

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., MONDAY, August 18, 2014

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Final Change Order for Irvinbilt Sewer Clarifier Contract, -31,983 lower than Original, \$2,785,717 Final Amount
- C-2 Contract Addendum for Larkin Lamp Rynearson, Increasing Clarifier Construction Admin by \$10,000
- C-3 120 3X5 US FLAGS, 120 6' Wood Poles Replacements, Carrot-Top Low Bid \$3,145.82
- C-4 Police Computer Bracket Equipment for Patrol Cars Totaling \$2,330.20 Ram Mount Suppliers (Sole Source)
- C-5 Park Reservation Agree, Kearney Masonic Lodge for Halloween Haunted Trail, Oct 24th & 25th, Mack Porter Park
- C6 HD Supply Final Change Order \$42,320.73, Authorize \$18,000 Additional for 2nd Data Collector on I35 Tower

3. MAYOR'S REMARKS

- A. Thanks to Kearney Voters for Supporting the Shoppes Road by a 67.6% Margin

4. ADMINISTRATOR'S REPORT

- A. Proposed September Meeting Dates: 1st meeting Tuesday, September 2nd
Due to Municipal League Conf Conflict 2nd meeting Tuesday September 23rd

5. PUBLIC REQUESTS & PETITIONS

6. PUBLIC HEARINGS

- A. Property Tax Rates for 2014, Consider Ordinance

7. OLD BUSINESS

- A. Consider Proposed Ordinance Updating to 2012 International Building Codes, 2011 National Electrical Code

8. NEW BUSINESS

- A. Consider Proposed Ordinance Accepting of Bond Election Results, 797 For, 382 Against
- B. Consider Proposed Financial Disclosure Ordinance
- C. Consider Resolution Consenting to QuikTrip Monument Sign Encroachment over Sewer/Water Easements
- D. Consider Resolution of Support for Gardner Development Senior Citizen Project (behind new Price Chopper)

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, Aug 4th
 Planning and Zoning, August 11th
 Foundation and KADC, July 25th and August 8th

2B. Bills

CONSENT AGENDA ITEMS

- C-1 Final Change Order for Irvinbilt Sewer Clarifier Contract, -31,983 lower than Original, \$2,785,717 Final Amount
- C-2 Contract Addendum for Larkin Lamp Ryneerson, Increasing Clarifier Construction Admin by \$10,000
- C-3 120 3X5 US FLAGS, 120 6' Wood Poles Replacements, Carrot-Top Low Bid \$3,145.82
- C-4 Police Computer Bracket Equipment for Patrol Cars Totaling \$2,330.20 Ram Mount Suppliers (Sole Source)
- C-5 Park Reservation Agree, Kearney Masonic Lodge for Halloween Haunted Trail, Oct 24th & 25th, Mack Porter Park
- C-6 HD Supply Change Order of \$42,320.73, HD Proposal to Install 2nd Basestation at I35 Water Tower \$18,000 Cost

6A. Property Tax Calculations with Proposed Ordinance

7A. Proposed Ordinance Adopting 2012 International Codes and 2011 National Electric Code

- 8A. Proposed Ordinance Declaring Results of Shoppes Road Bond Election
- 8B. Proposed Ordinance Adopting a Policy for Annual Financial Disclosure
- 8C. Encroachment Consent for QuikTrip Monument Sign, Staff Report, Map & Resolution
- 8D. Resolution of Support, Gardner Development Senior Citizen Project (behind new Price Chopper)

MISCELLANEOUS CORRESPONDENCE

- 1. Email from Lee Wald, 411 Macland Ave, Oakwood Subdivision to Aldermen Steiner and Holt Concerning Sediment Issues in the Subdivision Detention Pond

REPORTS

- 1. Calendar, August
- 2. Kearney Police Report, Jul 28th to Aug 10th
- 3. July Sewer Plant Report-BOD 7, Suspended Solids 10, Ammonia <.4 Great Numbers
- 4. Amphitheater Budget Reports to date
- 5. Sales Tax Report, August (\$96,881 over budget, \$105,699 over last year)
- 6. Building Report, July

Next Meeting: The next regular Board meeting is proposed to be on **Tuesday, September 2nd, 2014** due to Labor Day Holiday. The meeting will commence at 6:30 p.m.

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

- 2A. Board Meeting Minutes, August 5th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Final Change Order for Irvinbilt Sewer Clarifier Contract, -31,983 lower than Original, \$2,785,717 Final Amount Larkin Lamp Rynearson has issued the enclosed substantial completion letter on the sewer clarifier project.

While remaining issues are being worked out, Larkin has prepared the final change order, which assesses \$16,000 in liquidated damages for going beyond the contract deadline of May 31st. This is not the full amount that could be assessed based on the \$300 per day amount, but will cover the City's additional inspection expenses of approximately \$6,000, and Larkin has requested an additional \$10,000 for construction administration.

\$30,000 had been budgeted into the contract for contingencies—\$15,983 of that amount is remaining and unspent after approval of change orders for replacement of an existing sidewalk \$5,880, and electrical work to install additional circuits and control wires not identified in the plans—a pretty outstanding feat.

Combining the \$16,000 late fee and the unspent \$15,983, the final contract amount is lowered by \$31,983, to \$2,785,717.

Overall, we are pleased with the quality of work and performance of the equipment.

C-2 Contract Addendum for Larkin Lamp Rynearson, Increasing Clarifier Construction Admin by \$10,000 As stated in the above comment on the Irvinbilt change order on Clarifier Construction—Larkin is requesting an addendum to their contracting granting an additional \$10,000 for their additional time and expense for construction engineering—this is a portion of the liquidated damage assessment.

Approval of the addendum is recommended.

C-3 120 3X5 US FLAGS, 120 6' Wood Poles Replacements, Carrot-Top Low Bid \$3,145.82 The Scouts (Tim Kixmiller) report our fiberglass poles need replacement and suggested wood poles—Troop 397 has offered to affix new flags to new poles as well.

These flags fly on the antique street lights equipped with flag holders on 33 Hwy, Washington and Platte Clay Way. We have abandoned attempting to fly them on 92 highway due to safety of the Scouts, and due to lack of street lights equipped with flag holders (need to be under a street light).

Low bid is Carrot-Top at \$3,145.82 which would be charged to the City Hall Bldg Maintenance line item.

C-4 Police Computer Bracket Equipment for Patrol Cars Totaling \$2,330.20 Ram Mount Suppliers (Sole Source) Kearney Police Officer Shawn Graff is equipping the patrol cars to accommodate shared tablet computers (Apple I pads)—we have been experimenting with in-car computers. Approval is requested to purchase \$2,330.20 bracket equipment from Ram Mount Suppliers, who is recognized as a sole source supplier—(they have what we know will work).

Cost will be charged to Police New Equipment budget.

C-5 Park Reservation Agree, Kearney Masonic Lodge for Halloween Haunted Trail, Oct 24th & 25th, Mack Porter Park Enclosed in C-5 is a proposed resolution authorizing an agreement with the Kearney Masonic Lodge to conduct a Halloween Haunted Trail Ride in Mack Porter Park on October 24th and 25th, as done in years past.

The Park Board has reviewed and recommended approval.

C-6 HD Supply \$42,320.73 Change Order for Additional Meters/Parts required for installation, Consider Installation 2nd Data Collector on I-35 Tower \$18,000 HD Supply has satisfactorily completed their contract to install the Sensus AMI (Advanced Metering Infrastructure) system for the Water Department.

Enclosed in C-6 is the pay estimate which identifies that \$42,320.73 additional meters and parts were used, over and above the original contract amount of \$964,375, making the final contract amount \$1,006,695.73. Approval of that change order amount is recommended.

Also, it is recommended the City accept HD Supply's offer to install a 2nd data collector on the I-35 Tower to improve readability of meters located in the low areas of town. HD Supply has offered to install this 2nd data collector at no cost if the City will purchase the equipment at a cost of \$18,000. The second data collector will provide system redundancy if one unit were to go down. It is recommended the Board authorize the budget be amended by authorizing a carry over from FY14's budget of \$70,000 (\$172,237 of that budget remaining unspent) to the Water Meter Infrastructure line item in Water Plant Expenses. This amount will cover the final pay estimate of \$50,874.99 (which includes the change order) + \$18,000 2nd data collector.

MAYOR'S REPORT

4A Proposed September Meeting Dates in September Due to the Labor Day Holiday it is proposed to move the first meeting in September to **Tuesday, September 2nd**

Aldermen Steiner, Spencer and the City Administrator are planning to attend the Missouri Municipal League Conference which falls on the regular meeting scheduled for Sept 15th. It is proposed that meeting be moved to **Tuesday, September 23rd**.

6A. 2014 Property Tax Levy, Consider Proposed Ordinance A public hearing has been scheduled to consider the 2014 Property Tax Levy. Enclosed are forms submitted to the State Auditor that propose to set the following rates:

	2014 Levy	2013 Levy
General Fund	\$.5800	\$.5800
General Obligation Bonds	<u>\$.0500</u>	<u>\$.0500</u>
Total	\$.6300	\$.6300

The Maximum Authorized Tax Rate Ceiling is 76.70 cents. It can only be re-imposed by the Board of Aldermen in EVEN years [such as this year, 2014], only after a public hearing and adoption of a resolution, a policy statement, or an ordinance justifying the Board's action prior to setting and certifying its tax rate.

Therefore, a voluntary reduction of 18.70 cents is proposed, setting the General Fund levy at .5800.

When financing was proposed to acquire the current Police Station using Cell Phone franchise taxes, this authorized, but unutilized levy (18.70) was identified as a backup resource in the event Cell Phone franchise tax revenue were removed by law, court decision or diminished due to some other circumstance. So it is valuable to know this unused levy exists, and understand how it can be re-imposed.

A .05 cent Debt levy is assessed to retire General Obligation Bonds of the City—combined with the General levy, the City's TOTAL Levy is \$.63 per \$100 valuation. The City's levy has remained at \$.63 since 2007 (prior to that it was higher--\$.64 in 2006).

After the public hearing, the Board should consider a proposed ordinance adopting the proposed tax rates. Approval is recommended.

7A Consider Proposed Ordinance Updating Building Codes to 2012 International Residential and Commercial, Plumbing, Mechanical, Fire Codes, Property Maintenance, 2011 National Electrical Code

The required 90 days have passed since the Board approved the enclosed proposed ordinance on its first reading on May 19, 2014, to adopt the 2012 International building codes and 2011 National Electrical Code.

This code has been adopting by Clay County, Liberty and Smithville and much of the metro area.

We currently operate on the 2000 IRC, 1997 Commercial Uniform Building, Mechanical and Plumbing Codes, and the 1999 National Electrical Code.

Enclosed in 7A is a memo from David Pavlich reporting no additional comments have been received during the 90 day period other than a Fire Department change on basement access windows, which was accepted and ordinance modified.

It is recommended the Board approve the code with the effective date of January 1, 2015, for notification and implementation purposes.

8A CERTIFIED ELECTION RESULTS FOR SHOPPES ROAD BOND ISSUE Enclosed are the election results as certified by the Clay County Board of Election Commissioners relating to the proposed bond issue to extend the Shoppes Road to 19th Street and improve a portion of 19th Street:

For	797	67.6% Approval Rate
Against	382	

Enclosed in 8A is a proposed ordinance declaring the results of the election and determining the voter approval margin is more than the four-sevenths majority required (approx 57.15%) by law. The proposed ordinance was drafted by Gilmore and Bell, the City's Bond Counsel, in anticipation of proceeding with arrangements for a bond issue.

8B READOPTION OF ANNUAL FINANCIAL DISCLOSURE ORDINANCE... When the General Assembly adopted the ethics/personal financial disclosure law in 1991, an MML supported amendment allowed municipal officials to adopt their own simplified personal financial disclosure requirements by ordinance. This law affects municipalities with an annual operating budget in excess of \$1 million.

The City of Kearney has adopted the model ordinance and disclosure form recommended by the Secretary of State's office—simplified to limit filing requirements to the Mayor, Board of Aldermen (if they have over \$500 in business transactions with the City) and City Administrator.

The General Assembly requires each political subdivision to readopt the ordinance every two years. However, in order to avoid the significant consequences of the failure to readopt the ordinance, MML urges each municipality with an annual operating budget over \$1 million to adopt the personal financial disclosure ordinance by September 15, 2014, and forward a copy of the ordinance to the Missouri Ethics Commission, PO Box 1370, Jefferson City, MO 65102.

8C Consider Resolution Consenting to QuikTrip Monument Sign Encroachment over Sewer/Water Easements Enclosed in 8C is a memo from David Pavlich explaining a proposed Consent to Easement Encroachment requested by QuikTrip concerning their monument sign which will over hang the City's water and sewer easements.

The document provides that any maintenance done by QuikTrip to their sign which results in damage to the City's water and sewer lines will be the responsibility of QuikTrip.

For scheduled work, the City must notify QuikTrip in advance. However, damages done to the sign by City emergency work will be QuikTrip's responsibility.

A proposed resolution has been prepared which authorize's the Board President to sign on behalf of the City. The City Attorney has reviewed and approved the document.

8D Consider Resolution of Support for Gardner Development Senior Citizen Project (behind new Price Chopper) Gardner Development is again seeking the Board of Aldermen's support for their proposed Senior Citizen Project to be located behind the new Price Chopper and West of Shadowbrook.

Last year, the Board adopted a similar resolution (Res. 28-2013) as enclosed in 8D—also enclosed are building elevations and site plans of the proposed project. Gardner is seeking financial assistance from the Missouri Housing Development Commission.

We continue to believe this to be a valuable addition to the community, and the need is warranted.

August 4, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 4, 2014 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner and Gerri Spencer. Mayor Dane and Dan Holt joined the meeting by phone. Staff members present were Jim Eldridge, Shirley Zimmerman, David Pavlich and Jay Bettis.

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

CONSENT AGENDA

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

- Minutes for the July 21, 2014 meetings
- Bills presented for payment
- Approve low bid for Lion's Park playground equipment replacement, Fry & Associates, \$2,047 & Miracle \$1,720

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

NEW BUSINESS

AMEND BUILDING PERMIT FEES FOR COMMERCIAL/INDUSTRIAL BLDG. ORDINANCE NO. 1260-2014 Bill No. 27-2014, an ordinance amending building permit fees for commercial and industrial buildings, was presented and read by Title only.

Staff said the current ordinance states that buildings over 10,000 square feet are charged at a .20 per square foot rate rather than the .40 square foot rate for building permit fees.

It is believed that the intention was to drop to .20 per square feet on square footage over 10,000 square feet on large commercial buildings. This ordinance will make that change.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 27-2014 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Steiner, Spencer and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1260-2014**.

LARKIN LAMP RYNEARSON FOR ROTARY FAN PRESS PRELIM REPORT RESOLUTION NO. 24-2014 A Resolution, authorizing hiring Larkin Lamp Ryneerson

**LARKIN LAMP RYNEARSON FOR ROTARY FAN PRESS PRELIM REPORT
RESOLUTION NO. 24-2014** for rotary fan press preliminary report and plans for \$10,000, was presented and read by Title only.

Staff reported that the City hauls and surface applies sludge to agricultural fields at the present time. Our sludge hauling truck is 24 years old and in dire need of replacement.

The City proposes to hire Larkin to design a plan utilizing our existing blower building to place a rotary fan press and construct an awning to cover a roll off dumpster to collect the dewatered sludge which would be taken to the land fill. This would allow us to get out of the sludge hauling business altogether.

This proposal provides for design of plans, specs and engineering to secure a permit from the Department of Natural Resources to construct improvements at 10 percent the cost of improvements.

Staff said we need to also authorize a budget amendment by increasing the Sewer Plant Engineering by \$10,000 for the Preliminary Report.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Resolution authorizing hiring Larkin Lamp Rynearson for rotary fan press preliminary report and plans for \$10,000 and authorize increasing the Sewer Plant Engineering fund by \$10,000 for the Preliminary Report. The motion carried unanimously.

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 4, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$116.24	409560	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,228.41	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	General Fund Balance Acct	\$278.94	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,108.10	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	General Fund Balance Acct	\$10,351.66	409602	JULY CONTRIBUTION
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,290.25	409589	DEFERRED COMP VF-3137
KATHLEEN PRICE	General Admin. Revenues	\$600.00	409590	McCAULEY RESTITUTION
AMEREN UE	City Hall Expenses	\$586.63	520	CITY HALL ELECTRIC
HOUSEWORTH				
ENTERPRS	City Hall Expenses	\$117.50	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	City Hall Expenses	\$117.50	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	City Hall Expenses	\$29.83	409569	RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	409569	CITY HALL RUG RENTALS
SPRAY AWAY INC	City Hall Expenses	\$150.00	409624	PEST SPRAY CITY HALL & MUSEUM
ELDRIDGE, JIM	City Hall Expenses	\$213.49	409581	MIRMA CONF, MILEAGE, MO-DOT MTG
NORTHLAND REGIONAL	City Hall Expenses	\$425.00	409606	NRCC MEMBERSHIP 2 REPS
HOUSEWORTH				
ENTERPRS	City Hall Expenses	\$337.50	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	City Hall Expenses	\$337.50	409588	MOWING CITY PROP 7/24,25,26

CINTAS DOCUMENT PERSONAL TOUCH ENGRV	City Hall Expenses	\$17.01	409570	DOCUMENT SHRED @ CITY HALL
COSENTINO'S PRICE	City Hall Expenses	\$8.00	409609	NAME PLATE-CHUCK DAVIS FOR P&Z
TAKE CARE OF MY WEBS	City Hall Expenses	\$39.96	409574	4 CANS COFFEE
UNISOURCE LEASING	City Hall Expenses	\$300.00	409626	SEPTEMBER WEB FEES
THOMSON-AFFINITY TIT	Community Development Dir Exp	\$211.00	409632	POLICE/COMM DEV COPIER LEASES
CINTAS CORP	Community Development Dir Exp	\$111.00	409628	RECORD UTILITY EASEMENTS
CINTAS CORP	Community Development Dir Exp	\$4.48	409569	UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$4.48	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409569	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$386.25	524	OLD FIRE HOUSE
SPRAY AWAY INC	Firehouse Center	\$75.00	409624	PEST SPRAY CITY HALL & MUSEUM
AMEREN UE	Kearney Historic Museum Expns	\$58.65	526	MUSEUM
HOUSEWORTH	Kearney Historic Museum Expns	\$15.00	409588	MOW CITY PROP 7/16,17
ENTERPRS	Kearney Historic Museum Expns	\$15.00	409588	MOWING CITY PROP 7/24,25,26
HOUSEWORTH	Kearney Historic Museum Expns	\$15.00	409588	MOWING CITY PROP 7/24,25,26
ENTERPRS	Police Dept. Expenses	\$790.08	409610	POLICE STATION ELECTRIC
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$75.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH	Police Dept. Expenses	\$75.00	409588	MOWING CITY PROP 7/24,25,26
ENTERPRS	Police Dept. Expenses	\$189.05	409569	RUGS & BATHROOM SUPPLIES @ PD
CINTAS CORP	Police Dept. Expenses	\$188.30	409569	RUGS & BATHROOM SUPPLIES
CINTAS CORP	Police Dept. Expenses	\$275.00	409612	CLEAN ALL CARPETS @ POLICE STATION
PRATT CARPET CARE	Police Dept. Expenses	\$70.00	409573	MOTOROLA MIC REPR KPD978
COMMENCO, INC.	Police Dept. Expenses	\$130.00	409578	4-IN CAR CAM AUDIO BATTERIES
DIGITAL ALLEY	Police Dept. Expenses	\$211.00	409632	POLICE/COMM DEV COPIER LEASES
UNISOURCE LEASING	Police Dept. Expenses	\$57.98	409607	DOG FOOD-ROCKY
ORSCHLNS--KEARNEY	Police Dept. Expenses	\$46.99	409607	DOG FOOD-ROCKY
ORSCHLNS--KEARNEY	Police Dept. Expenses	\$5,003.40	409571	MULES/DISPATCH JULY, AUG, SEPT SERVICE
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$43.75	409617	REJIS COMPUTER USAGE
REJIS COMMISSION	Police Dept. Expenses	\$17.01	409570	DOCUMENT SHRED @ PD
CINTAS DOCUMENT	Police Dept. Expenses	\$8.07	409574	WATER FOR CONCERT
COSENTINO'S PRICE	Police Dept. Expenses	\$792.54	409561	JULY TRASH & 5 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$30,086.25	409561	JULY TRASH & 5 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$149.26	409577	DENTAL INSURANCE-AUG
DELTA DENTAL OF MO	Park Fund Balance Acct	\$34.32	409635	EYE INSURANCE-AUG
VISION SERVICE PLAN	Park Fund Balance Acct	\$2,489.00	409565	HEALTH & LIFE INS-AUG
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$1,106.46	409602	JULY CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	\$268.52	409610	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,314.15	409610	PARK,STREET,SEWER,WATER ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$9.79	525	LION'S PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$399.00	409568	GRUB CONTROL @ AMPH
CHRIS' LAWN CARE	Park Fund Expenses	\$1,175.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH	Park Fund Expenses	\$1,175.00	409588	MOWING CITY PROP 7/24,25,26
ENTERPRS	Park Fund Expenses	\$2.59	409607	STARTING FLUID
HOUSEWORTH	Park Fund Expenses	\$16.99	409607	CHEMICAL NOZZLE
ENTERPRS	Park Fund Expenses	\$291.73	409607	CHEMICAL SPRAY & SUPER GLUE
ORSCHLNS--KEARNEY	Park Fund Expenses	\$5.00	409607	CHEMICAL SPRAY & SUPER GLUE
ORSCHLNS--KEARNEY	Park Fund Expenses	\$119.98	409607	WASP SPRAY
ORSCHLNS--KEARNEY	Park Fund Expenses	\$2.99	409607	CHEMICAL SPRAY
ORSCHLNS--KEARNEY	Park Fund Expenses	\$265.53	409607	HAND SANITIZER
ORSCHLNS--KEARNEY	Park Fund Expenses	\$6.68	409607	CHEMICAL SPRAY
ORSCHLNS--KEARNEY	Park Fund Expenses	\$2.99	409607	RAGS & S HOOKS
ORSCHLNS--KEARNEY	Park Fund Expenses	\$67.47	409611	S LINKS
PORTERS BLDG. CENTE	Park Fund Expenses			ROUND UP

PORTERS BLDG. CENTE	Park Fund Expenses	\$8.99	409611	HOSE SHUT OFF VALVE
PORTERS BLDG. CENTE	Park Fund Expenses	\$1.79	409611	KEYS
PORTERS BLDG. CENTE	Park Fund Expenses	\$1.80	409611	BOLTS FOR JJ PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$96.55	409611	FENCE FOR GATES @ JJ PARK
USA BLUE BOOK	Park Fund Expenses	\$144.10	409634	GLOVES & RESPIRATOR PEST SPAYED 19TH ST BUSHES FOR BAGWORMS
SPRAY AWAY INC	Park Fund Expenses	\$100.00	409624	PICK UP TOOL BOX FOR PARK 1
ORSCHELNS--KEARNEY	Park Fund Expenses	\$152.99	409607	PICK UP TRAILER BALL HITCH
ORSCHELNS--KEARNEY	Park Fund Expenses	\$15.48	409607	JULY 3RD EXTRA TOILETS
DEFFENBAUGH	Park Fund Expenses	\$1,010.00	409576	RADIO FREQUENCY SIGNS -JULY 3RD
COLE PRINTING	Park Fund Expenses	\$200.00	409572	
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,064.00	409604	BALANCE SR TRIP 9/10
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	409604	DEPOSIT SR TRIP 11/12/14
SNYDER, NIKKI	Park Fund Expenses	\$15.00	409622	DRIVER TIP SR TRIP 7/24
ORSCHELNS--KEARNEY	Park Fund Expenses	\$49.98	409607	NOZZLE FOR SPRAYER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$23.98	409607	2 PAIRS GLOVES
AME	Park Special Projects	\$500.00	409562	BOOKING FEE THOMPSON SQUARE
PRAXAIR DISTRIBUTION	Park Special Projects	\$22.95	409613	CO2 FOR AMPH
NICKLES	Park Special Projects	\$75.00	409605	SPOTLIGHT OPERATOR THOMPSON SQ
EDWARDS, GARY	Park Special Projects	\$150.00	409580	SECURITY THOMPSON SQUARE
PORTERS BLDG. CENTE	Park Special Projects	\$51.26	409611	SEALER FOR CONCRETE CRACKS @ AMPH
COSENTINO'S PRICE	Park Special Projects	\$52.14	409574	GROCERIES FOR THOMPSON SQ
COSENTINO'S PRICE	Park Special Projects	\$19.74	409574	WATER THOMPSON SQ SHOW
COSENTINO'S PRICE	Park Special Projects	\$71.88	409574	HOSPITALITY FOR THOMPSON SQ
COSENTINO'S PRICE	Park Special Projects	\$34.90	409574	ICE FOR THOMPSON SQ
PRODIGY TOURING CORP	Park Special Projects	\$24,000.00	409614	BALANCE LEANN RIMES CONCERT
SUPER 8 KEARNEY	Park Special Projects	\$312.94	409625	HOTEL ROOM PARMALEE
TRAXLER, BRUCE W	Park Special Projects	\$150.00	409630	SECURITY THOMPSON SQUARE
SCHULTZ, BRETT	Park Special Projects	\$150.00	409620	SECURITY THOMPSON SQUARE
KKES RADIO	Park Special Projects	\$1,000.00	409595	STONES TRIBUTE ADVERTISING
SMG ENTERTAINMENT	Park Special Projects	\$2,842.00	409621	STONES TRIBUTE CONCERT
MILLER, KEVIN	Park Special Projects	\$1,000.00	409601	TOM PETTY TRIBUTE
MARVIN, TRAVIS	Park Special Projects	\$980.00	409598	WARM UP BAND AUG 16TH
GRAINGER	Park Special Projects	\$100.60	409584	PERFORMER TOWELS FOR AMPH
SOUND CHECK ENTERPRS	Park Special Projects	\$1,750.00	409623	PARMALEE PRODUCTION SOUND CHECK
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409592	PARKING FOR PETTY TRIBUTE
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409593	PARKING LEANN RIMES CONCERT
REESE, BRIAN	Park Special Projects	\$800.00	409615	SOUND TECH PETTY/SATIF TRIBUTE
REESE, BRIAN	Park Special Projects	\$800.00	409616	SOUND TECH LEANN RIMES
TAYLOR, SHARON	Park Special Projects	\$150.00	409627	SECURITY THOMPSON SQUARE
CRAWFORD, SHANNON	Park Special Projects	\$150.00	409575	SECURITY THOMPSON SQUARE
BENDER, JOHN M	Park Special Projects	\$150.00	409564	SECURITY THOMPSON SQUARE
KCB BANK	Park Special Projects	\$9,221.69	409591	PAVILION L/P PAYMENT 4 OF 10
KCB BANK	Park Special Projects	\$3,327.32	409591	PAVILION L/P PAYMENT 4 OF 10
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$105.22	409560	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$968.18	409602	JULY CONTRIBUTION
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409589	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$105.75	409610	STREET ELECTRIC
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$247.23	409610	PARK, STREET, SEWER, WATER ELECTRIC
AMEREN UE	Transport. Sales Tax Exp.	\$913.79	523	STREET LIGHTS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409588	MOWING CITY PROP 7/24,25,26
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$12.99	409611	CRACK FILLER FOR SALT BIN

HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$1,419.40	409587	HYDRAULIC LEAK, ADJ CLUTCH, JD 5300
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$29.99	409607	5 GAL TRACTOR FLUID
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$36.99	409607	5 GAL TRACTOR FLD -5300 HYDRALIC LEAK
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$29.43	409611	CHAIN OIL, GLOVES
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$1,296.75	409608	CARCK FILL
HOUSEWORTH				
ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409588	MOWING CITY PROP 7/24,25,26
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$18.99	409607	DOG FOOD FOR KENNELS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$5.84	409611	NOZZLE FOR DOG PENS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$7.00	409611	2 BAGS CONCRETE FOR SIGN REPAIRS
FASTENAL INDUSTRIAL	Transport. Sales Tax Exp.	\$136.13	409582	CABLE TIES, SAFETY GLASSES
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$5.00	409607	2 CASES WATER
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$16.18	409611	TRASH BAGS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409569	UNIFORM RENTAL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409569	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$356.49	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,923.46	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,404.55	409602	JULY CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409589	DEFERRED COMP VF-3137
CENTURYLINK	W & S Admin. Expenses	\$6.65	409567	SEWER LINE 320074976
CINTAS CORP	W & S Admin. Expenses	\$25.23	409569	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$25.23	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.23	409569	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	W & S Admin. Expenses	\$15.99	409607	YLW RAIN SUIT
US BANCORP	W & S Admin. Expenses	\$7,849.31	409633	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	409633	AMI METER SYS #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,062.96	409610	PARK,STREET,SEWER,WATER ELECTRIC
AMEREN UE	Water Plant Expenses	\$526.75	519	WELL #1 ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,691.35	521	HIGH SERVICE WATER PUMPS ELECTRIC
AMEREN UE	Water Plant Expenses	\$915.33	522	WATER PLANT ELECTRIC
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	409559	ALARM WTR PUMP 201313455
HOUSEWORTH				
ENTERPRS	Water Plant Expenses	\$250.25	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	Water Plant Expenses	\$250.25	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	Water Plant Expenses	\$13.80	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	409569	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$113.75	409607	WEED KILLER
WEST KEARNEY				
WINNELS	Water Plant Expenses	\$25.04	409636	PSI GAUGES
WEST KEARNEY				
WINNELS	Water Plant Expenses	\$81.67	409636	PIPE, HANDSAW W/BLD, CEMENT
MID-AMERICA PUMP	Water Plant Expenses	\$1,735.00	409600	TRANSFER PUMP #3 @WTP SHOP SERVICE
FLUID EQUIPMENT	Water Plant Expenses	\$3,452.65	409583	WELL # 2 PRIMER BOWL INSTALL
GRAINGER	Water Plant Expenses	-\$26.55	409584	RETURN BULL POINT 18"
USA BLUE BOOK	Water Plant Expenses	\$226.39	409634	GLOVES & RESPIRATOR
ORSCHELNS--KEARNEY	Water Plant Expenses	\$4.34	409607	5.5 LB NUTS-BOLTS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$9.99	409607	HOOK CHAIN CLEVIS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,524.00	409566	ALUM
USA BLUE BOOK	Water Plant Expenses	\$54.71	409634	PH BUFFER
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,059.45	409566	CHLORINE
HD SUPPLY	Water Plant Expenses	\$3,230.43	409586	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$10,307.26	409610	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$227.97	409610	PARK,STREET,SEWER,WATER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	409559	SEWER ALARM 201311328
HOUSEWORTH				
ENTERPRS	Sewer Plant Expenses	\$211.25	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	Sewer Plant Expenses	\$211.25	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	Sewer Plant Expenses	\$14.45	409569	SEWER RUGS

E & M PRE-CAST	Sewer Plant Expenses	\$258.00	409579	MANHOLE SEALER
MICRO-COMM	Sewer Plant Expenses	\$863.75	409599	LIFT STATION PROGRAMMING
YATES ELECTRIC CO.	Sewer Plant Expenses	\$255.00	409637	WORK ON OAKWOOD L/S
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$621.00	409597	SLUDGE HAULING 7/10 & TANK CLEANING
YATES ELECTRIC CO.	Sewer Plant Expenses	\$162.29	409637	NEW BATTERY @ WWTP
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$27.99	409607	GREASE GUN 2/HOSE
ATKINS, SHERRY	Meter Deposit Bal. Acct	\$12.46	409563	METER REFD 211 W 2ND ST #3
HARBISON, HARLEY	Meter Deposit Bal. Acct	\$13.22	409585	METER REFD 706 PINECREST AVE
LAFFOON, AMY	Meter Deposit Bal. Acct	\$36.16	409596	METER REFD 1100 SUSAN ST
TOTTEN, ANGIE	Meter Deposit Bal. Acct	\$16.55	409629	METER REFD 1309 ADA ST
MYERS, KELLY	Meter Deposit Bal. Acct	\$75.00	409603	METER REFD 308 WILDFLOWER LN
RICE, LAURA	Meter Deposit Bal. Acct	\$4.11	409618	METER REFD 1701 SUNSET DR
ROSS	Water Cap. Imp. Expenses	\$14,548.00	409619	100% CONTRACT-FINAL
UMB BANK	2005 G.O. Refndg Bonds	\$96,440.63	409631	33 HWY BOND INTEREST
KEARNEY TRUST CO	Police Capital Purchases	\$4,785.51	409594	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,738.50	409594	POLICE STATION L/P
	TOTAL	\$303,222.33		

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

PLANNING AND ZONING COMMISSION

August 11, 2014

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., August 11, 2014, at Kearney City Hall with Kathy Whipple presiding. Other members present were Eric Shumate, Chuck Davis, Darren Hiley and Dan Holt. Kent Porter and Doyle Riley were absent. Staff members present were David Pavlich, and Shirley Zimmerman.

Kathy Whipple opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

- Minutes of the July 7, 2014 meeting

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

NEW BUSINESS

FUN FARM – POLE SIGN Staff presented an application from Tom and Anna Christopher, Christopher Fun Farm for a pole sign to be located at the Southwest corner of 33 Highway and Interstate 35 above an entrance gate to the Fun Farm corn maze and pumpkin patch.

The sign will be 25 feet tall with two wooden posts on either side of the entrance drive and crossbeam to support a hanging sign. The hanging sign will consist of one larger sign face and two smaller sign faces totaling 145 square feet. The sign face will be laminated wood with painted cedar lettering. The sign will have a ground clearance of fourteen feet for buses and other larger vehicles.

Chuck Davis asked if the two hanging down signs were removal. He said he wouldn't want to see it advertising other business in the off season. Mr. Christopher said they would be left up year round. Staff said it would be considered an off premise sign if they advertised another business and that wouldn't be permitted.

Dan Holt asked if there was going to be any lighting on the sign. Mr. Christopher said no. He said Platte Clay Electric was going to set some poles with street lights in the area.

Chuck Davis asked if they would have a gate there to close off the property when closed. Mr. Christopher said there would be some type of chain across the entrance when they were closed.

A motion was made by Chuck Davis and seconded by Darren Hiley to approve the application from Tom and Anna Christopher, Christopher Fun Farm for a pole sign to be

FUN FARM – POLE SIGN located at the Southwest corner of 33 Highway and Interstate 35 above an entrance gate to the Fun Farm corn maze and pumpkin patch, contingent upon meeting Staff comments. The motion carried unanimously.

INFORMATION & DISCUSSION ITEMS

19th STREET BRIDGE Staff reported that the curbs have been poured on the 19th Street bridge. He said if they can get the back fill done and first lift of asphalt poured the road will be open for school Thursday and Friday. They will then close the road on Saturday and do the final lift of asphalt.

92 HIGHWAY Staff reported that they have started the work on the additional lane on 92 Highway from I-35 to Regency Drive for the shopping center. They will take approximately 2 months to complete that work. They will also be installing some medians.

33 HIGHWAY They are completing the repairs to the sidewalk and handicap ramps on 33 Highway.

BOND ISSUE Staff said the bond issue passed to extend Watson Drive from the Shopping Center to 19th Street. We will be selecting an engineer to begin the design.

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

Approved: _____ **Attest:** _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
July 25, 2014, 7 A.M.**

Roll Call: Joe Wilmes presiding, Jim Eldridge, Kim Murphy, Larry Pratt, Dr Nicely, Dave Hinck and Jared Wolters. Guests: David Pavlich, Shawna Searcy, Chris Shipley and Dave Hon.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Jared Wolters to approve the minutes of the July 11, 2014 meeting as presented. The motion carried unanimously.

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

NFI-Operating Acct.	\$ 2,700.42
NFI-Home Delivered Meals	\$ 7,951.26
NFI-Taxi Service Fund	\$13,392.22
NFI-Nutrition Center	\$19,694.13
NFI-Kearney Historic Museum	\$ 2,980.00
NFI-Kitchen Fund	\$13,078.23

Dave Hinck reported that we had received the quarterly payment from Clay County Senior Board for \$10,223.00.

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

OLD BUSINESS

CLAY COUNTY SENIOR SERVICES Dave Hinck reported that he had turned in the budget for next years. He said due to the cost of meals lowering and conservative spending by the Senior Center the budget was lowered by \$9,000. He said Tina Urlidge said if we have unknown expenses come up we can come back to them for more money.

They are going to hold another garage sale in August.

Shawna Searcy said she would be attending the monthly board meeting of the Senior Center next Monday and introduce herself to them.

NEST MEETING: The next meeting will be August 8, 2014 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
July 25, 2014, 7 A.M.**

Roll Call: Joe Wilmes presiding, Jim Eldridge, Kim Murphy, Larry Pratt, Dr Nicely, Dave Hinck and Jared Wolters. Guests: David Pavlich, Shawna Searcy, Chris Shipley and Dave Hon.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the July 11, 2014 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is: \$46,955.35.

Dave Hinck presented a bill from Missouri Employers Mutual for \$4.00, an invoice from Shawna Searcy for \$1,585.00 salary and \$150.00 for membership to Missouri Economic Council and fee for Governors Conference of \$250.00.

Dave Hinck said we are to pay Shawna Searcy every two weeks and he would like authorization to pay her even if we aren't meeting. It was general consensus of the Board that Dave Hinck could pay her with approval being at the next meeting.

Dave Hinck said he had received checks for \$2,000 for land rent for 2014. He also had a check from Platte Clay Electric for \$650.00 for membership. They had made a partial payment earlier in the year.

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

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

Shawna Searcy said Chip Glennon has been great about bringing her up to speed with the KADC. She said she had also met with Molly McGovern who went over things with her. David Pavlich had taken her out to visit the site and familiarize her with the area.

Shawna Searcy said she had her office up and ready to work. She said she should be getting the printer, scanner and fax machine soon. She said Larry Pratt had helped her get a discount on the machine.

Shawna Searcy said she had been in touch with the various economic development organizations and gave them her contact information.

Shawna Searcy said she has set up dates for two speakers. She said Richard Coleman, Director of City Planning for Leawood, Kansas to speak September 12th. She said

Brennan Holland, Midwest Hunt will be here August 22nd. She said hopefully everyone will be able to attend these meetings.

NEW BUSINESS

INSURANCE Jim Eldridge reported that he had talked to the insurance company and Shawna Searcy will be scheduled as an independent contractor in regard to insurance.

EXPENSE APPROVAL Dave Hinck said he and Chip Glennon had met and discussed items that should be added to the budget for Shawna Searcy. He said they estimated a mileage expense of \$100 a month, training expenses of \$5,000 and marketing expenses of \$1,500. This would make a total of \$45,000 for Shawna's expenses and salary.

Dave Hinck said Greg Martinette, Clay County Economic Alliance, paid Shawna Searcy a nice compliment and said she was a very good choice.

EXECUTIVE SESSION At 7:30 A.M. a motion was made by Kim Murphy and seconded by Larry Pratt to meet in closed session, and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 620.021, subsection (3), RSMo, for the purpose of discussing personnel matters. Voting for the motion: Jim Eldridge, Joe Wilmes, Jared Wolters, Dr. Nicely, Dave Hinck, Larry Pratt and Kim Murphy. Motion carried by a seven to zero vote.

There was no action taken in executive session.

ADJOURNMENT The meeting reconvened following executive session. There being no further items on the agenda, a motion was made by Joe Wilmes and seconded by Jared Wolters to adjourn. The motion carried unanimously.

Approved: _____ **Attest:** _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
August 8, 2014, 7 A.M.**

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

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the July 25, 2014 meeting as presented. The motion carried unanimously.

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

NFI-Operating Acct.	\$ 6,375.44
NFI-Home Delivered Meals	\$ 8,553.26
NFI-Taxi Service Fund	\$16,267.22
NFI-Nutrition Center	\$22,140.45
NFI-Kearney Historic Museum	\$ 2,980.00
NFI-Kitchen Fund	\$12,860.43

Dave Hinck presented a bill from Ken Meinert for \$1,225.

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

OLD BUSINESS

CLAY COUNTY SENIOR SERVICES Shawna Searcy said she was submitting an amendment to the Clay County Senior Board grant to include an increase in Ken Meinert's salary.

Dave Hinck said Ken Meinert's contract expired April 1st. He said the executive board discussed giving him a ten percent raise and then evaluating his salary each year. He will now be covered on Work Comp thru the Foundation's insurance.

A motion was made by Dave Hinck and seconded by Kim Murphy to renew Ken Meinert's contract for three years and give him a ten percent raise bringing his monthly salary to \$1,350 and then evaluate his salary at the end of each year. The motion carried unanimously.

A motion was made by Kim Murphy and seconded by Jim Eldridge to authorize Shawna Searcy to amend the grant application with Clay County Senior Board to cover the increase in Ken's salary. The motion carried unanimously.

NEW BUSINESS

REGISTERED AGENT CHANGE Kim Murphy said we need to remove Jim Goss's name as the registered agent for the Foundation.

A motion was made by Kim Murphy and seconded by Dave Hinck to name Jim Eldridge as the registered agent for the Foundation. The motion carried unanimously.

NEXT MEETING The next meeting will be August 22, 2014 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
August 8, 2014, 7 A.M.**

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

Approval of Minutes: A motion was made by Kim Murphy and seconded by Jared Wolters to approve the minutes of the July 25, 2014 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is: \$45,675.23.

Dave Hinck presented bills from Fire District to pay for printer, scanner for Shawna Searcy for \$419.99, Fair Point for \$13.92 and Larry Butcher for \$166.67 for work with Shawna Searcy's contract.

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

GUEST INTRODUCTIONS Shawna Searcy said Brenner Holland with Hunt Midwest will be the guest speaker on August 22nd. Dave Hinck said he would like to see what their take is on residential and commercial development in Kearney and what their intentions might be in regard to their property in Kearney.

OLD BUSINESS

GOALS Chip Glennon said we had set our goals to be hiring an Executive Director, having guest speakers and selling a lot. He said we have or are in the process of achieving those goals so we will need to start thinking about new goals.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

Shawna Searcy said she has arranged meetings with Gerry Barr and Craig Porter in regard to what their plans are with their property. She said she will continue to contact more land owners in the area.

Shawna Searcy said she will be starting to reach out to the local businesses in the community. She said she has been making contact with the local organizations in the community.

Shawna Searcy said with the election results in the County, she didn't think the Clay County Alliance would continue to operate in the future.

PROGRAM Shawna Searcy said she wants to be sure that she moves forward in the directions that the KADC wants. She said she sees this community as a distribution center and not manufacturing.

Shawna said we need to decide if we want to pursue big box or just wait and see what happens.

Shawna said we need to establish some goals to work toward.

Dave Hinck said we need to make decisions on the next phase. He said we need to decide which phase we want to pursue next and what the costs, etc. would be involved with the detention pond, etc.

Jim Eldridge said maybe we could change the path of the road in Phase 3 and 4.

It was decided to pursue the costs involved in the detention pond, etc. and decide a direction for Innovation Park by Thanksgiving.

Jim Eldridge said we need to keep in touch with the current businesses and develop a relationship with them.

There was discussion of getting a list of all the available land in the area and getting it out on the various web sites such as Co-Star and Loop Net.

There was discussion of getting marketing materials put together.

The website needs to be kept current and make sure all calendars match.

There could be training and education for Shawna Searcy.

We need to decide if it is important to have a seat with KCADC.

Chip Glennon said the Mayor said we need to market the schools, advertise the commercial possibilities and support housing if we want the community to be successful.

After some discussion it was decided the goals for the future would be:

1. Determine a plan to develop more land in Innovation Park.
2. Compile a list of land available and get it posted on Co-Star and Loop Net.
3. Develop marketing material to promote the area.
4. Develop the web site and keep it current.

NEXT MEETING The next meeting will be August 22, 2014 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____



08/15/2014 11:46
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 081814 08/18/2014

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT:	25000		10450			UMB Bank L/P Escrow			
1214	IRVINBILL, INC		00000		DD	08/18/2014	37,587.72	8241	467 99% COMPLETE
CASH ACCOUNT	25000		10450				37,587.72		TOTAL



08/15/2014 11:45
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 081814 08/18/2014

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
	CASH ACCOUNT: 24000		10450			UMB Bank L/P Escrow			
	2599 YATES ELECTRIC	00000	4930.3		DD	08/18/2014	17,568.00	8212	6 90% COMPLETE, 10%
	CASH ACCOUNT 24000		10450				17,568.00		TOTAL



08/15/2014 11:43
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 081814 08/18/2014

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
13035	UMB BANK	00001	2001-8-14		DD	08/18/2014	15,824.23	8109	531	2001C DWSRF-KC WAT
13035	UMB BANK	00001	97-8-14		DD	08/18/2014	4,166.67	8110	532	97 SRF GO BONDS
13035	UMB BANK	00001	96-8-14		DD	08/18/2014	6,250.00	8112	533	96B SRF BONDS
2101	AMEREN UE	00000	14-8-5		DD	08/18/2014	28.03	8114	534	VILLAS OF MARIMACK
1686	PAYCOR PAYROLL	00000	4212566		DD	08/18/2014	167.96	8169	535	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	14-815A		DD	08/18/2014	3,405.00	8170	536	STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	14-8-15		DD	08/18/2014	23,265.23	8171	537	FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	14-8-15E		DD	08/18/2014	1,045.00	8172	538	FAMILY SUPPORT
2059	TIME WARNER	00000	14-7-27		INV	08/18/2014	69.99	8108	409638	INTERNET SERVICE 8
CASH ACCOUNT 00001 10400							54,222.11		TOTAL	



08/15/2014 11:43
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>189 ACCO UNLIMITED CORP</u>		00000		INV	08/18/2014	0145424	8093	8216	
1 20424	53310			Water Plan	Treatment	1,104.20			
				Invoice Net					
						CHECK TOTAL			
<u>115 ACE PIPE CLEANING, INC</u>		00000		INV	08/18/2014	131215	8091	8214	
1 20425	52272			Sewer Plan	Collection	5,389.05			
				Invoice Net		5,389.05			
<u>115 ACE PIPE CLEANING, INC</u>		00000		INV	08/18/2014	131215	8092	8215	
1 20425	52272			Sewer Plan	Collection	900.00			
				Invoice Net		900.00			
						CHECK TOTAL	6,289.05		
<u>214 ADT SECURITY SERVICES</u>		00000		INV	08/18/2014	517701878-WTRRLT	7965	8086	
1 20424	52233			Water Plan	Alarm Syst	31.95			
				Invoice Net		31.95			
						CHECK TOTAL	31.95		
<u>198 AGC ENGINEERS, INC.</u>		00000		INV	08/18/2014	07-2014-20	8058	8180	
1 28315	52265			Highway Co	Engineerin	1,888.38			
				Invoice Net		1,888.38			
						CHECK TOTAL	1,888.38		
<u>94 A.M.E., INC.</u>		00000		INV	08/18/2014	14-8-16	8038	8160	
1 17316	52475			Park Speci	Amphitheat	500.00			
				Invoice Net		500.00			
<u>94 A.M.E., INC.</u>		00000		INV	08/18/2014	14-8-9	8039	8161	
1 17316	52475			Park Speci	Amphitheat	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	600.00		
<u>148 AMERICAN PLUS INC</u>		00000		INV	08/18/2014	43752	8094	8217	
1 20424	53180			Water Plan	Work Suppl	41.60			
2 17315	53400			Park Fund	Uniforms	41.59			
				Invoice Net		83.19			
						CHECK TOTAL	83.19		
<u>135 AMERICAN PRIDE EXPRESS</u>		00000		INV	08/18/2014	51073	8059	8181	
1 10211	52290			Police Exp	Vehicle Ma	36.95			
				Invoice Net		36.95			
						CHECK TOTAL	36.95		
<u>143 ARROW STAGE LINES</u>		00000		INV	08/18/2014	637312	8040	8162	
1 17315	52475			Park Fund	Recreation	630.00			
				Invoice Net		630.00			
						CHECK TOTAL	630.00		
<u>291 VIRGIL BARCHERS</u>		00000		INV	08/18/2014	2014-7	8095	8218	



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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 28315 52370			Highway Co	Mileage	700.14			
				Invoice Net		700.14			
						CHECK TOTAL		700.14	
2190	TRISHA BROCKHOFF	00000		INV	08/18/2014	14-7-16	8002	8123	
	1 22000 20225			Meter Depo	Refunds	17.47			
				Invoice Net		17.47			
						CHECK TOTAL		17.47	
260	LARRY E BUTCHER	00000		INV	08/18/2014	2014-7	7967	8088	
	1 10108 52455			Court Exp	Municipal	950.00			
				Invoice Net		950.00			
						CHECK TOTAL		950.00	
378	CASEY'S GENERAL STORES	00000		INV	08/18/2014	2014-7	7966	8087	
	1 10101 48100			GenRevenue	Miscellaneous	21.00			
				Invoice Net		21.00			
						CHECK TOTAL		21.00	
2103	CENTURYLINK	00001		INV	08/18/2014	14-8-3SWR	7994	8115	
	1 20423 52230			W & S Admi	Telephone	181.43			
				Invoice Net		181.43			
2103	CENTURYLINK	00001		INV	08/18/2014	14-8-3WTRTWR	7995	8116	
	1 20423 52230			W & S Admi	Telephone	95.26			
				Invoice Net		95.26			
						CHECK TOTAL		276.69	
3052	CLAY COUNTY DETENTION	00000		INV	08/18/2014	14-8-8	8060	8182	
	1 10108 52463			Court Exp	Incarcerat	558.00			
				Invoice Net		558.00			
						CHECK TOTAL		558.00	
2195	CLAY COUNTY SANITARY &	00000		INV	08/18/2014	113159	8041	8163	
	1 17316 52475			Park Speci	Amphitheat	547.00			
				Invoice Net		547.00			
						CHECK TOTAL		547.00	
1728	COSENTINO'S PRICE CHOP	00001		INV	08/18/2014	315606	7996	8117	
	1 10105 52370			CltyHallExp	Training/M	19.74			
				Invoice Net		19.74			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/18/2014	315605	8042	8164	
	1 17316 52475			Park Speci	Amphitheat	54.67			
				Invoice Net		54.67			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/18/2014	315618	8061	8183	
	1 10211 53210			Police Exp	Office & M	3.49			
				Invoice Net		3.49			
						CHECK TOTAL		77.90	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
529	COVERALL OF KANSAS 1 10105 52270	00000		INV	08/18/2014	7460060561 234.00 234.00	7968	8089	
				CtyHallExp	Building M				
				Invoice Net					
				CHECK TOTAL		234.00			
450	BILLY R DANE 1 10105 52230	00000		INV	08/18/2014	2014-8 175.00 175.00	8062	8184	
				CtyHallExp	Telephone				
				Invoice Net					
				CHECK TOTAL		175.00			
308	DEFFENBAUGH INDUSTRIES 1 17315 52275	00000		INV	08/18/2014	344999 180.00 180.00	8063	8185	
				Park Fund	Park Maint				
				Invoice Net					
308	DEFFENBAUGH INDUSTRIES 1 17315 52275 2 17316 52475	00000		INV	08/18/2014	344331 600.00 1,380.00 1,980.00	8064	8186	
				Park Fund	Park Maint				
				Park Spec	Amphitheat				
				Invoice Net					
				CHECK TOTAL		2,160.00			
436	MSC-410526 1 10105 52270	00000		INV	08/18/2014	326147 8.85 8.85	7969	8090	
				CtyHallExp	Building M				
				Invoice Net					
				CHECK TOTAL		8.85			
5008	ENVIRONMENTAL RESOURCE 1 20425 53300	00000		INV	08/18/2014	730094 113.81 113.81	7970	8091	
				Sewer Plan	Test Chemi				
				Invoice Net					
				CHECK TOTAL		113.81			
510	275-FAIRPOINT COMMUNIC 1 20423 52230	00000		INV	08/18/2014	14-8-1-WTR 124.51 124.51	7971	8092	
				W & S Admi	Telephone				
				Invoice Net					
510	275-FAIRPOINT COMMUNIC 1 10105 52230 2 10211 52230 3 18315 52230	00000		INV	08/18/2014	14-8-1 540.23 716.11 44.95 1,301.29	7972	8093	
				CtyHallExp	Telephone				
				Police Exp	Telephone				
				Transport.	Telephone				
				Invoice Net					
				CHECK TOTAL		1,425.80			
633	FASTENAL COMPANY 1 18315 52280	00001		INV	08/18/2014	533609 1.27 1.27	7997	8118	
				Transport.	Equipment				
				Invoice Net					
				CHECK TOTAL		1.27			
2122	FLUID EQUIPMENT 1 20424 54100	00000		INV	08/18/2014	5322241 4,899.14 4,899.14	8097	8220	
				Water Plan	New Equipm				
				Invoice Net					
				CHECK TOTAL		4,899.14			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1914	GENERAL CODE LLC	00000		INV	08/18/2014	14877			
	1 10105 52480			CtyHallExp	Ordinance	699.00	8098	8221	
				Invoice Net		699.00			
1914	GENERAL CODE LLC	00000		INV	08/18/2014	15304			
	1 10105 52480			CtyHallExp	Ordinance	995.00	8099	8222	
				Invoice Net		995.00			
1914	GENERAL CODE LLC	00000		CRM	08/18/2014	CR1034			
	1 10105 52480			CtyHallExp	Ordinance	-150.00	8100	8223	
				Invoice Net		-150.00			
				CHECK TOTAL		1,544.00			
2305	GRAINGER	00000		INV	08/18/2014	9485112255			
	1 20425 54100			Sewer Plan	New Equipm	185.50	7973	8094	
				Invoice Net		185.50			
				CHECK TOTAL		185.50			
204	R. BRIAN HALL, PC	00000		INV	08/18/2014	2014-7			
	1 10108 52450			Court Exp	Legal Serv	1,170.00	8065	8187	
	2 10105 52450			CtyHallExp	Legal Serv	645.00			
				Invoice Net		1,815.00			
				CHECK TOTAL		1,815.00			
1474	HD SUPPLY WATERWORKS	00000		INV	08/18/2014	C763028			
	1 20424 52272			Water Plan	Distributi	334.58	7974	8095	
				Invoice Net		334.58			
				CHECK TOTAL		334.58			
855	HERTZ EQUIPMENT RENTAL	00000		INV	08/18/2014	27559882-753			
	1 17316 52475			Park Speci	Amphitheat	885.00	8043	8165	
				Invoice Net		885.00			
				CHECK TOTAL		885.00			
2191	HOFFMANN CUSTOM HOMES	00000		INV	08/18/2014	14-7-28			
	1 22000 20225			Meter Depo	Refunds	26.31	8003	8124	
				Invoice Net		26.31			
				CHECK TOTAL		26.31			
822	HOUSEWORTH ENTERPRISES	00001		INV	08/18/2014	13048			
	1 20424 52271			Water Plan	Plant Main	250.25	7998	8119	
	2 20425 52271			Sewer Plan	Plant Main	211.25			
	3 18315 52325			Transport.	Storm Dra	33.75			
	4 18315 52270			Transport.	Building M	73.00			
	5 18315 52325			Transport.	Storm Dra	180.00			
	6 17315 52275			Park Fund	Park Maint	601.25			
	7 10105 52270			CtyHallExp	Building M	117.50			
	8 10105 52500			CtyHallExp	Cemetery M	337.50			
	9 10118 52270			Museum Exp	Building M	15.00			
	10 10211 52270			Police Exp	Building M	75.00			
				Invoice Net		1,894.50			



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City of Kearney
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>822</u>	<u>HOUSEWORTH ENTERPRISES</u>	00001		INV	08/18/2014	13051	7999	8120	
	1 10118 52270			Museum Exp	Building M	15.00			
	2 18315 52270			Transport.	Building M	73.00			
	3 10105 52270			CtyHallExp	Building M	117.50			
	4 10211 52270			Police Exp	Building M	75.00			
	5 17315 52275			Park Fund	Park Maint	1,175.00			
	6 20424 52271			Water Plan	Plant Main	250.25			
	7 20425 52271			Sewer Plan	Plant Main	211.25			
	8 18315 52325			Transport.	Storm Dra	33.75			
				Invoice Net		1,950.75			
				CHECK TOTAL		3,845.25			
<u>8015</u>	<u>HUNTS CAR CARE CENTER</u>	00000		INV	08/18/2014	1016786	8066	8188	
	1 10211 52290			Police Exp	Vehicle Ma	253.94			
				Invoice Net		253.94			
<u>8015</u>	<u>HUNTS CAR CARE CENTER</u>	00000		INV	08/18/2014	1016947	8067	8189	
	1 10211 52290			Police Exp	Vehicle Ma	19.79			
				Invoice Net		19.79			
				CHECK TOTAL		273.73			
<u>157</u>	<u>ING FINANCIAL ADVISERS</u>	00000		INV	08/18/2014	14-8-15	8044	8166	
	1 10000 20210			General Fd	Deferred C	1,290.25			
	2 18000 20210			Trans. Sal	Deferred C	125.00			
	3 20000 20210			W&S Revenu	Deferred C	300.00			
				Invoice Net		1,715.25			
				CHECK TOTAL		1,715.25			
<u>2181</u>	<u>JAYHAWK MILLWRIGHT & B</u>	00000		INV	08/18/2014	22631	7975	8096	
	1 20424 52280			Water Plan	Equipment	4,875.00			
				Invoice Net		4,875.00			
				CHECK TOTAL		4,875.00			
<u>371</u>	<u>KCMO WATER SERVICES DE</u>	00001		INV	08/18/2014	14-8-7	8068	8190	
	1 20424 52850			Water Plan	Kansas Cit	38,672.55			
				Invoice Net		38,672.55			
				CHECK TOTAL		38,672.55			
<u>2340</u>	<u>KANSAS CITY WINNELSON</u>	00000		INV	08/18/2014	381179	8101	8224	
	1 20424 52272			Water Plan	Distributi	1,825.02			
				Invoice Net		1,825.02			
<u>2340</u>	<u>KANSAS CITY WINNELSON</u>	00000		INV	08/18/2014	382795	8102	8225	
	1 20424 53500			Water Plan	Meter Set	492.60			
				Invoice Net		492.60			
				CHECK TOTAL		2,317.62			
<u>1124</u>	<u>KCB BANK</u>	00000		INV	08/18/2014	2014-BE	8070	8192	
	1 71510 55000			TIF Debt S	Debt Servi	42,500.00			
				Invoice Net		42,500.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>1124</u>	<u>KCB BANK</u>								
	1 71510 55001	00000		INV	08/18/2014	2014-8I	8071	8193	
				TIF Debt S	Debt Servi	3,761.25			
				Invoice Net		3,761.25			
<u>1124</u>	<u>KCB BANK</u>								
	1 25525 55000	00000		INV	08/18/2014	2014-9S	8072	8194	
	2 25525 55001			West Creek	West Creek	30,000.00			
				West Creek	West Creek	6,128.13			
				Invoice Net		36,128.13			
				CHECK TOTAL		82,389.38			
<u>1421</u>	<u>KEARNEY AREA DEV COUNC</u>								
	1 10110 52295	00000		INV	08/18/2014	2014-8	8069	8191	
				EconDevExp	Kearney Ar	30,000.00			
				Invoice Net		30,000.00			
				CHECK TOTAL		30,000.00			
<u>1130</u>	<u>KEARNEY TRUST COMPANY</u>								
	1 71510 55001	00000		INV	08/18/2014	2014-8I	8073	8195	
				TIF Debt S	Debt Servi	3,761.25			
				Invoice Net		3,761.25			
<u>1130</u>	<u>KEARNEY TRUST COMPANY</u>								
	1 71510 55000	00000		INV	08/18/2014	2014-8P	8074	8196	
				TIF Debt S	Debt Servi	42,500.00			
				Invoice Net		42,500.00			
<u>1130</u>	<u>KEARNEY TRUST COMPANY</u>								
	1 25525 55000	00000		INV	08/18/2014	2014-9S	8075	8197	
	2 25525 55001			West Creek	West Creek	30,000.00			
				West Creek	West Creek	6,128.13			
				Invoice Net		36,128.13			
				CHECK TOTAL		82,389.38			
<u>2194</u>	<u>JOSHUA KINDALL</u>								
	1 22000 20225	00000		INV	08/18/2014	14-8-5	8006	8127	
				Meter Depo	Refunds	29.36			
				Invoice Net		29.36			
				CHECK TOTAL		29.36			
<u>403</u>	<u>KEARNEY KWIK LUBE AND</u>								
	1 17315 52290	00000		INV	08/18/2014	190919	8045	8167	
				Park Fund	Vehicle Ma	36.95			
				Invoice Net		36.95			
				CHECK TOTAL		36.95			
<u>1200</u>	<u>LAMP, RYNEARSON & ASSO</u>								
	1 18315 52265	00001		INV	08/18/2014	314007.01-2	8076	8198	
				Transport.	Engineerin	5,476.90			
				Invoice Net		5,476.90			
<u>1200</u>	<u>LAMP, RYNEARSON & ASSO</u>								
	1 18315 52265	00001		INV	08/18/2014	312024.07-B	8077	8199	
				Transport.	Engineerin	654.00			
				Invoice Net		654.00			
				CHECK TOTAL		6,130.90			
<u>1202</u>	<u>LONG VET CLINIC</u>								
	1 18315 52420	00000		INV	08/18/2014	14-7-31	7976	8097	
				Transport.	Animal Con	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
130029	MCGUIRE LOCK AND SAFE	00000		INV	08/18/2014	2014-B-3	7977	8098	
	1 20425 52271			Sewer Plan Plant Main		122.50			
				Invoice Net		122.50			
				CHECK TOTAL		122.50			
13077	MIDWEST LABORATORIES I	00000		INV	08/18/2014	730106	8007	8128	
	1 20425 53300			Sewer Plan Test Chemi		614.90			
				Invoice Net		614.90			
				CHECK TOTAL		614.90			
1109	MISSOURI GAS ENERGY	00000		INV	08/18/2014	14-8-7ST	8009	8130	
	1 18315 52220			Transport. Natural Ga		42.88			
				Invoice Net		42.88			
1109	MISSOURI GAS ENERGY	00000		INV	08/18/2014	14-8-7MUS	8010	8131	
	1 10118 52220			Museum Exp Natural Ga		42.88			
				Invoice Net		42.88			
1109	MISSOURI GAS ENERGY	00000		INV	08/18/2014	14-8-7CH	8011	8132	
	1 10105 52220			CtyHallExp Natural Ga		65.19			
				Invoice Net		65.19			
1109	MISSOURI GAS ENERGY	00000		INV	08/18/2014	14-8-7PUMPS	8012	8133	
	1 20424 52220			Water Plan Natural Ga		42.88			
				Invoice Net		42.88			
1109	MISSOURI GAS ENERGY	00000		INV	08/18/2014	14-8-7WTRPLT	8013	8135	
	1 20424 52220			Water Plan Natural Ga		42.88			
				Invoice Net		42.88			
1109	MISSOURI GAS ENERGY	00000		INV	08/18/2014	14-8-7OFH	8014	8136	
	1 10117 52220			FirehcsCtr Natural Ga		52.73			
				Invoice Net		52.73			
				CHECK TOTAL		289.44			
1323	MISSOURI ONE CALL SYST	00001		INV	08/18/2014	4070199	8015	8137	
	1 20424 52272			Water Plan Distributi		326.30			
				Invoice Net		326.30			
				CHECK TOTAL		326.30			
1325	MISSOURI SALES TAX	00000		INV	08/18/2014	2014-7	8008	8129	
	1 20000 20230			W&S Revenu State Sale		2,386.00			
				Invoice Net		2,386.00			
				CHECK TOTAL		2,386.00			
1356	MO CITY MANAGMENT ASSO	00000		INV	08/18/2014	2557	8103	8226	
	1 10105 52380			CtyHallExp Dues		75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			
1363	MO DEPT OF REVENUE	00000		INV	08/18/2014	42434	8078	8200	
	1 10105 53210			CtyHallExp Office Sup		35.00			
				Invoice Net		35.00			



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City of Kearney
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>1363</u>	<u>MO DEPT OF REVENUE</u>	00000		INV	08/18/2014	41346	8112	8236	
	1 10105 53210			CtyHallExp	Office Sup	35.00			
				Invoice Net		35.00			
				CHECK TOTAL		70.00			
<u>1484</u>	<u>NATIONAL PUBLIC SAFETY</u>	00000		INV	08/18/2014	96030	8084	8206	
	1 10211 52240			Police Exp	Printing	144.00			
				Invoice Net		144.00			
				CHECK TOTAL		144.00			
<u>2193</u>	<u>SARA NICHOLSON</u>	00000		INV	08/18/2014	14-8-5	8005	8126	
	1 22000 20225			Meter Depo	Refunds	9.12			
				Invoice Net		9.12			
				CHECK TOTAL		9.12			
<u>1491</u>	<u>NPG NEWSPAPERS INC</u>	00000		INV	08/18/2014	2014-7	8046	8168	
	1 17316 52475			Park Speci	Amphitheat	2,759.34			
				Invoice Net		2,759.34			
				CHECK TOTAL		2,759.34			
<u>1549</u>	<u>O'REILLY AUTOMOTIVE ST</u>	00001		INV	08/18/2014	253033	8016	8138	
	1 18315 53200			Transport	Hand Tools	12.91			
				Invoice Net		12.91			
<u>1549</u>	<u>O'REILLY AUTOMOTIVE ST</u>	00001		INV	08/18/2014	249828	8017	8139	
	1 10211 52290			Police Exp	Vehicle Ma	7.18			
				Invoice Net		7.18			
<u>1549</u>	<u>O'REILLY AUTOMOTIVE ST</u>	00001		INV	08/18/2014	252475	8018	8140	
	1 10211 52290			Police Exp	Vehicle Ma	19.99			
				Invoice Net		19.99			
<u>1549</u>	<u>O'REILLY AUTOMOTIVE ST</u>	00001		INV	08/18/2014	255033	8114	8238	
	1 18315 52280			Transport	Equipment	1.99			
				Invoice Net		1.99			
<u>1549</u>	<u>O'REILLY AUTOMOTIVE ST</u>	00001		INV	08/18/2014	253162	8115	8239	
	1 18315 52290			Transport	Vehicle Ma	6.99			
	2 18315 53200			Transport	Hand Tools	7.99			
				Invoice Net		14.98			
				CHECK TOTAL		57.05			
<u>1611</u>	<u>PAVING MAINTENANCE SUP</u>	00001		INV	08/18/2014	10150963	8019	8141	
	1 18315 52280			Transport	Equipment	199.75			
				Invoice Net		199.75			
				CHECK TOTAL		199.75			
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	08/18/2014	14-7-31YL	7978	8099	
	1 18315 52210			Transport	Electricit	14,028.90			
				Invoice Net		14,028.90			
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	08/18/2014	14-8-7WTR	8079	8201	
	1 20421 53215			W & S Admi	Gas & Oil	1,888.83			
				Invoice Net		1,888.83			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 10
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1601	PLATTE CLAY ELECTRIC	00000		INV	08/18/2014	14-8-7PD	8080	8202	
	1 10211 53215			Police Exp	Gas & Oil	3,573.64			
				Invoice Net		3,573.64			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/18/2014	14-8-7CD	8081	8203	
	1 10109 53215			ComDevExp	Gas & Oil	226.25			
				Invoice Net		226.25			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/18/2014	14-8-7ST	8082	8204	
	1 17315 53215			Park Fund	Gas & Oil	462.42			
	2 18215 53215			Transport	Gas & Oil	1,117.35			
				Invoice Net		1,579.77			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/18/2014	14-8-7PK	8083	8205	
	1 17315 53215			Park Fund	Gas & Oil	868.43			
				Invoice Net		868.43			
				CHECK TOTAL		22,165.82			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	892249	7979	8100	
	1 20425 53300			Sewer Plan	Test Chemi	19.79			
				Invoice Net		19.79			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	892068	7980	8101	
	1 20425 53200			Sewer Plan	Hand Tools	35.05			
				Invoice Net		35.05			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	8889978	7981	8102	
	1 20425 53200			Sewer Plan	Hand Tools	16.16			
				Invoice Net		16.16			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	888405	7982	8103	
	1 20424 52271			Water Plan	Plant Main	45.41			
				Invoice Net		45.41			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	888254	7983	8104	
	1 20425 53180			Sewer Plan	Work Suppl	4.48			
				Invoice Net		4.48			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	895595	8051	8173	
	1 17315 52275			Park Fund	Park Maint	21.55			
				Invoice Net		21.55			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	894851	8052	8174	
	1 17315 52275			Park Fund	Park Maint	23.36			
				Invoice Net		23.36			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	894852	8053	8175	
	1 17315 52275			Park Fund	Park Maint	143.32			
				Invoice Net		143.32			
1602	PORTERS BUILDING CENTE	00000		INV	08/18/2014	894888	8054	8176	
	1 17315 52275			Park Fund	Park Maint	152.15			
				Invoice Net		152.15			
				CHECK TOTAL		461.27			
2189	PREMIER FITNESS CENTER	00000		INV	08/18/2014	14-8-4	8001	8122	
	1 20401 43100			W & S Reve	Water Coll	111.96			
	2 22000 20225			Meter Depo	Refunds	26.68			
				Invoice Net		138.64			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 11
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		138.64	
1541 PROFORMA		00001		INV	08/18/2014				
1 10105	53210		CtyHallExp	Office Sup		0891012381	8020	8142	
				Invoice Net		280.45			
						280.45			
						CHECK TOTAL		280.45	
1655 PUBLIC WATER SUPPLY DI		00000		INV	08/18/2014				
1 17315	52275		Park Fund	Park Maint		14-7-15A	7984	8105	
				Invoice Net		84.80			
						84.80			
1655 PUBLIC WATER SUPPLY DI		00000		INV	08/18/2014				
1 17315	52275		Park Fund	Park Maint		14-7-15B	7985	8106	
				Invoice Net		92.90			
						92.90			
						CHECK TOTAL		177.70	
2192 WANDA RICKS		00000		INV	08/18/2014				
1 22000	20225		Meter Depo	Refunds		14-8-1	8004	8125	
				Invoice Net		34.92			
						34.92			
						CHECK TOTAL		34.92	
1436 RIGHT CHOICE PUBLISHIN		00000		INV	08/18/2014				
1 10211	52240		Police Exp	Printing		58196	8085	8207	
				Invoice Net		42.30			
						42.30			
						CHECK TOTAL		42.30	
1907 SIDENER ENVIRONMENTAL		00001		INV	08/18/2014				
1 20424	52280		Water Plan	Equipment		508202	8104	8227	
				Invoice Net		545.82			
						545.82			
1907 SIDENER ENVIRONMENTAL		00001		INV	08/18/2014				
1 20424	52280		Water Plan	Equipment		508160	8113	8237	
				Invoice Net		57.70			
						57.70			
						CHECK TOTAL		603.52	
19062 SOUND CHECK ENTERPRISE		00000		INV	08/18/2014				
1 17315	52475		Park Speci	Amphitheat		2791	8087	8209	
				Invoice Net		5,275.00			
						5,275.00			
						CHECK TOTAL		5,275.00	
130046 GERRI SPENCER		00000		INV	08/18/2014				
1 10118	54665		Museum Exp	City Museu		2014-8	8086	8208	
				Invoice Net		21.61			
						21.61			
						CHECK TOTAL		21.61	
1405 SPRINT		00000		INV	08/18/2014				
1 10211	52232		Police Exp	Cell Phone		2014-7	8021	8143	
2 10105	52232		CtyHallExp	Cell Phone		392.06			
3 20423	52232		W & S Admi	Cell Phone		34.13			
4 18315	52232		Transport.	Cell Phone		254.71			
						68.24			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	5 17315 52232			Park Fund	Cell Phone	102.36			
	6 10109 52232			ComDevExp	Cell Phone	118.23			
				Invoice Net		969.73			
				CHECK TOTAL			969.73		
1067	SUBURBAN WATER COALITI								
	1 20424 52380	00001		Water Plan	INV 08/18/2014	2015	8088	8210	
				Dues		450.00			
				Invoice Net		450.00			
				CHECK TOTAL			450.00		
1938	SUPER 8 KEARNEY								
	1 17316 52475	00000		Park Speci	INV 08/18/2014	2014-8-10	8055	8177	
				Amphitheat		156.48			
				Invoice Net		156.48			
				CHECK TOTAL			156.48		
2008	TELEDYNE INSTRUMENTS.								
	1 20425 52280	00000		Sewer Plan	INV 08/18/2014	20044065	7986	8107	
				Equipment		276.15			
				Invoice Net		276.15			
				CHECK TOTAL			276.15		
2182	MICHAEL TRAYNOR								
	1 22000 20225	00000		Meter Depo	INV 08/18/2014	14-8-5	8000	8121	
				Refunds		59.65			
				Invoice Net		59.65			
				CHECK TOTAL			59.65		
2186	THE UPS STORE								
	1 20424 53300	00000		Water Plan	INV 08/18/2014	2014-7	8106	8229	
				Test Chemi		130.45			
				Invoice Net		130.45			
2186	THE UPS STORE								
	1 20423 53250	00000		W & S Admi	INV 08/18/2014	8588	8107	8230	
				Postage		17.95			
				Invoice Net		17.95			
2186	THE UPS STORE								
	1 20423 53250	00000		W & S Admi	INV 08/18/2014	8567	8108	8231	
				Postage		30.02			
				Invoice Net		30.02			
				CHECK TOTAL			178.42		
2112	UTILITY SERVICE CO., I								
	1 20424 52276	00001		Water Plan	INV 08/18/2014	347965	8109	8232	
				Water Towe		8,104.06			
	2 20424 52276			Water Plan		5,929.49			
				Water Towe		14,033.55			
				Invoice Net					
				CHECK TOTAL			14,033.55		
2298	VANCE BROTHERS INC								
	1 18315 52300	00001		Transport.	INV 08/18/2014	3406	8089	8211	
				Street Mai		87,229.70			
				Invoice Net		87,229.70			
				CHECK TOTAL			87,229.70		
2261	CARD SERVICES (VISA)								
		00000			INV 08/18/2014	14-8-1	8022	8144	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10105 53210			CtyHallExp	Office Sup	76.83			
				Invoice Net		76.83			
2261	CARD SERVICES (VISA)	00000		CRM	08/18/2014	14-7-8	8023	8145	
	1 17316 52475			Park Speci	Amphitheat	-3.88			
				Invoice Net		-3.88			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	14-6-19	8024	8146	
	1 10105 53210			CtyHallExp	Office Sup	48.73			
				Invoice Net		48.73			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	0549853	8025	8147	
	1 17316 52475			Park Speci	Amphitheat	19.47			
				Invoice Net		19.47			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	243-260804	8026	8148	
	1 10211 52280			Police Exp	Equipment	265.38			
				Invoice Net		265.38			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	63093701	8027	8149	
	1 10105 53210			CtyHallExp	Office Sup	29.65			
				Invoice Net		29.65			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	6363581	8028	8150	
	1 20424 52280			Water Plan	Equipment	63.01			
				Invoice Net		63.01			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	785149930	8029	8151	
	1 10109 52370			ComDevExp	Training/M	16.49			
				Invoice Net		16.49			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	8210	8030	8152	
	1 10211 52370			Police Exp	Training/M	100.00			
				Invoice Net		100.00			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	13819727	8031	8153	
	1 10211 52280			Police Exp	Vehicle Ma	57.03			
				Invoice Net		57.03			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	243-260806	8032	8154	
	1 10211 52280			Police Exp	Equipment	85.98			
				Invoice Net		85.98			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	2512	8033	8155	
	1 10211 52280			Police Exp	Equipment	6.96			
				Invoice Net		6.96			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	8624220	8034	8156	
	1 10105 52270			CtyHallExp	Building M	29.20			
				Invoice Net		29.20			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	55586	8035	8157	
	1 17315 52475			Park Fund	Recreation	216.00			
				Invoice Net		216.00			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	026242	8036	8158	
	1 17316 52475			Park Speci	Amphitheat	51.77			
				Invoice Net		51.77			
2261	CARD SERVICES (VISA)	00000		INV	08/18/2014	6370694	8037	8159	
	1 10211 52280			Police Exp	Equipment	323.74			
	2 10105 52280			CtyHallExp	Equipment	115.46			
				Invoice Net		439.20			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 081814 08/18/2014 DUE DATE: 08/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,501.82		
2124	WDAF-FM								
	1 17316 52475	00000		INV	08/18/2014	288652-1	8056	8178	
				Park Speci	Amphitheat	6,500.00			
				Invoice Net		6,500.00			
						CHECK TOTAL	6,500.00		
2378	WEST KEARNEY WINNELSON								
	1 20425 52271	00000		INV	08/18/2014	133274	8110	8233	
				Sewer Plan	Plant Main	243.39			
				Invoice Net		243.39			
						CHECK TOTAL	243.39		
2392	WESTERN EXTRALITE COMP								
	1 20424 52280	00001		INV	08/18/2014	84970171.001	7992	8113	
				Water Plan	Equipment	178.59			
				Invoice Net		178.59			
						CHECK TOTAL	178.59		
90053	DANIEL WITHEE								
	1 17316 52475	00000		INV	08/18/2014	14-8-16	8057	8179	
				Park Speci	Amphitheat	75.00			
				Invoice Net		75.00			
						CHECK TOTAL	75.00		
2599	YATES ELECTRIC CO.								
	1 20424 52271	00000		INV	08/18/2014	5437	8111	8234	
				Water Plan	Plant Main	91.50			
				Invoice Net		91.50			
						CHECK TOTAL	91.50		
=====									
138 INVOICES						WARRANT TOTAL	428,614.16		
=====									



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 18
apwarrnt

WARRANT: 081814 08/18/2014

DUE DATE: 08/18/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8086	214	ADT SECURITY SERVICES	517701878-WTRPLT		INV	08/18/2014	31.95	WTR PLT ALARM 20131132
8087	378	CASEY'S GENERAL STORES	2014-7		INV	08/18/2014	21.00	PALMER RESTITUTION
8088	260	LARRY E BUTCHER	2014-7		INV	08/18/2014	950.00	2 JULY COURTS
8089	529	COVERALL OF KANSAS	7460060561		INV	08/18/2014	234.00	CLEANING CITY HALL-AUG
8090	436	MSC-410526	326147		INV	08/18/2014	8.85	3 GALLONS OF BLEACH-FO
8091	5008	ENVIRONMENTAL RESOURCE ASSO	730094		INV	08/18/2014	113.81	QUARTERLY TESTING
8092	510	275-FAIRPOINT COMMUNICATION	14-8-1-WTR		INV	08/18/2014	124.51	WTR INTERNET & PHONE
8093	510	275-FAIRPOINT COMMUNICATION	14-8-1		INV	08/18/2014	1,301.29	POLICE, CITY HALL & ST
8094	2305	GRAINGER	9485112255		INV	08/18/2014	185.50	THERMO GUN-MEASURE BEA
8095	1474	HD SUPPLY WATERWORKS	C763028		INV	08/18/2014	334.58	METER PROGRAMMING ATTA
8096	2181	JAYHAWK MILLWRIGHT & ERECTO	22631		INV	08/18/2014	4,875.00	LIME ELEVATOR
8097	1202	LONG VET CLINIC	14-7-31		INV	08/18/2014	120.00	4 ADOPTION FEES
8098	130029	MCGUIRE LOCK AND SAFE	2014-8-3		INV	08/18/2014	122.50	LOCK REPAIR
8099	1601	PLATTE CLAY ELECTRIC	14-7-31YL		INV	08/18/2014	14,028.90	STREET LIGHTS - JUNE &
8100	1602	PORTERS BUILDING CENTER	892249		INV	08/18/2014	19.79	FAN-LAB
8101	1602	PORTERS BUILDING CENTER	892068		INV	08/18/2014	35.05	CLAMPS & HOSE HANGER
8102	1602	PORTERS BUILDING CENTER	8889978		INV	08/18/2014	16.16	HAND TOOLS & HARDWARE
8103	1602	PORTERS BUILDING CENTER	888405		INV	08/18/2014	45.41	LAB FLOOR REPAIR
8104	1602	PORTERS BUILDING CENTER	888254		INV	08/18/2014	4.48	HAND SOAP
8105	1655	PUBLIC WATER SUPPLY DISTRIC	14-7-15A		INV	08/18/2014	84.80	JJ PARK IRRIGATION
8106	1655	PUBLIC WATER SUPPLY DISTRIC	14-7-15B		INV	08/18/2014	92.90	JJ PARK WATER USAGE
8107	2008	TELEDYNE INSTRUMENTS, INC	20044065		INV	08/18/2014	276.15	SAMPLER BATTERY
8113	2392	WESTERN EXTRALITE COMPANY	S4970171.001		INV	08/18/2014	178.59	WELL#2 - NEW POWER FEE
8115	2103	CENTURYLINK	14-8-3SWR		INV	08/18/2014	181.43	SWR PHONE #313397677
8116	2103	CENTURYLINK	14-8-3WTRTWR		INV	08/18/2014	95.26	163ND WTR TWR INTERNET



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 19
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WARRANT: 081814 08/18/2014

DUE DATE: 08/18/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8117	1728	COSENTINO'S PRICE CHOPPER	315606		INV	08/18/2014	19.74	6 CASE WATER
8118	633	FASTENAL COMPANY	533609		INV	08/18/2014	1.27	2 SET SCREWS
8119	822	HOUSEWORTH ENTERPRISES, INC	13048		INV	08/18/2014	1,894.50	MOW CITY PROP 7/28,29,
8120	822	HOUSEWORTH ENTERPRISES, INC	13051		INV	08/18/2014	1,950.75	MOW CITY PROP 8/5,6,7
8121	2182	MICHAEL TRAYNOR	14-8-5		INV	08/18/2014	59.65	METER REFD 311 S MARIM
8122	2189	PREMIER FITNESS CENTER	14-8-4		INV	08/18/2014	138.64	METER REFD 971 PREMIER
8123	2190	TRISHA BROCKHOFF	14-7-16		INV	08/18/2014	17.47	METER REFD 415 MEADOWB
8124	2191	HOFFMANN CUSTOM HOMES	14-7-28		INV	08/18/2014	26.31	METER REFD 408 LEE DR
8125	2192	WANDA RICKS	14-8-1		INV	08/18/2014	34.92	METER REFD 903 ENGLEWO
8126	2193	SARA NICHOLSON	14-8-5		INV	08/18/2014	9.12	METER REFD 407 E 10TH
8127	2194	JOSHUA KINDALL	14-8-5		INV	08/18/2014	29.36	METER REFD 403 15TH ST
8128	13077	MIDWEST LABORATORIES INC	730106		INV	08/18/2014	614.90	SLUDGE LAB TESTING
8129	1325	MISSOURI SALES TAX	2014-7		INV	08/18/2014	2,386.00	JULY SALES TAX PMT
8130	1109	MISSOURI GAS ENERGY	14-8-7ST		INV	08/18/2014	42.88	STREET BARN
8131	1109	MISSOURI GAS ENERGY	14-8-7MUS		INV	08/18/2014	42.88	MUSEUM
8132	1109	MISSOURI GAS ENERGY	14-8-7CH		INV	08/18/2014	65.19	CITY HALL
8133	1109	MISSOURI GAS ENERGY	14-8-7PUMPS		INV	08/18/2014	42.88	WATER PUMPS
8135	1109	MISSOURI GAS ENERGY	14-8-7WTRPLT		INV	08/18/2014	42.88	WATER PLANT
8136	1109	MISSOURI GAS ENERGY	14-8-7OFH		INV	08/18/2014	52.73	OLD FIRE HOUSE
8137	1323	MISSOURI ONE CALL SYSTEM, IN	4070199		INV	08/18/2014	326.30	251 LOCATE REQUEST
8138	1549	O'REILLY AUTOMOTIVE STORES,	253033		INV	08/18/2014	12.91	MIRROR & TAPE-VIRGIL I
8139	1549	O'REILLY AUTOMOTIVE STORES,	249828		INV	08/18/2014	7.18	FUSES KPK983
8140	1549	O'REILLY AUTOMOTIVE STORES,	252475		INV	08/18/2014	19.99	ELEC SOCKET SPLITTER
8141	1611	PAVING MAINTENANCE SUPPLY,	10150963		INV	08/18/2014	199.75	WHEEL 8" HEAVY DUTY WI
8142	1541	PROFORMA	0891012361		INV	08/18/2014	280.45	2500 POOLED CASH CHECK



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 20
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WARRANT: 081814 08/18/2014

DUE DATE: 08/18/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8143	1405	SPRINT	2014-7		INV	08/18/2014	969.73	CELL PHONES & 4 TABLET
8144	2261	CARD SERVICES (VISA)	14-8-1		INV	08/18/2014	76.83	FINANCE & LATE CHARGE
8145	2261	CARD SERVICES (VISA)	14-7-8		CRM	08/18/2014	-3.88	CR FROM AMAZON EXTRA P
8146	2261	CARD SERVICES (VISA)	14-6-19		INV	08/18/2014	48.73	WOOD & ALUMINUM FLAG P
8147	2261	CARD SERVICES (VISA)	0549853		INV	08/18/2014	19.47	LIGHT BULBS SPENDAL SO
8148	2261	CARD SERVICES (VISA)	243-260804		INV	08/18/2014	265.38	BATTERIES FOR CAMERAS
8149	2261	CARD SERVICES (VISA)	63093701		INV	08/18/2014	29.65	PLANNER REFILL-DAVIS
8150	2261	CARD SERVICES (VISA)	6363581		INV	08/18/2014	63.01	WATER FAX TONER
8151	2261	CARD SERVICES (VISA)	785149930		INV	08/18/2014	16.49	CHECK LIST CODE BOOK
8152	2261	CARD SERVICES (VISA)	8210		INV	08/18/2014	100.00	I-TUNES CARD FOR I PAD
8153	2261	CARD SERVICES (VISA)	13819727		INV	08/18/2014	57.03	2 YR LIC RENEWAL KPD97
8154	2261	CARD SERVICES (VISA)	243-260806		INV	08/18/2014	85.98	MOTOROLA BATTERIES
8155	2261	CARD SERVICES (VISA)	2512		INV	08/18/2014	6.96	2 N-BATTERIES KPD978
8156	2261	CARD SERVICES (VISA)	8624220		INV	08/18/2014	29.20	TOILET SEAT WOMENS BAT
8157	2261	CARD SERVICES (VISA)	55586		INV	08/18/2014	216.00	JULY SR TRIP LUNCH
8158	2261	CARD SERVICES (VISA)	026242		INV	08/18/2014	51.77	BREAKFAST FOR THOMPSON
8159	2261	CARD SERVICES (VISA)	6370694		INV	08/18/2014	439.20	3 COLOR TONERS FOR PD-
8160	94	A.M.E., INC.	14-8-16		INV	08/18/2014	500.00	BOOKING FEE LEANN RIME
8161	94	A.M.E., INC.	14-8-9		INV	08/18/2014	100.00	BOOKING FEE SATISFACTI
8162	143	ARROW STAGE LINES	637312		INV	08/18/2014	630.00	MOTOR COACH SR TRIP 9/
8163	2195	CLAY COUNTY SANITARY & DRAI	113159		INV	08/18/2014	547.00	PUMP OUT AMPH HOLDING
8164	1728	COSENTINO'S PRICE CHOPPER	315605		INV	08/18/2014	54.67	GROCERIES FOR SATISFAC
8165	855	HERTZ EQUIPMENT RENTAL CORP	27559882-753		INV	08/18/2014	885.00	GENERATORS FOR THOMPSON
8166	157	ING FINANCIAL ADVISERS, LLC	14-8-15		INV	08/18/2014	1,715.25	DEFERRED COMP VF-3137
8167	403	KEARNEY KWIK LUBE AND CAR W	190919		INV	08/18/2014	36.95	LUBE/OIL PARKS1



08/15/2014 11:43
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 21
apwarrant

WARRANT: 081814 08/18/2014

DUE DATE: 08/18/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8168	1491	NPG NEWSPAPERS INC	2014-7		INV	08/18/2014	2,759.34	PRINT ADS/STICKY NOTES
8173	1602	PORTERS BUILDING CENTER	895595		INV	08/18/2014	21.55	WASP KILLER
8174	1602	PORTERS BUILDING CENTER	894851		INV	08/18/2014	23.36	QUIK CRETE
8175	1602	PORTERS BUILDING CENTER	894852		INV	08/18/2014	143.32	FENCE CABLE, HARDWARE
8176	1602	PORTERS BUILDING CENTER	894888		INV	08/18/2014	152.15	FENCE CABLE
8177	1938	SUPER 8 KEARNEY	2014-8-10		INV	08/18/2014	156.48	HOTEL ROOMS-SATISFACTI
8178	2124	WDAF-FM	288652-1		INV	08/18/2014	6,500.00	THOMPSON SQUARE RADIO
8179	90053	DANIEL WITHEE	14-8-16		INV	08/18/2014	75.00	SPOT OPERATER 8/16
8180	198	AGC ENGINEERS, INC.	07-2014-20		INV	08/18/2014	1,888.38	58.7% CONST PHASE ENG
8181	135	AMERICAN PRIDE EXPRESS LUBE	51073		INV	08/18/2014	36.95	LUBE/OIL KPD984
8182	3052	CLAY COUNTY DETENTION	14-8-8		INV	08/18/2014	558.00	6 INMATES/18 DAYS
8183	1728	COSENTINO'S PRICE CHOPPER	315618		INV	08/18/2014	3.49	ICE FOR COOLERS FOR CO
8184	450	BILLY R DANE	2014-8		INV	08/18/2014	175.00	MAYOR'S PHONE ALLOWANC
8185	308	DEFFENBAUGH INDUSTRIES	344999		INV	08/18/2014	180.00	TOILETS FOR THEATRE IN
8186	308	DEFFENBAUGH INDUSTRIES	344331		INV	08/18/2014	1,980.00	TOILETS @ JJ PARK
8187	204	R. BRIAN HALL, PC	2014-7		INV	08/18/2014	1,815.00	COURT & P&Z
8188	8015	HUNTS CAR CARE CENTER	1016786		INV	08/18/2014	253.94	THERMOSTAT/HOUSING
8189	8015	HUNTS CAR CARE CENTER	1016947		INV	08/18/2014	19.79	FIX FLAT TIRE KPD995
8190	371	KCMO WATER SERVICES DEPARTM	14-8-7		INV	08/18/2014	38,672.55	13 MIL GALLONS USAGE
8191	1421	KEARNEY AREA DEV COUNCIL	2014-8		INV	08/18/2014	30,000.00	PAYMENTS 1 & 2 OF 4 FY
8192	1124	KCB BANK	2014-8P		INV	08/18/2014	42,500.00	EARLY REDEMPTION PORTI
8193	1124	KCB BANK	2014-8I		INV	08/18/2014	3,761.25	2002 TIF BD INTEREST
8194	1124	KCB BANK	2014-9S		INV	08/18/2014	36,128.13	WEST CREEK L/P
8195	1130	KEARNEY TRUST COMPANY	2014-8I		INV	08/18/2014	3,761.25	2002 TIF BD INTEREST
8196	1130	KEARNEY TRUST COMPANY	2014-8P		INV	08/18/2014	42,500.00	EARLY REDEMPTION PORTI



08/15/2014 11:43
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 22
apwarrnt

WARRANT: 081814 08/18/2014

DUE DATE: 08/18/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8197	1130	KEARNEY TRUST COMPANY	2014-9S		INV	08/18/2014	36,128.13	WEST CREEK L/P
8198	1200	LAMP, RYNEARSON & ASSOCIATE	314007.01-2		INV	08/18/2014	5,476.90	PLAN REV CLEARPATH, SCH
8199	1200	LAMP, RYNEARSON & ASSOCIATE	312024.07-8		INV	08/18/2014	654.00	SHOPPES PLAN REVIEW
8200	1363	MO DEPT OF REVENUE	42434		INV	08/18/2014	35.00	SALES TAX REPT JULY (A
8201	1601	PLATTE CLAY ELECTRIC	14-8-7WTR		INV	08/18/2014	1,888.83	580 GALLONS FUEL
8202	1601	PLATTE CLAY ELECTRIC	14-8-7PD		INV	08/18/2014	3,573.64	1075 GALLONS FUEL
8203	1601	PLATTE CLAY ELECTRIC	14-8-7CD		INV	08/18/2014	226.25	69 GALLONS FUEL
8204	1601	PLATTE CLAY ELECTRIC	14-8-7ST		INV	08/18/2014	1,579.77	475 GALLONS FUEL
8205	1601	PLATTE CLAY ELECTRIC	14-8-7PK		INV	08/18/2014	868.43	266 GALLONS FUEL
8206	1484	NATIONAL PUBLIC SAFETY	96030		INV	08/18/2014	144.00	LAW ENFORCEMENT DIRECT
8207	1436	RIGHT CHOICE PUBLISHING	58196		INV	08/18/2014	42.30	LEACH-BUSINESS CARDS
8208	130040	GERRI SPENCER	2014-8		INV	08/18/2014	21.61	REIMB-TELE/ANSWER MACH
8209	19062	SOUND CHECK ENTERPRISES, IN	2791		INV	08/18/2014	5,275.00	LIGHTS/SOUND LEANN RIM
8210	1067	SUBURBAN WATER COALITION	2015		INV	08/18/2014	450.00	2014-15 DUES
8211	2298	VANCE BROTHERS INC	3406		INV	08/18/2014	87,229.70	2014 SLURRY SEAL
8214	115	ACE PIPE CLEANING, INC.	131216		INV	08/18/2014	5,389.05	QRTLY CLEANING & CAMER
8215	115	ACE PIPE CLEANING, INC.	131215		INV	08/18/2014	900.00	E. WASHINGTON BLOCKAGE
8216	189	ACCO UNLIMITED CORP	0145424		INV	08/18/2014	1,104.20	FLOURIDE CHEMICAL
8217	148	AMERICAN PLUS INC	43752		INV	08/18/2014	83.19	SAFETY GLASSES
8218	291	VIRGIL BARCHERS	2014-7		INV	08/18/2014	700.14	1667 INSPECTION MILES
8220	2122	FLUID EQUIPMENT	5322241		INV	08/18/2014	4,899.14	WELL #2
8221	1914	GENERAL CODE LLC	14877		INV	08/18/2014	699.00	CODIFICATION UPDATE #1
8222	1914	GENERAL CODE LLC	15304		INV	08/18/2014	995.00	ECODE ANNUAL MAINTENAN
8223	1914	GENERAL CODE LLC	CR1034		CRM	08/18/2014	-150.00	CREDIT ECODE ANNUAL MA
8224	2340	KANSAS CITY WINNELSON	381179		INV	08/18/2014	1,825.02	DIST. PARTS



08/15/2014 11:43
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 23
apwarrnt

WARRANT: 081814 08/18/2014

DUE DATE: 08/18/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8225	2340	KANSAS CITY WINNELSON	382795		INV	08/18/2014	492.60	METER SET PARTS
8226	1356	MO CITY MANAGMENT ASSOC.	2557		INV	08/18/2014	75.00	2014 DUES-MCAA-ELDRIDG
8227	1907	SIDENER ENVIRONMENTAL	508202		INV	08/18/2014	545.82	CHANGE REGULATOR REBUI
8229	2186	THE UPS STORE	2014-7		INV	08/18/2014	130.45	JULY WATER SAMPLES
8230	2186	THE UPS STORE	8588		INV	08/18/2014	17.95	POSTAGE
8231	2186	THE UPS STORE	8567		INV	08/18/2014	30.02	POSTAGE
8232	2112	UTILITY SERVICE CO., INC.	347965		INV	08/18/2014	14,033.55	STD PIPE & I-35 TWR MA
8233	2378	WEST KEARNEY WINNELSON	133274		INV	08/18/2014	243.39	SEWER PLANT MAINT. PAR
8234	2599	YATES ELECTRIC CO.	5437		INV	08/18/2014	91.50	PLANT MAINT. LIGHT REP
8236	1363	MO DEPT OF REVENUE	41346		INV	08/18/2014	35.00	MAY SALES TAX REPORT
8237	1907	SIDENER ENVIRONMENTAL	508160		INV	08/18/2014	57.70	CL2 FEEDER PARTS
8238	1549	O'REILLY AUTOMOTIVE STORES,	255033		INV	08/18/2014	1.99	SPARK PLUG
8239	1549	O'REILLY AUTOMOTIVE STORES,	253162		INV	08/18/2014	14.98	GAS TREATMENT, PLIERS
WARRANT TOTAL							428,614.16	

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



LARKIN
LAMP RYNEARSON

9200 Ward Parkway, Suite 200
Kansas City, Missouri 64114
[P] 816.361.0440
[F] 816.361.0045
www.LRA-Inc.com

August 11, 2014

Mr. Joe Garrison, President
Irvinbilt Contractors, Inc.
P.O. Box 1107
Chillicothe, Mo. 64601

Re: Kearney, Mo.
KC12-0024.0500
Substantial Completion

Dear Mr. Garrison,

This letter is in reference to the project for Wastewater Treatment Plant Phase 1 Clarifiers for the City of Kearney, Missouri.

We have been in communication with them and have received the O & M information and Consent of Surety to Final Payment. The project is considered "Substantial Completion and Operable Wastewater Construction" as of the 8th day of August, 2014. We will schedule a Final Inspection in the near future.

We request that you provide the following additional documentation/information:

1. Field Mark-Up Drawings showing any project changes.
2. Status of Preliminary Punch List items

Please contact me if you have any questions or comments.

Sincerely,
LARKIN LAMP RYNEARSON

M. Clark Thompson, P.E., BCEE
Senior Project Manager

Cc Jim Eldridge- City of Kearney
Kenny Jones, Construction Observer
Greg Kendall, Senior Project Manager

R:\KC12-0024.05 Kearney WWTP Facility Plan- Clarifiers\Contractor - Irvinbilt\Sub Completion Letter August 8.docx

CONTRACT CHANGE ORDER

Sheet 2 of 2

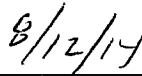
NOTE: Contract Price includes a Contingency Allowance of \$30,000.00 and a \$15,000 allowance for testing.

1. Original Contract Amount		<u>\$ 2,817,700.00</u>
2. Original Contingencies Allowance Amount	\$ <u>30,000.00</u>	
3. Unused Allowance for Testing	\$ <u>0</u>	
4. Contingency Allowance Utilized (Totals)	\$ <u>10,806</u>	
5. Total Contingency Allowance Utilized to date	\$ <u>10,806</u>	
6. <u>Contingency Balance (2 -4)</u>		<u>\$ 19,194</u>
7. <u>Previous Contract add or deducts</u> CO#1	\$ <u>3,211</u>	
8. <u>Liquidated Damages to cover additional city cost</u>	\$ <u>16,000</u>	
9. <u>Revised Final Contract Amount(1-6+7- 8)</u>		<u>\$ 2,785,717</u>

III.



Larkin Lamp Rynearson
CONSULTANT (Arch. or Engr.)



Date

Irvinbilt Constructors., Inc.
Contractor

Date

City of Kearney
Owner

Date

CONTRACT CHANGE ORDER

Contractor's
Change Order No. 2 KC 12-0024.05 WWTP Phase 1 Clarifiers

Sheet 1 of 2

City of Kearney of Clay, State of Missouri
(Owner)
To: Irvinbilt Constructors, Inc. for Kearney Wastewater Plant Improvements
(Contractor) (Section of Project)

you are hereby directed to make the following changes:

I. Description, location and reason for change of each item and effect on completion time.

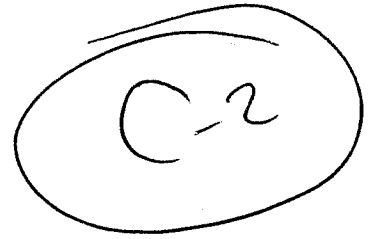
- Final allowance contingency usage
- Final Contract Adjustments

II. Cost of work affected by this change order.

(A) Item #	(B) Item Description	(C) Amount Deducted from Contingency	(D) Amount Added to Contingency
1.	No.1 Yates Electric	\$4447.00	
2.	No.2 Yates Electric	\$479.00	
3.	No.3 Conc. Sidewalks	\$5880.00	
			\$.00
TOTALS		\$10,806	\$.00

Jim Eldridge

From: Clark Thompson [Clark.Thompson@LRA-INC.com]
Sent: Thursday, August 14, 2014 5:10 PM
To: jeldridge@kearney.com
Subject: Addendum No.1 to Contract
Attachments: Add#1 to Contract.pdf



Jim:

Addendum No.1 to cover the additional time and expense through the end of this project.



— LARKIN —
LAMP RYNEARSON

M. Clark Thompson, P.E., BCEE

Wastewater and Water Design
9200 Ward Parkway, Suite 200
Kansas City, Missouri 64114
816.823.7255 Direct
816.361.0440
Clark.Thompson@LRA-Inc.com

[Click here to learn more.](#)

Omaha | Fort Collins | Kansas City

Addendum No.1 to AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

THIS ADDENDUM made as of the ____ day of _____, 2014, by and between the **City of Kearney, Missouri**, its successors and assigns, hereinafter called the OWNER, and **Larkin Lamp Rynearson**, a licensed Missouri Corporation, hereinafter called the ENGINEER.

The City of Kearney required improvements to stay in compliance with the WWTP Operating Permit requirements. The Phase 1 Clarifiers required Construction Administration Services.

WITNESSETH, that whereas the OWNER required Construction Administration Services to meet regulatory requirements, hereinafter called the Project, consisting of the following:

Kearney WWTP clarifiers and New Aeration at the existing plant:

Construction Phase Administration

AND WHEREAS the OWNER is authorized and empowered to amend the contract with the ENGINEER for the purpose of continuing these services through the completion of final project closeout..

NOW THEREFORE, the OWNER and the ENGINEER in consideration of their mutual covenants herein agree in respect to the performance of professional engineering services by the ENGINEER and the payment for those services by the OWNER, as set forth below.

The ENGINEER will serve as the OWNER'S professional engineering representative in those phases of the Project to which this Agreement applies and will give consultation and advice to the OWNER during the performance of its services.

AND WHEREAS, the Construction Contract has overrun the completion date of May 25, 2014 and additional services have been required and are needed to finalize the project

Payment to the ENGINEER for Services Rendered

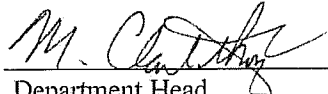
Construction Phase Engineering Services

The additional fee of \$10,000 shall be paid during the through the closeout phase of this project phase. The total amount of additional services is limited to \$10,000 for the additional time on this project through the closeout with MDNR.

IN WITNESS WHEREOF, the parties hereto have made and executed this ADDENDUM as of the day and year first above written.

LARKIN Lamp Reynearson

CITY OF KEARNEY, MISSOURI

By 
Department Head

By _____
Honorable Bill Dane

Title Mayor

ATTEST:

City Clerk, Joan H. Updike

**CITY OF KEARNEY
QUOTE SHEET**


C-3

VENDOR

ITEM DESCRIPTION	CVS	Carrot Top	Flagstaff		
120 Hood Bles delivered	No Bid	1057.30	1374.92		
120 3x5 US Flag Nylon ^{delivered}	1740.00	2128.32	2280.00		
		3185.82	3654.00		
		Low			


Shopping Cart  -OR-
The safer, easier way to pay

PROCEED TO CHECKOUT


Get 6 Months to pay on \$99+
Check out with PayPal and
choose PayPal Credit
Subject to credit approval. See terms.
US customers only.

Carrot Top

Perma-Nyl U.S. Flags was added to your shopping cart.

	Product Name	Note	Unit Price	Qty	Subtotal
	Perma-Nyl U.S. Flags Select your size 120 x 3' x 5' - \$2,070.00		\$2,070.00	1	\$2,070.00

[CONTINUE SHOPPING](#) [UPDATE SHOPPING CART](#)

DISCOUNT CODES

Enter your coupon code if you have one.

ESTIMATE SHIPPING AND TAX

Enter your destination to get a shipping estimate.

Country
United States

State
Missouri

Zip Code *
64060

- United Parcel Service
- UPS Ground \$58.32
 - UPS Three-Day Select \$141.78
 - UPS Second Day Air \$161.62
 - UPS Next Day Air \$309.22

Subtotal \$2,070.00

Shipping & Handling \$58.32
(United Parcel Service -
UPS Ground)

Grand Total \$2,128.32


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PROCEED TO CHECKOUT

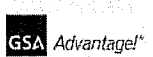
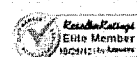

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- Order Tracking
- Careers



Shopping Cart  -OR-

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choose PayPal Credit
Subject to credit approval. See terms.
US customers only.

Poles

	Product Name	Note	Unit Price	Qty	Subtotal
	Outrigger Flagpoles <i>Select your finish/style</i> Wood <i>Select your size</i> 120 x 6' Wood - \$930.00		\$930.00	1	\$930.00

[CONTINUE SHOPPING](#) [UPDATE SHOPPING CART](#)

DISCOUNT CODES

Enter your coupon code if you have one.

ESTIMATE SHIPPING AND TAX

Enter your destination to get a shipping estimate.

Country

United States

State

Missouri

Zip Code *

64060

- United Parcel Service
- UPS Ground \$127.50
 - UPS Three-Day Select \$313.66
 - UPS Second Day Air \$358.26
 - UPS Next Day Air \$689.00

Subtotal \$930.00


Shipping & Handling \$127.50
(United Parcel Service -
UPS Ground)

Grand Total \$1,057.50


The safer, easier way to pay

-OR-

PROCEED TO CHECKOUT

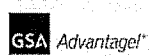

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US customers only.

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Your Account

Your Cart: 120 Items

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Extra Large US Flags
Special multiple purchase pricing of all 8 ft. x 12 ft. to 30 ft. x 60 ft. flags.

SEE DETAILS

CVS

Home > My Shopping Cart

Shopping Cart

Print Page Need Help?

Continue Shopping

BEGIN SECURE CHECKOUT
USING CREDIT CARD

Merchandise 120 Item(s)

Description	Subtotal	Qty	Price		
3' X 5' US Flag - American Flag (Nylon)	\$14.50	120	\$1,740.00	Remove	Update

SEE DETAILS

Sales tax information determined later.

Great Gift for your Hero!

- American Soldier
- U.S. Marine
- American Police
- American Firefighter
- American Aviator
- U.S. Flag "Old Glory"
- American Civil War



\$16.95 each delivered

Add one to your order - No additional shipping!

SEE DETAILS

Estimated Shipping FREE!

Estimated Total \$1,740.00

Continue Shopping

BEGIN SECURE CHECKOUT
USING CREDIT CARD

Customer's who bought items in your shopping cart also bought:



Patriotic Car Magnets
FREE FREIGHT on car magnets when added to your flag order. As low as: \$1.00/ea

SEE DETAILS



Blue Star Banner
Our 8" x 14" inch banner is the perfect addition to any military family's home. As low as: \$8.50/ea

SEE DETAILS



Join Our Weblink Affiliate Program
Earn \$ CASH \$ by sending visitors from your web site to ours.

SEE DETAILS



GSA Buyers



ASI Buyers



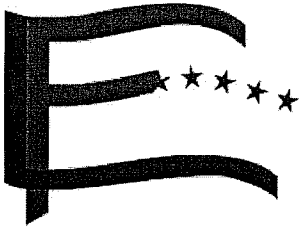
Flag Dealers



DISCOVER



VISA



THE FLAG LOFT

So much more than Flags!

Quotation

Quote Number:

8264

Quote Date:

Jun 17, 2014

Quoted To:

KEARNEY CITY HALL
100 E. WASHINGTON
KEARNEY, MO 64060

Signature To Confirm Order:

Customer ID	Good Thru	Payment Terms	Sales Rep
KEARNEY	7/17/14	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
40.00	12010	3' X 5' UNITED STATES - NYLON	19.00	760.00
80.00	10220	6' BUDGET WOOD POLES BP-6 #050289	11.20	896.00
1.00	99999	SHIPPING & HANDLING	30.00	30.00

$11.20 \times 120 = 1344$
 $+ 30$

1374

Need Poles

**THANKS FOR THE OPPORTUNITY TO QUOTE.
IF YOU HAVE QUESTIONS, PLEASE CALL.**

Subtotal	1,686.00
Sales Tax	
TOTAL	1,686.00

(0 item) Check out | Wish List | Order Status | Order History | Register | Login

C4

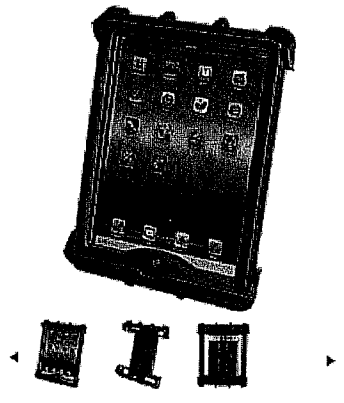
HOME PRODUCTS RESOURCES

1 each for the following cars

-995 - \$30.29 each

- 984
- 980
- 976
- 975
- 974
- 973
- 972
- 971
- 970

\$302.90



RAM Tab-Tite™ Universal Clamping Cradle for the Apple iPad with LifeProof & Lifedge Cases

Product Number: **RAM-HOL-TAB17U**
Your Price: \$30.29 each

Qty:

[ADD TO CART](#) [CHECK OUT](#)

[Add To Wishlist](#) Availability

Details Components Reviews Videos Compatible Parts Accessories

Description:

The RAM-HOL-TAB17U consists of a spring loaded back plate and custom support cups for 10" screen tablets WITH heavy duty cases. The spring loaded design makes it easy to load and unload your tablet, along with keeping it secure while on the go. Interchangeable cup ends are designed to optimize the functionality of your tablet, allowing access to audio jacks, usb, power, and other ports, your tablet can be used just as it was intended. Perfect for stationary or on the go applications, the RAM-HOL-TAB17U is just what you need to get the most out of your tablet.

The RAM Tab-Tite™ cradle is compatible with the following tablets:

- 10" Screen Tablets with LifeProof nüüd cases
- 10" Screen Tablets with Lifedge cases
- 10" Screen Tablets with heavy duty cases

The Tab-Tite™ cradle is compatible with any tablet or reader that will fit the dimensions listed below. It is important to verify the dimensions of your tablet when determining the overall size.

Tab-Tite™ Cradle Dimensions:

Height: 8.75" minimum to 10.75" maximum
Width: maximum to 8.25"
Depth: maximum to 1.1"

Tab-Tite™ Cradle Features:

1. Support cups contain open slots to accommodate for tablets of various sizes
2. Back plate can support various size support cups
3. Spring loaded tension provides secure support for your tablet
4. Spring loaded cradle allows for quick release of your tablet
5. High strength materials maximize longevity of cradle
6. Full access to all ports
7. Lifetime warranty

Material:

High Strength Composite

Note:

The "U" in the part number reflects product packaged in poly bag.

Related Links:

- [Universal Tab Cradles for iPad LifeProof & Lifedge Cases](#)
- [RAM Apple Mounts](#)
- [RAM Tablet Mounts](#)



Compatible Mounts Accessories

RAM SUCTION MOUNT TWIST LOCK
Product Number: RAM-B-166U
Retail: \$35.37
[ADD TO CART](#)

RAM SUCTION MOUNT TWIST LOCK LONG
Product Number: RAM-B-166U-C
Retail: \$42.50
[ADD TO CART](#)

Customers Who Bought This Item Also Bought

RAM MNT1/4"-20 FEMALE AND DIAMOND
Product Number: RAM-B-185U
Retail: \$27.72
[ADD TO CART](#)

PLA RAM MOUNT GARMIN 260C FISH FINDER
Product Number: RAP-101-G2U
Retail: \$36.26
[ADD TO CART](#)

(Page 1 of 4) [»](#)

~~complete~~
Items enclosed are to outfit the following vehicles with tablet mounts

- 995, 984, 980, 976, 975
- 974, 973, 972, 971, 970

each page lists what parts are needed for each vehicle.

- Cruff
Total = \$2,330.20

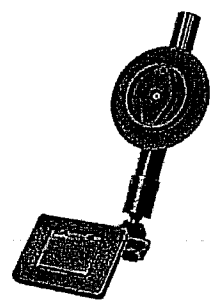
1 each for the following vehicles
\$61.73 each

995
982
980
976
975
974
973
972
971
970

\$617.30

(0 item) Checkout | Wish List | Order Status | Order History | Register | Login

HOME PRODUCTS RESOURCES



RAM Keyboard Accessory for Tablets with Roto-View™

Product Number: **RAP-TAB-KEY1-300U**

Your Price: \$61.73 each

Qty: 1

ADD TO CART CHECK OUT

★ Add To Wishlist Availability

Customers Who Bought This Item Also Bought

11.25" X 4.75" BLUETOOTH KEYBOARD
 Product Number: RAM-KEY1-BT
 Retail: \$30.83

ADD TO CART

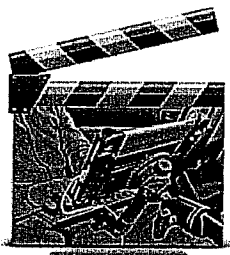
RAM TAB-LOCK 10" TAB WITH CASE
 Product Number: RAM-HOL-TABL8U
 Retail: \$63.98

ADD TO CART

(Page 1 of 4) ↗

Details Components Reviews Videos Compatible Parts Accessories

RAM is pleased to offer the most simple and effective way to mount a keyboard with your iPad or tablet. Tablets are great for their ease of use and portability. One of the downsides is the inability to efficiently enter data using the tablet touch screen. Now you can mount a Bluetooth keyboard cost effectively in conjunction with your RAM Tablet mounting solution, using this unique design. This simple design clamps an 8" tube between any RAM tablet cradle, and the Patent Pending Roto-View™ round adapter plate allows for adjustment to accommodate many tablet configurations, including use in both landscape and portrait mode. The 8" tube has a 1" ball on the end which connects to a standard RAM double socket arm and Magnetic Power Plate III for easy placement and removal of the keyboard. If you do not already own a keyboard, RAM offers a low cost Bluetooth keyboard as an option with the keyboard mounting system. Offering the widest range of tablet mounting solutions available worldwide, RAM now offers yet another revolutionary product in tablet mounting solutions.



VIEW VIDEO

Features:

1. Tablet use in both landscape and portrait mode
2. Round adapter plate contains multiple mounting hole patterns for all RAM tablet cradles
3. 8" tube can slide up or down against the Roto-View™ round adapter plate for optimal placement of keyboard
4. Magnetic Power Plate III allows for easy placement and removal of keyboard
5. Patented rubber ball and socket technology allows for multiple articulation points
6. Compatible with all 1"1/1.5" bases/mounts with AMPS hole pattern or diamond hole pattern
7. Included rubber cap to seal tube and sharp edges
8. Lifetime warranty on all mounting components

Dimensions:

Overall Length: 13.75"
Tube Length: 8"

Material:

High Strength Composite & Powder Coated Marine Grade Aluminum

Note:

This part may require glueing. RAM recommends using PVC cement for securing this part.

[RAM PVC Pipe-to-Socket Assembly Instructions](#)

The "U" in the part number reflects product packaged in poly bag.

Related Links:

- RAM Universal Tablet Keyboard Mount and Bluetooth Keyboard
- RAM Bluetooth Keyboard

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1 each for the following cars

976
974
973
972
970
\$225.60

\$45.12 each

(0 item) [Checkout](#) | [Wish List](#) | [Order Status](#) | [Order History](#) | [Register](#) | [Login](#)

[HOME](#) [PRODUCTS](#) [RESOURCES](#)



RAM POD I Universal No-Drill™ Vehicle Mount with 18" Rigid Aluminum Rod & Diamond Adapter Base

Product Number: [RAM-B-316-1-238U](#)
Your Price: \$45.12

Qty:

[ADD TO CART](#) [CHECK OUT](#)

★ [Add To Wishlist](#) Availability

[Details](#) [Components](#) [Reviews](#) [Videos](#) [Compatible Parts](#) [Accessories](#)

Description:

The RAM-B-316-1-238U consists of the RAM POD I universal No-Drill™ vehicle base, 18" rigid aluminum rod, single 1" ball socket arm and diamond base adapter. The base of the mount connects to your seat rail without any drilling necessary. The 18" rigid aluminum rod can be bent to position your device to its optimum viewing location. The RAM POD I will hold everything you need safely and securely. The diamond adapter base consists of a 1" diameter rubber ball connected at right angles to a 2.43" x 1.31" diamond base. The base has two holes 1.912" from center to center, matches the industry standard AMPS hole pattern and will connect to a large variety of RAM Mount and third party cradles.

Installation Instructions:

At right angles to the base of the 18" long leg is a foot with a mounting hole. Simply place the hole into the passenger seat mounting bolt and adjust the mount to the required height with the rigid aluminum rod.

Material:

High Strength Composite & Powder Coated Marine Grade Aluminum

Ball Size:

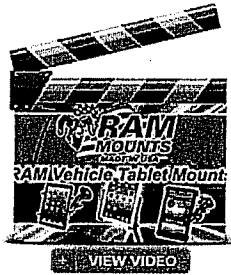
1" Rubber Ball "B" Size

Note:

The "U" in the part number reflects product packaged in poly bag.

Related Links:

[RAM Vehicle Mounts](#)



[VIEW VIDEO](#)

Compatible Cradles/ HOLDERS



RAM HOLDER APPLE IPHONE 5C
Product Number: RAM-HOL-AP16U
Retail: \$9.69

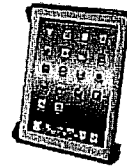
[ADD TO CART](#)



RAM HOLDER FOR APPLE IPHONE 5/5S
Product Number: RAM-HOL-AP11U
Retail: \$9.59

[ADD TO CART](#)

Customers Who Bought This Item Also Bought



RAM TAB-TITE IPAD MID TABLETS
Product Number: RAM-HOL-TAB3U
Retail: \$28.51

[ADD TO CART](#)



RAM TAB-TITE KIT SMALL TABLETS
Product Number: RAM-HOL-TAB-SMU
Retail: \$34.69

(Page 1 of 10)

RAM MOUNT OEM'S



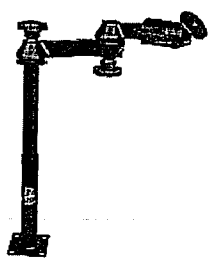
1 each for the following vehicles

995 \$109.93 each

- 971

\$219.86

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Interceptor Utility

RAM Double Swing Arm with 12" Male Tele-Pole™, 9" Female Tele-Pole™ & 2.5" Round Base (AMPs Hole Pattern)

Product Number: RAM-VP-SW1-129
 Your Price: \$109.93 each

Qty:

[ADD TO CART](#) [CHECK OUT](#)

★ [Add To Wishlist](#) Availability

[Details](#) [Components](#) [Reviews](#) [Videos](#) [Compatible Parts](#) [Accessories](#)

Description:
 The RAM-VP-SW1-129 consists of a 9" lower female Tele-Pole™, 12" upper male Tele-Pole™, double swing arm and 2.5" round base that contains the universal AMPs hole pattern. The lower female Tele-Pole™ will attach to all RAM vehicles bases that do not contain a welded female Tele-Pole™. The height of the Tele-Poles™, combined, can easily be adjusted by turning the knob at the top of the post. Once the knob has been tightened, the Tele-Pole™ becomes a rigid support for connecting devices or cradles. The double swing arm allows you to twist and tilt the viewing angle of your connected electronic device, when mounted on your RAM Vehicle Mount. The rotating swivel arm gives you even more viewing positions for your mounted electronic device while holding everything firmly in place. The length of the double swing arm is 12".


Material:
 Powder Coated Marine Grade Aluminum


Ball Size:
 1.5" Rubber Ball Size

Note:
 Part number reflects product packaged in clear clam shell for store shelf display.

Related Links:
[RAM Laptop Mounts Page](#)
[RAM Console Mounts Page](#)
[Upper Tele-Pole™ Assembly Instructions](#)

Compatible Bases

 **VEHICLE BASE 1995- SONOMA BLAZ S10 JIMMY**
 Product Number: RAM-VB-101
 Retail: \$65.05
[ADD TO CART](#)

 **VEHICLE BASE 2000- 2500, 3500 SUBURB**
 Product Number: RAM-VB-102
 Retail: \$95.68
[ADD TO CART](#)

Customers Who Bought This Item Also Bought

 **VEHICLE BASE 2011 FORD EXPLORER**
 Product Number: RAM-VB-187
 Retail: \$59.63
[ADD TO CART](#)

(Page 1 of 1)

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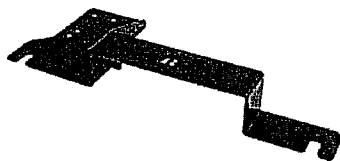
RAM MOUNT OEM'S |      

1 each for the following vehicles

.995
-971
\$119.26

(0 items) [Checkout](#) | [Wish List](#) | [Order Status](#) | [Order History](#) | [Register](#) | [Login](#)

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No-Drill™ Laptop Base for the Ford Explorer and Police Interceptor Utility

Product Number: [RAM-VB-187](#)
Your Price: \$59.63 *each*

Qty:

[ADD TO CART](#) [CHECKOUT](#)

★ [Add To Wishlist](#) Availability



[Details](#) [Components](#) [Reviews](#) [Videos](#) [Compatible Parts](#) [Accessories](#)

Compatible Vehicles:
Ford Explorer (2011-2014)
Ford Police Interceptor Utility (2013-2014)

Placement of Mount:
Passenger side floor board, in front of seat

Drilling Requirements:
No - attaches to seat studs

Seat Configuration:
Bucket

Pole:
Purchased Separately

Material:
Powder Coated Steel

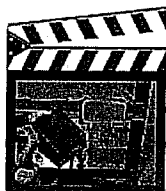


Dimensions:
A = 18", B = 6.75", C = 2.31", Hole Center = 16"

Notes:
Utilizes existing vehicle hardware. Plastic trim may be re-installed once the No-Drill™ base has been secured into vehicle.

Related Links:

- [Complete Vehicle System: RAM-VB-187-SW1](#)
- [RAM-VB-187 Installation Instructions](#)



Shake, Vibration & Air Bag

Deployment Videos

[View Videos](#)

[Combo Swing Arms/Poles](#) [Risers/Poles](#) [Accessories](#)



**RAM DOUBLE SWING ARM 8\"/>
MALE 9\" FEMALE TUBE**
Product Number: RAM-VP-SW1-89
Retail: \$104.25

[ADD TO CART](#)



**RAM DOUBLE SWING ARM 8\"/>
MALE 9\" FEM NO BALL**
Product Number: RAM-VP-SW1-89NB
Retail: \$99.63

[ADD TO CART](#)

Customers Who Bought This Item Also Bought



VEHICLE BASE 2012 FORD FOCUS
Product Number: RAM-VB-188
Retail: \$44.67

[ADD TO CART](#)



VEHICLE BASE 2013 FORD POLICE INT SEDAN
Product Number: RAM-VB-190
Retail: \$93.82

[ADD TO CART](#)

(Page 1 of 2) [↔](#)

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RAM MOUNT OEM'S



1 each for the following vehicles

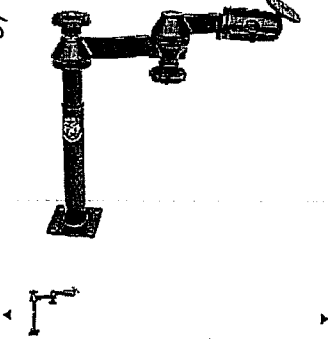
(0 Item) [Checkout](#) | [Wish List](#) | [Order Status](#) | [Order History](#) | [Register](#) | [Login](#)

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- 9824
- 980
- 975

\$312.75

2007 Impala's



RAM Double Swing Arm with 8" Male Tele-Pole™, 9" Female Tele-Pole™ & 2.5" Round Base (AMPs Hole Pattern)

Product Number: [RAM-VP-SW1-89](#)
Your Price: \$104.25

Qty:

[ADD TO CART](#) [CHECKOUT](#)

★ [Add To Wishlist](#) Availability

[Details](#) [Components](#) [Reviews](#) [Videos](#) [Compatible Parts](#) [Accessories](#)

Description:
The RAM-VP-SW1-89 consists of a 9" lower female Tele-Pole™, 8" upper male Tele-Pole™, double swing arm and 2.5" round base that contains the universal AMPs hole pattern. The lower female Tele-Pole™ will attach to all RAM vehicles bases that do not contain a welded female Tele-Pole™. The height of the Tele-Poles™, combined, can easily be adjusted by turning the knob at the top of the post. Once the knob has been tightened, the Tele-Pole™ becomes a rigid support for connecting devices or cradles. The double swing arm allows you to twist and tilt the viewing angle of your connected electronic device, when mounted on your RAM Vehicle Mount. The rotating swivel arm gives you even more viewing positions for your mounted electronic device while holding everything firmly in place. The length of the double swing arm is 12".

Material:
Powder Coated Marine Grade Aluminum

Ball Size:
1.5" Rubber Ball Size

Note:
Part number reflects product packaged in clear clam shell for store shelf display.

Related Links:
[RAM Laptop Mounts Page](#)
[RAM Console Mounts Page](#)
[Upper Tele-Pole™ Assembly Instructions](#)

Compatible Vehicle Bases Compatible Holders



VEHICLE BASE 1995- SONOMA BLAZ S10 JIMMY
Product Number: RAM-VB-101
Retail: \$65.05

[ADD TO CART](#)



VEHICLE BASE 2000- 2500, 3500 SUBURB
Product Number: RAM-VB-102
Retail: \$95.68

[ADD TO CART](#)

Customers Who Bought This Item Also Bought



RAM LAPTOP SCREEN SUPPORT SYSTEM
Product Number: RAM-234-S2U
Retail: \$16.45

[ADD TO CART](#)



VEHICLE BASE 99-2013 F-250, 350, 450
Product Number: RAM-VB-185
Retail: \$93.15

[ADD TO CART](#)

(Page 1 of 13) [↔](#)

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RAM MOUNT OEM'S



1 each for the following vehicles

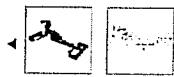
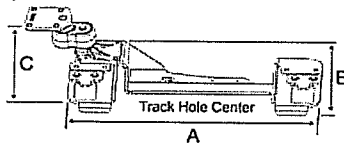
- 9821

- 980

- 975

\$532.53

2D Drawing



Details Components Reviews Videos Compatible Parts Accessories

Compatible Vehicles: Chevrolet Impala Police Package (2006-2013)

Placement of Mount: Passenger side on the floor, under front seat

Drilling Requirements: No-uses existing seat leg clips. For added support base can also be drilled to floor board.

Seat Configuration: Bucket

Pole: Purchased Separately

Weight: 9 lbs.

Material: Powder Coated Steel

Dimensions: A=20.62", B=12.44", C=6.69", Track Hole Center=17.50"

Features: Quick installation with no drilling needed. Rock solid construction with a lifetime warranty.

Related Links:

- Complete Vehicle System: RAM-VB-182-SW1
RAM-VB-182 Installation Instructions

2007 Impala

No-Drill™ Laptop Base for the Chevrolet Impala Police Package

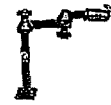
Product Number: RAM-VB-182
Your Price: \$177.51

Qty: 1

ADD TO CART CHECK OUT

Add To Wishlist Availability

Combo Swing Arms/Poles Risers/Poles Accessories



RAM DOUBLE SWING ARM 8" MALE 9" FEMALE TUBE
Product Number: RAM-VP-SW1-89
Retail: \$104.25

ADD TO CART



RAM DOUBLE SWING ARM 8" MALE 9" FEM NO BALL
Product Number: RAM-VP-SW1-89NB
Retail: \$99.63

ADD TO CART

Customers Who Bought This Item Also Bought



RAM POLE BASE MALE 9" LONG
Product Number: RAM-VP-TBM9U
Retail: \$18.87

ADD TO CART



RAM DOUBLE SWING ARM 4" MALE 7" FEMALE 2461
Product Number: RAM-VP-SW1-47-2461
Retail: \$114.24

(Page 1 of 1)



Shake, Vibration & Air Bag Deployment Videos

View Videos

RAM MOUNT OEM'S

KENWOOD

PEUGEOT

SUZUKI

SPC

tomtom

Trimble

CS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A PARK RESERVATION AGREEMENT WITH THE KEARNEY MASONIC LODGE #311 TO HOST A HALLOWEEN HAUNTED TRAIL RIDE IN MACK PORTER PARK AND TRAIL AREA, ON OCTOBER 24TH & 25TH 2014.

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

Section 1. The Mayor is hereby authorized to sign the attached contract agreement with the Kearney Masonic Lodge #311 for the Halloween Haunted Trail Ride, scheduled for October 24TH AND 25TH 2014.

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

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 18th DAY of AUGUST, 2014.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

RESERVATION OF PARK AGREEMENT

This Reservation of Park Agreement entered into this 18th day of August 2014, between the City of Kearney, Missouri, a municipal corporation (City) and Kearney Masonic Lodge #311, a Missouri Not For Profit Corporation or Organization.

WHEREAS, Kearney Masonic Lodge #311 came before the Kearney Park Board, and received approval to conduct a Halloween Haunted Trail Ride in Mack Porter Park; and

WHEREAS, Kearney Masonic Lodge #311, desires to have a Haunted Trail Ride on October 24 and 25, 2014, in the evening, on the Mack Porter Park Trail, located in Mack Porter Park, with the conclusion of the event by **11 PM**; no rain date scheduled.

WHEREAS, in order to assure the use of the municipal park for such Halloween Haunted Trail Ride, under such terms as may be beneficial to the citizens of the City;

NOW THEREFORE, the parties agree as follows:

1. This event does not interfere or conflict with a city, or other organizations' scheduled event in the park or at the amphitheater.
2. Kearney Masonic Lodge #311 requests and is granted a reservation to use the portion of City park land area as so to conduct the Trail Ride located in Mack Porter Park.
3. Such Trail Ride will be conducted by Kearney Masonic Lodge #311 as a Not for Profit Organization, and Kearney Masonic Lodge #311 will indemnify and hold City harmless from any liability for matters arising out of the use of said park land and any activities occurring thereon. Kearney Masonic Lodge #311 will procure and add the City of Kearney as an additional insured on insurance set forth by the amount of the 2014 Missouri Sovereign Immunity amount of **\$2,687,594.00**, and the City of Kearney is to be named on the policy for this event. Policy needs to be in hands of City of Kearney, no later than 15 days prior to event.
4. Kearney Masonic Lodge #311 agrees that its use of Mack Porter Park & Trail shall be subject to the following rules of use:
 - A. The Kearney Masonic Lodge #311 Haunted Trail Ride will be held in Mack Porter Park, on the Trail and Parking Lot area of Mack Porter Park. The cost of using the facilities is **\$400 per day, \$500 for a two day event. This fee is a guaranteed fee to the City of Kearney.**
 - B. The Trail and Park area will be furnished with ample trash cans for the use of the event. At the conclusion, all trash must be picked up and trash cans dumped in to the dumpster located in the park Failure to do so, will result in a \$250 cleaning fee.

- C. Park restrooms will be available for use. If portable toilets are needed for display areas, Kearney Masonic Lodge #311 is responsible for rental of such toilets. Bleachers will not be moved at the City expense. If damages are incurred to the park or structures from such event, Kearney Masonic Lodge #311 will be responsible for repair costs, to cover such and all repairs.
- D. Use of City owned motorized equipment, such as tractors, gators, three wheelers are not permitted, due to insurance regulations. Storage areas cannot be used as well
- E. **Sufficient lighting of the displays, trailers, and all vehicles pulling the trailers MUST be maintained during such event. No static displays, nor volunteers or actors performing in Haunted Trail Ride event will be allowed on the trail during performance of the event.**
- F. "It is agreed that the use of a portion of a public park for Kearney Masonic Lodge #311 activity may cause damage to the public park which must be repaired after the event. Kearney Masonic Lodge #311 agree that (a) City park staff will promptly evaluate extent of damage caused by the event, if any, (b) Have such damage repaired by City staff on a time and materials basis or allow Kearney Masonic Lodge #311 to make necessary repairs providing Kearney Masonic Lodge #311 uses City approved materials and standards of workmanship. If Kearney Masonic Lodge #311 elects to make repairs, such repairs must be completed to City standards by 5:00 p.m. on following Wednesday or City will repair on a time and materials basis; (c) Kearney Masonic Lodge #311 will reimburse City for its incurred cost within fifteen (15) days of receiving an itemized bill. In the event of any dispute as to the extent of damage or cost of repair, Kearney Masonic Lodge #311 within fifteen (15) days of receiving the repair bill may appeal to the City Administrator whose decision will be final."

5. **NO ALCOHOL IS ALLOWED AT THIS EVENT**

- 6. **Total facility use to rent Mack Porter Park and Trail for the two day event is \$500, unless damages, or clean up of park is needed, then clean up charges and damages will also be assessed according to contract agreement.**

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

CITY OF KEARNEY, MISSOURI

By: _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

By: _____
Kearney Masonic Lodge #311 Representative

HD Supply (C-6)
Change Order

PAYMENT ESTIMATE

CONTRACT: **Fixed Base Meter Reading System** **PPE # 4**
 PAGE 1 OF **7** PERIOD: **END OF INSTALLATION PHASE**
 OWNER: **City of Kearney, Missouri** CONTRACTOR: **HD Supply Waterworks**

CONTRACT CHANGE ORDER SUMMARY			ESTIMATE	
No.	Amount	Change		
Attachment B	1474 Fund	42,320.73	1. Original Contract	\$ 964,375.00
Vendor	20424 ON# 53450		2. Change Orders	\$ 42,320.73
Comment	95% of Contract + 42,320.73 CO.		3. Revised Contract (1+2)	\$ 1,006,695.73
Date	2-3-14		4. Work Completed	\$ 1,004,424.90
			5. Stored Materials	\$ 13,075.00
			6. Subtotal (4+5)	\$ 1,017,499.90
TOTALS		\$42,320.73	7. Retainage	\$ 966,624.91
NET CHANGE		\$42,320.73	8. Previous Payments	\$ 835,905.22
			9. Amount Due	\$ 181,894.68
				130,719.69

CONTRACT TIME			
Original (days)	120	On Schedule	YES
Extensions	0	Days Used	80
Remaining	0	Time Used	67%
		Start Date	August 20, 2013
		Project Completion	January 17, 2013

ADDITIONAL INFORMATION	
Contract Work Total	3,172 meter units
Work Completed	3,220 meter units
Work Completed	102%

CONTRACTORS CERTIFICATION:
 The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate been completed in accordance with the contract documents.

OWNERS CERTIFICATION:
 Owner: _____
 By: [Signature]
 Date: 1-29-14

CONTRACTOR:
 By: _____
 Date: _____

PROJECT MANAGER CERTIFICATION
 By: [Signature]
 Date: 1/29/2014

TYPICAL UNIT PRICE BREAKDOWN

PERIOD END OF INSTALLATION

ATTACHMENT "A"

EM NO.	DESCRIPTION	INITIAL CONTRACT			THIS PERIOD		TOTAL TO DATE	
		QUANTITY	UNIT PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
V-1	5/8 x 3/4" Install	3140	\$ 45.00	\$ 141,300.00	175	\$ 7,875.00	2996	\$ 134,820.00
V-2	1" Install	37	\$ 175.00	\$ 6,475.00	25	\$ 4,375.00	90	\$ 15,750.00
V-9	Install 520M & Program Only	0	\$ 45.00	\$ -	5	\$ 270.00	59	\$ 2,655.00
V-3	2" Install	7	\$ 250.00	\$ 1,750.00	26	\$ 6,500.00	37	\$ 9,250.00
C-1.5	1.5x1 Reducer, Ford A46	5	\$ 130.15	\$ 650.75	2	\$ 260.30	5	\$ 650.75
C-1.5	Install 1" IPert in 1.5" Setter	5	\$ 250.00	\$ 1,250.00	2	\$ 500.00	5	\$ 1,250.00
X-2	2x1 Reducer, Ford A47	56	\$ 133.22	\$ 7,460.32	4	\$ 532.88	29	\$ 3,863.38
X-2	Install 1" IPert in 2" Setter	56	\$ 250.00	\$ 14,000.00	4	\$ 1,000.00	29	\$ 7,250.00
-8	3" Install	2	\$ 450.00	\$ 900.00	3	\$ 1,350.00	3	\$ 1,350.00
-9	4" Install	1	\$ 450.00	\$ 450.00	0	\$ -	1	\$ 450.00
					\$ -		\$ -	
					\$ -		\$ -	
					\$ -		\$ -	
					\$ -		\$ -	
					\$ -		\$ -	
					\$ -		\$ -	
1	System Infrastructure	1	\$ 118,495.00	\$ 118,495.00	0		1	\$ 60,500.00
Totals		3,248		\$ 714,585.82		\$ -	3,220	\$ -
Totals	Meters & Transmitters	3,248		\$ 152,125.00	241	\$ 22,663.18	3,220	\$ 236,489.13
	ALLOWANCES							
	ADJUSTMENTS							
	TOTAL			\$ 866,710.82		\$ 20,552.88		\$ 237,789.13

VARIATION FROM CONTRACT
ATTACHMENT "B"

CONTRACT CHANGE ORDER
END OF INSTALLATION PHASE

ITEM NO.	DESCRIPTION	ORIGINAL CONTRACT			ACTUAL (TO DATE)		VARIATION	
		QUANTITY	UNIT PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
V-3	2"Omni C2 Compound Meter 2"Omni T2 Turbine Meter Changed T2 to C2 Original only 31 @ 2" meters Actual 37 @ 2" Meters	31	\$ 1,150.10 \$ 795.00	\$ 24,645.00	29 8	\$ 33,352.90 \$ 6,360.00	29	\$ 8,707.90
A-7	3" Omni C2 Meter	0	\$ 1,475.00	\$ -	3	\$ 4,425.00	3	\$4,425.00
V2	1" iPeri Meter	32	\$ 155.00	\$ 4,960.00	90	\$ 13,950.00	58	\$ 8,990.00
A-9	520M Radio Transmitters	3172	\$ 115.00	\$ 364,780.00	3279	\$ 377,085.00	107	\$12,305.00
	Additional Ancillary Material							\$7,892.83
							197	\$ 42,320.73
ALLOWANCES								
ADJUSTMENTS								
TOTAL		63		\$ -		\$ 435,172.90		\$ 42,320.73

Barney, MO. FlexNet Project

Inventory Summary

Date **END OF INSTALLATION PHASE**

Product	Purchased	Unit Cost	Amount
3x3/4 IPerl Meter	3068	\$ 105.00	\$ 322,140.00
IPerl Meter	128	\$ 115.00	\$ 14,720.00
2" C2 Omni Meter			\$ -
C2 Omni Meter	29	\$ 1,118.08	\$ 32,424.32
T2 Omni Meter	8	\$ 595.00	\$ 4,425.00
T2 Omni Meter	0	\$ 947.52	\$ -
C2 Omni Meter	3	\$ 1,475.00	\$ 4,425.00
T2 Omni Meter	1	\$ 1,995.00	\$ 1,995.00
DM Single Port MXU	3279	\$ 115.00	\$ 377,085.00
1" A-46 1.5"x1" Adapter	5	\$ 130.15	\$ 650.75
1" A-47 2" x 1" Adapter	29	\$ 133.22	\$ 3,863.38
Totals			\$ 761,728.45

Installed	Amount
2996	\$ 314,580.00
90	\$ 10,350.00
0	\$ -
29	\$ 32,424.32
8	\$ 4,425.00
0	\$ -
3	\$ 4,425.00
1	\$ 1,995.00
3220	\$ 370,300.00
5	\$ 650.75
29	\$ 3,883.38
	\$ 738,588.45

Remaining	Available Inventory Value
38	\$ 3,990.00
21	\$ 2,415.00
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
58	\$ 5,670.00
0	\$ -
0	\$ -
	\$ 13,075.00

Jim Eldridge

To: Johns, Lanney [HDS]
Cc: Jay Bettis; Jay Bettis; shirley (szimmerman@ci.kearney.mo.us)
Subject: Final Pay Estimate #4
Attachments: Kearney Meter problems, 1-29-2014.xls

Lanny --thank your for going over the numbers with us yesterday--we agree with the Pay Estimate figures.

However, I am uncomfortable recommending full payment until we get resolution on the issue of signal strength--attached is an EXEL spreadsheet showing non-communicating meters, as follows:

- 1) 30 to 60 Days, 8 meters--we believe these must have something wrong to prevent them from communicating other than signal strength
- 2) 10 to 30 Days, 9 meters--likely signal strength or location problem
- 3) 4 to 10 Days, 11 meters
- 4) 2 to 4 Days, 31 meters
- 5) 1 to 2 Days, 112 meters

We are worried about the substantial number of meters reporting a Signal to Noise Ratio Strength of 12 or less, and recognize that over time, this number will steadily increase, if not addressed now.

Therefore, I am prepared to recommend the City pay 95% of the combined contract amount and change orders at this time:

\$1,017,499.90 Total Contract and Change Orders
X .95
 \$966,624.91
 (\$835,905.22) Less Payment to Date
 \$130,719.69 Proposed Payment Amount

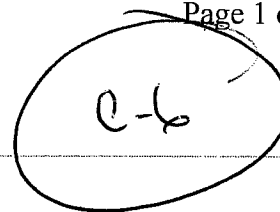
\$181,594.68 Amount Due
 Leaving an Unpaid Balance of \$50,874.99

Please let me know if this is acceptable to HD Supply and I will process this for Board Approval on Monday night.

Jim Eldridge, Clerk/Administrator
 City of Kearney, Missouri
 100 East Washington Street
 P.O. Box 797
 Kearney, MO 64060

Direct 816.903.4729
Jeldridge@KearneyMo.us

KEARNEY IS **Open**



szimmerman@kearney.com

From: Whittom, Bill [Bill.Whittom@sensus.com]
Sent: Friday, May 30, 2014 11:18 AM
To: szimmerman@kearney.com
Cc: 'Johns, Lanney [HDS]'; 'Westmoreland, Bob [HDS]'; 'Johnson, Ryan [HDS]'; jeldridge@kearney.com; 'Jay Bettis'
Subject: RE: Status update

Shirley, Jim, and Jay,

I was able to discuss the prop study redesign with the Sensus RF engineer. Below is a summary of our conversation:

The Prop Study results:

- A “repeater” does not adequately cover the meters identified in compilation of non-communication reports. The study projected a 50% read rate with a repeater located on the I-35 tower. This was the “best” repeater read rate from the potential tower locations, and is not a viable option.
- A M400 Basestation mounted on the I-35 adequately cover the meters identified in the revised prop study (the M400 Basestation is a small but powerful alternative to a full sized base station). In addition, the M400 Basestation would offer a high level of redundancy across the entire meter population.

The City of Kearney’s choices:

- Continue operating the system under the current environment.
- Deploy the M400 Basestation on the I-35 Water Tower.

I’m working with Sensus management to finalize M400 pricing. I’ll provide this information to Bob Westmoreland. Once Bob has that information, HD Supply can provide the complete deployment pricing to the City of Kearney. This will include pricing for the M400 Basestation and installation.

Please feel free to contact me with any questions.

Thank you,

Bill

Bill Whittom | Territory Manager, Mid West Region
735 Knob Hill Drive | O’Fallon, MO 63366 USA
T: 636-255-4384 | F: 888-882-6579
bill.whittom@sensus.com | www.sensus.com



7/3/2014

HD SUPPLY
WATERWORKS

11510 Strang Line Rd.
Olathe, KS. 66062
T – 913.469.5820
F – 913.469.5825

C-6

July 28, 2014

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

Friends,

Pursuant to my letter dated June 30, 2014 and a proposal that was offered by the City of Kearney we, HD Supply Waterworks, are responding as follows:

- The City of Kearney agrees to purchase one (1) Sensus M400 Base Station to be installed at the I-35 Water Tower for \$ 18,000.00
- HD Supply Waterworks will pay for the M400 installation cost.
- The City of Kearney will be responsible for providing and maintaining electric power to the M400 unit and will also provide and maintain a back haul communication service from the tower location such as is provided at the 162nd Street tower site.
- The City of Kearney will also be responsible to pay the extended maintenance fee of \$ 1,250.00 per year for this site (pricing subject to change as required by Sensus).
- The City of Kearney will pay any outstanding invoices due to HD Supply Waterworks that are related to this project (ie: Invoice #B729088 @ \$ 65,065.00) when this proposal is accepted and prior to material being ordered.

We are all anxious to get this unit installed so it will help alleviate the issues that the City has experienced and to continue our partnership in this project.

We look forward to your approval of the above so we can get the materials ordered and installed.

Respectfully,

Bob Westmoreland

AMR/AMI Product Specialist KS/MO
bob.westmoreland@hdsupply.com
Office: 913-469-5820
Fax: 913-469-5825
Mobile: 913-660-8800

6A

BILL NO. _____

ORDINANCE NO. _____

ORDINANCE FIXING THE RATE OF TAX LEVY ON ALL TAXABLE PROPERTY WITHIN THE CITY OF KEARNEY, MISSOURI FOR THE YEAR 2014 PURSUANT TO STATE STATUTE R.S.MO. 67.110

Whereas, pursuant to State Statute R.S.Mo. 67.110, a public hearing was held at which citizens were given the opportunity to be heard relative to the proposed property tax rate levies, and

Whereas, after said hearing, the Board of Aldermen determined to set the tax rate levies for the year 2014 set forth herein.

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

Section 1. The City of Kearney will require the following tax rates to be levied and collected on all taxable property within the City of Kearney, Missouri, for the year 2014

- \$.58 General Revenue
- \$.05 General Obligation Bonds
- \$.63 Total Levy

Section 2. This tax shall be levied and collected pursuant to an agreement with the Clay County Collector and Clay County Commission as approved by Resolution 32-2012.

Section 3. Pursuant to State Statute R.S.Mo. 94.200, interest in the amount of 1.5 % per month shall be added to delinquent tax bills, not to exceed a total amount of 18% per annum. Penalties shall be assessed in the manner and amount consistent with the policies of the Clay County Collector and with State Statutes.

Section 4. This ordinance shall be in full force and effect from and after its passage.

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR OF KEARNEY, THIS ___ DAY OF _____, 2014.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

PUBLIC NOTICE

Pursuant to State Statute R.S.Mo. 67.110, a public hearing will be held at Monday, 6:30 P.M., August 18, 2014, at Kearney City Hall, 100 East Washington, at which citizens may be heard on the property tax rates proposed to be set by the City of Kearney, Missouri, a political subdivision.

The tax rates shall be set to produce the revenues for the fiscal year budget beginning April 1, 2014 based on the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100 valuation.

After the public hearing, the Board shall consider a proposed ordinance adopting the proposed tax rates presented herein. A copy of the proposed ordinance is available at City Hall.

<u>Assessed Valuation</u> <u>(By Categories)</u>	<u>Current Tax Year</u> <u>2014</u>	<u>Previous Tax Year</u> <u>2013</u>
Real Estate	\$113,879,640.	\$112,392,950.
Personal Property	24,761,189.	25,187,884.
Railroad and Utility	1,060,719.	1,037,993.
Total	\$139,701,548.	\$138,618,827.
Less TIF* Valuation	(\$ 1,625,960.)	(\$ 1,500,870.)
ADJUSTED TOTAL	\$138,075,588.	\$137,117,957.

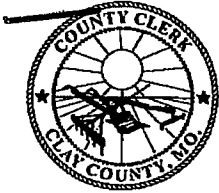
*TIF Valuation is the amount of assessed valuation on Tax Increment Financing (TIF) project undertaken by the City of Kearney for the Platte Clay Electric Cooperative Project at 1000 West 92 Highway and for the Shoppes at Kearney Project. Payments in lieu of taxes will be based on the valuation and will be collected to retire bonds on the Platte Clay Electric Project, and to retire debt obligations of the developer of the Shoppes at Kearney Project.

<u>FUND</u>	Amount of Property Tax Revenues Budgeted for 2014	Proposed Tax Rates for 2014 (per \$100)	Tax Rates for 2013 (per \$100)
General Fund	\$822,345.	.5800	.5800
General Obligation Bonds	72,913.	.0500	.0500
TOTAL-----	\$895,258.	.6300	.6300

The tax rate proposed for 2014 is based on the most recent assessed valuation figures provided by the County Clerk.

Jim Eldridge
Administrator/Clerk

Y:\Property Taxes\taxlevy2014.doc



**CLERK OF THE COMMISSION
CLAY COUNTY, MISSOURI**

Final

Clay County Courthouse
1 Courthouse Square
Liberty, Missouri 64068

City of Kearney

**Sheri Chapman
County Clerk
Phone: (816) 407-3570
Fax: (816) 407-3571**

Aggregate Valuation

	Kearney Aug-14
Real Estate, Class 1	88,830,520
Real Estate, Class 2	422,990
Real Estate, Class 3	24,973,280
Total Real Estate	114,226,790
Personal Property	25,147,964
Supplemental Personal	
Added Individual Personal	
Business Personal	
Supplemental Business Personal	
Added Business Personal	
Railroad & Utility (Local Real)	12,100
(Local Personal)	76,090
Railroad & Utility (State Real)	700,967
(State Personal)	303,499
Total Current Valuation	140,476,410
TIF as provided by the Clay Co. Assessor	1,624,220
Adjusted Valuation	138,852,190

+ 12,100
+ 709,967

114,948,857
Less TIF < 1,624,220

113,324,637

25,527,553

138,852,190 OK!
1,624,220

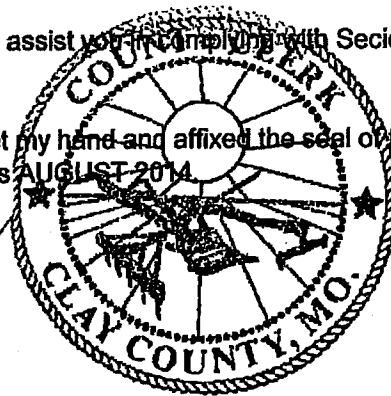
140,476,410

This information is provided in order to assist you in complying with Section 67.110 of the Revised Statutes of the State of Missouri.

In witness whereof, I have hereunto set my hand and affixed the seal of the County Commission of Clay County, at my office in Liberty, this AUGUST 2014.

Sheri Chapman

Sheri Chapman
Clay County Clerk



NEW CONSTRUCTION:

RES. 1,954,200 COMMERCIAL 10,140 AG 7,450

TOTAL 1,971,790

TAX RATE SUMMARY PAGE

SAO WEB SITE FILE

FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOLS LEVYING A SINGLE RATE ON ALL PROPERTY (2014)

City of Kearney, Missouri 09-024-0008 General Revenue
(Name of Political Subdivision) (Political Subdivision Code) (Purpose of Levy)

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

The information to complete the Tax Rate Summary Page is available from prior year forms, computed on the attached forms, or on this page.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

For Political Subdivision Use in Calculating its Tax Rate

Table with 2 columns: Description (A. Prior Year Tax Rate Ceiling, B. Current Year Rate Computed, etc.) and Tax Rate values (0.5945, 0.5955, 0.8300, etc.).

CERTIFICATION

I, the undersigned, City Administrator (Office) of City of Kearney, Missouri (Political Subdivision) levying a rate in Clay County (ies) do hereby certify that the data set forth above and on the accompanying forms is true and accurate to the best of knowledge and belief.

Please complete Line G - BB, sign this form, and return to either the County Clerk(s) for final certification or the State Auditor's Office for a math check.

Signature/Date and Print Name/Telephone fields for certification.

Proposed rate to be entered on tax books by County Clerk

Based on Certification from the Political Subdivision: Lines J AA BB

Section 137.073.7 RSMo, states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

Signature/Date and County/Telephone fields for county clerk certification.

TAX RATE DATA ENTRY PAGE - DATA SUBMITTED TO THE STATE AUDITOR FOR REVIEW Printed on: 8/12/2014

For Political Subdivisions Other Than Schools Levying a Single Rate on All Property (NOT WHOLLY IN ST. LOUIS COUNTY)

Political Subdivision Code: 09-024-0008 SAO WEB SITE FILE
 (XX - XXX - XXXX) YEAR: 2014
 Political Subdivision Name: City of Kearney, Missouri
 Purpose: General Revenue

INSTRUCTIONS: COMPLETE THE HIGHLIGHTED CELLS TO USE THIS TAX RATE CALCULATOR.
 CLICK ON THE TABS BELOW TO VIEW THE SUMMARY PAGE, FORM A, FORM B, AND FORM C.
 PRINT OFF THE SUMMARY PAGE, FORM A, FORM B AND FORM C, IF DESIRED.

Column 1 calculates the Tax Rate Ceiling had no voluntary reductions been taken in a prior even numbered year. The political subdivision must use Column 2 for setting its property tax rates. The numbers in Column 2 may be different from Column 1 if a voluntary reduction was taken in a prior even numbered year.

	Column 1 Based on Prior Year Tax Rate Ceiling	Column 2 Political Subdivision's Tax Rate
Tax Rate Summary Page		
1a) (2013) Prior Year Tax Rate Ceiling Revised if Applicable		
Column 1 (Prior Year Tax Rate Summary Page, Line F)		
Column 2 (Prior Year Tax Rate Summary Page, Line F minus Line H)	<u>0.7657</u>	<u>0.5945</u>
2) Most Recent Voter Approved Rate(Prior Year's Tax Rate Summary Page, Line E or Form B, Line 15 if new ballot)	<u>0.8300</u>	<u>0.8300</u>

PART A. Enter only the Assessed Valuation	Real Estate	Personal Property	Total
1) (2014) Current Year Assessed Valuation	<u>113,324,637</u>	<u>25,527,553</u>	
2) New Construction and Improvements	<u>1,971,790</u>	<u>Calculated Amount</u>	
3) Newly Added Territory	<u>0</u>	<u>0</u>	
4) (2013) Prior Year Assessed Valuation	<u>111,585,470</u>	<u>25,532,487</u>	
5) Newly Separated Territory	<u>0</u>	<u>0</u>	
6) Property Changed from Local to State Assessed	<u>0</u>	<u>0</u>	

PART B. Additional Voter Approved Rates - See Form B for additional instructions.

1) Date of Election: _____ 3) Election Results: Yes: _____
 No: _____
 1a) Is this Election Increasing an Existing Rate? _____
 (Yes or No)
 2a) Voter Approved Tax Rate or Increase. Attach Ballot.
 Amount of Increase (an "increase of") _____
 or
 2b) Stated Rate Approved (an "increase to") _____
 4) Expiration Date (If Applicable): _____

Ballot Language Approved: Attach a sample ballot or state the proposition posed to the voters exactly as it appeared on the ballot.

PART C. Debt Service Requirements - See Form C for additional instructions.

1) (2015) Principal and Interest Payments for Next Calendar Year (Form C, Line 2)	<u>73,100</u>
2) Estimated Cost of Collection & Allowance for Delinquencies (Form C, Line 3)	<u>2,500</u>
3) (2016) Reasonable Reserve for Payments for Year Following Next Calendar Year (Form C, Line 4)	<u>70,000</u>
4) (2014) Anticipated December 31st Balance (Form C, Line 6)	<u>69,053</u>

QUESTIONNAIRE - DATA SUBMITTED TO THE STATE AUDITOR FOR REVIEW
 COMPUTATION OF REASSESSMENT GROWTH AND RATE FOR COMPLIANCE
 WITH ARTICLE X, SECTION 22 AND SECTION 137.073 RSMo
 FORM A - FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOLS LEVYING A SINGLE RATE ON ALL PROPERTY

Printed on: 8/12/2014
 SAO WEB SITE FILE
 (2014)

City of Kearney, Missouri	09-024-0008	General Revenue
(Name of Political Subdivision)	(Political Subdivision Code)	(Purpose of Levy)

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

1. ** (2014) Current Year Assessed Valuation

Include the current state and locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.

(a) <u>113,324,637</u>	+	(b) <u>25,527,553</u>	=	<u>138,852,190</u>
(Real Estate)		(Personal Property)		(Total)

2. ** Assessed Valuation of New Construction & Improvements

2(a) - Obtained from the County Clerk or County Assessor.

2(b) - Increase in Personal Property. Use the formula listed under Line 2(b).

(a) <u>1,971,790</u>	+	(b) <u>0</u>	=	<u>1,971,790</u>
(Real Estate)		Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b)		(Total)
If Line 2b is Negative, Enter Zero				

3. ** Assessed Value of Newly Added Territory

Obtained from the County Clerk or County Assessor.

(a) <u>0</u>	+	(b) <u>0</u>	=	<u>0</u>
(Real Estate)		(Personal Property)		(Total)

4. Adjusted Current Year Assessed Valuation

[Line 1 (Total) - Line 2 (Total) - Line 3 (Total)]

136,880,400

5. ** (2013) Prior Year Assessed Valuation

Include prior year locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.

Note: If this is different than the amount on the Prior Year Form A, Line 1,

then revise the Prior Year tax rate form to re-calculate the Prior Year tax rate ceiling.

Enter the revised Prior Year tax rate ceiling on this year's Tax Rate Summary Page, Line A.

(a) <u>111,585,470</u>	+	(b) <u>25,532,487</u>	=	<u>137,117,957</u>
(Real Estate)		(Personal Property)		(Total)

6. ** Assessed Value of Newly Separated Territory

Obtained from the County Clerk or County Assessor.

(a) <u>0</u>	+	(b) <u>0</u>	=	<u>0</u>
(Real Estate)		(Personal Property)		(Total)

7. ** Assessed Value of Property Locally Assessed in Prior Year, but State Assessed in Current Year

Obtained from the County Clerk or County Assessor.

(a) <u>0</u>	+	(b) <u>0</u>	=	<u>0</u>
(Real Estate)		(Personal Property)		(Total)

8. Adjusted Prior Year Assessed Valuation

[Line 5 (Total) - Line 6 (Total) - Line 7 (Total)]

137,117,957

** - Mandatory Required Fields to Complete

Continue to Form A, Page 2 of 2 for Computation of the Tax Rate.

QUESTIONNAIRE - DATA SUBMITTED TO THE STATE AUDITOR FOR REVIEW
 COMPUTATION OF REASSESSMENT GROWTH AND RATE FOR COMPLIANCE
 WITH ARTICLE X, SECTION 22 AND SECTION 137.073 RSMo
 FORM A - FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOLS LEVYING A SINGLE RATE ON ALL PROPERTY

Printed on: 8/12/2014
 SAO WEB SITE FILE
 (2014)

City of Kearney, Missouri (Name of Political Subdivision)	09-024-0008 (Political Subdivision Code)	General Revenue (Purpose of Levy)
--	---	--------------------------------------

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information on the Informational Tax Rate Data page at the end of these forms provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political
 Subdivision Use
 in Calculating its
 Tax Rate

9.	Percentage Increase in Adjusted Valuation of existing property in the current year over the prior year's assessed valuation. [(Line 4 - Line 8) / Line 8] x 100	-0.1733%
10.	Increase in Consumer Price Index as Certified by the State Tax Commission.	1.5000%
11.	Adjusted Prior Year Assessed Valuation (Line 8)	137,117,957
12.	(2013) Tax Rate Ceiling from Prior Year (Tax Rate Summary Page, Line A)	0.5945
13.	Maximum Prior Year Adjusted Revenue from property that existed in both years. [(Line 11 x Line 12) / 100]	815,166
14.	Permitted Reassessment Revenue Growth <u>The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%.</u> A negative figure on Line 9 is treated as a zero for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15.	Additional Reassessment Revenue Permitted (Line 13 x Line 14)	0
16.	Total Revenue Permitted in Current Year * from property that existed in both years. (Line 13 + Line 15)	815,166
17.	Adjusted Current Year Assessed Valuation (Line 4)	136,880,400
18.	Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo. [(Line 16 / Line 17) x 100] Round a fraction to the nearest one/one hundredth of a cent. Enter this rate on the Tax Rate Summary Page, Line B.	0.5955

* To compute the total property tax revenues BILLED for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues BILLED would be used in estimating budgeted revenues.

**QUESTIONNAIRE - DATA SUBMITTED TO THE STATE AUDITOR FOR REVIEW
 DEBT SERVICE CALCULATION FOR GENERAL OBLIGATION BONDS
 PAID FOR WITH PROPERTY TAXES
 FORM C - FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOLS**

Printed on: 8/12/2014

SAO WEB SITE FILE
 (2014)

City of Kearney, Missouri	09-024-0008	Debt Service
(Name of Political Subdivision)	(Political Subdivision Code)	(Purpose of Levy)

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

The tax rate for Debt Service will be considered valid if, after making the payment(s) for which the tax was levied, the bonds remain outstanding, and the debt fund reserves do not exceed the following year's payments.

Since the property taxes are levied and collected on a calendar year basis (January - December), it is recommended that this levy be computed using calendar year data.

1. **Total current year assessed valuation obtained from the County Clerk or Assessor. (Form A, Line 1 Total)	<u>138,852,190</u>
2. **Amount required to pay debt service requirements during the next calendar year (i.e. Use January 2015 – December 2015 payments to complete the 2014 Form C). Include the principal and interest payments due on outstanding general obligation bond issues plus anticipated fees of any transfer agent or paying agent due during the next calendar year.	<u>73,100</u>
3. **Estimated costs of collection (collector fees and commissions and Assessment Fund withholdings) and anticipated delinquencies. Experience in prior years is the best guide for estimating un-collectible taxes. (Usually 2% to 10% of Line 2 above)	<u>2,500</u>
4. **Reasonable reserve up to one year's payment It is important that the Debt Service Fund have sufficient reserves to prevent any default on the bonds. Include payments for the year following the next calendar year accounted for on Line 2. (i.e. Use January 2016 – December 2016 payments to complete the 2014 Form C).	<u>70,000</u>
5. Total required for debt service (Line 2 + Line 3 + Line 4)	<u>145,600</u>
6. **Anticipated balance at end of current calendar year. Show the anticipated bank or fund balance at December 31st of this year (this will equal the current balance minus the amount of any principal or interest due before December 31st plus any estimated investment earning Due before December 31st). Do not add the anticipated collections of this tax into this amount.	<u>69,053</u>
7. Property tax revenue required for debt service (Line 5 - Line 6) Line 6 is subtracted from Line 5 because the debt service fund is only allowed to have the payments required for the next calendar year (Line 2) and the reasonable reserve of the following year's payment (Line 4). Any current balance in the fund is already available to meet these requirements so it is deducted from the total revenues required for Debt Service Purposes.	<u>76,547</u>
8. Computation of debt service tax rate [(Line 7 / Line 1) x 100] Round a fraction to the nearest one/one hundredth of a cent.	<u>0.0551</u>
9. Less Voluntary Reduction By Political Subdivision	<u>0.0051</u>
10. Actual rate to be levied for debt service purposes * (Line 8 - Line 9) Enter this rate on Line AA of the Tax Rate Summary Page.	<u>0.0500</u>

* - The tax rate levied may be lower than the rate computed as long as adequate funds are available to service the debt requirements.

**** - Mandatory Required Fields to Complete**

Informational Tax Rate Data

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior
Year Tax Rate
Ceiling as if No
Voluntary Reductions
were Taken

Informational Tax Rate Summary Page Information

A. Prior Year Tax Rate Ceiling (Prior Year Tax Rate Summary Page, Line F from Column 1)	0.7657
B. Current Year Rate Computed (Informational Form A, Line 18 below)	0.7670
C. Amount of Increase Authorized by Voters for Current Year (Informational Form B, Line 15 below)	
D. Rate to Compare to Maximum Authorized Levy [Line B (if no election), Otherwise Line C (if there was an elections)]	0.7670
E. Maximum Authorized Levy (Most Recent Voter Approved Rate)	0.8300
F. Tax Rate Ceiling if No Voluntary Reductions were Taken in a Prior Even Numbered Year (Lower of Line D or E)	0.7670

Informational Form A, Page 2 Information

9. Percentage Increase in Adjusted Valuation [(Form A, Line 4 - Line 8) / Line 8 x 100]	-0.1733%
10. Increase in Consumer Price Index as Certified by the State Tax Commission.	1.5000%
11. Adjusted Prior Year Assessed Valuation (Form A, Line 8)	137,117,957
12. (2013) Tax Rate Ceiling From Prior Year (Informational Summary Page, Line A from above)	0.7657
13. Maximum Prior Year Adjusted Revenue from property that existed in both years. [(Line 11 x Line 12) / 100]	1,049,912
14. Permitted Reassessment Revenue Growth <u>The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%.</u> A negative figure on Line 9 is treated as a zero for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. Additional Reassessment Revenue Permitted (Line 13 x Line 14)	0
16. Total Revenue Permitted in Current Year from property that existed in both years. (Line 13 + Line 15)	1,049,912
17. Adjusted Current Year Assessed Valuation (Form A, Line 4)	136,880,400
18. Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo. If No Voluntary Reduction was Taken [(Line 16 / Line 17) x 100] Enter this rate on the Informational Data Page, Line B Above.	0.7670

Informational Form B, Page 2 Information

6. Prior Year Tax Rate Ceiling to Apply Voter Approved Increase to. (Informational Tax Rate Summary Page, Line A if Increase to an Existing Rate, Otherwise 0)	
7. Voter Approved Increased Tax Rate to Adjust (If an "Increase of" ballot, Line 5a + Line 6. If an "Increase to" ballot, Line 5b)	
8. Adjusted Prior Year Assessed Valuation (Form A, Line 8)	
9. Maximum Prior Year Adjusted Revenue from property that existed in both years. (Line 7 x Line 8 / 100)	
10. Consumer Price Index (CPI) as Certified by the State Tax Commission.	1.5000%
11. Permitted Revenue Growth for CPI (Line 9 x Line 10)	
12. Total Revenue Allowed from the Additional Voter Approved Increase from property that existed in both years. (Line 9 + Line 11)	
13. Adjusted Current Year Assessed Valuation (Form A, Line 4)	
14. Adjusted Voter Approved Increased Tax Rate (Line 12 / Line 13 x 100)	
15. Amount of Rate Increase Authorized by Voters for the Current Year (If Line 7 > Line 14, then Line 7, Otherwise, Line 14)	

Memo



To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Chad Coffelt, Building Inspector
Date: August 18, 2014
Re: Building Code Update

Construction in Kearney is currently under a 2000 building code standard for single- and two-family dwellings and 1997 standards for commercial construction. Many cities throughout the KC metro area have updated to the 2012 Code, including our surrounding jurisdictions of Liberty, Smithville and Clay County. To be more consistent with other metro area building departments, staff proposes an update to the city's building codes.

At the May 19, 2014, meeting, the Board opened a public hearing and approved a building code update ordinance on its first reading. The Board then tabled the ordinance for 90 days, to tonight's meeting, allowing for additional public comment, as required by state statute.

Staff has not received additional comments from local builders. Staff received a comment from the Fire District that proposed building code Section R310.5 related to emergency escape windows is satisfactory as written in the 2012 code. Staff's recommended change for a larger requirement has been removed from the ordinance.

In addition, staff proposes that the building code update be made effective January 1, 2015. This makes it easy for city staff to identify which permits fall under the new code, and allows more time for builders to adjust to the new code requirements.

A copy of the revised ordinance is attached for your consideration. Staff recommends approval as presented.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING AND UPDATING THE BUILDING CODE

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

Section 1. The City of Kearney hereby adopts by reference the following Building Codes as herein contained, and Sections 500.010-500.020 of the Code of Ordinances of the City of Kearney are hereby amended, as follows:

SECTION 500.010: ADOPTION OF BUILDING CODES

A. *International Residential Code For One- And Two-Family Dwellings.*

1. *Adoption.* The 2012 Edition of the International Residential Code for One- and Two-Family Dwellings, as published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations, is hereby adopted for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of one- and two-family dwellings and town houses not more than three (3) stories in height in the City of Kearney, and providing for the issuance of permits and collection of fees therefor.
2. *Additions.* The following appendices are hereby adopted:
 - a. Appendix A – Sizing and Capacities of Gas Piping
 - b. Appendix B – Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category 1 Appliances, and Appliances Listed for Use with Type B Vents
 - c. Appendix C – Exit Terminals of Mechanical Draft and Direct-Vent venting Systems
 - d. Appendix E – Manufactured Housing Used as Dwellings
 - e. Appendix G – Swimming Pools, Spas and Hot Tubs
 - f. Appendix H – Patio Covers
 - g. Appendix J – Existing Buildings and Structures
 - h. Appendix K – Sound Transmission
 - i. Appendix N – Venting Methods
 - j. Appendix P – Sizing of Water Piping System
 - k. Appendix Q – ICC International Residential Code Electrical Provisions/ National Electrical Code Cross Reference.
3. *Amendments.* The following sections shall be deleted or amended to read as follows:
 - a. R105.2 Work Exempt from Permit. Delete Exemption #10 regarding decks as an exemption.
 - b. R105.3.1.1 Determination of substantially improved or substantially damaged existing buildings in flood hazard areas. Applications for reconstruction, rehabilitation, addition or other improvements of existing buildings or structures located in a flood hazard area shall comply with the City's floodplain ordinance, municipal code sections 405.600-405.635.
 - c. R106.1 Submittal documents. Submittal documents consisting of construction documents and other data shall be submitted in two or more sets with each application for a permit. The construction documents shall be prepared by a registered design

professional. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

- d. R107.1 General. The *building official* is authorized to issue a *permit* for temporary structures and temporary uses, **in accordance with the Code of Ordinances of the City of Kearney**. Such *permits* shall be limited as to time of service, but shall not be permitted for more than 180 days.
- e. R112.1 General. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals.
- f. R112.3 Qualifications – Deleted.
- g. Table R301.2(1) – Amend the table to read:

TABLE R301.2(1)
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

GROUND SNOW LOAD	WIND DESIGN		SEISMIC DESIGN CATEGORY ^f	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP ^e	ICE BARRIER UNDERLAYMENT REQUIRED ^h	FLOOD HAZARDS ^g	AIR FREEZING INDEX ⁱ	MEAN ANNUAL TEMP ^j
	Speed ^d (mph)	Topographic effects ^k		Weathering ^a	Frost line depth ^b	Termite ^c					
20	90	NO	A	SEVERE	36"	YES	6	NO	FEMA 1000	54.1	

- h. R302.5.1 Self Closing Door Between Garage and House – Deleted.
- i. R310.5 Emergency escape windows under decks and porches. Emergency escape windows are allowed to be installed under decks and porches provided the location of the deck allows the emergency escape window to be fully opened and provides a path not less than 48 inches (1219 mm) in height to a *yard* or court.
- j. SECTION R313 AUTOMATIC FIRE SPRINKLER SYSTEMS – Deleted.
- k. R315.3 Where required in existing dwellings. Add “EXCEPTION: Work involving only the exterior surfaces of dwellings, such as the replacement of windows or doors, or the addition of a porch or deck, are exempt from the requirements of this section.”
- l. R401.3 Drainage. Surface drainage shall be diverted to a storm sewer conveyance or other *approved* point of collection that does not create a hazard. *Lots* shall be graded to drain surface water away from foundation walls. The *grade* shall fall a minimum of 6 inches (152 mm) within the first 10 feet (3048 mm). Gutter discharge and sump pump discharge shall not extend to a point closer than five (5) feet from a side lot line or 10 feet from a rear lot line, lot line along a street right-of-way, or sidewalk.
- m. R405.1 Concrete or masonry foundations. Drains shall be provided around all concrete or masonry foundations that retain earth and enclose habitable or usable spaces located below *grade*. Drainage tiles, gravel or crushed stone drains, perforated pipe or other *approved* systems or materials shall be installed at or below the area to be protected and shall discharge by gravity or mechanical means into an *approved* drainage system. Gravel or crushed stone drains shall extend at least 1 foot (305 mm) beyond the outside edge of the footing and either 6 inches (152 mm) above the top of the footing and be covered with an *approved* filter membrane material or 18 inches above the top of the footing when not covered with filter membrane material. The top of open joints of drain tiles shall be protected with strips of building paper. Perforated drains shall be surrounded with an *approved* filter membrane or the filter membrane shall cover the washed gravel or crushed rock covering the drain. Drainage tiles or perforated pipe shall be placed on a minimum of 2 inches (51 mm) of washed gravel or crushed rock at least one sieve size larger than the tile joint opening or perforation and covered.
- n. R501.3 Fire Protection of Floors – Deleted.

- o. R507.2.3 Deck Lateral Load Connection – Deleted.
- p. R602.6.1 Drilling and notching of top plate. When piping or ductwork is placed in or partly in an exterior wall or interior load-bearing wall, necessitating cutting, drilling or notching of the top plate by more than 50 percent of its width, a galvanized metal tie not less than 0.054 inch thick (1.37 mm) (16 ga) and 1 1/2 inches (38 mm) wide shall be fastened across and to the plate at each side of the opening with not less than ~~four~~ **eight** 10d (0.148 inch diameter) having a minimum length of 1 1/2 inches (38 mm) at each side or equivalent. The metal tie must extend a minimum of 6 inches past the opening. See Figure R602.6.1.
- q. N1101.8 (R103.2) Information on construction documents. Information on construction documents shall be submitted in accordance with Section R106.
- r. Table N1102.1.1 (R402.1.1) – Amend the table to read:

TABLE N1102.1.1 (R402.1.1)
INSULATION AND FENESTRATION REQUIREMENTS BY COMPONENT^a

CLIMATE ZONE	FENESTRATION U-FACTOR ^b	SKYLIGHT ^b U-FACTOR	GLAZED FENESTRATION SHGC ^{b,c}	CEILING R-VALUE	WOOD FRAME WALL R-VALUE	MASS WALL R-VALUE ^e	FLOOR R-VALUE	BASEMENT ^c WALL R-VALUE	SLAB ^d R-VALUE & DEPTH	CRAWL SPACE ^c WALL R-VALUE
4	0.35	0.55	0.40	49	13	8/13	19	10/13		0/13

- s. N1102.2.8 Basement Walls – Deleted.
- t. N1102.4 Air Leakage Test – Deleted.
- u. Table N1102.4.1 Air Barrier and Insulation – Delete Fireplaces to have gasketed doors.
- v. N1102.4.1.2 (R402.4.1.2) Testing. Where required by the building official, the building or dwelling unit shall be tested and verified as having an air leakage rate of not exceeding 5 air changes per hour in Zones 1 and 2, and 3 air changes per hour in Zones 3 through 8. Testing shall be conducted with a blower door at a pressure of 0.2 inches w.g. (50 Pascals). Where required by the *building official*, testing shall be conducted by an *approved* third party. A written report of the results of the test shall be signed by the party conducting the test and provided to the *building official*. Testing shall be performed at any time after creation of all penetrations of the *building thermal envelope*.
- w. N1103.1.1 Programmable Thermostat – Deleted.
- x. N1103.2 Ducts – Deleted.
- y. N1103.2.3 Building Cavities – Deleted.
- z. N1103.4.1 Circulating Hot Water Systems – Deleted.
- aa. N1103.4.2 (R403.4.2) Hot water pipe insulation (Prescriptive). Insulation for hot water pipe with a minimum thermal resistance (*R*-value) of R-3 shall be applied to the following:
 1. Piping larger than 3/4-inch nominal diameter.
 2. Piping serving more than one dwelling unit.
 - ~~3. Piping from the water heater to kitchen outlets.~~
 4. Piping located outside the conditioned space.
 5. Piping from the water heater to a distribution manifold.
 6. Piping located under a floor slab.
 7. Buried piping.
 8. Supply and return piping in recirculation systems other than demand recirculation systems.
 - ~~9. Piping with run lengths greater than the maximum run lengths for the nominal pipe diameter given in Table N1103.4.2.~~

All remaining piping shall be insulated to at least R-3 or meet the run-length requirements of Table N1103.4.2.

TABLE N1103.4.2 (R403.4.2)

MAXIMUM RUN LENGTH (feet)^a

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm.

- a. Total length of all piping from the distribution manifold or the recirculation loop to a point of use.
- bb. N1104.1 Lighting Equipment – Deleted.
- cc. M1503.4 Makeup air required. If the house tests at 3 air exchanges or less, then exhaust hood systems capable of exhausting in excess of 400 cubic feet per minute (0.19 m³/s) shall be provided with makeup air at a rate approximately equal to the exhaust air rate. Such makeup air systems shall be equipped with a means of closure and shall be automatically controlled to start and operate simultaneously with the exhaust system.
- dd. M1601.4.1 Joints, seams and connections. All longitudinal and transverse joints, seams and connections in metallic and nonmetallic ducts shall be constructed as specified in SMACNA *HVAC Duct Construction Standards—Metal and Flexible* and NAIMA *Fibrous Glass Duct Construction Standards*. All joints, longitudinal and transverse seams, and connections in ductwork shall be securely fastened and sealed with welds, gaskets, mastics (adhesives), mastic-plus-embedded-fabric systems or tapes.
- ee. P2503 Inspections and Tests – Sections P2503.4, P2503.5, P2503.6, and P2503.7 shall be amended by inserting “Where required by the building official,”
- ff. P2603.5.1 Sewer depth. *Building sewers* that connect to private sewage disposal systems shall be a not less than 36 inches (mm) below finished *grade* at the point of septic tank connection. *Building sewers* shall be not less than 36 inches (mm) below *grade*.
- gg. P2904 Dwelling Unit Fire Sprinkler System – Deleted.
- hh. E3902.2 Garage and accessory building receptacles. Add:
Exception: A dedicated receptacle supplying solely a garage door opener or a refrigerator or freezer that is clearly identified as “NOT GFCI PROTECTED”.
- ii. E3902.5 Unfinished basement receptacles. Amend and add:
Exceptions:
 1. A receptacle supplying only a permanently installed fire alarm or burglar alarm system and identified as “NOT GFCI PROTECTED”.
 2. A dedicated receptacle supplying a sump pump and identified as “NOT GFCI PROTECTED”.
 3. A dedicated receptacle supplying a refrigerator, or freezer that is clearly identified as “NOT GFCI PROTECTED”.
- jj. E3902.12 Arc-fault circuit-interrupter protection. All branch circuits that supply 120-volt, single-phase, 15- and 20-ampere receptacles installed in bedrooms shall be protected by a combination type arc-fault circuit interrupter installed to provide protection of the branch circuit.
- kk. E4002.14 Tamper-resistant receptacles. – Deleted.
- ll. All reference to the International Electric Code shall be replaced with the National Electrical Code.

B International Building Code.

1. *Adoption.* The International Building Code, 2012 published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations is hereby

adopted as the code of the City of Kearney for regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area and maintenance of all buildings or structures in the City of Kearney providing for issuance of permits and collection of fees therefor.

2. *Additions.* The following additions shall be adopted.
 - a. Appendix C – Group U – Agricultural Buildings
 - b. Appendix H – Signs
 - c. Appendix I – Patio Covers
 - d. Appendix J – Grading

3. *Amendments.* The following sections shall be deleted or amended to read as follows:
 - a. 101.1 Title. Insert “City of Kearney”.
 - b. 101.4.4 Property Maintenance – Deleted.
 - c. 101.4.6 Energy – Deleted.
 - d. Section 103 – Department of Building Safety – Deleted.
 - e. 104.10 Modifications. Wherever there are practical difficulties involved in carrying out the provisions of this code, the *building official* shall have the authority to grant modifications for individual cases, upon application of the owner or owner’s representative, provided the *building official* shall first find that special individual reason makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, accessibility, life and fire safety, or structural requirements. Modification involving fire apparatus emergency access drives, fire suppression and/or fire alarm systems must also be approved by the Kearney Fire & Rescue Protection District. The details of action granting modifications shall be recorded and entered in the files of the department of building safety.
 - f. 104.10.1 Flood Hazard Areas. Modifications within or regarding any flood hazard areas shall comply with the City’s floodplain ordinance, sections 405.600-405.635 of the Code of Ordinances of the City of Kearney.
 - g. 104.11 Alternative materials, design and methods of construction and equipment. The provisions of this code are not intended to prevent the installation of any material or to prohibit any design or method of construction not specifically prescribed by this code, provided that any such alternative has been *approved*. An alternative material, design or method of construction shall be *approved* where the *building official* finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in this code in quality, strength, effectiveness, *fire resistance*, durability and safety. Modification involving fire apparatus emergency access drives, fire suppression and/or fire alarm systems must also be approved by the Kearney Fire & Rescue Protection District.
 - h. 105.2 Work exempt from permit. Remove Exemption #7 regarding Fences over 7 feet high as an exemption
 - i. 107.1 General. Amend section to read: Submittal documents consisting of construction documents, statement of special inspections, geotechnical report and other data shall be submitted in two or more sets with each permit application. The construction documents shall be prepared by a registered design professional. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

- j. 107.2.2 Fire protection system shop drawings. Shop drawings for the *fire protection system(s)* shall be submitted to indicate conformance to this code and the *construction documents* and shall be *approved* prior to the start of system installation. Shop drawings are to also be submitted to the Kearney Fire & Rescue Protection District for review and approval. Shop drawings shall contain all information as required by the referenced installation standards in Chapter 9.
- k. 107.2.5 Site plan. The construction documents submitted with the application for permit shall be accompanied by a site plan showing to scale the size and location of new construction and existing structures on the site, including easements, sewers, drains, utilities, etc., distances from lot lines, the established street grades and the proposed finished grades and, as applicable, flood hazard areas, floodways, and design flood elevations; and it shall be drawn in accordance with an accurate boundary line survey. All decks, balconies, overhangs, or other building protrusions shall be indicated and dimensioned. In the case of demolition, the site plan shall show construction to be demolished and the location and size of existing structures and construction that are to remain on the site or plot. Site plans are to also be submitted to the Kearney Fire & Rescue Protection District for review and approval. The property owner or his or her agent shall certify to the building official that the top of the foundation for a building will be in conformance with the approved site plan, including building elevations, site grading, erosion control devices, and building setbacks. The building official is authorized to waive or modify the requirement for a site plan when the application for permit is for alteration or repair and does not affect the exterior features of the building.
- l. 108.1 General. The *building official* is authorized to issue a *permit* for temporary structures and temporary uses, in accordance with the Code of Ordinances of the City of Kearney. Such *permits* shall be limited as to time of service, but shall not be permitted for more than 180 days.
- m. 110.3.7. Energy efficiency inspections. Where required by the building official, inspections shall be made to determine compliance with Chapter 13 and shall include, but not be limited to, inspections for: envelope insulation R- and U-values, fenestration U-value, duct system R-value, and HVAC and water-heating equipment efficiency.
- n. 113.1 General. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals.
- o. 113.3 Qualifications – Deleted.
- p. 1008.1.9.3 Locks and latches. Locks and latches shall be permitted to prevent operation of doors where any of the following exists:
 - 6. In occupancy groups A, B, E, F, H, I, M, S, and U, a *Knox Box* Rapid Entry System, or other similar key box system per the Kearney Fire & Rescue Protection District, shall be installed per manufactures instructions near the fire access door.
- q. SECTION 1612 FLOOD LOADS – Within flood hazard areas, all new construction of buildings, structures and portions of buildings and structures, including substantial improvement and restoration of substantial damage to buildings and structures, shall be designed and constructed to resist the effects of flood hazards and flood loads per the City’s floodplain ordinance, sections 405.600-405.635 of the Code of Ordinances of the City of Kearney.
- r. 3001.5 State Inspection. Elevators, dumbwaiters, escalators, material lifts, inclined lifts, special purpose personnel elevators, or moving walks, including its hoistway, hoistway incloser and related construction, and all machinery and equipment must be

approved through the *Missouri Department of Public Safety, Office of the State Fire Marshal*.

- s. H101.2 Signs exempt from permits. Deleted.
- t. H101.3 Municipal code compliance. Signage shall comply with the provisions of Chapter 405 of the Code of Ordinances of the City of Kearney. This Appendix shall be subordinate to the municipal code.

C. International Plumbing Code.

1. *Adoption.* The 2012 Edition of the International Plumbing Code, published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations is hereby adopted for regulating, and controlling the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of any plumbing system in the City of Kearney providing for issuance of permits and collection of fees therefor.
2. *Additions.* The following additions shall be adopted:
 - a. Appendix B – Rates of Rainfall for Various Cities
 - b. Appendix D – Degree Day and Design Temperatures
 - c. Appendix E – Sizing of Water Piping System
 - d. Appendix F – Structural Safety
3. *Amendments.* The following sections shall be amended as follows:
 - a. 101.1 Title. Insert “City of Kearney”.
 - b. 106.6.2. Fee schedule. Fees shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - c. 106.6.3. Fee refunds. Amend section to read: Fee refunds shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - d. 108.4 Violation penalties. Amend section to read: Violation penalties shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - e. 108.5 Stop work orders. Upon notice from the code official, work on any plumbing system that is being done contrary to the provisions of this code or in a dangerous or unsafe manner shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner’s agent, or to the person doing the work. The notice shall state the conditions under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be found in violation in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - f. Section 109 Means of Appeals. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals.
 - g. 305.4.1 Sewer Depth. Insert 36” and 36”.
 - h. 701.2 Sewer required. Amend section to read: Buildings in which plumbing fixtures are installed and premises having drainage piping shall be connected to a public sewer, where available, or an approved private sewage disposal system in accordance with Chapter 715 of the Code of Ordinances of the City of Kearney and Clay County Health Department requirements.

- i. 715.1 Sewage backflow. Amend section to read: Where plumbing fixtures are installed on a floor with a finished floor elevation below the elevation of the manhole cover of the next upstream unsealed manhole in the public sewer, such fixtures shall be protected by a backwater valve installed in the building drain. Plumbing fixtures installed on a floor with a finished floor elevation above the elevation of the elevation of the manhole cover of the next upstream unsealed manhole may not discharge through a backwater valve.

D. International Mechanical Code.

1. *Adoption.* The 2012 Edition of the International Mechanical Code, published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations, is hereby adopted for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of heating, ventilating, cooling or refrigeration systems, incinerators, or other miscellaneous systems and heat-producing appliances in the City of Kearney providing for the issuance of permits and collection of fees therefor.
2. *Additions.* The following additions shall be adopted:
 - a. Appendix A – Chimney Connector Pass-Throughs.
3. *Amendments.* The following sections shall be amended as follows:
 - a. 101.1 Title. Insert “City of Kearney”.
 - b. 106.5.2. Fee schedule. Fees shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - c. 106.5.3. Fee refunds. Fee refunds shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - d. 108.4 Violation penalties. Violation penalties shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - e. 108.5 Stop work orders. Upon notice from the code official that mechanical work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner’s agent, or to the person doing the work. The notice shall state the conditions under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be found in violation in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - f. Section 109 Means of Appeals. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals.

E. International Fuel Gas Code

1. *Adoption.* The 2012 Edition of the International Fuel Gas Code, published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations, is hereby adopted for regulating the design, construction, quality of materials,

erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of fuel gas systems and gas-fired appliances in the City of Kearney providing for the issuance of permits and collection of fees therefor.

2. *Additions.* The following additions shall be adopted:
 - a. Appendix A – (IFGS) Sizing and Capacities of Gas Piping;
 - b. Appendix B – (IFGS) Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances;
 - c. Appendix C – (IFGS) Exit terminals of Mechanical Draft and Direct-Vent Venting Systems;
 - d. Appendix D – Recommended Procedure for Safety Inspection of an Existing Appliance Installation.

3. *Amendments.* The following sections shall be amended as follows:
 - a. 101.1 Title. Insert “City of Kearney”.
 - b. 106.6.2. Fee schedule. Amend to read: Fees shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - c. 106.6.3. Fee refunds. Fee refunds shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - d. 108.4 Violation penalties. Amend section to read: Violation penalties shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - e. 108.5 Stop work orders. Amend section to read: Upon notice from the code official that mechanical work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner’s agent, or to the person doing the work. The notice shall state the conditions under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be found in violation in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - f. Section 109 Means of Appeals. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals.

F. National Electric Code.

1. *Adoption.* The 2011 Edition of the National Electrical Code, published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations, is hereby adopted for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of electrical systems in the City of Kearney providing for the issuance of permits and collection of fees therefor.

2. *Additions.* The following additions shall be adopted:
 - a. None.

3. *Amendments.* The following sections shall be amended as follows:

- a. 90.10 Administration and enforcement. The administrative provisions for this Code shall be those provisions contained in the Building Code adopted in Section 500.010 of the Code of Ordinances of the City of Kearney.
- b. 210.12(A) Dwelling Units. All 120-volt, single phase, 15- and 20-ampere branch circuits supplying outlets installed in dwelling unit bedrooms shall be protected by a listed arc-fault circuit interrupter, combination-type, installed to provide protection of the branch circuit. For these purposes, a smoke alarm or carbon monoxide alarm shall not be considered an outlet and is not required to be on an arc-fault circuit.
- c. 334.10 Uses permitted. Amend section to read as follows:
 334.10 Uses permitted. Type NM, Type NMC, and Type NMS cables shall be permitted to be used in the following:
 - 1. One-and two-family dwellings and their attached or detached garages and their storage buildings.
 - 2. Multifamily dwellings except as prohibited in Section 334.12.
 - 3. Other structures permitted except as prohibited in Section 334.12 Cables shall be concealed within walls, floors, or ceiling that provide a thermal barrier of material that has at least a 15-minute finish rating as identified in listings of fire-rated assemblies.
 - 4. Cable trays where the cables are identified for the use.
 - A. Type NM. Type NM cable shall be permitted as follows:
 - (1) For both exposed and concealed work in normally dry locations except as prohibited in Section 334.10(3)
 - (2) To be installed or fished in air voids in masonry block or tile walls.
 - B. Type NMC. Type NMC cable shall be permitted as follows:
 - (1) For both exposed and concealed work in dry, moist, damp, or corrosive locations, except as prohibited in Section 334.10(3).
 - (2) In outside and inside walls of masonry block or tile.
 - (3) In shallow chase in masonry, concrete, or adobe protected against nails or screws by a steel plate at least 1/16 in. thick and covered with plaster, adobe, or similar finish.
 - C. Type NMS. Type NMS cable shall be permitted as follows:
 - (1) For both exposed and concealed work in normally dry locations except as prohibited in Section 334.10(3).
 - (2) To be installed or fished in air voids in masonry block or tile walls.
 - (3) To be used as permitted in Article 780.
 - ~~5. Types I and II construction where installed within raceways permitted to be installed in Types I and II construction.~~

G. International Fire Code.

- 1. *Adoption.* The International Fire Code, 2012 Edition published by the International Code Council, Inc., including all appendix chapters, additional references, tables and illustrations, is hereby adopted as the official fire code of the City of Kearney providing for the issuance of permits and collection of fees therefor.
- 2. *Additions.*
 - a. None.

3. *Amendments. The following sections shall be amended to read as follows:*

- a. 101.1 Title. Insert “City of Kearney”.
- b. 103.2 Appointment. The Mayor of the City of Kearney, Missouri, is authorized to appoint, with approval by the Board of Aldermen, that person so designated and paid by the Kearney Fire and Rescue Protection District as the fire code official; and the *fire code official* shall not be removed from office except for cause and after full opportunity to be heard on specific and relevant charges by and before the appointing authority.
- c. Section 108 Board of Appeals. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals for appeals within the City limits pursuant to Section 108 of the 2012 Fire Code.
- d. 109.4 Violation penalties. Any violation of the 2012 International Fire Code shall be prosecuted as an offense in the Kearney Municipal Court with penalties as set forth in Section 100.220 of the Kearney Municipal Code.
- e. 507.5 Fire hydrant systems. Fire hydrant systems shall comply with Sections 507.5.1 through 507.5.6.
507.5.1 Where required. Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 300 feet from a hydrant on a fire apparatus access road, as measured by an *approved* route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the *fire code official*.
Exceptions:
 1. For Group R-3 and Group U occupancies, the distance requirement shall be 300 feet.
 2. For buildings equipped throughout with an *approved automatic sprinkler system* installed in accordance with Section 903.3.1.1 or 903.3.1.2, the distance requirement shall be 600 feet (183 m).
- f. 903.2.8 Automatic Sprinkler Systems, Group R – Deleted.

H. *International Swimming Pool and Spa Code*

1. *Adoption.* The 2012 Edition of the International Swimming Pool and Spa Code, published by the International Code Council, Inc., including all chapters, appendices, additional references, tables and illustrations, is hereby adopted to establish requirements for the design, construction, alteration, repair and maintenance of swimming pools, spas, hot tubes and aquatic facilities in the City of Kearney providing for the issuance of permits and collection of fees therefor.
2. *Additions.* The following additions shall be adopted:
 - a. None
3. *Amendments.* The following sections shall be amended as follows:
 - a. 101.1 Title. Insert: Insert “City of Kearney.”
 - b. 105.6.2 Fee Schedule. Amend to read: Fees shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
 - c. 105.6.3 Fee refunds. Fee refunds shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.

- d. Section 107.4 Violation Penalties. Amend section to read: Violation penalties shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
- e. Section 107.5 Stop Work Orders. Upon notice from the code official, work on any system that is being done contrary to the provisions of this code or in a dangerous or unsafe manner shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner's agent, or to the person doing the work. The notice shall state the conditions under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work. Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be found in violation in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.
- f. Section 108 Means of Appeals. The Kearney Board of Adjustment is hereby appointed to act as the Board of Appeals.

I. National Green Building Standard

- 1. *Adoption.* The 2008 Edition of the National Green Building Standard (ICC 700-2008), published by the National Association of Home Builders and International Code Council, Inc., including all chapters, appendices, additional references, tables and illustrations, is hereby adopted to establish performance criteria and practices for the voluntary design, construction, and remodeling of green residential development in the City of Kearney providing for the issuance of permits and collection of fees therefor.
- 2. *Additions.* The following additions shall be adopted:
 - a. None
- 3. *Amendments.* The following sections shall be amended as follows:
 - a. None

J. International Property Maintenance Code

- 1. *Adoption.* The 2012 Edition of the International Property Maintenance Code, published by the International Code Council, Inc., including all chapters, additional references, tables and illustrations, is hereby adopted to establish minimum maintenance standards for basic equipment, light, ventilation, heating, sanitation and fire safety in the City of Kearney providing for the issuance of permits and collection of fees therefor.
- 2. *Additions.* The following additions shall be adopted:
 - a. None
- 3. *Amendments.* The following sections shall be amended as follows:
 - a. A101.1 Title. Insert "City of Kearney."
 - b. A103.5 Fees. Amend section to read: Fees shall be in accordance with chapters 500-530 of the Code of Ordinances of the City of Kearney.

- c. A108.1.4 Unlawful structure. An unlawful structure is one found in whole or in part to be occupied by more persons than permitted under this code, or was erected, altered, or occupied or maintained contrary to law.
- d. A111.1 Application for appeal. Any person directly affected by a decision of the *code official* or a notice or order issued under this code shall have the right to appeal to the Kearney Board of Adjustment, per Section 405.085 of the Code of Ordinances of the City of Kearney, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.
- e. 302.4 Weeds. All premises and exterior property shall be maintained free from weeds or plant growth per Section 215 of the Code of Ordinances of the City of Kearney.
- f. 304.3.1 Secondary entry numbers. Multi-tenant shopping centers in which tenant spaces have secondary entry doors from an exterior facade of the building and have paved vehicle access adjacent to such doors shall have approved address numbers or addresses placed on or adjacent to at least one secondary entrance door. Numbers shall be a minimum of 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).
Exceptions:
 - a. If more than one entry door is installed on a facade, only one door needs to be marked (entry doors defined as overhead cargo doors and normal passage doors);
 - b. The Building Official may grant further exceptions after consultation with the Kearney Police Department if it can be shown that marking the doors would create a security risk.
- g. 304.14 Insect screens. Amend to include the period of May 15 through October 15.
- h. 602.3 Heat Supply. Amend to include the period of October 15 through May 15.
- i. 602.4 Occupiable workspaces. Amend to include the period of October 15 through May 15.

SECTION 500.020: VIOLATION AND PENALTY

Any person violating the terms of this Article and its incorporated code shall upon conviction thereof be punished by a fine not exceeding five hundred dollars (\$500.00) or imprisonment not exceeding ninety (90) days, or by both such fine and imprisonment, provided that each day such violation occurs after notice by the City shall constitute a separate ordinance violation.

- Section 2. The City Clerk has maintained on file for public use, inspection, and examination, at least one (1) copy of such code for a period of 90 days prior to ordinance adoption;
- Section 3. If any section, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed as a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof;
- Section 4. All previous ordinances in conflict herewith are hereby repealed, including ordinances 217, 364, 449-86, 636-94, 637-94, and 851-2001;
- Section 5. This ordinance shall be in full force and effect on January 1, 2015 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 ____ DAY OF _____, 2014.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

8A

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE DECLARING THE RESULTS OF THE ELECTION HELD IN THE CITY OF KEARNEY, MISSOURI, ON AUGUST 5, 2014.

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

Section 1. That it is hereby found and declared that the vote at the election held in the City of Kearney, Missouri, on Tuesday, August 5, 2014, on the following question:

QUESTION

Shall the City of Kearney, Missouri, issue its general obligation bonds in the amount of \$5,250,000 for the purpose of acquiring land and rights of way, and to construct, extend and improve streets and roads, including related water lines, sidewalks, street lights and other public utilities, for the road extension from the development known as the Shoppes at Kearney to 19th Street (Drive A Extension) and for improvements on 19th street?

resulted as follows:

<u>Yes</u>	<u>No</u>
797	382

Section 2. That it is hereby found and declared that more than a four-sevenths majority of the qualified voters of the City voting on the Question at said election voted in favor of said question and it thereby passed.

Section 3. That attached hereto as **Exhibit A** is a full, true and correct copy of the ballot used at said election.

Section 4. That attached hereto as **Exhibit B** is a full, true and correct copy of the certification of votes cast at said election received from the Clay County Board of Election Commissioners, Clay County, Missouri, that said certification of votes is the final and last certification of votes for said election, and that said certification of votes constitutes the official returns of the election pursuant to Section 115.507(2) of the Comprehensive Election Act, Revised Statutes of Missouri, as amended.

Section 5. That it is further found and declared that notice of said election was duly given by publication in the manner provided by law as evidenced by the affidavits of publication attached hereto as **Exhibit C**, and that said election was held and conducted in all respects in conformity with the Constitution and laws of the State of Missouri.

Section 6. That this Ordinance shall be in full force and effect from and after its passage.

PASSED by the Board of Aldermen this 18th day of August, 2014.

[SEAL]

Mayor

ATTEST:

City Clerk

APPROVED by the Mayor this 18th day of August, 2014.

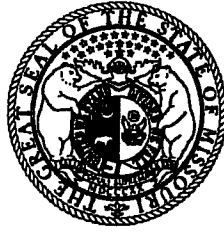
[SEAL]

Mayor

ATTEST:

City Clerk

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



80A
ANGELA BESHEARS SECRETARY
JAMES B. CHAPPELL MEMBER
JON M. KREBBS ATTORNEY
DAVE REINHART DIRECTOR

CLAY COUNTY
BOARD OF ELECTION COMMISSIONERS

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

Certification of Election

The Clay County Board of Election Commissioners hereby certifies the results of the
Primary Election held on August 5, 2014, by the returns made to our office
by the Judges of the Election of the various precincts in the City of Kearney.

Dave Reinhart

Dave Reinhart
Co-Director

Patty Evans

Patty Evans
Co-Director

SEAL

Election Summary Report
 CLAY COUNTY
 PRIMARY ELECTION
 Summary For Jurisdiction Wide, All Counters, All Races
 Official Results

Date:08/08/14
 Time:16:10:34
 Page:5 of 5

Registered Voters 154980 - Cards Cast 30369 19.60%

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

AMENDMENT 1		
	Total	
Number of Precincts	79	
Precincts Reporting	79	100.0 %
Total Votes	29843	
YES	13408	44.93%
NO	16435	55.07%

KEARNEY QUESTION		
	Total	
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Total Votes	1179	
YES	797	67.60%
NO	382	32.40%

AMENDMENT 5		
	Total	
Number of Precincts	79	
Precincts Reporting	79	100.0 %
Total Votes	29769	
YES	17500	58.79%
NO	12269	41.21%

NORTH KANSAS CITY QUESTION 1		
	Total	
Number of Precincts	2	
Precincts Reporting	2	100.0 %
Total Votes	576	
YES	319	55.38%
NO	257	44.62%

AMENDMENT 7		
	Total	
Number of Precincts	79	
Precincts Reporting	79	100.0 %
Total Votes	29967	
YES	12310	41.08%
NO	17657	58.92%

AMENDMENT 8		
	Total	
Number of Precincts	79	
Precincts Reporting	79	100.0 %
Total Votes	29662	
YES	13444	45.32%
NO	16218	54.68%

AMENDMENT 9		
	Total	
Number of Precincts	79	
Precincts Reporting	79	100.0 %
Total Votes	29717	
YES	23018	77.46%
NO	6699	22.54%

KANSAS CITY QUESTION 1		
	Total	
Number of Precincts	35	
Precincts Reporting	35	100.0 %
Total Votes	13578	
YES	8240	60.69%
NO	5338	39.31%

Statement of Votes Cast
CLAY COUNTY
PRIMARY ELECTION
 SOVC For Jurisdiction Wide, All Counters, All Races
 August 5, 2014
 Official Results

Date:08/08/14
 Time:16:14:56
 Page:70 of 70

	KEARNEY QUESTION				NORTH KANSAS CITY QUESTION I			
	Reg. Voters	Total Votes	YES	NO	Reg. Voters	Total Votes	YES	NO
Liberty 2 - 58	-	-	-	-	-	-	-	-
Liberty 3 - 59	-	-	-	-	-	-	-	-
Liberty 4 - 60	-	-	-	-	-	-	-	-
Liberty 5 - 61	-	-	-	-	-	-	-	-
Liberty 6 - 62	-	-	-	-	-	-	-	-
Liberty 7 - 63	-	-	-	-	-	-	-	-
Liberty 8 - 64	-	-	-	-	-	-	-	-
Liberty 9 - 65	-	-	-	-	-	-	-	-
Liberty 10 - 66	-	-	-	-	-	-	-	-
Liberty 11 - 67	-	-	-	-	-	-	-	-
Liberty 12 - 68	-	-	-	-	-	-	-	-
Platte 1 - 69	-	-	-	-	-	-	-	-
Platte 2 - 70	-	-	-	-	-	-	-	-
Platte 3 - 71	-	-	-	-	-	-	-	-
Washington 1 - 72	-	-	-	-	-	-	-	-
Washington 2 - 73	-	-	-	-	-	-	-	-
Washington 3 - 74	-	-	-	-	-	-	-	-
Liberty 13 - 75	-	-	-	-	-	-	-	-
Liberty 14 - 76	-	-	-	-	-	-	-	-
21 Liberty 3 - 77	-	-	-	-	-	-	-	-
21 Chouteau 27 - 78	-	-	-	-	-	-	-	-
ABSENTEE	0	50	32 64.00%	18 36.00%	0	31	16 51.61%	15 48.39%
Total	5872	1129	765 67.76%	364 32.24%	2902	545	303 55.60%	242 44.40%
Polling	5872	50	32 64.00%	18 36.00%	2902	31	16 51.61%	15 48.39%
ABSENTEE VOTE CENTER	5872	1179	797 67.60%	382 32.40%	2902	576	319 55.38%	257 44.62%
Total	5872	1179	797 67.60%	382 32.40%	2902	576	319 55.38%	257 44.62%

88

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF KEARNEY, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS.

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

Section 1. Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees (specifically excluding those appointed officials who do not serve in an executive or administrative capacity and whose decisions do not have the force of law, such as the city's advisory boards) of private financial or other interests in matters affecting the city.

Section 2. Conflicts of Interest. The Mayor or any member of the Board of Aldermen who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the Board of Aldermen the nature of his interest and shall disqualify himself from voting on any matters relating to this interest.

Section 3. Disclosure Reports. Each elected official, the chief administrative officer, the chief purchasing officer and the general counsel (if employed full-time) shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- A. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and
- B. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

C. The chief administrative officer and the chief purchasing officer also shall disclose by May 1 for the previous calendar year the following information:

1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests.
3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing of Reports. The reports, in the attached format, shall be filed with the city clerk and with Missouri Ethics Commission prior to May 1st of each year. The reports shall be available for public inspection and copying during normal business hours.

Section 5. When Filed. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

- A. Each person appointed to office shall file the statement within thirty days of such appointment or employment;
- B. Every other person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the board of aldermen may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

Section 6. Filing of Ordinance. The city clerk shall send a certified copy of this ordinance to the Missouri Ethics Commission within ten days of its adoption.

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

APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS _____ DAY OF AUGUST, 2014.

APPROVED:

Jeff Couchman, Board President

ATTEST:

Jim Eldridge, City Clerk

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: August 18, 2014
Re: QuikTrip – Easement Encroachment



Quiktrip is currently under construction at the southeast corner of 92 Highway and Star Drive. QuikTrip proposes to install a monument sign at the corner of the intersection, 5' from their north and west property lines. The sign code requires free standing signs to be located at least 5' from property lines.

The City has a sanitary sewer line and water line, both located within easements, in the vicinity of the proposed sign location. QuikTrip has requested that the City sign the attached "Consent to Easement Encroachment" document.

The encroachment document gives Quiktrip permission to install and maintain their monument sign within the city's utility easement. Any damage caused that is related to the sign or its maintenance will be the responsibility of QuikTrip. For scheduled utility work, the City must give prior notice to QuikTrip, so they can move their sign, if necessary. Emergency work by the City does not require notice. Any damage to the sign is the responsibility of QuikTrip.

The city attorney has reviewed the document.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE BOARD PRESIDENT TO SIGN A A CONSENT TO EASEMENT ENCROACHMENT BY QUICKTRIP

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

Section 1. The Board President is authorized to sign the attached consent to easement encroachment, made part of this resolution as if wholly written herein, conveyed to Quicktrip concerning a monument sign that over hangs the City's water and sewer lines.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS _____ DAY OF _____, 2014

**APPROVED: _____
Jeff Couchman, Board President**

**ATTEST: _____
Jim Eldridge, City Clerk**

Y:\wp\resQuickTripEncroachment.doc

WHEN RECORDED RETURN ORIGINAL TO:

Matt Brooks
QuikTrip Corporation
5725 Foxridge Drive
Mission, Kansas 66202

Title of Document: Consent to Easement Encroachment

Date of Document: _____, 2014

Grantor(s): City of Kearney, Missouri

Grantee(s): QuikTrip Corporation, an Oklahoma corporation

Grantee(s) Mailing Address: P.O. Box 3475
Tulsa, Oklahoma 74101

Legal Description: Exhibit A

Reference Book and Page(s): Document No. G91751

CONSENT TO EASEMENT ENCROACHMENT

THIS CONSENT TO EASEMENT ENCROACHMENT ("Agreement") is entered into by and between the City of Kearney, Missouri (the "City") and QuikTrip Corporation, an Oklahoma corporation ("Owner").

WHEREAS, Owner is the owner of real property located in Kearney, Clay County, Missouri, more particularly described on Exhibit A, attached hereto (the "Property"); and

WHEREAS, the City owns and operates a water line (the "Water Line") and a sanitary sewer line (the "Sewer Line") on a portion of the Property pursuant to the following easements (collectively, the "Easement"):

1. That certain Grant of Easement for water line dated April 2, 1991, and recorded as Document No. G91751, at Book 2025 Page 793; and

2. That certain 10' wide general utility easement along the north line of Lot 5, Shoppes at Kearney First Plat, a subdivision in Kearney, Clay County, Missouri.

WHEREAS, the Easement is reserved for the City to construct and maintain said water and sewer lines; and

WHEREAS, Owner desires to construct a convenience store on the Property, which requires the construction of a Monument Sign within a portion of the Easement, as highlighted on the Site Plan attached hereto as Exhibit B (the "Encroachment"); and

WHEREAS, the City desires to approve the Encroachment pursuant to the terms that are recited herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants, undertakings, and other consideration set forth herein, the City and Owner agree as follows:

1. The City does hereby grant unto Owner, the City's consent and approval of the Encroachment upon said Easement. Owner shall have the right to construct, repair, replace and maintain the Monument Sign at any time hereafter without the approval or consent of the City.

2. If at any time it becomes necessary for the City to temporarily move or remove the Monument Sign for repair or maintenance to the Water Line or Sewer Line City shall, except in the event of a situation requiring immediate action or attention, notify Owner with at least ten (10) days written notice and Owner shall make arrangements to move or remove and replace the Monument Sign in coordination with the City's repair or maintenance activities. In the event such activities by the City result in damage to or destruction to the Monument Sign, then repair, replacement or restoration of the Monument Sign shall be at the sole cost and responsibility of Owner. Before commencing any major repair or maintenance of the Water Line or Sewer Line that might affect the Monument Sign, the City will use good faith efforts to notify Owner in writing of such intended work when practicable and not a situation requiring immediate action or

attention (including reasonable work scope details thereof), and Owner's representatives shall have the right to move or remove the Monument Sign prior to such repair or reconstruction to assure that the Monument Sign is protected to the fullest extent possible and upon completion of the City's repair or maintenance to replace the Monument Sign.

3. Owner agrees to defend, indemnify and save and hold harmless the City and its affiliate successors, assigns, directors, officers, employees, servants and agents from any and all claims, demands, charges, suits or actions for property damage or loss, or loss of use thereof, and personal injury and death, whether at law or in equity, brought by any person, entity, or agency, and all expenses of litigation including, but not limited to reasonable attorney's fees and litigation expenses, arising out of or in any manner connected with the Encroachment, except to the extent that any such claims or liability result from the City's or its representative's negligence or intentional misconduct.

4. This Agreement shall be a covenant running with the land and shall be binding upon the successors and assigns of the parties hereto.

(Remainder of page intentionally left blank.)

5. The parties agree that the interpretation and construction of this Agreement shall be governed by the laws of the State of Missouri.

6. The City and Owner expressly understand and agree that the consideration stated herein is the sole consideration of this Agreement and the conditions stated herein are contractual and not a mere recital and all agreements and understandings between the parties are expressed and embodied herein.

IN WITNESS THEREOF, I have hereunto set my hand this _____ day of _____, 2014.

QUIKTRIP CORPORATION

By: _____
Larry Dickerson
Director of Real Estate

State of _____)
) ss.
County of _____)

On this _____ day of _____, 2014, before me, the undersigned, a Notary Public, personally appeared LARRY DICKERSON, who is the Director of Real Estate of QuikTrip Corporation, to me known to be the person(s) who executed the foregoing instrument and acknowledged that he executed the same as his own free act and deed.

IN TESTIMONY WHEREOF, I have set my hand and affixed my official seal at my office in _____ County, _____, the day and year last above written.

Notary Public in and for said
County and State

My Commission Expires:

I have read and understand the above Consent to Easement Encroachment Agreement.

IN WITNESS THEREOF, I have hereunto set my hand this 15th day of July, 2014.

CITY OF KEARNEY, MISSOURI

By: _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

STATE OF _____)
) ss.
COUNTY OF _____)

On this _____ day of _____ 2014, before me, the undersigned Notary Public in and for said state, personally appeared Bill Dane, the Mayor of the City of Kearney, Missouri, known to me to be the person who executed the within instrument and acknowledged to me that he executed the same for the purposes therein stated.

Notary Public in and for said
County and State

My Commission Expires:

EXHIBIT A
Legal Description of the Property

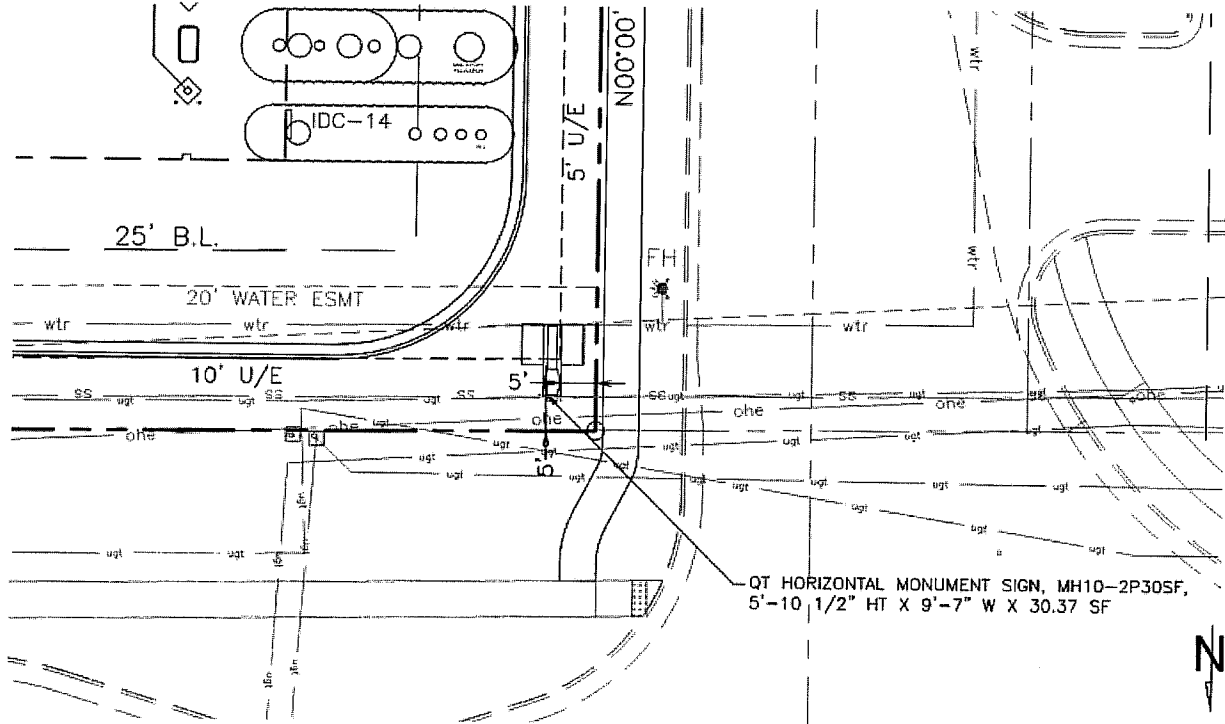
LOT 5, SHOPPES AT KEARNEY FIRST PLAT

A SUBDIVISION IN PART OF THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 53 NORTH, RANGE 31 WEST IN KEARNEY, CLAY COUNTY, MISSOURI.

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 80,802.2837 SQUARE FEET, OR 1.8550 ACRES, MORE OR LESS.

EXHIBIT B
Depiction of the Encroachment

QuikTrip Store 198
Sign Exhibit
Scale: 1"=20'



8D

RESOLUTION NO. _____

A RESOLUTION OF INTENT TO SUPPORT AN APPLICATION BY GARDNER DEVELOPMENT, LLC, TO THE MISSOURI HOUSING DEVELOPMENT COMMISSION FOR THE CONSTRUCTION OF SENIOR APARTMENT HOMES

WHEREAS, the City of Kearney has a need for senior housing; specifically new affordable housing; and

WHEREAS, the land proposed is suitable to allow for future use as senior housing and is in an area that experiencing planned growth that would be complemented by new housing; and

WHEREAS, Gardner Development, LLC is a private for-profit developer whose specialty is in the development of affordable housing for low income citizens; and

WHEREAS, Gardner Development, LLC will apply for Missouri Housing Development Commission permanent loan dollars, and an allocation of low income housing tax credits.

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

Section 1. The Kearney Board of Aldermen is expressing its support of Gardner Development, LLC in its efforts to build senior apartment homes in the City of Kearney.

Section 2. The Kearney Board of Aldermen considers new construction of senior affordable housing a need and high priority.

Section 3. The Kearney Board of Aldermen encourages development in this area and urges the Missouri Development Commission to give serious consideration to Gardner Development's request.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

RESOLUTION NO. 28-2013

A RESOLUTION OF INTENT TO SUPPORT AN APPLICATION BY GARDNER DEVELOPMENT, LLC TO THE MISSOURI HOUSING DEVELOPMENT COMMISSION FOR THE CONSTRUCTION OF SENIOR APARTMENT HOMES

WHEREAS, the City of Kearney has a need for senior housing; specifically new construction, affordable housing; and

WHEREAS, the land proposed is suitable to allow for use as senior housing and is in an area that experiencing planned growth that would be complemented by new housing; and

WHEREAS, Gardner Development, LLC is a private for-profit developer whose specialty is in the development of affordable housing for low income citizens; and

WHEREAS, Gardner Development, LLC will apply for Missouri Housing Development Commission permanent loan dollars and an allocation of low income housing tax credits

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

- Section 1. That the Kearney Board of Aldermen is expressing its support of Gardner Development, LLC in its efforts to build senior apartment homes in our community.
- Section 2. That the Kearney Board of Aldermen considers new construction, senior affordable housing a need and high priority;
- Section 3. The Kearney Board of Aldermen encourages development in this area and urges the Missouri Housing Development Commission to give consideration to Gardner Development's request;
- Section 4. This resolution shall be effective immediately upon passage.

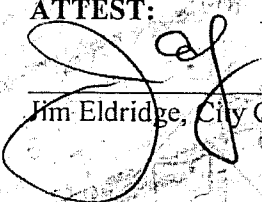
PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 26th DAY OF AUGUST, 2013.

APPROVED:




Bill Darte, Mayor

ATTEST:



Jim Eldridge, City Clerk



August 27, 2013

Director of Rental Production
Missouri Housing Development Commission
3435 Broadway
Kansas City, MO 64111-2415

Re: Low Income Housing Tax Credit Application for Senior Apts, Kearney, Missouri

As Mayor of Kearney, I strongly support and encourage the Missouri Housing Development Commission to give every consideration to the proposal from Gardner Capital Incorporated, for the development of an affordable senior development in Kearney. This development will target income qualifying seniors with incomes at or below 60% of the area median income to help many aging households in this area.

This project consists of 48 new apartments with monthly rents estimated at approximately \$450/month. It will provide much needed affordable housing for this area that is experiencing planned growth to include new retail and amenities. It would fulfill an additional need for seniors in Kearney and is centrally located to accommodate those needing access to local businesses. By partnering with an experienced developer in a centrally located area of town, this proposal would be a win-win opportunity for the Kearney's need for affordable housing opportunities and the resulting economic development that could generate. The neighborhood location is conveniently located next to area clinics, retail and was designed to incorporate new green techniques. It would be a tremendous boost to see it completed. We appreciate the developer's efforts to seek local input and hope to keep that communication open to ensure maximum benefits are realized through this development.

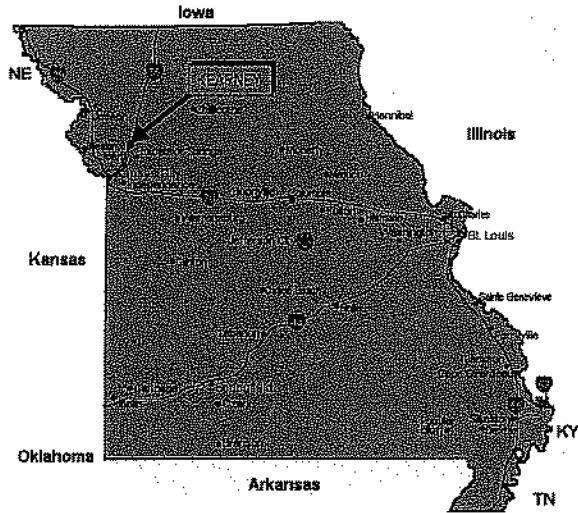
Therefore, I appreciate your serious consideration of this tax credit request. Thank you for your support of Kearney and our housing needs.

Sincerely,

Bill Dane
Mayor

CENTERVILLE COTTAGES SENIOR HOUSING DEVELOPMENT

KEARNEY, MISSOURI



STATE MAP

Scale: NTS



CENTERVILLE
COTTAGES

LOCATION MAP

Scale: NTS



BARON DESIGN & ASSOCIATES, LLC

Home Office: 8898 S. Ingram Hill, Suite 201
Springfield, MO 65804
Ph: 417-877-9800, Fax: 417-877-9802

CENTERVILLE COTTAGES
SENIOR HOUSING DEVELOPMENT
KEARNEY, MO

GARDNER CAPITAL, INC.

Project No: -
Drawn by: GLL
Approved: RAB
Date: 08-04-14

COVER



PROJECT DATA

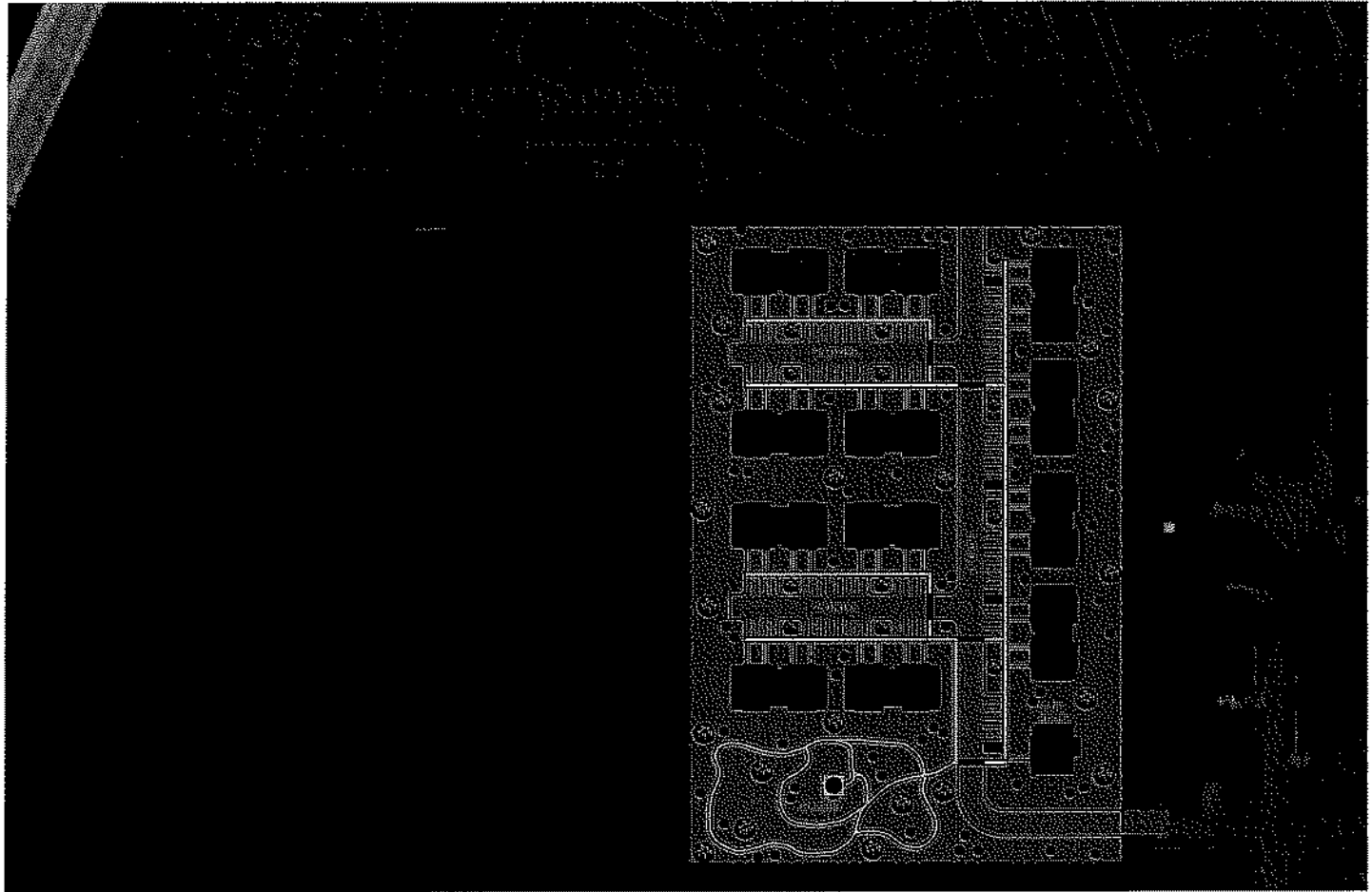
DWELLING UNITS
 (12) 4 PLEX, 2 BEDROOM UNITS 48

TOTAL UNITS 48

*5% ACCESSIBLE, 2% SENSORY IMPAIRED

PARKING - 2.0 SPACES/DWELLING UNIT
 (96) SPACES (INCLUDING (3) ACCESSIBLE SPACES)

(1) CLUBHOUSE/OFFICE BUILDING
 (1) PARKING SPACES (INCLUDING
 (1) ACCESSIBLE SPACE)



SKEMATIC SITE PLAN

Scale: N.T.S.



BARON DESIGN & ASSOCIATES, L.L.C.

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

Project No. -
 Drawn by: GLL
 Approved: RAB
 Date: 08-04-14

SITE PLAN



Home Plaza 1855 G. Ingram Mill, Suite 201
 Springfield, MO 65804
 Ph. 417-877-9800, Fax 417-877-9802



FOUR PLEX FRONT ELEVATION

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

BARON DESIGN & ASSOCIATES, L.L.C.

11000 Plaza 10000 D. Ingram Hill, Suite 200
 Springfield, MO 65802
 Ph: 417-877-9800, Fax: 417-877-9802



CENTERVILLE COTTAGES
 SENIOR HOUSING DEVELOPMENT
 KEARNEY, MISSOURI

GARDNER CAPITAL, INC.

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



CLUBHOUSE FRONT ELEVATION

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

BARON DESIGN & ASSOCIATES, L.L.C.

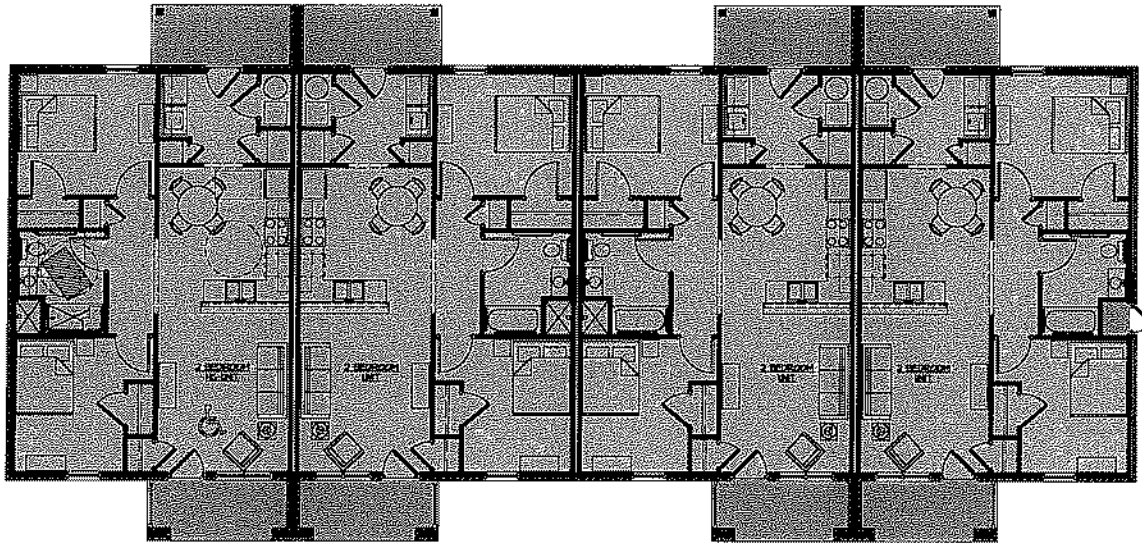


Hamra Plaza 18529 51 Ingram Mill, Suite 201
Springfield, MO 65804
Ph: 417-877-9802, Fax: 417-877-9802

CENTERVILLE COTTAGES
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI

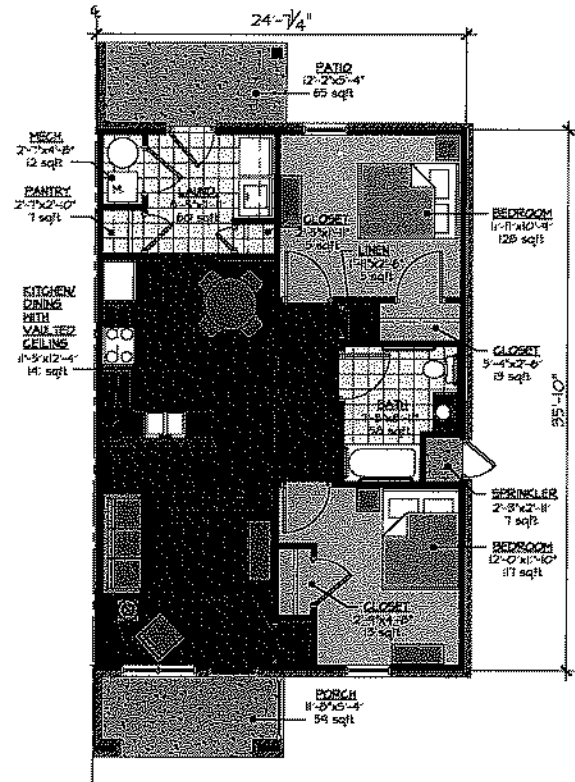
GARDNER CAPITAL, INC.

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



FOUR PLEX BUILDING

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



TOTAL LIVING AREA = 875 SQFT GROSS

STANDARD 2 BEDROOM UNIT
FOUR PLEX BUILDING

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

BARON DESIGN ASSOCIATES L.L.C.

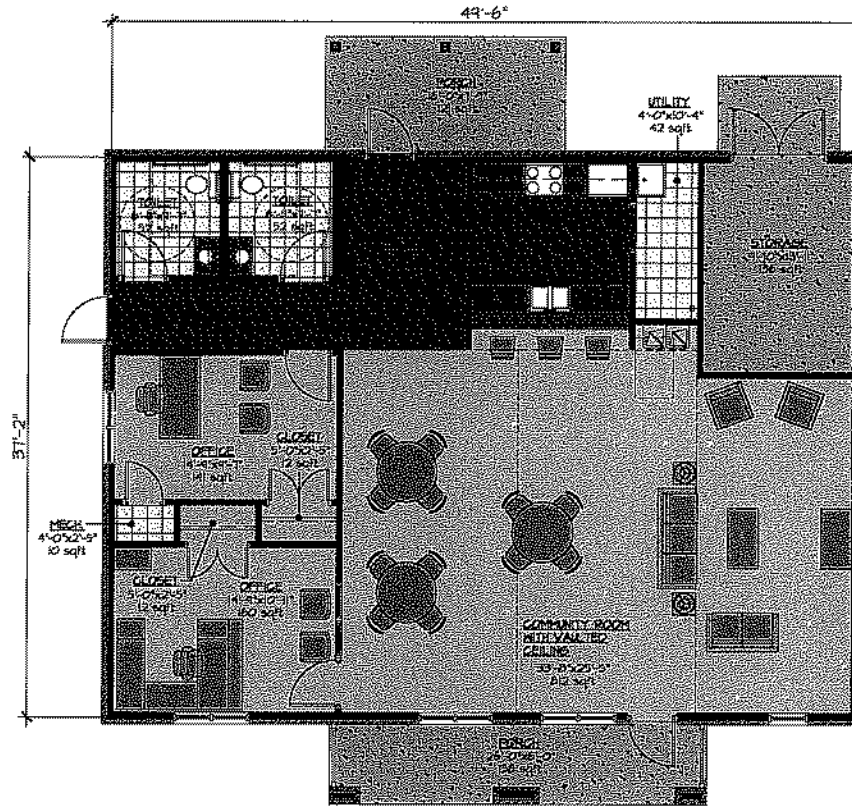
Home Plaza 1800 S. Ingram Mill, Suite 200
Springfield MO 65804
Ph: 417-877-9800, Fax: 417-877-9802

CENTERVILLE COTTAGES
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI

GARDNER CAPITAL, INC.

Project No: -
Drawn by: GLL
Approved: RAB
Date: 08-04-14
4 PLEX PLAN





TOTAL AREA = 1178 SQFT GROSS

CLUBHOUSE / OFFICE BUILDING - FLOOR PLAN

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

BARON DESIGN & ASSOCIATES, L.L.C.



Warren Plaza 18755 St. Ingram Mill, Suite 209
 Springfield, MO 65804
 Ph: 417-877-9800 Fax: 417-877-9802

CENTERVILLE COTTAGES
 SENIOR HOUSING DEVELOPMENT
 KEARNEY, MISSOURI

GARDNER CAPITAL, INC.

Project No: -
 Drawn by: GLL
 Approved by: RAB
 Date: 08-04-14
 CLUB HOUSE

A handwritten note consisting of the letters 'M-1' enclosed within a hand-drawn circle.**Print**

Date: Monday, August 11, 2014 4:08 PM
From: Wald, Lee (CLARCOR IA) <Lee.Wald@clarcor.com>
To: dholt@kearney.com <dholt@kearney.com>, msteiner@kearney.com <msteiner@kearney.com>
Cc: leevus@icloud.com <leevus@icloud.com>, Leslie Christians <lcvalk@yahoo.com>
Subject: Oakwood Estates Sediment Issues

Dan and Marie,

My name is Lee Wald and I live in Oakwood Estates off of 92. We have a pond in the development that the developer (Kevin Higdon) has grossly neglected over the years. Sediment has been pouring into it by the ton (literally) with every heavy rain. The pond has become an awful eyesore for the community.

I've been in touch with Mayor Dane and Jim Eldridge in the past on this matter. After a complaint this spring they came out the next day and did a great amount of work to try to stem the flow of sediment into the pond, but it hasn't worked.

The community around the pond held a meeting last night and we want to work closely with the city to get these issues resolved and get the pond back to what it should be. We will be meeting with Jim Eldridge tomorrow at 3:00 PM (411 S Macland Ave) to begin these discussions.

I wanted to make you aware of what's going on as we may be turning to you to help. I have an email string going back to 2011 to the developer with issues that have never been answered. We have all reached a very high level of frustration with the lack of cooperation with the developer.

Please feel free to join us tomorrow if you wish. We'll be looking at the pond and then at some of the problem areas around the development in our search for answers.

Please feel free to let me know if you have any questions. You can reach me at 816 591-5555 or leevus@icloud.com

Have a great day.

Lee Wald

August 2014

August 2014							September 2014						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
				August 1	2
				11:30am Seniors meal (Senior Center N 33 Hwy)	
					3
					4
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting (City Hall Basement)	9
6:30pm Board of Aldermen Meeting (City Hall)		12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	10
					11
					12
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	16
6:30pm P & Z Mtg (City Hall)	7:30pm Court				LeeAnn Rimes w/Travis Marvin (A
					8:00am HHW Mobile (SMVL High School)
					17
					18
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	Movie in the Park (The Lego Movie)	23
6:30pm Board of Aldermen Meeting (City Hall)	6:30pm Park Board Meeting			7:00am KADC MTG	
				11:30am Seniors meal (Senior Center N 33 Hwy)	24
					25
					26
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	30
7:30pm COURT (CITY HALL)					31

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: 07-28-14 to 08-03-14

7/28

Motorist assistance MO 33 Hwy at MO 92 Hwy.

Anthony J Friedrichson-male-49-Liberty-cited for failure to register a motor vehicle.

Franklin D Young-male-52-Independence-cited for failure to maintain current vehicle insurance.

David S Ferguson-male-42-Montgomery City MO-cited for illegal left turn.

Dustin S Blanchard-male-23-Gerber Ca-cited for illegal left turn.

Robert A Kephart-male-29-Excelsior Springs-arrested at Clay County on a Kearney Fail to Appear Warrant.

Assisted Missouri Division of Family Service in the 1300 block of Laurel.

Assisted Kearney Fire and Rescue on EMS call in the 700 block of East 15th Street.

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

Investigation of a domestic assault in the 200 block of East 21st.

Tyler D Jones-male-18-Trimble-issued summons for trespassing.

Ryan A White-male-17-Kearney-issued summons for trespassing.

Joshua L Willmon-male-17-Kearney-issued summons for trespassing.

Isaac J Hopkins-male-17-Kearney-issued summons for passing.

Kaylee J Miller-female-18-Bethany-arrested on an outstanding Independence warrant.

Austin M Campbell-male-20-Liberty-arrested on an outstanding Gladstone warrant.

7/29

Stealing from a vehicle investigation in the 1000 block of Couchman Drive.

Check the welfare investigation in the 1100 block of Melody Court.

Business alarm investigation in the 1000 block of East MO 92 Hwy.

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

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

Roderick C Hildred-male-55-Chicago IL-cited for illegal left turn

Glenn T Lawson-male-55-Plant City FL-cited for illegal left turn.

Justin D Fletcher-male-23-Kearney-cited for failure to register a motor vehicle.

Jeffrey N Stone-male-27-Girard KS-cited for careless and imprudent driving by improper lane change causing a 2 vehicle property damage accident and failure to display license plate.

Investigation of a 1 vehicle property damage accident in the 700 block of Southbrook Parkway.

Investigation of an accident MO 92 Hwy at I-35.

7/30

Amanda L Riddle-female-39-Kearney-cited for failure to maintain current vehicle insurance.

Katherine Jo Diaz-female-34-Kearney-cited for speeding.

Clinton L Waugh-male-32-Decatur IA-cited for blocking traffic at MO 92 Hwy and Shanks.

James J Menard-male-45-West St. Paul MN-cited for illegal turn at Shanks and Bennett.

Stealing investigation in the 100 block of North Platte Clay Way.

7/31

Christopher L Hauge-male-37- Northwood IA-cited for illegal left turn at MO 92 Hwy and Shanks.

John A Fiorello-male-19-KCMO-cited for speeding at MO 92 Hwy and I-35.

Robert J Lozano-male-65-Hlt-cited for speeding at MO 92 Hwy and Platte Clay Way.

Roger D Rabbass-male-66-Kearney-cited for failure to maintain current vehicle insurance.

Allison M Johnson-female-21-Kearney-cited for failure to maintain current vehicle insurance.

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

Recovered property abandoned bicycle in the 1800 block of South Jefferson.

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

8/1

Correa R Estrada-female-49-DesMoines IA-cited for illegal turn at Shanks and MO 92 Hwy.

David J Reed-male-40-Richmond-cited for illegal turn at Shanks and MO 92 Hwy.

Danny Lopez-male-43-Montour IA-cited for illegal turn at Shanks and MO 92 Hwy.

Emma E Tormey-female-20-Polo-cited for failure to maintain current vehicle insurance.

Julia A Burton-female-21-Kearney-issued summons for stealing and fraudulent use of a credit device completing the investigation that began on 06/09/14.

Juvenile complaint in the 100 block of West 8th.

Citizen assistance in the 800 block of North Grove.

Ex-Parte service in the 900 block of Regency Drive.

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

Business alarm investigation in the 300 block of Sam Barr.

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

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 6th.

Citizen assistance in the 900 block of Marguerite.

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

8/2

Burglary investigation in the 100 block of Platte Clay Way.

Brandy J McCoy-female-23-Hamilton-arrested for making a illegal U turn and driving while intoxicated with a BAC of .12%.

William S Cumminghan-male-30-KCMO-cited for illegal left turn and failure to maintain current vehicle insurance.

Gerald L Cobb-male-Lawrence KS-cited for illegal U turn.

Citizen assistance in the 100 block of Platte Clay Way.

Peace disturbance investigation in the 1500 block of Laurel.

Investigation of a 1 vehicle injury accident in the 200 block of South Jefferson. The following charges are pending service careless and imprudent driving by leaving the roadway and striking a brick wall, failure to have a drivers license in possession, possession of marijuana and driving while intoxicated.

8/3

Sara L Westerfield-female-21-Kearney-cited for failure to maintain current vehicle insurance.

Alexander D Colclough-male-19-Liberty-cited for improper display of license plate and failure to have drivers license in possession.

Peace disturbance investigation in the 400 block of Porter Ridge.

Code violation in the 700 block of Jesse.

Investigation of a 2 vehicle injury leaving the scene accident in the 800 block of Englewood Drive.

R.2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 08-04-14 to 08-10-14

8/4

Jessica L Williams-female-21-Bethany-cited for illegal turn on MO 92 Hwy and Shanks.

Investigation of a residential alarm in the 700 bloc of Feldspar.

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

Citizen assistance in the 700 block of East 16th Street.

8/5

Investigation of a juvenile complaint MO 33 Hwy at 21st Street.

Business alarm investigation in the 200 block of East Major.

Citizen assistance in the 400 block of East 8th Street.

Check the welfare investigation in the 700 block of East 14th Street.

Amanda L Riddle-female-39-Excelsior Springs-cited for expired license plates.

William M Knight-male-43-Gladstone-arrested on an outstanding Liberty Fail to Appear Warrant.

8/6

Business alarm investigation in the 300 block West MO 92 Hwy.

Citizen assistance in the 200 block of West Lawrence.

Assisted Kearney Fire and Rescue on a gas line damaged by a construction crew on 19th Street bridge.

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

Business alarm investigation in the 100 block of East Washington.

Mary P Philippeit-female-32-Kearney-cited for failure to use turn signal when changing lanes.

Gail R Thomas-female-58-Fairfield IA-cited for illegal turn at MO 92 Hwy and Shanks.

Stealing investigation in the 700 block of East MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS in the 700 block of East 14th Street subject transported for treatment.

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

Harassment investigation in the 200 block of East 22nd Street.

8/7

Citizen assistance in the 100 block of West 8th Street.

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

Gerry G Beckett-male-32-KCMO-arrested on an outstanding fail to appear warrant for driving while intoxicated

Timothy D French-male-29-Liberty-arrested on a Kearney Fail to Appear warrant.

Suicidal person in the 500 block of East 10th Street-subject located out of jurisdiction.

Property damage investigation in the 1200 block of Ada.

Yaroslavovych S. Petro-male-31-Hawtramck MI-cited for impeding the flow of traffic by blocking MO 92 Hwy at I-35.

Andrew E Ball-male-29-Kearney-cited for failure to maintain current vehicle insurance.

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

Motorist assistance MO 92 Hwy at Shanks.

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

Check the welfare investigation in the 400 block of East 22nd Terrace.

8/8

Huel E Pennington-male-42-Red Oak IA-arrested for driving while suspended, expired license plates and failure to maintain current vehicle insurance.

David D Coley-male-41-Kearney-cited for driving while suspended at MO 92 Hwy and I-35.

Code violation investigation in the 600 block of Susanne Court.

Sarah L Farrell-Evans- female-69-Holt-cited for expired license plates.

Check the welfare investigation in the 1600 block of StoneLake.

Assisted Kearney Fire and Rescue on a EMS call in the 2000 block of Greenfield.

Investigation of an animal complaint in the 100 block of West 8th Street.

Investigation of a business alarm in the 300 block of West MO 92 Hwy.

Investigation of a juvenile complaint in the 600 block of Susanne Court.

Harassment investigation in the 500 block of Porter Ridge.

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

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

8/9

Property Damage investigation in the 1500 block of Brett Circle.

Tonya F Dobbins-female-42-Kearney-arrested for failure to maintain a single lane, failure to maintain current vehicle insurance, driving while intoxicated, BAC refused, failure to comply with a lawful order of a police officer, open container and assault on a law enforcement officer.

Gerald W Brock-male-63-Vesper WI-cited for illegal left turn.

Oswaldo V De Real-male-32-KCMO-cited for illegal left turn.

Business alarm investigation in the 100 block of South Jefferson.

Brittini M Blaser-female-23-Lawson-arrested for speeding and driving while intoxicated with a BAC of .18%.

Michael R Dotson-male-Lathrop-issued summons for peace disturbance completing the investigation that began on 06/01/14.

Business alarm investigation in the 1000 block of North Innovation Drive.

Andrea N Pedee-female-33-Holt-cited for failure to use a turn signal and driving while intoxicated BAC refused.

Investigation of a sex offense in the 600 block of Susanne Court.

8/10

Shane S Bransteter-male-38-KCMO-cited for failure to maintain current vehicle insurance and careless and imprudent driving.

Stealing investigation in the 400 block of Yolanda Circle.

Jeffrey A Johnson-male-21-Ferrelview-arrested on 2 Platte County Warrants.

Motorist assistance in I-35 at the 27 Mile Marker.

Citizen assistance in the 200 block of Platte Clay Way.

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

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 14th Street.

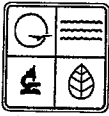
16 year old Kearney male cited for failure to secure a child.

Colton L Michael-male-22-Kearney-cited for expired license plates and failure to maintain current vehicle insurance.

Amy E Stubbs-female-37-Independence-cited for failure to maintain current vehicle insurance.

Lisa Augustine-female-43-Kearney-cited for failure to maintain current vehicle insurance.

Jean-Marc D Wisser-male-35-Kearney-cited for failure to maintain current vehicle insurance.



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

P-3

NAME OF FACILITY Kearney Wastewater Treatment Facility						CITY Kearney, MO				COUNTY/REGION Clay					
FOR THE MONTH OF July 2014			OUTFALL NUMBER #001			PERMIT NUMBER MO 0107883				TYPE TREATMENT FACILITY BNR					
INFLUENT						EFFLUENT									
DAY	FLOW: MGD <input checked="" type="checkbox"/> INF. OR EFF. <input type="checkbox"/>	PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP. F. <input checked="" type="checkbox"/>	PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER	OTHER	OTHER	RAIN	WEATHER	TIME
1	.78												.42	O	845
2	.77	6.86			18									C	900
3	.76	6.91			18									C	930
4	.7													C	830
5	.72													O	230
6	.74													C	800
7	.7	7.01			19	7.07		12		.37				O	830
8	1.5	7.04			20							1.2	C	830	
9	.98	6.93			20								C	900	
10	.87	6.87	189	380	18		8.0	8					O	800	
11	.79	6.92			20								PC	430	
12	.77												C	300	
13	.71												C	815	
14	.73	7.0			20	7.01						.28	C	815	
16	.74	6.99			20							.16	C	800	
16	.77	6.99			21			5					C	800	
17	.69	7.03			21								PC	830	
18	.73	7.05			20								C	830	
19	.71												C	900	
20	.71												C	925	
21	.72	7.06			20					.28			C	830	
22	.7	7.06			20								C	800	
23	.7	7.14			21								C	820	
24	.72	7.16			20		6	14					C	800	
25	.69	7.21	296	355	21	6.91							PC	920	
26	.68												PC	430	
27	.66												C	830	
28	.67												C	830	
29	.77	7.19			21								PC	800	
30	.69	7.07			21								C	830	
31	.71	7.18			21								C	800	
No. of Samp.	31	20	2	2	20	3	2	4							
Tot of Samp.	23.53		485	735			14	39				2.06			
Monthly Avg.	.76		243	368			7	10							
Daily Max.	1.5	7.21	296	380	21	7.07	8	14							
Daily Min.		6.86			18	6.91									
Max 7/Avg															

Arkansas Limits Monthly Avg
 3.2 May - OCT
 5.5 Nov - APR
 (Daily limits higher)
 10 May - OCT
 16 Nov - Apr

.28 GREAT

30 | 30 ARE Limits Monthly Avg.
 Great Numbers

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l			MLYSS MIXED LIQUOR ml/l			SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
					1	2	3	1	2	3			
1											8391		
2				7							8977		
3				6							4879		
4													
5													
6													
7				7									
8				3									
9				4									
10				5									
11				15			5675		1860				
12													
13													
14				11			4380		1350				
15				9			6000		1875				
16				13									
17				9			6070		1960				
18				8									
19							5670		1810				
20													
21				10			5665		1910				
22				14									
23				5			3925 4980		1350 1745				
24				8									
25							4125		1395				
26													
27													
28													
29				11									
30				10			4920		1765				
31				8			5080		1755				
							4975		1535				

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

COMMENTS
 1st Chlorine .13 MG/L
 2nd Chlorine .09 MG/L
 Oil and Grease ND
 E-Coli 7-2 1,000 CFU
 7-7 1 CFA
 7-14 0 CFU
 7-21 2 CFU
 7-28 0 CFU

PLANT EXPANSION TO NEW
 BNR PROCESS IS COMPLETE
 ON OR ABOUT 7-5-14

TESTS PERFORMED BY <i>[Signature]</i>	TITLE CHIEF OPERATOR	PHONE NUMBER 816-628-6689	DATE 8-6-14
REPORT APPROVED BY <i>[Signature]</i>	TITLE W/1000 Supt	PHONE NUMBER 816-628-4805	DATE 8-7-14

Amphitheater Reports

R-4

2014 Startup Expenses					
Expense	Est. Cost		Actual Cost		
Program for Kearney area papers	-7,000.00		-6,275.00		
Directional Sign Banners	-1,000.00		-525.00		
Promotional Mousepads	-500.00		-713.32		
Portable Toilets	-11,000.00		-2,282.93		
Misc Additional Expense	-8,000.00		-2,686.18		
	-27,500.00		-12,482.43		
Amp Income from Rentals / Vendors					
Hiatt Funeral			\$1,000.00		
			(511,482.43)		

Amphitheater
Budget Reports

R-4

2014 Amphitheater Budget Worksheet

	Expense			Income			cumulative	actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net					
Saturday, May 24th - Blues Fest											
Lighting	0			Sponsors	3000				3550		
Sound Tech(s)	-800			Concessions	750			-800	1770.25		
Backline Equipment	-500			Merch				-405			
Dave Maygers	-100							-100			
Security 4 officers	-500			Presale \$5	2500			-500	3470		
Advertising - Radio :30 second spots KKF	-800			Drive Up \$15	2250			-900	1130		
Concert Posters	-50							-50			
Advertising - 2 wks Courier/Liberty -12"											
Parking, Stage Hands	-450							-125			
Hotel Rooms	0										
Food, Beverages	-250							-100.38			
South Side Scouts	-700							-700			
Brandon Miller Band	-500							-500			
Katy Guillen	-750							-750			
Smartha Fish	-1500			Event total	8500			-1500			
						1500		-6430.38	9920.25		
		-7000								3489.87	Event
			-34500				-26,000.00			-7,992.56	Cummulative

2014 Amphitheater Budget Worksheet

	Expense			Income				actual cost (Negative)	actual Income	net/event	
	est. cost	event total	cumulative	attendance	fees	net	cumulative				
Saturday, June 14th - Parmalee											
Lighting	-1750			Sponsors	3000			-2140.88	3750		
Sound Tech(s)	-800			Concessions	2000			-800	2709.85		
Backline Equipment				March	300				265		
Dave Maygars	-500							-500			
Security 4 officers	-1000			Presale \$15	16500			-1000	14385		
Advertising - Radio :30 second spots WDAF	-5800			Drive Up \$25	3750			-5500	5001.9		
Concert Posters	-50							-50			
Advertising - 2 wks CourierLiberty -12"	-2233.44							-2233.44			
Parking, Stage Hands	-450							-200			
Hotel Rooms	-500							-312.94			
Food, Beverages	-250							-68.73			
Rickie Lee Tanner	-650							-650			
Parmalee	-15000			Event total	25550			-15000			
								-3133.44			
		-28583.44						-28455.99	26111.75		
			-63183.44							-2344.24	Event
							-29,133.44			-10,336.80	Cummulative

2014 Amphitheater Budget Worksheet

	Expense			Income			cumulative	actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net					
June 21 - Little Bit O' Bluegrass											
Lighting				Sponsors	3000				3000		
Sound Tech(s)	-800			Concessions	500			-800	975.35		
Backline Equipment				Merch							
Dave Maygers											
Security 4 officers	-500			Advance \$5	3000			-500	1055		
Advertising - Radio :30 second spots KKFI	-900			Gate \$15	1500			-900	277		
Concert Posters	-50							-50			
Advertising - 2 wks Courier/Liberty -12"											
Parking, Stage Hands	-450							-125			
Hotel Rooms	0										
Food, Beverages	-200							-34.19			
The Sterlings	-600							-800			
Konza Swamp Band	-400							-400			
Loaded Goat	-700			Event total	6000			-700			
						3400		-4109.19	5307.35		
		-4600								1198.16	Event
			-67783.44				-25,733.44			-9,138.64	Cummulative

2014 Amphitheater Budget Worksheet

	Expense			Income			cumulative	actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net					
Saturday, July 26th - Thompson Square											
Lighting	-5275			Sponsors	3000			-5425	3750		
Sound Tech(s)	-800			Concessions	2038			-800	2344.4		
Backline Equipment				Merch	500				304		
Dave Maygers	-600							-500			
Security 4 officers	-1000			Presale \$25	5250			-900	27225		
Advertising - Radio :30 second spots WDAF	-6500			Drive Up 535	7000			-6500	4826.33		
Concert Posters	-25							-31			
Advertising - 2 wks Courier/Liberty -12"	-2233.44							-2233.44			
Parking, Stage Hands	-450							-200			
Hotel Rooms	-300										
Food, Beverages	-200							-230.43			
6 Degrees West	-599										
Thompson Square	-50000			Event total	65000			-599			
								-50000			
								-2882.44			
		-57882.44						-57418.87	38448.73		
			-137765.88							-28999.14	Event
							-30,715.88			-40,327.59	Cummulative

2014 Amphitheater Budget Worksheet

	Expense			Income				actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net	cumulative				
Saturday, August 9th - Satisfaction											
Lighting	0			Sponsors	3000			0	3000		
Sound Tech(s)	-800			Concessions	500			-800			
Backline Equipment	0			Merch				0			
Dave Maygers	0							0			
Security 4 officers	-500			Presale \$10	5000			-500			
Advertising - Radio :30 second spots KCFX	-1500			Drive Up \$20	1000			-1000			
Concert Posters	-25							-31			
Advertising - 2 wks Courier/Liberty - 12"											
Parking, Stage Hands	-450							-125			
Hotel Rooms	-250										
Food, Beverages	-200										
Party Thats	-1000							-1000			
Satisfaction	-2900			Event total	9500			-2900			
						1875		-6356	3000		
		-7625								-3356	Event
			-145390.88				-28,840.88			-43,608.59	Cumulative

2014 Amphitheater Budget Worksheet

	Expense			Income			cumulative	actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net					
Saturday, August 16th - LeAnn Rimes											
Lighting				Sponsors	3000				4300		
Sound Tech(s)	-800			Concessions	2000			-800			
Backline Equipment	0			Merch	500			0			
Dave Maygers	-500							-500			
Security 4 officers	-1000			Presale \$25	52500			-1000			
Advertising - Radio :30 second spots WDAF	-6500			Drive Up \$25	7000			-6500			
Concert Posters	-25							-31			
Advertising - 2 wks Courier/Liberty -10" + Sticky Note	-2233.44							-2233.44			
Parking, Stage Hands	-500							-200			
Hotel Rooms	-500							0			
Food, Beverages	-250										
Travis Marvin	-1000							-1000			
LeAnn Rimes	-50000			Event total	65000			-50000			
						1897.56		-62264.44	4300		
		-63308.44								-57964.44	Event
			-208699.32							-101,573.03	Cummulative

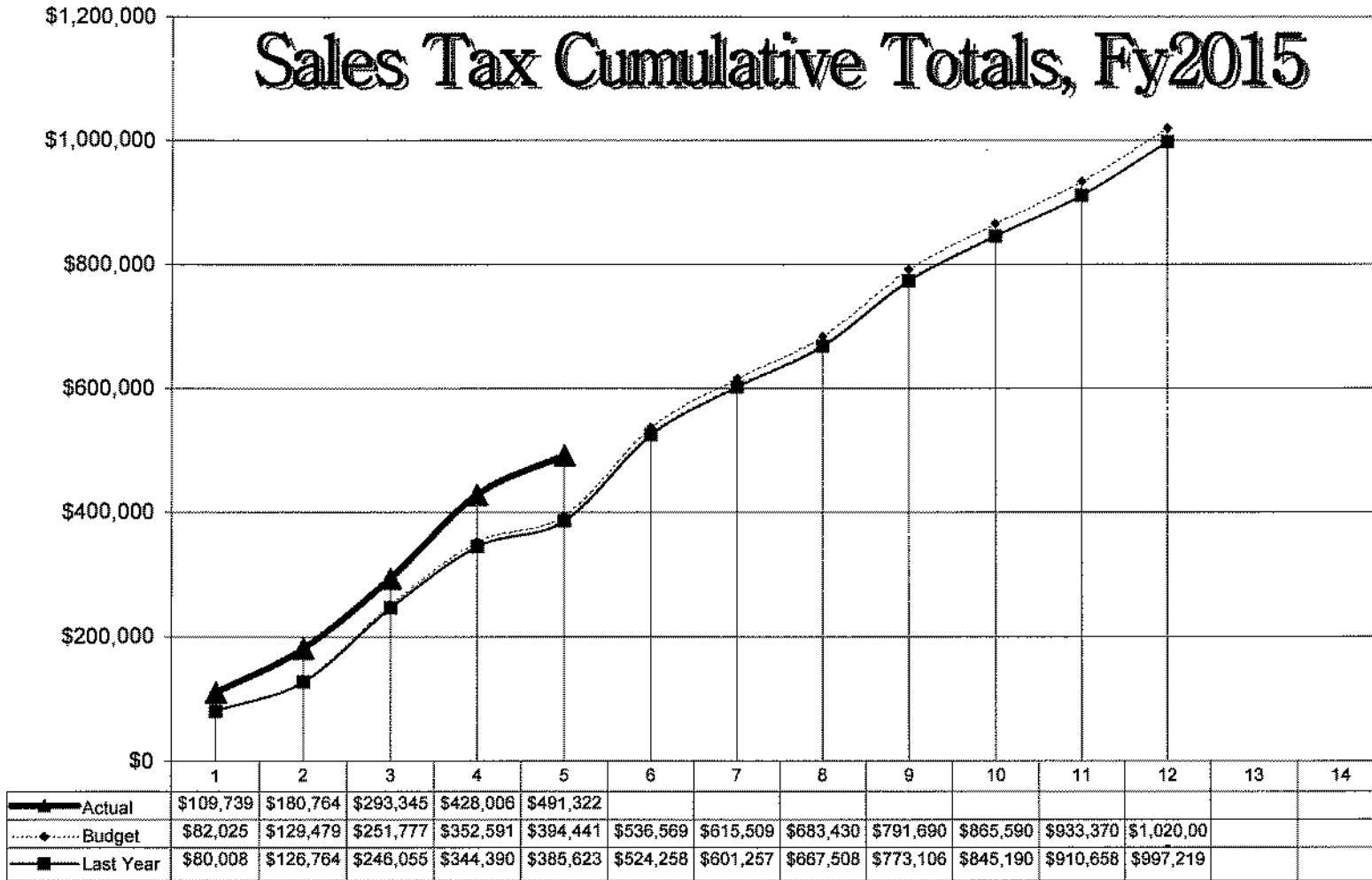
2014 Amphitheater Budget Worksheet

	Expense			Income				actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net	cumulative				
Saturday, September 6th - Tate Stevens											
Lighting				Sponsors	3000				3750		
Sound Tech(s)	-800			Concessions	2000			-800			
Backline Equipment				Merch	200						
Dave Maygers											
Security 4 officers	-500			Presale \$15	15000						
Advertising - Radio :30 second spots WDAF	-5500			Drive Up \$25	3750			-5500			
Concert Posters	-25										
Advertising - 2 wks Courier/Liberty -12"	-2233.44										
Parking, Stage Hands	-450										
Hotel Rooms	-500										
Food, Beverages	-200										
Outlaw Junkies	-900							-900			
Tate Stevens	-10000			Event total	23950			-10000			
						2841.56		-17200	3750		
		-21108.44								-13450	Event
			-230107.76							-115,323.03	Cummulative

2014 Amphitheater Budget Worksheet

	Expense			Income			cumulative	actual cost (Negative)	actual income	net/event	
	est. cost	event total	cumulative	attendance	fees	net					
October 4th - Oktoberfest											
				Sponsors							
				Concessions							
				Merch							
				Advance \$20							
				Gate \$30							
Brian McCarty Band	-1350			Event total	0						
						-1350		0	0		
		-1350								0 Event	
			-231457.76								
							-25,957.76			-115,323.03 Cumulative	

Sales Tax Cumulative Totals, Fy2015



2=5

	Actual 12	Cumulative Actual	Budget 12	Cum Budget	+/(-) Budget Incr/(Decr)	% Budget get Collected	
Apr	\$104,626	\$104,626	\$92,476	\$92,476	\$12,150	13.14%	113.14%
May	\$82,086	\$186,712	\$52,897	\$145,373	\$41,340	28.44%	128.44%
Jun	\$96,771	\$283,483	\$123,321	\$268,693	\$14,790	5.50%	105.50%
Jul	\$107,343	\$390,826	\$101,897	\$370,591	\$20,235	5.46%	105.46%
Aug	\$38,202	\$429,028	\$57,569	\$428,160	\$867	0.20%	100.20%
Sep	\$121,263	\$550,291	\$124,021	\$552,181	-\$1,891	-0.34%	99.66%
Oct	\$82,523	\$632,814	\$90,483	\$642,664	-\$9,851	-1.53%	98.47%
Nov	\$73,093	\$705,906	\$59,252	\$701,916	\$3,990	0.57%	100.57%
Dec	\$95,590	\$801,496	\$112,280	\$814,196	-\$12,700	-1.56%	98.44%
Jan	\$89,142	\$890,638	\$93,953	\$908,149	-\$17,511	-1.93%	98.07%
Feb	\$52,057	\$942,695	\$72,977	\$981,127	-\$38,432	-3.92%	96.08%
Mar	\$87,392	\$1,030,087	\$58,873	\$1,040,000	-\$9,913	-0.95%	99.05%
	\$1,030,087		\$1,040,000				
			\$1,040,000				

	Actual 13	Cumulative Actual	Budget 13	Cum Budget	+/(-) Budget Incr/(Decr)	% Budget get Collected	
Apr	\$94,409	\$94,409	\$110,915	\$110,915	-\$16,506	-14.88%	85.12%
May	\$58,936	\$153,345	\$87,020	\$197,935	-\$44,589	-22.53%	77.47%
Jun	\$107,344	\$260,690	\$102,587	\$300,522	-\$39,832	-13.25%	86.75%
Jul	\$95,870	\$356,560	\$113,795	\$414,316	-\$57,757	-13.94%	86.06%
Aug	\$55,580	\$412,140	\$40,498	\$454,814	-\$42,674	-9.38%	90.62%
Sep	\$117,012	\$529,152	\$128,551	\$583,366	-\$54,214	-9.29%	90.71%
Oct	\$73,935	\$603,087	87,483	\$670,849	-\$67,762	-10.10%	89.90%
Nov	\$63,882	\$666,969	77,486	\$748,335	-\$81,366	-10.87%	89.13%
Dec	\$109,263	\$776,231	101,335	\$849,670	-\$73,439	-8.64%	91.36%
Jan	\$78,716	\$854,948	94,500	\$944,170	-\$89,222	-9.45%	90.55%
Feb	\$66,114	\$921,062	55,186	\$999,355	-\$78,294	-7.83%	92.17%
Mar	\$93,610	\$1,014,672	92,645	\$1,092,000	-\$77,328	-7.08%	92.92%
	\$1,014,672		\$343,665				
			\$1,092,000				
			\$1,092,000				

	Actual 14	Cumulative Actual	Budget 14	Cum Budget	+/(-) Budget Incr/(Decr)	% Budget get Collected	
Apr	\$80,008	\$80,008	\$85,438	\$85,438	-\$5,430	-6.36%	93.64%
May	\$46,755	\$126,764	\$64,473	\$149,912	-\$23,148	-15.44%	84.56%
Jun	\$119,292	\$246,055	\$106,621	\$256,532	-\$10,477	-4.08%	95.92%
Jul	\$98,335	\$344,390	\$86,420	\$342,953	\$1,438	0.42%	100.42%
Aug	\$41,233	\$385,623	\$64,292	\$407,245	-\$21,622	-5.31%	94.69%
Sep	\$138,634	\$524,258	\$111,241	\$518,486	\$5,772	1.11%	101.11%
Oct	\$76,999	\$601,257	\$73,645	\$592,130	\$9,127	1.54%	101.54%
Nov	\$66,251	\$667,508	\$47,711	\$639,841	\$27,666	4.32%	104.32%
Dec	\$105,598	\$773,106	\$100,730	\$740,571	\$32,535	4.39%	104.39%
Jan	\$72,083	\$845,190	\$79,219	\$819,790	\$25,400	3.10%	103.10%
Feb	\$65,469	\$910,659	\$48,090	\$867,880	\$42,778	4.93%	104.93%
Mar	\$86,561	\$997,219	\$102,120	\$970,000	\$27,219	2.81%	102.81%
	\$997,219		\$970,000				

	Actual 15	Cumulative Actual	Budget 15	Cum Budget	+/(-) Budget Incr/(Decr)	% Budget get Collected	
Apr	\$109,739	\$109,739	\$82,025	\$82,025	\$27,714	33.79%	133.79%
May	\$71,025	\$180,764	\$47,454	\$129,479	\$51,285	39.61%	139.61%
Jun	\$112,581	\$293,345	\$122,298	\$251,777	\$41,568	16.51%	116.51%
Jul	\$134,661	\$428,006	\$100,814	\$352,591	\$75,415	21.39%	121.39%
Aug	\$63,316	\$491,322	\$41,850	\$394,441	\$96,881	24.56%	124.56%
Sep			-\$142,128	\$536,569	-\$536,569	-100.00%	0.00%
Oct			\$78,940	\$615,509	-\$615,509	-100.00%	0.00%
Nov			\$67,921	\$683,430	-\$683,430	-100.00%	0.00%
Dec			\$108,260	\$791,690	-\$791,690	-100.00%	0.00%
Jan			\$73,900	\$865,590	-\$865,590	-100.00%	0.00%
Feb			\$67,781	\$933,370	-\$933,370	-100.00%	0.00%
Mar			\$86,630	\$1,020,000	-\$1,020,000	-100.00%	0.00%
	\$491,322		\$1,020,000				

Bldg Report Jul 2014

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Date Affc	Owner	Subdiv	Lot No	Proj Address	Permit No	Sq Ft Bldg	Typ
20-Jul-14	HOFFMANN	SHADOWBROOK	118	403 LEE DRIVE	030-14	1417	SA
09-Jul-14	MAJJ	CLEAR CREEK	5	1202 STONECREST	019-14	1600	S
09-Jul-14	MAJJ	CLEAR CREEK	4	1204 STONECREST	020-14	1600	S
09-Jul-14	BEGGS	CLEAR CREEK	15	1209 CLEAR CREEK	021-14	1600	S
14-Jul-14	PORTER	CLEAR CREEK	20	725 EAST 13TH	022-14	1258	S
14-Jul-14	PORTER	CLEAR CREEK	12	1206 CLEAR CREEK	023-14	1277	S
14-Jul-14	PORTER	CLEAR CREEK	18	729 EAST 13TH	024-14	1277	S
14-Jul-14	PORTER	CLEAR CREEK	11	802 EAST 13TH	025-14	1258	S
14-Jul-14	PORTER	CLEAR CREEK	3	1206 STONECREST	026-14	1258	S
14-Jul-14	PORTER	CLEAR CREEK	10	800 EAST 13TH	027-14	1277	S
14-Jul-14	ROBERTSON	CEDAR WOOD 3RD	75	803 NORTH	028-14	2300	S
14-Jul-14	C KING HOMES	CLEAR CREEK 3RD	74	901 STONECREST	029-14	1385	S
20-Jul-14	HOFFMANN	SHADOWBROOK	103	408 TAMERA DRIVE	031-14	1417	S
07-Jul-14	MEDLEN	HILLS OF RIVER	17	713 MEADOWBROOK	808-14	256	O
11-Jul-14	MONTGOMERY	SOUTHBROOK	43	1311 SUSAN STREET	925-14	560	O
23-Jul-14	TRINITY LUTHERAN			1715 SOUTH	634-14	0	O
24-Jul-14	YORK			301 SOUTH	E005-14	0	O
20-Jul-14	DEVELOPEMENT	KEARNEY WEST		659 WEST 92	632-14	4897	C
20-Jul-14	PORTER	VILLAS OF		525 SOUTH	633-14	2906	C
24-Jul-14	FOSTER'S			101 C 92 HIGHWAY	716-14	21	B
28-Jul-14				192 WEST 92	717-14		B
24-Jul-14	ZIPCO	KEARNEY		200 WEST 6TH	635-14	600	

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE	% DIFF	
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC		
2013	4	0	7	8	5	3	6						33	
2014	1	3	8	2	4	0	13						31	-6%
% DIFFERENCE														

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE	% DIFF	
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC		
2013	4	0	0	4	9	2	5						24	
2014	3	1	7	3	5	6	8						33	38%
% DIFFERENCE														

CO Issue Date	Proj Address	Lot No	Permit No	Owner	Site Type
01-Jul-14	1123 NORTH JEFFERSON		630-14	NORTH PARK STORAGE	C
02-Jul-14	1700 RENEA COURT	207	054-13	SEUELL	S
14-Jul-14	1702 BAY COURT	14	018-13	MCK PARTNERSHIP	S
18-Jul-14	1005 SLOAN CIRCLE	55	051-13	C KING HOMES LLC	S
21-Jul-14	1213 EAST 15TH STREET	268	003-14	ROBERTSON CONSTRUCTION	S
22-Jul-14	400 YOLANDA CIRCLE	25	037-13	FIRST CHOICE CUSTOM	S
22-Jul-14	414 EDDIE AVENUE	48	049-13	FIRST CHOICE CUSTOM	S
23-Jul-14	404 TAMERA DRIVE	105	019-13	DWELLINGS BY DESIGN LLC	S
24-Jul-14	1703 BAY COURT	17	014-13	KEN PRAISWATER	S