	42,662.18	32.8%
65211 55001 Debt Service--Interest	26,777	26,776.81	9,246.91	2,246.45	.00	17,529.90	34.5%*
TOTAL Police Capital Purchases	265,288	265,288.12	41,031.72	16,459.69	.00	224,256.40	15.5%
<u>65506 Bldg Remodel Lease/Purchase</u>							
65506 55000 Debt Service--Principa	37,885	37,884.77	.00	.00	.00	37,884.77	.0%
65506 55001 Debt Service--Interest	10,193	10,192.87	.00	.00	.00	10,192.87	.0%
TOTAL Bldg Remodel Lease/Purch	48,078	48,077.64	.00	.00	.00	48,077.64	.0%
TOTAL WIRELESS CAPITAL IMPRVMN	598,366	598,365.76	49,531.72	16,459.69	.00	548,834.04	8.3%
TOTAL EXPENSES	598,366	598,365.76	49,531.72	16,459.69	.00	548,834.04	
<u>071 PCEC TIF</u>							
<u>71310 TIF Fund Expenses</u>							
71310 54695 KADC Storm Detention C	190,563	190,563.44	.00	.00	.00	190,563.44	.0%
TOTAL TIF Fund Expenses	190,563	190,563.44	.00	.00	.00	190,563.44	.0%
<u>71510 TIF Debt Service</u>							
71510 55000 Debt Service--Principa	30,000	30,000.00	.00	.00	.00	30,000.00	.0%
71510 55001 Debt Service--Interest	765	765.00	.00	.00	.00	765.00	.0%
TOTAL TIF Debt Service	30,765	30,765.00	.00	.00	.00	30,765.00	.0%
TOTAL PCEC TIF	221,328	221,328.44	.00	.00	.00	221,328.44	.0%
TOTAL EXPENSES	221,328	221,328.44	.00	.00	.00	221,328.44	
<u>073 Shoppes TIF</u>							
<u>73310 Shoppes Tif Expense</u>							
73310 52100 Administrative Fees	7,500	7,500.00	.00	.00	.00	7,500.00	.0%

FOR 2017 04

073	Shoppes TIF	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
73310	52105 School Capital Contrib	10,980	10,980.00	.00	.00	.00	10,980.00	.0%
73310	52110 FireDistReimb RSMO99.8	10,500	10,500.00	.00	.00	.00	10,500.00	.0%
73310	52450 Legal Services	15,000	15,000.00	4,545.00	.00	.00	10,455.00	30.3%
73310	55300 Developer Reimbursemen	563,720	563,720.00	98,927.79	25,481.27	.00	464,792.21	17.5%
	TOTAL Shoppes Tif Expense	607,700	607,700.00	103,472.79	25,481.27	.00	504,227.21	17.0%
	TOTAL Shoppes TIF	607,700	607,700.00	103,472.79	25,481.27	.00	504,227.21	17.0%
	TOTAL EXPENSES	607,700	607,700.00	103,472.79	25,481.27	.00	504,227.21	
080 West Side CID Fund								
80315 West Side CID Expenses								
80315	52450 Legal services	5,000	5,000.00	356.25	.00	.00	4,643.75	7.1%
	TOTAL West Side CID Expenses	5,000	5,000.00	356.25	.00	.00	4,643.75	7.1%
80515 West Side CID Debt								
80515	55000 Debt Service--Principa	52,260	52,259.99	.00	.00	.00	52,259.99	.0%
80515	55001 Debt Service--Interest	22,122	22,122.27	.00	.00	.00	22,122.27	.0%
	TOTAL West Side CID Debt	74,382	74,382.26	.00	.00	.00	74,382.26	.0%
	TOTAL West Side CID Fund	79,382	79,382.26	356.25	.00	.00	79,026.01	.4%
	TOTAL EXPENSES	79,382	79,382.26	356.25	.00	.00	79,026.01	
081 Shoppes CID Fund								
81310 Shoppes CID Expense								
81310	52100 Administrative Fees	4,250	4,250.00	.00	.00	.00	4,250.00	.0%
81310	52275 Shoppes Landscape Main	6,000	6,000.00	.00	.00	.00	6,000.00	.0%
81310	52450 Legal services	5,000	5,000.00	570.00	.00	.00	4,430.00	11.4%
81310	52651 Property/Liability Ins	2,200	2,200.00	.00	.00	.00	2,200.00	.0%

FOR 2017 04

081	Shoppes CID Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
81310	54540 Public Facility Costs	130,000	130,000.00	1,375.00	.00	.00	128,625.00	1.1%
81310	56106 Transfer EATS to Shopp	147,500	147,500.00	49,975.69	12,746.22	.00	97,524.31	33.9%*
	TOTAL Shoppes CID Expense	294,950	294,950.00	51,920.69	12,746.22	.00	243,029.31	17.6%
	TOTAL Shoppes CID Fund	294,950	294,950.00	51,920.69	12,746.22	.00	243,029.31	17.6%
	TOTAL EXPENSES	294,950	294,950.00	51,920.69	12,746.22	.00	243,029.31	
<hr/>								
085	Kearney Road District Fd							
85315	Kearney Road Dist Expense							
85315	52300 Street Maintenance	150,000	150,000.00	.00	.00	.00	150,000.00	.0%
	TOTAL Kearney Road Dist Expens	150,000	150,000.00	.00	.00	.00	150,000.00	.0%
	TOTAL Kearney Road District Fd	150,000	150,000.00	.00	.00	.00	150,000.00	.0%
	TOTAL EXPENSES	150,000	150,000.00	.00	.00	.00	150,000.00	
	GRAND TOTAL	16,689,500	16,714,500.18	3,899,803.06	828,279.14	.00	12,814,697.12	23.3%

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

City of Kearney, Missouri  
Monthly Financial Statement  
JULY 31, 2016

	General Fund	DWI/Drug Fd	DwnTwn Imp	Sales Tax
<b>ASSETS</b>				
Cash	645,904.59	1,358.79	32,497.49	581,354.42
Savings	313,532.15	.00	173.05	23,706.92
CD's	53,123.97	.00	.00	.00
Accts Receivable	6,709.70	.00	.00	.00
<b>Total Assets</b>	<b>1,019,270.41</b>	<b>1,358.79</b>	<b>32,670.54</b>	<b>605,061.34</b>
<b>LIABILITIES</b>				
Accounts Payable	338.21	.00	.00	.00
Payroll Exp Payable	(15,103.16)	.00	.00	.00
Deposits Payable	(500.00)	.00	.00	.00
Court Fees Payable	(185.37)	.00	.00	.00
<b>Total Liabilities</b>	<b>(15,450.32)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>FUND EQUITY</b>				
Fund Balance	1,462,529.18	700.92	32,670.14	181,200.11
Revenues	514,242.35	657.87	.40	473,787.17
Expenditures	942,053.03	.00	.00	49,925.94
<b>Total Fund Equity</b>	<b>1,034,718.50</b>	<b>1,358.79</b>	<b>32,670.54</b>	<b>605,061.34</b>
<b>Total Liab &amp; Equity</b>	<b>1,019,268.18</b>	<b>1,358.79</b>	<b>32,670.54</b>	<b>605,061.34</b>

	PrkCapImpr	Cemetery Fd	Police Trn Fd	Park Fund
<b>ASSETS</b>				
Cash	119,432.97	2,160.00	7,367.28	24,851.67
Savings	20,074.16	199,208.04	5,520.48	22,284.93
CD's	.00	.00	.00	.00
Accts Receivable	.00	.00	.00	.00
<b>Total Assets</b>	<b>139,507.13</b>	<b>201,368.04</b>	<b>12,887.76</b>	<b>47,136.60</b>
<b>LIABILITIES</b>				
Accounts Payable	.00	.00	.00	.00
Payroll Exp Payable	.00	.00	.00	180.83
Deposits Payable	.00	.00	.00	.00
<b>Total Liabilities</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>180.83</b>
<b>FUND EQUITY</b>				
Fund Balance	129,710.57	197,834.53	13,451.32	232,038.66
Revenues	9,796.56	3,533.51	381.00	153,324.31
Expenditures	.00	.00	944.56	338,406.78
<b>Total Fund Equity</b>	<b>139,507.13</b>	<b>201,368.04</b>	<b>12,887.76</b>	<b>46,956.19</b>
<b>Total Liab &amp; Equity</b>	<b>139,507.13</b>	<b>201,368.04</b>	<b>12,887.76</b>	<b>47,137.02</b>

City of Kearney, Missouri  
Monthly Financial Statement  
JULY 31, 2016

	TransSalesTx	CapImpSalesTx	W&S Revenue	Meter Deposit
<b>ASSETS</b>				
Cash	947,397.32	101,057.74	58,918.52	105,092.96
Savings	.00	.00	28,883.55	1,631.01
CD's	.00	.00	329,019.74	100,966.54
L/P Escrow Funds	.00	.00	.00	.00
Accts Receivable	.00	.00	107,984.58	(900.10)
<b>Total Assets</b>	<b>947,397.32</b>	<b>101,057.74</b>	<b>524,806.39</b>	<b>206,790.41</b>
<b>LIABILITIES</b>				
Accounts Payable	1.02	.00	1,961.45	.00
Payroll Exp Payable	(4,274.19)	.00	(9,615.59)	.00
Deposits Payable	.00	.00	.00	186,315.77
<b>Total Liabilities</b>	<b>(4,273.17)</b>	<b>.00</b>	<b>(7,654.14)</b>	<b>186,315.77</b>
<b>FUND EQUITY</b>				
Fund Balance	787,534.23	90,730.09	442,853.56	20,470.87
Revenues	337,685.94	222,690.60	933,063.80	3.77
Expenditures	173,549.68	212,362.95	841,234.76	.00
<b>Total Fund Equity</b>	<b>951,670.49</b>	<b>101,057.74</b>	<b>534,682.60</b>	<b>20,474.64</b>
<b>Total Liab &amp; Equity</b>	<b>947,397.32</b>	<b>101,057.74</b>	<b>527,028.46</b>	<b>206,790.41</b>

	WatCapImpFd	SewCapImpFd	HwyConstFd	W&S Sinking
<b>ASSETS</b>				
Cash	4,648.61	194,011.33	(122,419.40)	176,506.06
Savings	9.33	98,981.29	519,304.91	162,804.04
Escrow Funds	.00	.00	.00	137,924.28
Accts Receivable	.00	.00	.00	.00
<b>Total Assets</b>	<b>4,657.94</b>	<b>292,992.62</b>	<b>396,885.51</b>	<b>477,234.38</b>
<b>LIABILITIES</b>				
Accounts Payable	.00	.00	.00	.00
<b>Total Liabilities</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>FUND EQUITY</b>				
Fund Balance	4,657.90	223,302.54	433,378.88	369,382.33
Revenues	.04	98,835.28	1,204.58	172,095.25
Expenditures	.00	29,145.20	37,697.95	64,243.20
<b>Total Fund Equity</b>	<b>4,657.94</b>	<b>292,992.62</b>	<b>396,885.51</b>	<b>477,234.38</b>
<b>Total Liab &amp; Equity</b>	<b>4,657.94</b>	<b>292,992.62</b>	<b>396,885.51</b>	<b>477,234.38</b>

City of Kearney, Missouri  
Monthly Financial Statement  
JULY 31, 2016

	W&S Reserve Fd	W&S Deprec Fd	W&S Oblig Fd	Hwy Bond Fd
<b>ASSETS</b>				
Cash	.00	.00	13,964.88	451,006.78
Savings	1,262.60	907.99	49,233.35	230,775.36
CD's	188,137.72	57,685.44	.00	.00
Escrow Funds			17,520.77	
Accts Receivable	.00	.00	.00	.00
<b>Total Assets</b>	<b>189,400.32</b>	<b>58,593.43</b>	<b>80,719.00</b>	<b>681,782.14</b>
<b>LIABILITIES</b>				
Accounts Payable	.00	.00	.00	.00
<b>Total Liabilities</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>FUND EQUITY</b>				
Fund Balance	188,983.11	57,831.79	96,969.67	456,605.71
Revenues	417.21	761.64	2,082.65	226,344.43
Expenditures	.00	.00	18,333.32	1,168.00
<b>Total Fund Equity</b>	<b>189,400.32</b>	<b>58,593.43</b>	<b>80,719.00</b>	<b>681,782.14</b>
<b>Total Liab &amp; Equity</b>	<b>189,400.32</b>	<b>58,593.43</b>	<b>80,719.00</b>	<b>681,782.14</b>

	WirelessCap Fd	Wtsn19th Cnstr	InmateSecrty	Total Funds
<b>ASSETS</b>				
Cash	36,234.02	1,720,580.40	3,418.16	5,105,344.59
Savings	24,182.44	.00	.00	1,702,475.60
CD's	.00	.00	.00	728,933.41
Escrow Funds				155,445.05
Accts Receivable	.00	.00	.00	113,794.18
<b>Total Assets</b>	<b>60,416.46</b>	<b>1,720,580.40</b>	<b>3,418.16</b>	<b>7,805,992.83</b>
<b>LIABILITIES</b>				
Accounts Payable	.00	.00	.00	2,300.68
Payroll Exp Payable	.00	.00	.00	(24,537.92)
Deposits Payable	.00		.00	188,082.93
Court Fees Payable	.00		.00	(185.37)
<b>Total Liabilities</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>165,660.32</b>
<b>FUND EQUITY</b>				
Fund Balance	71,368.40	2,694,514.40	1,245.17	8,189,964.08
Revenues	38,579.78	11,522.24	372.99	3,201,383.37
Expenditures	49,531.72	985,456.24	.00	3,744,053.33
<b>Total Fund Equity</b>	<b>60,416.46</b>	<b>1,720,580.40</b>	<b>1,618.16</b>	<b>7,647,294.12</b>
<b>Total Liab &amp; Equity</b>	<b>60,416.46</b>	<b>1,720,580.40</b>	<b>1,618.16</b>	<b>7,812,954.44</b>

SRD  
08/09/16

Kearney Special Road District  
Monthly Financial Statement  
JULY 31, 2016

	Spec Road Distr	Total Funds
ASSETS		
Cash	\$ .00	\$ .00
Savings	\$ 146,423.78	\$ 146,423.78
<u>Total Assets</u>	<u>\$ 146,423.78</u>	<u>\$ 146,423.78</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$ .00	\$ .00
<u>Total Liabilities</u>	<u>\$ .00</u>	<u>\$ .00</u>
FUND EQUITY		
Fund Balance	\$ 142,423.99	\$ 142,423.99
Revenues	\$ 3,999.79	\$ 3,999.79
Expenditures	\$ .00	\$ .00
<u>Total Fund Equity</u>	<u>\$ 146,423.78</u>	<u>\$ 146,423.78</u>
<u>Total Liab&amp;Fd Equity</u>	<u>\$ 146,423.78</u>	<u>\$ 146,423.78</u>

TIF  
08/09/16

TIF Capital Project Funds  
Monthly Financial Statement  
JULY 3, 2016

	PCEC TIF	Star Dev TIF	Total Funds
ASSETS			
Cash	\$ 81,211.06	\$ 8,886.73	\$ 90,097.79
Savings	\$ 1,033.82	\$ .00	\$ 1,033.82
<u>Total Assets</u>	<u>\$ 82,244.88</u>	<u>\$ 8,886.73</u>	<u>\$ 91,131.61</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	\$ 82,045.28	\$ 10,817.77	\$ 92,863.05
Revenues	\$ 199.60	\$ 101,541.75	\$ 101,741.35
Expenditures	\$ .00	\$ 103,472.79	\$ 103,472.79
<u>Total Fund Equity</u>	<u>\$ 82,244.88</u>	<u>\$ 8,886.73</u>	<u>\$ 91,131.61</u>
<u>Total Liab&amp;Fd Equity</u>	<u>\$ 82,244.88</u>	<u>\$ 8,886.73</u>	<u>\$ 91,131.61</u>

CID  
08/09/16

Kearney Westside CID  
Monthly Financial Statement  
JULY 31, 2016

	Westside CID	Total Funds
ASSETS		
Cash	\$ .00	\$ .00
Savings	\$ 68,132.31	\$ 68,132.31
<u>Total Assets</u>	<u>\$ 68,132.31</u>	<u>\$ 68,132.31</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$ .00	\$ .00
<u>Total Liabilities</u>	<u>\$ .00</u>	<u>\$ .00</u>
FUND EQUITY		
Fund Balance	\$ 39,228.38	\$ 39,228.38
Revenues	\$ 29,260.18	\$ 29,260.18
Expenditures	\$ 356.25	\$ 356.25
<u>Total Fund Equity</u>	<u>\$ 68,132.31</u>	<u>\$ 68,132.31</u>
<u>Total Liab&amp;Fd Equity</u>	<u>\$ 68,132.31</u>	<u>\$ 68,132.31</u>

SHPCID  
08/09/16

SHOPPES AT KEARNEY CID  
Monthly Financial Statement  
JULY 31, 2016

	Shoppes CID	Total Funds
ASSETS		
Cash	\$ .00	\$ .00
Savings	\$ 148,176.99	\$ 148,176.99
<u>Total Assets</u>	<u>\$ 148,176.99</u>	<u>\$ 148,176.99</u>
Liabilities & Fund Equity		
LIABILITIES		
Accounts Payable	\$ .00	\$ .00
<u>Total Liabilities</u>	<u>\$ .00</u>	<u>\$ .00</u>
FUND EQUITY		
Fund Balance	\$ 99,764.56	\$ 99,764.56
Revenues	\$ 100,333.12	\$ 100,333.12
Expenditures	\$ 51,920.69	\$ 51,920.69
<u>Total Fund Equity</u>	<u>\$ 148,176.99</u>	<u>\$ 148,176.99</u>
<u>Total Liab&amp;Fd Equity</u>	<u>\$ 148,176.99</u>	<u>\$ 148,176.99</u>