

**BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., MONDAY, November 3, 2014**

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Micro-com Computer Quote for Scada System, \$3,735.65, Sole Source Supplier
- C-2 Hach Annual Service Contract for Chlorine and Turbidity Sensors, \$8,500 Sole Source Supplier
- C-3 Graybar Proposal to provide Square D Soft Starts for Water Plant and Brookhaven Lift Station, \$2,380
- C-4 Prime Solutions Proposal to Rent Portable Rotary Fan Press to City for \$3,000 per week

3. MAYOR'S REMARKS

- A. Remember to Vote

4. ADMINISTRATOR'S REPORT

- A. Health Insurance Quotes—Recommend Humana Health Plan—3.57% increase over Current Blue Cross Blue Shield HMO Plan, which can no longer be offered

5. PUBLIC REQUESTS & PETITIONS

6. PUBLIC HEARINGS

- A.

7. OLD BUSINESS

8. NEW BUSINESS

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, Oct 20th
Foundation and KADC, October 24th

2B. Bills

CONSENT AGENDA ITEMS

- C-1 Micro-com Computer Quote for Scada System, \$3,735.65
- C-2 Hach Annual Service Contract for Chlorine and Turbidity Sensors, \$8,500
- C-3 Graybar Proposal to provide Square D Soft Starts for Water Plant and Brookhaven Lift Station, \$2,380
- C-4 Prime Solutions Proposal to Rent Portable Rotary Fan Press to City for \$3,000 per week

4A. Health Insurance Quotes—Recommend Humana Health Plan—3.57% increase over Current Blue Cross Blue Shield HMO Plan, which can no longer be offered

MISCELLANEOUS CORRESPONDENCE

1. Art Akin E-Mail 2nd Report on 19th Street Box Settlement, dated Oct 30th
2. Proclamation Dedicating Watson Drive in Memory of Former Mayor Dennis Watson

REPORTS

1. Calendar, November
2. Kearney Police Report, October 13th to October 26th

Next Meeting: The next regular Board meeting is proposed to be on **MONDAY, November 17, 2014**. 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, October 20th

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Micro-com Computer Quote for Scada System, \$3,735.65, Sole Source Supplier

Enclosed is a memo from Jay Bettis recommending replacement of the SCADA computer (SCADA means: supervisory control and data acquisition) we'd like Micro-com to do it, as we use their equipment and software, and view them as a sole source provider. Approval is recommended.

C-2 Hach Annual Service Contract for Chlorine and Turbidity Sensors, \$8,500 Sole Source Supplier

Enclosed is the annual renewal proposal from Hach for a service contract on the water plant chlorine monitors and turbidity sensors—we have maintained this contract since we purchased all new equipment several years ago from Hach. Approval is recommended as a sole source provider.

C-3 Graybar Proposal to provide Square D Soft Starts for Water Plant and Brookhaven Lift Station, \$2,380

Yates Electric will replace two soft starts for us, one on a high service pump at the water plant, and one at the Brookhaven lift station—this works just how it sounds—starts the motor slowly to prevent water hammer. Parts alone are \$2,380 from Graybar—approval is recommended.

C-4 Prime Solutions Proposal to Rent Portable Rotary Fan Press to City for \$3,000 per week

Thanks to the Board's approval, we have hauled over 250,000 gallons of sludge using the private contracting firm of Fluid Liquid Transport, costing approximately \$15,000.

We are coming to the realization that operation of the new clarifiers simply generates more sludge than we have been accustomed to handling in the past. This is a good thing, in that we are producing the best effluent we have seen in years at the wastewater treatment plant. It's a challenge, in that we rely on a 1500 gallon Field Gummy to surface apply our sludge, and we are entering the wet months of the year.

We have the opportunity to rent a portable rotary fan press from Prime Solutions (the type the city will be specifying to purchase), for \$3,000 per week, plus set fee of \$1,240 and provision for a technician for 3 days, costing \$1700.

We'd like authorization to lease the equipment for the next three months (12 weeks, \$36,000). This will give our employees time to become proficient with equipment that we may ultimately purchase, while managing our sludge in a most efficient manner. We would use available funds from the Clarifier Lease Purchase budget to fund the project—(\$109,000 balance after Fluid Liquid Transport bills and Ace Pipe bill approved at Oct 20 meeting) approval is recommended.

MAYOR'S REPORT

A. Health Insurance Quotes—Recommend Humana Health Plan—3.57% increase over Current Blue Cross Blue Shield HMO Plan, which can no longer be offered Enclosed are the health insurance bids secured by the City's insurance broker, Kiernan Benefit Solutions. The City has been a client of Blue Cross Blue Shield for many years—they have announced our HMO Blue Care plan is no longer available to small groups.

The substitute PPO plan offered by Blue Cross is 9.9% increase over our current plan. For a 3.57% increase, the Humana PPO Copay Opt 9 Gold Plan offers lower deductibles and out-of-pocket maximums.

It is recommended the City authorized acceptance of the Humana Missouri PPO Gold plan—no budget amendment is required.

October 20, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, October 20, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Dan Holt, Jeff Couchman and Gerri Spencer. Staff members present were Jim Eldridge, Shirley Zimmerman, David Pavlich and Jay Bettis.

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

CONSENT AGENDA

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

- Minutes for the October 6, 2014 meeting
- Bills presented for payment
- Ace Pipe Cleaning, Emergency Cleaning of Clarifier #1 after shear pin broke to determine cause, \$7,077
- Fluid Equipment Company, Authorize additional sludge hauling, \$21,000 at Sewer Plant

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

MAYOR'S REMARKS

92 HIGHWAY MEDIANS Mayor Dane said starting Wednesday, October 22nd they will be putting in the medians on 92 Highway. Traffic will be reduced to one lane each direction during the day.

RIBBON CUTTING FOR WATSON DRIVE Mayor Dane said there will be a ribbon cutting ceremony for the opening of Watson Drive into the Shoppes at Kearney October 27th. There will be a reception in Price Chopper following the ribbon cutting.

Mayor Dane said Price Chopper will be opening October 29th.

ADMINISTRATOR'S REPORT

T. J. BERRY T. J. Berry, State Representative, said he would check into more signage for the work on 92 Highway to try and detour people away from 92 and I-35 during the construction.

He said the State legislature is in planning sessions now and the regular session will start in January. He said if anyone has concerns they would like to see be addressed to contact him.

Alderman Holt asked if he could do anything to help funding for the 19th Street interchange to I-35. Mr. Berry said the road funding issue on the ballot for a sales tax

T. J. BERRY-CONT failed. He said there are no other good funding mechanisms available. He said there has been talk about making I-70 a toll road but that will only cause people to use 36 Highway and 44 Highway. He said as cars become more fuel efficient a gas tax is a declining source of revenue.

Mayor Dane said if anyone has concerns, give them to Jim and then we will set up a meeting with Mr. Berry.

PUBLIC HEARINGS

AMENDMENT REDUCING REQUIRED REAR YARDS FOR CERTAIN LOTS
ORDINANCE NO. 1268-2014 Bill No. 34-2014, an ordinance amending Chapter 405 of the Municipal Code reducing the required rear yard setback for certain lots, was presented and read by Title only.

Staff proposed to amend the rear yard setbacks on non-conforming lots (generally, lots platted prior to 1997) to 70 percent of the minimum rear yard required in the zoning district where the lot is located.

The current code provides that rear yards on non-conforming lots shall not be less than required in the zoning district which the lot is located, which is generally 30 feet.

The section on non conforming lots uses the 70 percent standard on front yards, yard abutting streets, side yards, lot widths and lot areas, but provides no reduction for a smaller rear yard.

This restriction has recently created a hardship for a person seeking a permit to construct a deck onto his home (the lot is 100 foot depth). With this new ordinance the property owner will be compliant.

The Planning and Zoning Commission recommended approval at their meeting October 13th.

The floor was opened to the public.

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

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 34-2014 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, Holt, Spencer and Couchman. The motion carried with a four to one vote. The Bill was then duly numbered **Ordinance No. 1268-2014**.

NEW BUSINESS

SIGN AGREEMENT WITH MARC FOR SOLID WASTE MANAGEMENT

RESOLUTION NO. 32-2014 A Resolution, authorizing 2015 Contract with MARC Solid Waste District for Regional Household Hazardous Waste Program for \$8,716.24, was presented and read by Title only.

Staff said the contract is based on our current population (8381). This is the same contract that we renew each year.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Resolution authorizing 2015 Contract with MARC Solid Waste District for Regional Household Hazardous Waste Program for \$8,716.24. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said our newest business in town, The Fun Farm, is very busy. He said everyone is enjoying all the activities they offer.

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

The following bills were presented for payment at the October 20, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,735.66	582	PAYROLL FICA, FIT, MED TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,631.00	581	PAYROLL STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,337.08	582	PAYROLL FICA, FIT, MED TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,715.94	582	PAYROLL FICA, FIT, MED TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010092	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	580	FAMILY SUPPORT
ARCHEYWAY COMMUNICA	General Fund Balance Acct	\$250.00	4010033	ST BOND REFUND 202 E 17TH ST
HERITAGE EXTERIOR	General Fund Balance Acct	\$250.00	4010050	ST BOND REFUND 110 E 3RD ST
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$520.13	4010073	SEPT CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$73.00	4010071	SEPT POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$146.00	4010086	SEPT DV FEES
MISSOURI GAS ENERGY	City Hall Expenses	\$60.87	4010068	CITY HALL
SPRINT	City Hall Expenses	\$33.98	4010084	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$170.20	579	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$119.16	4010077	FALL CLEAN UP AD
M DAVIS FLOOR CARE	City Hall Expenses	\$850.00	4010062	FLOOR WAXING AT CITY HALL
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010052	MOW CITY PROP 10/10, 11
CINTAS CORP	City Hall Expenses	\$29.83	4010040	CITY HALL RUG RENTALS
VISA	City Hall Expenses	\$2,761.47	4010091	12 FLAGS & 6" WOOD POLES
UNISOURCE, INC	City Hall Expenses	\$27.61	4010089	OVERAGE 9/6-10/5
VISA	City Hall Expenses	\$132.58	4010091	2 TONERS- CITY HALL
VISA	City Hall Expenses	\$79.99	4010091	HDMI CABLE 75FT
VISA	City Hall Expenses	\$580.08	4010091	MML CONF ROOMS
HALL, R. BRIAN, PC	City Hall Expenses	\$3,675.00	4010047	P&Z, COURT, CITY HALL ADMIN
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	4010052	MOW CITY PROP 9/29-10/1,3,4
KEARNEY FEED	City Hall Expenses	\$10.00	4010055	STRAW FOR CEMETERY
KEARNEY FEED	City Hall Expenses	\$25.00	4010055	5 BALES STRAW FOR CEMETERY
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010072	OCTOBER SALES TAX REPORT
PROFORMA PROMOTIONAL	City Hall Expenses	\$92.22	4010081	COURT ENVELOPES-1000

PROFORMA PROMOTIONAL	City Hall Expenses	\$84.29	4010081	1000 COURT LETTERHEAD
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4010087	NOV WEB FEES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,230.00	4010047	P&Z, COURT, CITY HALL ADMIN
SPRINT	Community Development Dir Exp	\$117.95	4010084	CELL PHONES & TABLETS
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$212.00	4010080	67 GALLONS FUEL
METRO SPORTSWEAR LLC	Community Development Dir Exp	\$36.75	4010064	5 GRAY WORK SHIRTS-COFFELT
CINTAS CORP	Community Development Dir Exp	\$4.48	4010040	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$52.94	4010068	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$42.39	4010068	MUSEUM
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010052	MOW CITY PROP 10/10, 11
SPENCER, GERRI	Kearney Historic Museum Expns	\$78.76	4010083	REIMB-MUSEUM ITEM, INK
SPRINT	Police Dept. Expenses	\$390.77	4010084	CELL PHONES & TABLETS
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	4010052	MOW CITY PROP 10/10, 11
COMMENCO, INC.	Police Dept. Expenses	\$106.30	4010041	REPL SPEAKER MOTOROLA H/T KPD971
NEWEGG, INC.	Police Dept. Expenses	\$104.99	4010076	4 GB SERVER MEMORY
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$46.97	4010078	WIPER BLADES , RECVRY STRAP KPD983
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$94.50	4010078	CAR BATTERY KPD975
BOLIN, JEFFRY S	Police Dept. Expenses	\$113.95	4010036	REIMB-FRT LED WARNING LIGHTS KPD983
RIGHT CHOICE PUBLISH	Police Dept. Expenses	\$172.00	4010082	BUSINESS CARDS-GRAFF, FULKERSON,
ZEP MANUFACTURING CO	Police Dept. Expenses	\$164.88	4010095	FISHER
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,479.20	4010080	HAND SANITIZER-ALL OFFICERS
ARMORY	Police Dept. Expenses	\$8.00	4010034	1123 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$504.75	4010034	NAME TAG-KPD983 BOLIN
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$791.00	4010034	UNIFORM TROUSERS SHIRT JACKET
PAYCOR PAYROLL	Park Fund Balance Acct	\$477.12	4010034	KPD994
PAYCOR PAYROLL	Park Fund Balance Acct	\$154.00	4010030	BODY ARMOR-VEST KPD983
PAYCOR PAYROLL	Park Fund Balance Acct	\$496.58	582	PAYROLL FICA, FIT, MED TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$116.14	581	PAYROLL STATE WITHHOLDING
SPRINT	Park Fund Expenses	\$101.93	582	PAYROLL FICA, FIT, MED TAXES
DEFFENBAUGH	Park Fund Expenses	\$420.00	582	PAYROLL FICA, FIT, MED TAXES
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	4010084	CELL PHONES & TABLETS
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	4010044	TOILETS @ AMP AND PARK
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$125.00	4010052	MOW CITY PROP 9/29-10/1,3,4
KENT MOHLER EXTERIOR	Park Fund Expenses	\$125.00	4010052	MOW CITY PROP 9/25,26
YATES ELECTRIC CO.	Park Fund Expenses	\$183.00	4010052	MOW CITY PROP 10/10, 11
O'REILLY AUTOMOTIVE	Park Fund Expenses	-\$15.00	4010057	ROOF PANEL @ JJ PARK SHED
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4010094	REPR PEDESTAL DAMAGE @ JJ FESTIVAL
KLONOWSKI, ALLISON	Park Fund Expenses	\$228.00	4010078	BATTERY EXCHANGE-CREDIT
HESS, AMELIA	Park Fund Expenses	\$204.00	4010035	MOTOR COACH SR TRIP 11/12
PEREGRINE, KATTLYN	Park Fund Expenses	\$264.00	4010058	19 GAMES V-BALL REF
UPS	Park Fund Expenses	\$13.99	4010051	17 GAMES V-BALL REF
UPS	Park Fund Expenses	\$4.00	4010079	22 GAMES V-BALL REF
COOK, DELANEY	Park Fund Expenses	\$72.00	4010090	PAPER FOR FLYERS
ANDERSON, BYRON	Park Fund Expenses	\$11.00	4010090	CUTTING FLYERS
GUDE, MACKENZIE	Park Fund Expenses	\$264.00	4010042	6 GAMES V-BALL REFEREE
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$484.11	4010032	DRIVER TIP SR TRIP 10/15
KEARNEY LAWN & OUTDO	Park Fund Expenses	\$59.40	4010045	22 GAMES V-BALL REFEREE
DEFFENBAUGH	Park Special Projects	\$1,560.00	4010080	155 GALLONS FUEL
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$667.75	4010056	CONCRETE MIXER FOR SETTING NEW
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$209.00	4010044	SWING
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$676.02	4010044	TOILETS @ AMP AND PARK
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$158.10	582	PAYROLL FICA, FIT, MED TAXES
VOYA FINANCIAL ADVIS	Trans. Sales Tax Bal Acct	\$125.00	581	PAYROLL STATE WITHHOLDING
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$7,014.45	582	PAYROLL FICA, FIT, MED TAXES
AMEREN UE	Transport. Sales Tax Exp.	\$28.49	582	PAYROLL FICA, FIT, MED TAXES
MISSOURI GAS ENERGY	Transport. Sales Tax Exp.	\$42.39	4010092	DEFERRED COMP VF-3137
			4010080	STREET LIGHTS
			575	VILLAS OF MARIMACK ST LIGHTS
			4010068	STREET BARN

SPRINT	Transport. Sales Tax Exp.	\$67.95	4010084	CELL PHONES & TABLETS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	4010052	MOW CITY PROP 10/10, 11
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$18.00	4010056	WEED EATER REPAIR LABOR
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$13.88	4010078	2 FUEL FILTERS, CAR FRESHENER
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$8.86	4010078	BELT FOR CRACK MACHINE
DECKER CONSTRUCTION	Transport. Sales Tax Exp.	\$13,645.39	4010043	E 19TH ST SHOULDER REPR/DAM REPR
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	4010052	MOW CITY PROP 10/10, 11
IRONMIKE'S WELDING	Transport. Sales Tax Exp.	\$300.00	4010053	GATE FOR STONLAKE LAKE
KEARNEY FEED	Transport. Sales Tax Exp.	\$25.60	4010055	DOG FOOD
LONG VET CLINIC	Transport. Sales Tax Exp.	\$100.00	4010061	3 ADOPTION/EUTH
STANDARD PRESS	Transport. Sales Tax Exp.	\$61.00	4010085	200 DOG TAGS 2015
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$9.99	4010056	GLOVES
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$1,340.63	4010080	420 GALLONS FUEL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010040	WTR RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,898.36	582	PAYROLL FICA, FIT, MED TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$669.00	581	PAYROLL STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,953.00	582	PAYROLL FICA, FIT, MED TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$456.74	582	PAYROLL FICA, FIT, MED TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4010092	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,469.40	4010070	SEPT SALES TAX PAYMENT
CENTURYLINK	W & S Admin. Expenses	\$95.27	4010039	162N TWR INTERNET #431853888
CENTURYLINK	W & S Admin. Expenses	\$182.05	4010039	SWR PHONE & INTERNET 313397677
CENTURYLINK	W & S Admin. Expenses	\$88.56	4010039	#440952605 I-35 WTR TWR INTERNET
VISA	W & S Admin. Expenses	\$54.00	4010091	I-35 TWR INTERNET SET UP
SPRINT	W & S Admin. Expenses	\$253.85	4010084	CELL PHONES & TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4010031	LUBE OIL KWD #4
KWIK LUBE	W & S Admin. Expenses	\$40.95	4010059	LUBE OIL MO-18
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$11.55	4010078	AIR FILTER 98 CHEV
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$4.98	4010078	2 GALLON WIPER FLUID
NATIONAL FIRE PROTEC	W & S Admin. Expenses	\$165.00	4010074	DUES-BETTIS 2014-2015
NATIONAL SAFETY	W & S Admin. Expenses	\$395.00	4010075	DUES-BETTIS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$872.78	4010080	285 GALLONS FUEL
U S POSTAL SERVICE	W & S Admin. Expenses	\$220.00	4010088	PERMIT FEE
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010040	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$42.39	4010068	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$42.39	4010068	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4010028	WTR PLT 201311326 ALARM
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$169.00	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$169.00	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$169.00	4010052	MOW CITY PROP 10/10, 11
CINTAS CORP	Water Plant Expenses	\$13.80	4010040	WTR RUGS & UNIFORM RENTALS
MICRO-COMM	Water Plant Expenses	\$289.50	4010065	PWR SUPPLY SWITCH DIRT LANE VAULT
MISSOURI ONE CALL	Water Plant Expenses	\$232.70	4010069	179 LOCATE REQUEST
VISA	Water Plant Expenses	\$54.99	4010091	BATTERY BACK-UP I-35 TWR
VISA	Water Plant Expenses	\$70.81	4010091	2 FAX TONERS-WTR PLT
CENTRAL POWER	Water Plant Expenses	\$1,420.00	4010038	SERVICE 6 GENERATORS WTR & SWR
HACH CHEMICAL	Water Plant Expenses	\$66.15	4010046	TESTING SUPPLIES
HACH CHEMICAL	Water Plant Expenses	\$538.97	4010046	TEST CHEMICALS
UPS	Water Plant Expenses	\$99.78	4010090	WATER SAMPLES-SEPT
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,503.45	4010037	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4010093	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,145.00	4010067	21 TON LIME
HD SUPPLY	Water Plant Expenses	\$3,593.53	4010049	METER PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,653.55	4010054	METER SET PARTS
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$86.25	4010052	MOW CITY PROP 9/29-10/1,3,4
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$261.25	4010052	MOW CITY PROP 9/25,26
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$86.25	4010052	MOW CITY PROP 10/10, 11
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$12.99	4010078	WEATHER STRIPPING
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$7,077.20	4010027	WEST BASIN CLEAN FOR REPAIRS

DECKER CONSTRUCTION	Sewer Plant Expenses	\$415.81	4010043	SWR LINE @ 403 PROSPECT
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$36.00	4010048	SWER PARTS 802 8TH
MICRO-COMM	Sewer Plant Expenses	\$1,357.00	4010065	HILLS OF WESTWOOD L/S
MCINTIRE MANAGEMENT	Sewer Plant Expenses	\$255.50	4010063	MAN HOLE ADJUSTMENT RING
CENTRAL POWER	Sewer Plant Expenses	\$1,548.18	4010038	SERVICE 6 GENERATORS WTR & SWR
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	4010060	SLUDGE HAULING 6/11 LOAD #2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	4010060	SLUDGE HAULING 6/11 LOAD #3
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	4010060	SLUDGE HAULING 6/13 LOAD #1
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	4010060	SLUDGE HAULING 6/13 LOAD #2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	4010060	SLUDGE HAULING LOAD #3 6/13
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$57.12	4010078	HYD FILTER, FLTR WRENCH, HYD HOSE
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$41.92	4010078	BLOWER INTAKE FILTER
MIDWEST LABORATORIES	Sewer Plant Expenses	\$594.20	4010066	QTRLY SEWER TEST
AGC	Highway Constr Expense	\$1,115.24	4010029	86.4% 19th ST BRDG CONST PHASE
HOUSEWORTH ENTERPRS	Highway Constr Expense	\$180.00	4010052	MOW CITY PROP 9/25,26
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	578	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,740.90	578	2001C DWSRF KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,250.00	576	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	577	97 SRF GO BONDS
	TOTAL	\$144,001.91		

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

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
October 24, 2014, 7 A.M.**

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

Approval of Minutes: A motion was made by Larry Pratt and seconded by Jared Wolters to approve the minutes of the September 26, 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.	\$ 1,837.11
NFI-Home Delivered Meals	\$ 7,271.26
NFI-Taxi Service Fund	\$16,267.22
NFI-Nutrition Center	\$15,515.73
NFI-Kearney Historic Museum	\$ 2,980.00
NFI-Kitchen Fund	\$10,430.40

Dave Hinck said he had received the 4th quarter check from Clay County Senior Board for \$15,160. Mr. Hinck presented bills from Cretcher Heartland Insurance for liability insurance for Meals On Wheels for \$52.00 and insurance for the Nutrition Center for \$4,556.00 and a bill from Durham Bus Service for September for \$978.60.

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

OLD BUSINESS

SENIOR CENTER Shirley Zimmerman reported that the Senior Center has purchased a new refrigerator. Their ice machine also broke down and they purchased a new ice machine. Things are running very smooth there at this time.

NEW BUSINESS

VOLUNTEER DINNER AT SENIOR CENTER Shawna Searcy said Ken Meinert had contacted her about the Volunteer Dinner to honor all the volunteers for the Senior Center and the Meals on Wheels program.

Larry Pratt said the Knights of Columbus will prepare the meal. He said he would check on dates in November that they would be available to do that and report back.

NEXT MEETING The next meeting will be November 14, 2014 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY AREA DEVELOPMENT
BOARD OF DIRECTORS
October 24, 2014**

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

Approval of Minutes: A motion was made by Joe Wilmes and seconded by Dave Hinck to approve the minutes of the September 26, 2014 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is \$69,595.77.

Dave Hinck presented a bill from Cretcher Heartland for \$2,298.00 for property liability and a bill from Shawna Searcy for \$1,613.07.

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

OLD BUSINESS

3RD QUARTER HOME VALUES UPDATE Chip Glennon presented the 3rd Quarter Home Values Update for the surrounding area. He said the average sale price of a home in Kearney is \$185,000.

Dr. Nicely asked if we had homes priced lower than that would they sell. Chip Glennon said he believes they would sell.

Dave Hinck said there are very few homes at a lower price because it is hard to be able to develop the number of lots needed to pay for a project and keep the home price that low.

There was the discussion that the undeveloped portion of Oakwood just sold at auction at a very good price. This may allow them to reduce the lot sizes some there and bring down the price of homes in the future phases.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT Shawna Searcy said she has been attending the MEDCC Conference this week and it has been good. She said she has made a lot of contacts. She said she has gotten some media training. She said she may get to take part in mock interviews for the site selection process.

Shawna Searcy said she is still working on the website. She said it will cost to have someone do the update to the website and she didn't know if she needed approval for that.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT Dave Hinck said we have money in marketing that isn't used each year. It was the general consensus of the Board for her to proceed with getting the website updated and get the software she needed.

Shawna Searcy said there is suppose to be a meeting at 6:00 P.M. October 28th at the Firehouse in regard to the Mainstreet Project. She said she thought it would be moved due to the World Series.

Shawna Searcy said the Outreach is going very slow at this time.

Shawna Searcy said there will be a ribbon cutting at noon October 27th at Watson Drive. There will be a ribbon cutting at Cosentino's at 8:45 P.M. October 29th. There will be a ribbon cutting at the ClearPath project at Meadowbrook Drive and 33 Highway at 1:00 P.M. on October 29th.

Shawna Searcy said the Mayor wants us to move our December 12th meeting to a noon meeting with key players in Kearney. We will provide lunch.

Shawna Searcy said she has had contact with the Northland CAPS program. She said these are high school students carrying out these business projects. She said they will be doing a business retention survey.

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

Approved: _____ **Attest:** _____



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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 110314 11/03/2014

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
2101	AMEREN UE	00000	14-10-20WTR-A		DD	10/30/2014	952.40	8968		588 WATER PLANT
2101	AMEREN UE	00000	14-10-20WTRFUM		DD	10/30/2014	1,496.06	8969		589 WATER HIGH SERVICE
2101	AMEREN UE	00000	14-10-20W2-A		DD	10/30/2014	443.18	8970		590 WELL 2
2101	AMEREN UE	00000	14-10-20W1-A		DD	10/30/2014	404.33	8971		591 WELL 1
2101	AMEREN UE	00000	14-10-20CH-A		DD	10/30/2014	278.29	8972		592 CITY HALL
2101	AMEREN UE	00000	14-10-21MUS		DD	10/31/2014	17.86	8973		593 MUSEUM ELECTRIC
2101	AMEREN UE	00000	14-10-21PK		DD	10/31/2014	9.79	8974		594 LION'S PARK ELECTR
1686	PAYCOR PAYROLL	00000	4366641		DD	10/30/2014	176.38	8975		595 PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	14-10-31		DD	10/30/2014	441.00	8976		596 FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	14-10-31A		DD	10/30/2014	2,944.00	8977		597 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	14-10-31B		DD	10/30/2014	19,848.93	8978		598 FICA, FIT, MED PAY
2101	AMEREN UE	00000	14-10-22YL		DD	11/03/2014	921.09	8984		599 STREET LIGHTS
2101	AMEREN UE	00000	14-10-23OFH		DD	11/03/2014	119.81	8985		600 OLD FIRE HOUSE
CASH ACCOUNT 00001 10400							28,053.12			TOTAL



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 2
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
53	AMERICAN PLANNING ASSO	00001		INV	11/03/2014	125502-14105	8795	8932	
	1 10109 52380			ComDevExp	Dues	440.00			
				Invoice Net		440.00			
						CHECK TOTAL	440.00		
67	JEFF GARTON	00000		INV	11/03/2014	14-10-21	8877	9014	
	1 10211 54201			Police Exp	Rose Mann	761.91			
				Invoice Net		761.91			
						CHECK TOTAL	761.91		
80	DAVID PAVLICH	00000		INV	11/03/2014	100A	8809	8946	
	1 10109 52370			ComDevExp	Training/M	265.32			
				Invoice Net		265.32			
						CHECK TOTAL	265.32		
102	AFLAC/REMITTANCE	00000		INV	10/30/2014	339542	8843	8979	
	1 10000 20205			General Fd	Health Ins	147.22			
	2 18000 20205			Trans. Sal	Health Ins	74.24			
				Invoice Net		221.46			
						CHECK TOTAL	221.46		
135	AMERICAN PRIDE EXPRESS	00000		INV	11/03/2014	52382	8869	9006	
	1 10211 52290			Police Exp	Vehicle Ma	36.95			
				Invoice Net		36.95			
						CHECK TOTAL	36.95		
139	THE ARMORY	00000		INV	11/03/2014	8681	8870	9007	
	1 16211 52370			Police Tra	Training/M	232.50			
				Invoice Net		232.50			
						CHECK TOTAL	232.50		
157	VOYA FINANCIAL ADVISER	00000		INV	10/30/2014	14-10-31	8844	8980	
	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		
206	493-PRAXAIR DISTRIBUTI	00000		INV	11/03/2014	50788202	8917	9054	
	1 17316 52475			Park Speci	Amphitheat	22.95			
				Invoice Net		22.95			
						CHECK TOTAL	22.95		
208	BOARD OF POLICE	00000		INV	11/03/2014	9628	8871	9008	
	1 10211 52465			Police Exp	Crime Inve	120.00			
				Invoice Net		120.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 3
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	120.00		
214	ADT SECURITY SERVICES	00000		INV	11/03/2014	52551702SWR	8846	8982	
	1 20425 52233			Sewer Plan Alarm Syst		38.95			
				Invoice Net		38.95			
214	ADT SECURITY SERVICES	00000		INV	11/03/2014	525517022PUMP	8847	8983	
	1 20424 52233			Water Plan Alarm Syst		38.95			
				Invoice Net		38.95			
						CHECK TOTAL	77.90		
351	COMMENCO, INC.	00000		INV	11/03/2014	421475	8874	9011	
	1 10211 52280			Police Exp Equipment		187.00			
				Invoice Net		187.00			
						CHECK TOTAL	187.00		
393	COLE PRINTING	00000		INV	11/03/2014	10118	8865	9002	
	1 10314 52275			SolidWetEx Recycling		325.00			
				Invoice Net		325.00			
						CHECK TOTAL	325.00		
436	MSC-410526	00000		INV	11/03/2014	351943	8851	8987	
	1 10105 53210			CtyHallExp Office Sup		12.00			
				Invoice Net		12.00			
						CHECK TOTAL	12.00		
450	BILLY R DANE	00000		INV	11/03/2014	2014-11	8928	9066	
	1 10105 52230			CtyHallExp Telephone		175.00			
				Invoice Net		175.00			
						CHECK TOTAL	175.00		
455	DELTA DENTAL OF MO LOC	00001		INV	11/03/2014	2014-11	8799	8936	
	1 10000 20205			General Fd Health Ins		1,168.30			
	2 17000 20205			Park Fund Health Ins		149.26			
	3 18000 20205			Trans. Sal Health Ins		122.55			
	4 20000 20205			W&S Revenu Health--Em		326.97			
				Invoice Net		1,767.08			
						CHECK TOTAL	1,767.08		
542	REJIS COMMISSION	00000		INV	11/03/2014	38421	8906	9043	
	1 10211 52462			Police Exp REJIS Comp		43.75			
				Invoice Net		43.75			
						CHECK TOTAL	43.75		
634	CUSI	00000		INV	11/03/2014	U18354	8922	9060	
	1 20423 52285			W & S Admi Computer E		1,000.00			
				Invoice Net		1,000.00			
634	CUSI	00000		INV	11/03/2014	M11554	8923	9061	
	1 20423 52285			W & S Admi Computer E		5,400.00			
				Invoice Net		5,400.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,400.00		
<u>822</u>	<u>HOUSEWORTH ENTERPRISES</u>	00001		INV	11/03/2014	13288		8852	8988
1	20424 52271			Water Plan	Plant Main	250.25			
2	20425 52271			Sewer Plan	Plant Main	261.25			
3	18315 52325			Transport.	Storm Drain	33.75			
4	18315 52270			Transport.	Building M	73.00			
5	17315 52275			Park Fund	Park Maint	443.75			
6	10105 52500			CtyHallExp	Cemetery M	337.50			
7	10105 52270			CtyHallExp	Building M	117.50			
8	10118 52270			Museum Exp	Building M	15.00			
						Invoice Net			1,532.00
<u>822</u>	<u>HOUSEWORTH ENTERPRISES</u>	00001		INV	11/03/2014	13292		8913	9050
1	20424 52271			Water Plan	Plant Main	250.25			
2	20425 52271			Sewer Plan	Plant Main	261.25			
3	10315 52325			Street Exp	Storm Drain	33.75			
4	18315 52270			Transport.	Building M	33.00			
5	28315 52275			Highway Co	I-35 Maint	180.00			
6	17315 52275			Park Fund	Park Maint	1,175.00			
7	10105 52500			CtyHallExp	Cemetery M	337.50			
8	10118 52270			Museum Exp	Building M	15.00			
9	10211 52270			Police Exp	Building M	75.00			
10	10105 52270			CtyHallExp	Building M	117.50			
						Invoice Net			2,478.25
						CHECK TOTAL	4,010.25		
<u>874</u>	<u>METRO SPORTSWEAR LLC</u>	00000		INV	11/03/2014	12259		8880	9017
1	20423 53400			W & S Admi	Uniforms	32.50			
						Invoice Net			32.50
						CHECK TOTAL	32.50		
<u>958</u>	<u>INTERNATION CODE COUNC</u>	00001		INV	11/03/2014	15-3021367		8853	8989
1	10109 52380			ComDevExp	Dues	125.00			
						Invoice Net			125.00
						CHECK TOTAL	125.00		
<u>975</u>		UDR		INV	11/03/2014	2256024		8918	9055
1	10109 52280			ComDevExp	Equipment	211.00			
2	10211 52280			Police Exp	Equipment	211.00			
						Invoice Net			422.00
						CHECK TOTAL	422.00		
<u>1035</u>	<u>HERITAGE TRACTOR, INC</u>	00001		INV	11/03/2014	1374410		8866	9003
1	18315 52280			Transport.	Equipment	157.13			
						Invoice Net			157.13
						CHECK TOTAL	157.13		
<u>1081</u>	<u>ALAMAR UNIFORMS OF KAN</u>	00000		INV	11/03/2014	461964		8867	9004



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10211 53400			Police Exp	Uniforms	74.99			
				Invoice Net		74.99			
						CHECK TOTAL		74.99	
1130 KEARNEY TRUST COMPANY		00000		INV	11/03/2014	2014-11	8804	8941	
	1 65211 55000			Police Cap	Pol Statio	4,837.83			
	2 65211 55001			Police Cap	Debt Servi	2,686.18			
				Invoice Net		7,524.01			
						CHECK TOTAL		7,524.01	
1200 LAMP, RYNEARSON & ASSO		00001		INV	11/03/2014	314052.01-2	8924	9062	
	1 25425 52265			Sewer Cap.	Engineerin	5,769.00			
				Invoice Net		5,769.00			
						CHECK TOTAL		5,769.00	
1261 LODGE OF FOUR SEASONS		00000		INV	11/03/2014	2014-10-21	8914	9051	
	1 10108 52370			Court Exp	Training/M	102.49			
				Invoice Net		102.49			
						CHECK TOTAL		102.49	
1292 MISSOURI LAGERS		00000		INV	10/30/2014	2014-10	8845	8981	
	1 10000 20209			General Fd	LAGERS Pay	10,742.23			
	2 17000 20209			Park Fund	LAGERS Pay	1,057.96			
	3 18000 20209			Trans. Sal	LAGERS Pay	914.10			
	4 20000 20209			W&S Revenu	LAGERS Pay	3,125.87			
				Invoice Net		15,840.16			
						CHECK TOTAL		15,840.16	
1328 STATE OF MISSOURI		00001		INV	11/03/2014	2014-11	8926	9064	
	1 20000 20232			W&S Revenu	STF Pay	533.23			
				Invoice Net		533.23			
						CHECK TOTAL		533.23	
1329 WAGeworks, INC.		00000		INV	11/03/2014	ACFIN0159473	8909	9046	
	1 10105 51700			CtyHallExp	Life/Healt	485.00			
				Invoice Net		485.00			
						CHECK TOTAL		485.00	
1420 CINTAS CORPORATION		00000		INV	11/03/2014	177341968	8797	8934	
	1 20423 53400			W & S Admi	Uniforms	22.53			
	2 18315 53400			Transport.	Uniforms	12.73			
	3 10109 53400			ComDevExp	Uniforms	4.48			
				Invoice Net		39.74			
1420 CINTAS CORPORATION		00000		INV	11/03/2014	177338674	8798	8935	
	1 20423 53400			W & S Admi	Uniforms	22.53			
	2 18315 53400			Transport.	Uniforms	12.73			
	3 10109 53400			ComDevExp	Uniforms	4.48			
				Invoice Net		39.74			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 6
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1420	CINTAS CORPORATION	00000		INV	11/03/2014	177343604	8817	8954	
	1 20424 52271			Water Plan	Plant Main	13.80			
	2 10109 53400			ComDevExp	Uniforms	4.48			
	3 18315 53400			Transport.	Uniforms	12.73			
	4 20423 53400			W & S Admi	Uniforms	22.53			
				Invoice Net		53.54			
1420	CINTAS CORPORATION	00000		INV	11/03/2014	177343605	8818	8955	
	1 20425 52271			Sewer Plan	Plant Main	14.45			
				Invoice Net		14.45			
1420	CINTAS CORPORATION	00000		INV	11/03/2014	177343618	8820	8956	
	1 10105 52270			CtyHallExp	Building M	29.83			
				Invoice Net		29.83			
1420	CINTAS CORPORATION	00000		INV	11/03/2014	177343621	8821	8957	
	1 10211 52270			Police Exp	Building M	188.30			
				Invoice Net		188.30			
1420	CINTAS CORPORATION	00000		INV	11/03/2014	177345222	8912	9049	
	1 20423 53400			W & S Admi	Uniforms	22.53			
	2 18315 53400			Transport.	Uniforms	12.73			
	3 10109 53400			ComDevExp	Uniforms	4.48			
				Invoice Net		39.74			
				CHECK TOTAL		405.34			
1441	CINTAS DOCUMENT MANAGE	00000		INV	11/03/2014	43357736	8823	8959	
	1 10105 53210			CtyHallExp	Office Sup	17.01			
				Invoice Net		17.01			
1441	CINTAS DOCUMENT MANAGE	00000		INV	11/03/2014	43357737	8824	8960	
	1 10211 53210			Police Exp	Office & M	17.01			
				Invoice Net		17.01			
				CHECK TOTAL		34.02			
1488	JEFF NEVINS	00000		INV	11/03/2014	14-10-25	8881	9018	
	1 10211 52290			Police Exp	Vehicle Ma	125.00			
				Invoice Net		125.00			
				CHECK TOTAL		125.00			
1491	NPG NEWSPAPERS INC	00000		INV	11/03/2014	6257201	8855	8991	
	1 10109 52240			ComDevExp	Legal Noti	41.00			
				Invoice Net		41.00			
1491	NPG NEWSPAPERS INC	00000		INV	11/03/2014	6259052	8915	9052	
	1 17315 52240			Park Fund	Printing	140.18			
				Invoice Net		140.18			
				CHECK TOTAL		181.18			
1592	ORSCHELNS CARD CENTER	00000		INV	11/03/2014	8761	8805	8942	
	1 10211 52270			Police Exp	Building M	4.19			
				Invoice Net		4.19			
1592	ORSCHELNS CARD CENTER	00000		INV	11/03/2014	4579	8806	8943	
	1 18315 52300			Transport.	Street Mai	29.98			
				Invoice Net		29.98			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 7
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	4518	8807	8944	
	1 17315 52280			Park Fund	Equipment	17.98			
				Invoice Net		17.98			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	5869	8808	8945	
	1 10211 52280			Police Exp	Equipment	13.78			
				Invoice Net		13.78			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	4943	8856	8992	
	1 10105 52270			CtyHallExp	Building M	6.69			
				Invoice Net		6.69			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	7961	8883	9020	
	1 18315 52325			Transport.	Storm Dra	44.99			
				Invoice Net		44.99			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	2064	8884	9021	
	1 18315 53200			Transport.	Hand Tools	14.99			
	2 18315 52280			Transport.	Equipment	65.17			
				Invoice Net		80.16			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	0107	8885	9022	
	1 20425 52280			Sewer Plan	Equipment	28.74			
	2 20425 53200			Sewer Plan	Hand Tools	49.99			
				Invoice Net		78.73			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	3553A	8886	9023	
	1 20425 53200			Sewer Plan	Hand Tools	69.98			
				Invoice Net		69.98			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	7975	8887	9024	
	1 20425 52272			Sewer Plan	Collection	59.96			
				Invoice Net		59.96			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	6612	8888	9025	
	1 20425 52271			Sewer Plan	Plant Main	8.59			
				Invoice Net		8.59			
1592	ORSHELNS CARD CENTER	00000		CRM	11/03/2014	3549	8889	9026	
	1 20423 53400			W & S Admi	Uniforms	-23.99			
				Invoice Net		-23.99			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	2107	8890	9027	
	1 20423 53400			W & S Admi	Uniforms	23.99			
	2 20425 53200			Sewer Plan	Hand Tools	9.98			
				Invoice Net		33.97			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	3360	8891	9028	
	1 20424 52271			Water Plan	Plant Main	5.99			
				Invoice Net		5.99			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	5247A	8892	9029	
	1 20424 52280			Water Plan	Equipment	14.99			
				Invoice Net		14.99			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	2369A	8893	9030	
	1 20423 53400			W & S Admi	Uniforms	31.99			
	2 20424 52280			Water Plan	Equipment	7.00			
	3 20424 53180			Water Plan	Work Suppl	4.99			
				Invoice Net		43.98			
1592	ORSHELNS CARD CENTER	00000		INV	11/03/2014	4539	8894	9031	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20424 53200			Water Plan	Hand Tools	11.43			
				Invoice Net		11.43			
1592	ORSCHELNS CARD CENTER	00000		INV	11/03/2014	1232	8916	9053	
	1 17315 52275			Park Fund	Park Maint	35.88			
				Invoice Net		35.88			
				CHECK TOTAL		537.28			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/03/2014	14-10-14PK	8810	8947	
	1 17315 52210			Park Fund	Electricit	372.30			
				Invoice Net		372.30			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/03/2014	14-10-14SWR	8811	8948	
	1 20425 52210			Sewer Plan	Electricit	9,245.94			
				Invoice Net		9,245.94			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/03/2014	14-10-14ST	8812	8949	
	1 18315 52210			Transport.	Electricit	90.16			
				Invoice Net		90.16			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/03/2014	14-10-14	8813	8950	
	1 18315 52210			Transport.	Electricit	175.13			
	2 20425 52210			Sewer Plan	Electricit	254.65			
	3 20424 52210			Water Plan	Electricit	1,068.45			
	4 17315 52210			Park Fund	Electricit	1,595.18			
				Invoice Net		3,093.41			
1601	PLATTE CLAY ELECTRIC	00000		INV	11/03/2014	14-10-14PD	8814	8951	
	1 10211 52210			Police Exp	Electricit	667.45			
				Invoice Net		667.45			
				CHECK TOTAL		13,469.26			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	902839	8858	8994	
	1 17315 54170			Park Fund	Fitness Eq	143.05			
				Invoice Net		143.05			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	902796	8859	8995	
	1 17315 54170			Park Fund	Fitness Eq	202.02			
				Invoice Net		202.02			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	902355	8860	8996	
	1 17315 52275			Park Fund	Park Maint	3.59			
				Invoice Net		3.59			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	902825	8861	8997	
	1 17315 52275			Park Fund	Park Maint	29.98			
				Invoice Net		29.98			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	906435	8895	9032	
	1 18315 53200			Transport.	Hand Tools	7.72			
				Invoice Net		7.72			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	905940	8896	9033	
	1 18315 53200			Transport.	Hand Tools	29.50			
				Invoice Net		29.50			
1602	PORTERS BUILDING CENTE	00000		INV	11/03/2014	905215	8897	9034	
	1 18315 52280			Transport.	Equipment	1.61			
				Invoice Net		1.61			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	11/03/2014	903965 Transport. Hand Tools 6.74 Invoice Net 6.74	8898	9035	
1602	PORTERS BUILDING CENTE 1 18315 53180	00000		INV	11/03/2014	903320 Transport. Work Suppl 102.59 Invoice Net 102.59	8899	9036	
1602	PORTERS BUILDING CENTE 1 18315 52290	00000		INV	11/03/2014	902352 Transport. Vehicle Ma 6.28 Invoice Net 6.28	8900	9037	
1602	PORTERS BUILDING CENTE 1 20425 52272	00000		INV	11/03/2014	902813 Sewer Plan Collection 17.51 Invoice Net 17.51	8901	9038	
1602	PORTERS BUILDING CENTE 1 20424 53200	00000		INV	11/03/2014	905580 Water Plan Hand Tools 35.99 Invoice Net 35.99	8902	9039	
1602	PORTERS BUILDING CENTE 1 20424 53200	00000		INV	11/03/2014	904230 Water Plan Hand Tools 41.36 Invoice Net 41.36	8903	9040	
1602	PORTERS BUILDING CENTE 1 20425 53180	00000		INV	11/03/2014	903959 Sewer Plan Work Suppl 19.31 Invoice Net 19.31	8904	9041	
						CHECK TOTAL	647.25		
1713	QUALITY HILL PLAYHOUSE 1 17315 52475	00000		INV	11/03/2014	140624-2BR Park Fund Recreation 290.00 Invoice Net 290.00	8815	8952	
						CHECK TOTAL	290.00		
1728	COSENTINO'S PRICE CHOP 1 10105 52370	00001		INV	11/03/2014	316152 CtyHallExp Training/M 20.35 Invoice Net 20.35	8850	8986	
						CHECK TOTAL	20.35		
1734	PARKER, LUKE 1 10211 51200	00000		INV	11/03/2014	2014-10-3-8 Police Exp Salaries-- 150.00 Invoice Net 150.00	8857	8993	
						CHECK TOTAL	150.00		
1788	ALLIANCE PUMP & MECHAN 1 20425 52274	00000		INV	11/03/2014	214120 Sewer Plan Sludge Hau 4,919.79 Invoice Net 4,919.79	8868	9005	
						CHECK TOTAL	4,919.79		
1860	ROYAL PAPERS INC. 1 10105 52270	00000		INV	11/03/2014	K670608-1 CtyHallExp Building M 160.40 Invoice Net 160.40	8862	8998	
						CHECK TOTAL	160.40		



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1984	SUPERCO SPECIALTY PROD	00000		INV	11/03/2014	15016694	8907	9044	
	1 20424 52280			Water Plan Equipment		100.57			
	2 20425 52280			Sewer Plan Equipment		100.00			
				Invoice Net		200.57			
				CHECK TOTAL		200.57			
2044	ALLIED WASTE SERVICES	00001		INV	11/03/2014	2239053	8911	9048	
	1 10314 52275			SolidWstEx Recycling		642.72			
	2 10314 52800			SolidWstEx AlliedWast		31,340.84			
				Invoice Net		31,983.56			
				CHECK TOTAL		31,983.56			
2104	U.S. POSTAL SERVICE	00000		INV	11/03/2014	2014-11	8863	8999	
	1 20423 53250			W & S Admi Postage		4,000.00			
				Invoice Net		4,000.00			
				CHECK TOTAL		4,000.00			
2111	GOVERNMENT LEASING & F	00001		INV	11/03/2014	264698572	8930	9068	
	1 20423 55000			W & S Admi Meter Prin		7,849.31			
	2 20423 55001			W & S Admi Meter Int		1,632.33			
				Invoice Net		9,481.64			
				CHECK TOTAL		9,481.64			
2119	LIQUID TRANSPORT LLC	00001		INV	11/03/2014	2014-10	8925	9063	
	1 25425 54665			Sewer Cap. Remodeling		15,716.00			
				Invoice Net		15,716.00			
				CHECK TOTAL		15,716.00			
2156	USA BLUE BOOK	00000		INV	11/03/2014	475972	8908	9045	
	1 20424 52272			Water Plan Distributi		272.74			
				Invoice Net		272.74			
				CHECK TOTAL		272.74			
2191	HOFFMANN CUSTOM HOMES	00000		INV	11/03/2014	14-10-16	8801	8938	
	1 22090 20225			Meter Depo Refunds		59.37			
				Invoice Net		59.37			
				CHECK TOTAL		59.37			
2215	VISION SERVICE PLAN (I	00000		INV	11/03/2014	2014-11	8864	9000	
	1 10000 20205			General Fd Health Ins		277.74			
	2 17000 20205			Park Fund Health Ins		34.32			
	3 18000 20205			Trans. Sal Health Ins		34.32			
	4 20000 20205			W&S Revenu Health--Em		91.38			
				Invoice Net		437.76			
				CHECK TOTAL		437.76			
2264	KALLIE WATSON	00000		INV	11/03/2014	14-10-1	8803	8940	
	1 22000 20225			Meter Depo Refunds		60.72			
				Invoice Net		60.72			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	60.72		
2265	JON JOY 1 22000 20225	00000		INV	11/03/2014	14-10-21 Meter Depo Refunds 60.72 Invoice Net 60.72	8802	8939	
						CHECK TOTAL	60.72		
2266	ROGER DASHIELL 1 22000 20225	00000		INV	11/03/2014	14-10-20 Meter Depo Refunds 59.65 Invoice Net 59.65	8800	8937	
						CHECK TOTAL	59.65		
2267	JOHN KITCHIN 1 10101 48001	00000		INV	11/03/2014	2014-10-27 GenRevenue Fines & Co 23.50 Invoice Net 23.50	8854	8990	
						CHECK TOTAL	23.50		
2269	NORTH KANSAS CITY AUTO 1 10211 52290	00000		INV	11/03/2014	8035 Police Exp Vehicle Ma 82.00 Invoice Net 82.00	8882	9019	
						CHECK TOTAL	82.00		
2270	SPOR CONSTRUCTION 1 22000 20225	00000		INV	11/03/2014	14-10-29 Meter Depo Refunds 60.72 Invoice Net 60.72	8929	9067	
						CHECK TOTAL	60.72		
2304	WACA 1 10108 52380	00000		INV	11/03/2014	14-10-30 Court Exp Dues 25.00 Invoice Net 25.00	8919	9056	
						CHECK TOTAL	25.00		
2305	GRAINGER 1 10105 52270	00000		INV	11/03/2014	9570591827 CtyHallExp Building M 126.36 Invoice Net 126.36	8825	8961	
						CHECK TOTAL	126.36		
2340	KANSAS CITY WINNELSON 1 20424 53500	00000		INV	11/03/2014	389104 Water Plan Meter Set 934.70 Invoice Net 934.70	8879	9016	
						CHECK TOTAL	934.70		
2599	YATES ELECTRIC CO. 1 20425 52280	00000		INV	11/03/2014	4638 Sewer Plan Equipment 183.00 Invoice Net 183.00	8816	8953	
2599	YATES ELECTRIC CO. 1 20425 52273	00000		INV	11/03/2014	5665 Sewer Plan Lift Stati 457.50 Invoice Net 457.50	8910	9047	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 110314 11/03/2014 DUE DATE: 11/03/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	640.50		
3052	CLAY COUNTY DETENTION	00000		INV	11/03/2014	14-10-9	8873	9010	
	1 10108 52463			Court Exp	Incarcerat	124.00			
				Invoice Net		124.00			
						CHECK TOTAL	124.00		
8015	HUNTS CAR CARE CENTER	00000		INV	11/03/2014	1018230	8878	9015	
	1 10211 52290			Police Exp	Vehicle Ma	33.95			
				Invoice Net		33.95			
						CHECK TOTAL	33.95		
20005	BLUE CROSS BLUE SHIELD	00001		INV	11/03/2014	2014-11	8796	8933	
	1 10000 20205			General Fd	Health Ins	12,670.76			
	2 17000 20205			Park Fund	Health Ins	1,770.33			
	3 18000 20205			Trans. Sal	Health Ins	1,049.81			
	4 20000 20205			W&S Revenu	Health--Em	4,397.63			
				Invoice Net		19,888.53			
						CHECK TOTAL	19,888.53		
190045	STAR INVESTIGATIONS LL	00000		INV	11/03/2014	2014-10	8927	9065	
	1 20423 51220			W & S Admi	Physicals/	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		
300004	CSE, INC	00000		INV	11/03/2014	2999	8875	9012	
	1 10211 52285			Police Exp	Computer E	821.50			
				Invoice Net		821.50			
						CHECK TOTAL	821.50		
300017	CENTRAL POWER SYSTEMS	00000		INV	11/03/2014	6329	8872	9009	
	1 10211 52280			Police Exp	Equipment	529.41			
				Invoice Net		529.41			
						CHECK TOTAL	529.41		
901923	FAMILY CONCEPTS, LTD.	00000		INV	11/03/2014	58200	8876	9013	
	1 10211 52375			Police Exp	Community	278.13			
				Invoice Net		278.13			
						CHECK TOTAL	278.13		
=====									
112 INVOICES						WARRANT TOTAL	154,770.73		
=====									



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PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 110314 11/03/2014

DUE DATE: 11/03/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8932	53	AMERICAN PLANNING ASSOCIATI	125502-14105		INV	11/03/2014	440.00	AICP/APA DUES 2015-PAV
8933	20005	BLUE CROSS BLUE SHIELD OF K	2014-11		INV	11/03/2014	19,888.53	HEALTH & LIFE INS-NOV
8934	1420	CINTAS CORPORATION	177341968		INV	11/03/2014	39.74	UNIFORM RENTALS
8935	1420	CINTAS CORPORATION	177338674		INV	11/03/2014	39.74	UNIFORM RENTALS
8936	455	DELTA DENTAL OF MO LOCKBOX	2014-11		INV	11/03/2014	1,767.08	DENTAL INS-NOV
8937	2266	ROGER DASHIELL	14-10-20		INV	11/03/2014	59.65	METER REFD 1502 CLEAR
8938	2191	HOFFMANN CUSTOM HOMES	14-10-16		INV	11/03/2014	59.37	METER REFD 406 LEE DR
8939	2265	JON JOY	14-10-21		INV	11/03/2014	60.72	METER REFD 206 E 22ND
8940	2264	KALLIE WATSON	14-10-1		INV	11/03/2014	60.72	METER REFD 1702 DEBRAH
8941	1130	KEARNEY TRUST COMPANY	2014-11		INV	11/03/2014	7,524.01	POLICE STATION L/P LOA
8942	1592	ORSCHELNS CARD CENTER	8761		INV	11/03/2014	4.19	FLUSH LEVER
8943	1592	ORSCHELNS CARD CENTER	4579		INV	11/03/2014	29.98	CHEMICAL
8944	1592	ORSCHELNS CARD CENTER	4518		INV	11/03/2014	17.98	MOWER ANTIFREEZE/COOLA
8945	1592	ORSCHELNS CARD CENTER	5869		INV	11/03/2014	13.78	ZIP TIES FOR JAMES DAY
8946	80	DAVID PAVLICH	100A		INV	11/03/2014	265.32	REIMB-MILEAGE,MEALS,PR
8947	1601	PLATTE CLAY ELECTRIC	14-10-14PK		INV	11/03/2014	372.30	PARK ELECTRIC
8948	1601	PLATTE CLAY ELECTRIC	14-10-14SWR		INV	11/03/2014	9,245.94	SEWER ELECTRIC
8949	1601	PLATTE CLAY ELECTRIC	14-10-14ST		INV	11/03/2014	90.16	STREET BARN
8950	1601	PLATTE CLAY ELECTRIC	14-10-14		INV	11/03/2014	3,093.41	STREET, SWR, WTR, PARK
8951	1601	PLATTE CLAY ELECTRIC	14-10-14PD		INV	11/03/2014	667.45	POLICE STATION ELECTRI
8952	1713	QUALITY HILL PLAYHOUSE	140624-2BR		INV	11/03/2014	290.00	BALANCE SENIOR TRIP 12
8953	2599	YATES ELECTRIC CO.	4638		INV	11/03/2014	183.00	BAR SCREEN TIMER CHECK
8954	1420	CINTAS CORPORATION	177343604		INV	11/03/2014	53.54	WTR RUGS & UNIFORM REN
8955	1420	CINTAS CORPORATION	177343605		INV	11/03/2014	14.45	SEWER RUG RENTALS
8956	1420	CINTAS CORPORATION	177343618		INV	11/03/2014	29.83	CITY HALL RUG RENTALS



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 110314 11/03/2014

DUE DATE: 11/03/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8957	1420	CINTAS CORPORATION	177343621		INV	11/03/2014	188.30	RUGS & BATHROOM SUPPLI
8959	1441	CINTAS DOCUMENT MANAGEMENT	43357736		INV	11/03/2014	17.01	DOCUMENT SHREDDING @ C
8960	1441	CINTAS DOCUMENT MANAGEMENT	43357737		INV	11/03/2014	17.01	DOCUMENT SHREDDING @ P
8961	2305	GRAINGER	9570591827		INV	11/03/2014	126.36	TRASH BAGS-CITY HALL
8979	102	AFLAC/REMITTANCE	339542		INV	10/30/2014	221.46	SUPPLEMENTAL INSURANCE
8980	157	VOYA FINANCIAL ADVISERS,LLC	14-10-31		INV	10/30/2014	1,715.25	DEFERRED COMP VF-3137
8981	1292	MISSOURI LAGERS	2014-10		INV	10/30/2014	15,840.16	OCTOBER CONTRIBUTION
8982	214	ADT SECURITY SERVICES	52551702SWR		INV	11/03/2014	38.95	SWR ALARM #201311328
8983	214	ADT SECURITY SERVICES	525517022PUMP		INV	11/03/2014	38.95	WTR PUMPS ALARM #20131
8986	1728	COSENTINO'S PRICE CHOPPER	316152		INV	11/03/2014	20.35	WATER FOR CITY HALL
8987	436	MSC-410526	351943		INV	11/03/2014	12.00	3 DOCUMENT FRAMES
8988	822	HOUSEWORTH ENTERPRISES, INC	13288		INV	11/03/2014	1,532.00	MOWING CITY PROP 10/15
8989	958	INTERNATION CODE COUNCIL, I	15-3021367		INV	11/03/2014	125.00	ICC DUES-COFFELT
8990	2267	JOHN KITCHIN	2014-10-27		INV	11/03/2014	23.50	OVER PAYMENT ON FINE &
8991	1491	NPG NEWSPAPERS INC	6257201		INV	11/03/2014	41.00	P&Z DECKS PUBLIC NOTIC
8992	1592	ORSHELNS CARD CENTER	4943		INV	11/03/2014	6.69	ANCHORS FOR BASEMENT L
8993	1734	PARKER, LUKE	2014-10-3-8		INV	11/03/2014	150.00	10 HRS WORK FRNT DESK
8994	1602	PORTERS BUILDING CENTER	902839		INV	11/03/2014	143.05	CONCRETE FOR PLAY GRD
8995	1602	PORTERS BUILDING CENTER	902796		INV	11/03/2014	202.02	CONCRETE & PLYWOOD FOR
8996	1602	PORTERS BUILDING CENTER	902355		INV	11/03/2014	3.59	PAINTER TAPE
8997	1602	PORTERS BUILDING CENTER	902825		INV	11/03/2014	29.98	WOOD FOR BRACING PLAY
8998	1860	ROYAL PAPERS INC.	K670608-1		INV	11/03/2014	160.40	BACK ORDERED 3 CASE T-
8999	2104	U.S. POSTAL SERVICE	2014-11		INV	11/03/2014	4,000.00	TRUST ACCT--WATER BILL
9000	2215	VISION SERVICE PLAN (IC)	2014-11		INV	11/03/2014	437.76	EYE INSURANCE--NOVEMBE
9002	393	COLE PRINTING	10118		INV	11/03/2014	325.00	COMPOST SIGNS



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 18
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WARRANT: 110314 11/03/2014

DUE DATE: 11/03/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9003	1035	HERITAGE TRACTOR, INC	1374410		INV	11/03/2014	157.13	797 MOWER PULLEY REPAI
9004	1081	ALAMAR UNIFORMS OF KANSAS C	461964		INV	11/03/2014	74.99	VEST CARRIER KPD971
9005	1788	ALLIANCE PUMP & MECHANICAL	214120		INV	11/03/2014	4,919.79	SLUDGE TRK PUMP REPR P
9006	135	AMERICAN PRIDE EXPRESS LUBE	52382		INV	11/03/2014	36.95	LUBE/OIL KPD984
9007	139	THE ARMORY	8681		INV	11/03/2014	232.50	12 GUAGE SLUG KPD973
9008	208	BOARD OF POLICE	9628		INV	11/03/2014	120.00	LAB USE 2 CASES
9009	300017	CENTRAL POWER SYSTEMS & SER	6329		INV	11/03/2014	529.41	FALL SERVICE, REPR BLO
9010	3052	CLAY COUNTY DETENTION	14-10-9		INV	11/03/2014	124.00	4 PRISONERS/4 DAYS
9011	351	COMMENCO, INC.	421475		INV	11/03/2014	187.00	CK PWR LOSS TO RADIO R
9012	300004	CSE, INC	2999		INV	11/03/2014	821.50	SERVER DWN LOAD UPGRAD
9013	901923	FAMILY CONCEPTS, LTD.	58200		INV	11/03/2014	278.13	BOOKS FOR ELEM SCHOOLS
9014	67	JEFF GARTON	14-10-21		INV	11/03/2014	761.91	REIMB-BODY CAM KPD984
9015	8015	HUNTS CAR CARE CENTER	1018230		INV	11/03/2014	33.95	LUBE/ OIL KPD995
9016	2340	KANSAS CITY WINNELSON	389104		INV	11/03/2014	934.70	METER SET PARTS
9017	874	METRO SPORTSWEAR LLC	12259		INV	11/03/2014	32.50	5 SAFETY GRN SHIRTS
9018	1488	JEFF NEVINS	14-10-25		INV	11/03/2014	125.00	LETTER/STRIPE KPD977 C
9019	2269	NORTH KANSAS CITY AUTO TRIM	8035		INV	11/03/2014	82.00	REPAIR SEAT KPD977 CAR
9020	1592	ORSCHELNS CARD CENTER	7961		INV	11/03/2014	44.99	BRUSH KILLER 164TH & N
9021	1592	ORSCHELNS CARD CENTER	2064		INV	11/03/2014	80.16	SPRAY PAINT, OIL, RATC
9022	1592	ORSCHELNS CARD CENTER	0107		INV	11/03/2014	78.73	PROPANE, DEGREASER, GU
9023	1592	ORSCHELNS CARD CENTER	3553A		INV	11/03/2014	69.98	PLIER, 2 GAL SPRAYER
9024	1592	ORSCHELNS CARD CENTER	7975		INV	11/03/2014	59.96	OIL, DIESEL ADDITIVE,
9025	1592	ORSCHELNS CARD CENTER	6612		INV	11/03/2014	8.59	50 LB OIL GREASE ABSOR
9026	1592	ORSCHELNS CARD CENTER	3549		CRM	11/03/2014	-23.99	RETURN RAIN SLICKER
9027	1592	ORSCHELNS CARD CENTER	2107		INV	11/03/2014	33.97	RAIN GAUGE, FLSHLT, RA



10/31/2014 11:39
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 19
apwarrnt

WARRANT: 110314 11/03/2014

DUE DATE: 11/03/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9028	1592	ORSCHELNS CARD CENTER	3360		INV	11/03/2014	5.99	AIR BLOW GUN
9029	1592	ORSCHELNS CARD CENTER	5247A		INV	11/03/2014	14.99	5 GAL FILTER CARTRIDGE
9030	1592	ORSCHELNS CARD CENTER	2369A		INV	11/03/2014	43.98	PHONE HLDR, RUBBER GLO
9031	1592	ORSCHELNS CARD CENTER	4539		INV	11/03/2014	11.43	HOSE & CLAMPS
9032	1602	PORTERS BUILDING CENTER	906435		INV	11/03/2014	7.72	2 U SQ BOLTS
9033	1602	PORTERS BUILDING CENTER	905940		INV	11/03/2014	29.50	22-REBAR PINS
9034	1602	PORTERS BUILDING CENTER	905215		INV	11/03/2014	1.61	BLADE JIG
9035	1602	PORTERS BUILDING CENTER	903965		INV	11/03/2014	6.74	SCREWS FOR COMPOST SIG
9036	1602	PORTERS BUILDING CENTER	903320		INV	11/03/2014	102.59	STIHL APRON CHAPS-LAWS
9037	1602	PORTERS BUILDING CENTER	902352		INV	11/03/2014	6.28	2 QUICK LINK TRK 6
9038	1602	PORTERS BUILDING CENTER	902813		INV	11/03/2014	17.51	5 BAGS CONCRETE MIX
9039	1602	PORTERS BUILDING CENTER	905580		INV	11/03/2014	35.99	CROW BAR
9040	1602	PORTERS BUILDING CENTER	904230		INV	11/03/2014	41.36	1 GAL SPRAYER, 3 REBAR
9041	1602	PORTERS BUILDING CENTER	903959		INV	11/03/2014	19.31	SEALANT, CABLE TIES, C
9043	542	REJIS COMMISSION	38421		INV	11/03/2014	43.75	REJIS COMP USAGE
9044	1984	SUPERCO SPECIALTY PRODUCTS	15016694		INV	11/03/2014	200.57	DEGREASER
9045	2156	USA BLUE BOOK	475972		INV	11/03/2014	272.74	MARKING PAINT AND FLAG
9046	1329	WAGeworks, INC.	ACFIN0159473		INV	11/03/2014	485.00	POP-125 COMPLIANCE FEE
9047	2599	YATES ELECTRIC CO.	5665		INV	11/03/2014	457.50	WESTWOOD PUMP REPAIR
9048	2044	ALLIED WASTE SERVICES #468	2239053		INV	11/03/2014	31,983.56	OCT TRASH & 4 RECYCLE
9049	1420	CINTAS CORPORATION	177345222		INV	11/03/2014	39.74	UNIFORM RENTAL
9050	822	HOUSEWORTH ENTERPRISES, INC	13292		INV	11/03/2014	2,478.25	MOW CITY PROP 10/21, 2
9051	1261	LODGE OF FOUR SEASONS	2014-10-21		INV	11/03/2014	102.49	ROOM - JUDGE MEETING
9052	1491	NPG NEWSPAPERS INC	6259052		INV	11/03/2014	140.18	MOWING BID AD
9053	1592	ORSCHELNS CARD CENTER	1232		INV	11/03/2014	35.88	12 GAL ANTIFREEZE



10/31/2014 11:39
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 110314 11/03/2014

DUE DATE: 11/03/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9054	206	493-PRAXAIR DISTRIBUTION	50788202		INV	11/03/2014	22.95	CO2 FOR AMPH
9055	975	UDP	2256024		INV	11/03/2014	422.00	COMM DEV & POLICE COPI
9056	2304	WACA	14-10-30		INV	11/03/2014	25.00	2014 WACA DUES-RANES
9060	634	CUSI	U18354		INV	11/03/2014	1,000.00	CBSW BANK CHECK ELIM I
9061	634	CUSI	M11554		INV	11/03/2014	5,400.00	WTR SFTWR ANNUAL MAINT
9062	1200	LAMP, RYNEARSON & ASSOCIATE	314052.01-2		INV	11/03/2014	5,769.00	ROTARY FAN PRESS DESIG
9063	2119	LIQUID TRANSPORT LLC	2014-10		INV	11/03/2014	15,716.00	39 LOADS SLUDGE
9064	1328	STATE OF MISSOURI	2014-11		INV	11/03/2014	533.23	QTRLY SWR FEES-SEPT, O
9065	190045	STAR INVESTIGATIONS LLC	2014-10		INV	11/03/2014	50.00	BACKGROUND CHECK D. GL
9066	450	BILLY R DANE	2014-11		INV	11/03/2014	175.00	MAYOR'S PHONE ALLOWANC
9067	2270	SPOR CONSTRUCTION	14-10-29		INV	11/03/2014	60.72	METER REFD 2104 VICTOR
9068	2111	GOVERNMENT LEASING & FINANC	264698572		INV	11/03/2014	9,481.64	AMI METER SYS 38507161
WARRANT TOTAL							154,770.73	

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



The City of Kearney

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

C-1

Date: October 30, 2014

To: Jim Eldridge
City Administrator

Re: New S.C.A.D.A.
Computer Upgrade

Jim,

We have a quote from Micro-Com to upgrade our scada computer with a new computer. The computer we have now is getting to be several years old and we have experienced problems with it in the last few months. Also in the quote is a cost for a board upgrade which I feel we can place in next years budget and postpone at this time.

The total cost for the computer upgrade would be \$3,735.65.

Thank you for your consideration and approval for this upgrade.


Jay Bettis
Water/ Wastewater Superintendent

Micro-Comm, Inc.
15895 South Pflumm Rd.
Olathe, KS 66062

Phone: 913-390-4500
Fax: 913-390-4550

8/22/2014

COMPUTER PRICE QUOTE

Jay Bettis
City of Kearney
215 W Major
Kearney, MO 64060
citywater@uniteone.net

Jay,
Please find below the requested line item quote for a purpose built SCADAview computer replacement. This quote also includes the price for the computer and required software. The configuration and setup for this equipment is included in this quote. The installation of the equipment will be completed by the customer unless otherwise stated. The following page outlines the remote access requirements.

Dell Optiplex 9020 W/ Monitor and speaker bar	
Windows 7 Pro 32 bit, Core i7, 4 GB Ram, 500 GB HD, Dual Ethernet,	
One Serial port	\$1,400.00
Computer Setup + Configuration + Remote Service (inhouse)	\$1,500.00
Serial to Ethernet Network Hardware	\$567.65
USB External hard drive (1 TB)	\$168.00
Shipping & Handling	\$100.00
Total	\$3,735.65
Optional CSX Upgrade From SCADAview 32 (Additional Cost)	\$7,000.00

If you should have any questions or concerns please give me a call at your convenience.

Sincerely,

Joshua L Johnson
Systems Engineer

Accepted By: _____ Date ____ / ____ / ____ P.O.# _____

This quote is valid for 60 days from 8/22/2014

Micro-Comm Remote Access Requirements

Below are the requirements for Micro-Comm Remote Access (see Figure 1 for more details). These requirements cover TeamViewer and ScadaWeb. In order for Micro-Comm to provide you with the best level of service all requirements must be met. In the event that your Internet service provider cannot configure these services, please contact your local Network technician.

Micro-Comm Remote Access Requirements:

Business Class Broadband Internet Service

SCADAweb Access: In addition to the Remote access requirements you will need the following.

Static Global (Internet Accessible) IP address

Forward HTTP Port 80, 8080, or 8888 TCP & UDP to Scada Computer

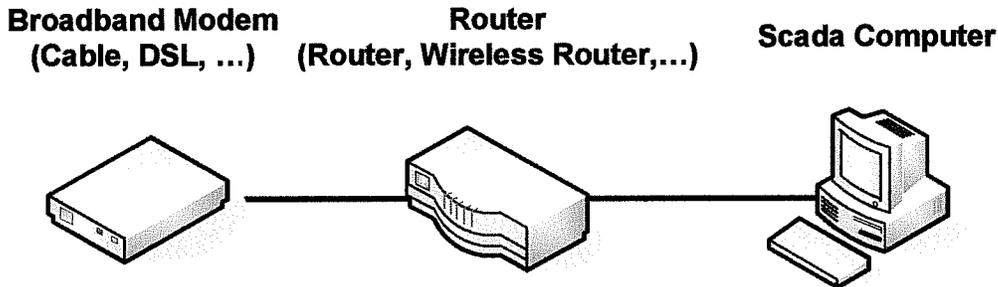
DHCP Range 192.168.1.75-192.168.1.99

Subnet Mask 255.255.255.0

Local Area Network Requirements: (SCADAweb)

Static Local IP address for Scada Computer (i.e. 192.168.1.40)

Subnet Mask 255.255.255.0



Note: Broadband Modem will most likely need to be set up in Point-to-Point (Bridged, MAC address forwarding, ...) mode so the Router can use the Global (Internet) IP address for Port Forwarding.

Figure 1: Network Diagram Example

If you should have any questions or concerns please give us a call at your convenience.

Micro-Comm Inc.
15895 South Pflumm Rd.
Olathe, KS 66062
Phone: 913-390-4500
FAX: 913-390-4550

8. ADDITIONAL TERMS AND CONDITIONS: This proposal is subject to acceptance within 30 days. No changes or additions to this agreement shall be recognized unless made in writing and signed by both parties. Prices quoted do not include taxes which will be an additional charge if applicable. Invoicing will be done per CPS&S standard practices. If customer requires us to participate in their unique web-based PO / Invoicing system, additional surcharges will apply.

9. ENGINE GENERATOR SET: The following Generator and associated Automatic Transfer Switch (ATS) located at **The City of Kearney - Water Department sites** are covered under this agreement:

SITE	MAKE	M/N	SPECIFICATION	S/N
Water Plant	MTU OE	DS0180D6S	180kW diesel	371729110314
Water Plant	MTU OE	DS0050D6S	50kW diesel	371728110314
Water Plant	Kohler	50ROZJ71	50kW diesel	384002
Eastwood	Onan	DSFAC-4243034 / D	50kW diesel	C100106987
Oak Wood	Generac	4815330300	50kW diesel	2081258
Brook Haven	Onan	GGHH4959022	100kW gaseous	E0101234267

10. PREVENTATIVE MAINTENANCE SCHEDULE: Services to be performed during the following months and charged upon completion:

MONTH	SERVICE DESCRIPTION	COST	
October	Annual Inspection with Full Service PM	\$2,725.00	
April	Semi-annual Inspection	\$1,380.00	
Basic Semi-annual Inspection & PM Program - Price per year:		\$4,105.00	
RECOMMENDED OPTIONAL SERVICES - As Price Adders, completed at time of Scheduled Periodic PM Services			
MONTH	OPTIONAL SERVICE DESCRIPTION	COST	APPROVED
October	Annual 2-hour Load Bank Test - up to 100% of rated load	\$2,730.00	
October	Semi-annual Fuel Tank Top-off Service for the 5 diesel gensets (#2 dyed diesel fuel by the gallon at current market price)	\$225.00 + Fuel	
April	Semi-annual Fuel Tank Top-off Service for the 5 diesel gensets (#2 dyed diesel fuel by the gallon at current market price)	\$225.00 + Fuel	

Please initial above in APPROVED box(s) to indicate your selection of OPTIONAL Service(s) ↑

Please fill in total amount approved ↓

TOTAL APPROVED AMOUNT OF AGREEMENT PER YEAR:	\$ 4,105 .00 + Fuel
---	---------------------------------------

Respectfully submitted for your approval,

James Gregory – Service Sales Manager



Email: james.gregory@cpower.com Office Direct: (816)415-6707 Cell phone: (816)533-2994 FAX: (816)415-6767



We Proudly Support and Employ EGSA Certified Technicians!
For Emergency Service 24/7 call (816)415-6700

City of Kearney - Water Department

Approved by:

Printed Name	Signature	Office Phone	Date
Email	Title	Cell Phone	Fax

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 2 Partnership Number : HACH241649
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

C-2



Partnership Number : HACH241649		Quotation Date : 05-AUG-14
Hach Company Contact : Dillon, Jody L	Service Partnership Phone :	Expiration Date : 04-OCT-14
Customer Ref : RENEWAL QUOTE	Customer Fax :	Service Partnership Email : jdillon@hach.com
Customer Phone : 816-628-4805		Customer Contact : BETTIS, JAY
		Customer Email : citywater@uniteone.net

Bill-To Account # 712945

Ship-To Account # 712945

Customer Name CITY OF KEARNEY Address4 Address1 100 EAST WASHINGTON Address2 Address3 City,State,PostalCode KEARNEY-MO-64060 Province/Country US	Customer Name CITY OF KEARNEY Address4 Address1 100 EAST WASHINGTON Address2 Address3 City,State,PostalCode KEARNEY-MO-64060 Province/Country US	Payment Terms: Net 30 Billing Method: Annually Currency: USD
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Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	HACH PM 4 VISIT	26-SEP-14	25-SEP-15	4 ON SITE VISITS	\$0.00
	1.1 FIELD CONTRACT SITE			Field Service Contract site visit ; HACH241649	
2	FSPCL17	26-SEP-14	25-SEP-15	Fld Svc-2V CL17	\$5,025.00
	2.1 5440000			CL17 FINAL ASSEMBLY W/KITS ; 110900416287	
	2.2 5440000			CL17 FINAL ASSEMBLY W/KITS ; 110900416289	
	2.3 5440000			CL17 FINAL ASSEMBLY W/KITS ; 110900416290	
	2.4 5440000			CL17 FINAL ASSEMBLY W/KITS ; 110900416294	
	2.5 5440000			CL17 FINAL ASSEMBLY W/KITS ; 110900416291	
3	FSP1720E	26-SEP-14	25-SEP-15	Fld Svc-4V 1720E Turb Sensor	\$3,025.00
	3.1 LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 111008202715	
	3.2 LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 111008202720	
	3.3 LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 111008202721	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 2 Partnership Number : HACH241649
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

3.4	LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 111008202730		
3.5	LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 111008202731		
4	FSPSC200		26-SEP-14	25-SEP-15	Fld Svc-1V SC200 Controller	\$450.00
	4.1	LXV404.99.00552			sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1109C0020995	
	4.2	LXV404.99.00552			sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1109C0021007	
	4.3	LXV404.99.00552			sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1109C0021020	
					Sub Total :	\$8,500.00
					Tax:	\$0.00
					Total :	\$8,500.00

Partnership Notes :

CONFIRMATION OF TYPE OF PAYMENT IS DUE AT THE TIME OF PARTNERSHIP ACTIVATION.

Pricing reflects a volume credit based on the number of field instruments on your partnership.

For immediate assistance, contact our exclusive partnership technical support group at 1-866-902-HACH(4224).

Please reference your partnership agreement number when calling.

To schedule onsite visits, please contact the Service Dispatch Team by phone at 1-800-227-4224 x6179 or by email at dispatch@hach.com.

If I can be of any further assistance please contact me at 800-227-4224 x6488 or you can email me at jdillon@hach.com

Thank you - we value your continued business!

Jody Dillon

Service Partnership Renewals

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

Customer Name : CITY OF KEARNEY

Customer P.O. Number : _____

Customer Reference Number : _____



1221 EAST 13TH STREET
 KANSAS CITY MO 64106-3116
 Phone: 816-329-5654
 Fax: 816-221-3510

C-3

To: CITY OF KEARNEY
 100 E WASHINGTON STREET
 KEARNEY MO 64060-8391
 Attn: jay bettis
 Phone: 816-628-4142
 Fax: 816-628-4543
 Email: none@none.com

Date: 10/21/2014
 Proj Name:
 GB Quote #: 221290947
 Valid From: 10/21/2014
 Valid To: 11/20/2014
 Contact: FRED THALHEIM
 Email: fred.thalheim@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1 EA	SQUARE D CO.	ATS48C11Y	SOFT START 208-690VAC 110AMP ATS48	\$1,395.00	1	\$1,395.00
GB Part #:		22053805	UPC #:	78590198234	<i>High SERVICE PANEL Plus Labor \$ 800.00 \$ 2195.00</i>		
200	1 EA	SQUARE D CO.	ATS22D88S6U	SOFT START 208-600VAC 110VCNTRL88AMP	\$985.00	1	\$985.00
GB Part #:		25310640	UPC #:	78590182558	<i>Broken down Plus Labor \$ 800.00 \$ 1785.00</i>		

Total in USD (Tax not included): **\$2,380.00**

*Replace soft starts at Water Plant and
 Broken down*

Parts only - Yates will install

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF KEARNEY
100 E WASHINGTON STREET
KEARNEY MO 64060-8391
Attn: jay bettis

Date: 10/21/2014
Proj Name:
GB Quote #: 221290947

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE							
1. ACCEPTANCE OF ORDER- TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.							
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.							
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.							
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.							
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.							
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties which extend to intellectual property infringement made by Graybar or the manufacturer of the goods). GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.							
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.							
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.							
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.							
10. REBELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.							
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 12496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.							
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (a) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd, et. seq.) irrespective of the place of performance, and (b) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.							
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.							
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.							
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.							
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.							

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.

Unless noted the estimated ship date will be determined at the time of order placement.



PRIME
SOLUTION

RFP36D-TR (#1111)
Rental Proposal #P-141014GS1
Date: October 14, 2014

C-4



We hereby submit specifications and estimates for rental of: **One (1) Dual Channel 36" Rotary Fan Press Mobile Trailer System** as listed below in this Scope of Supply. All equipment listed below is factory tested, pre-plumbed/wired and ready for field installation. Sludge type, feed solids, volatile solids, pretreatment, polymer selection, desired cake solids and process variations will affect performance of the equipment.

Delivery, installation, system integration, utility and piping connections not included and/or listed below in this Scope of Supply shall be provided by others.

To: City of Kearney WWTP	Contact: Mr. Mike Munsell / Plant Superintendent
Plant Address: 2601 Glenside Road	Phone: (816) 628-6689
City/State/Zip: Kearney, MO 64060	E-Mail: kearneywwtp@yahoo.com

Rental Period Mobilization: November 10, 2014	Rental Period Demobilization: December 1, 2014
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Included With The Rotary Fan Press Mobile Trailer System:	
- RFP36D Rotary Fan Press	- Water Boost Pump
- Emulsion Polymer Blend/Feed System	- Filtrate Pump
- Chemical Feed System	- Air Compressor
- Adjustable Injection & Mixing Energy Points	- In-Line Grinder
- Folding Cake Conveyor (Rear Discharge From Trailer)	- Central Operator Control Panel w/ Touch Screen (240/480, 3-Phase Dual Voltage Capable)
- Retention Piping with Sludge Sampler	- 50' Electrical Cable (4 wire pigtail)
- Rotary Lobe Feed Pump	- Misc. Hoses and Adapters

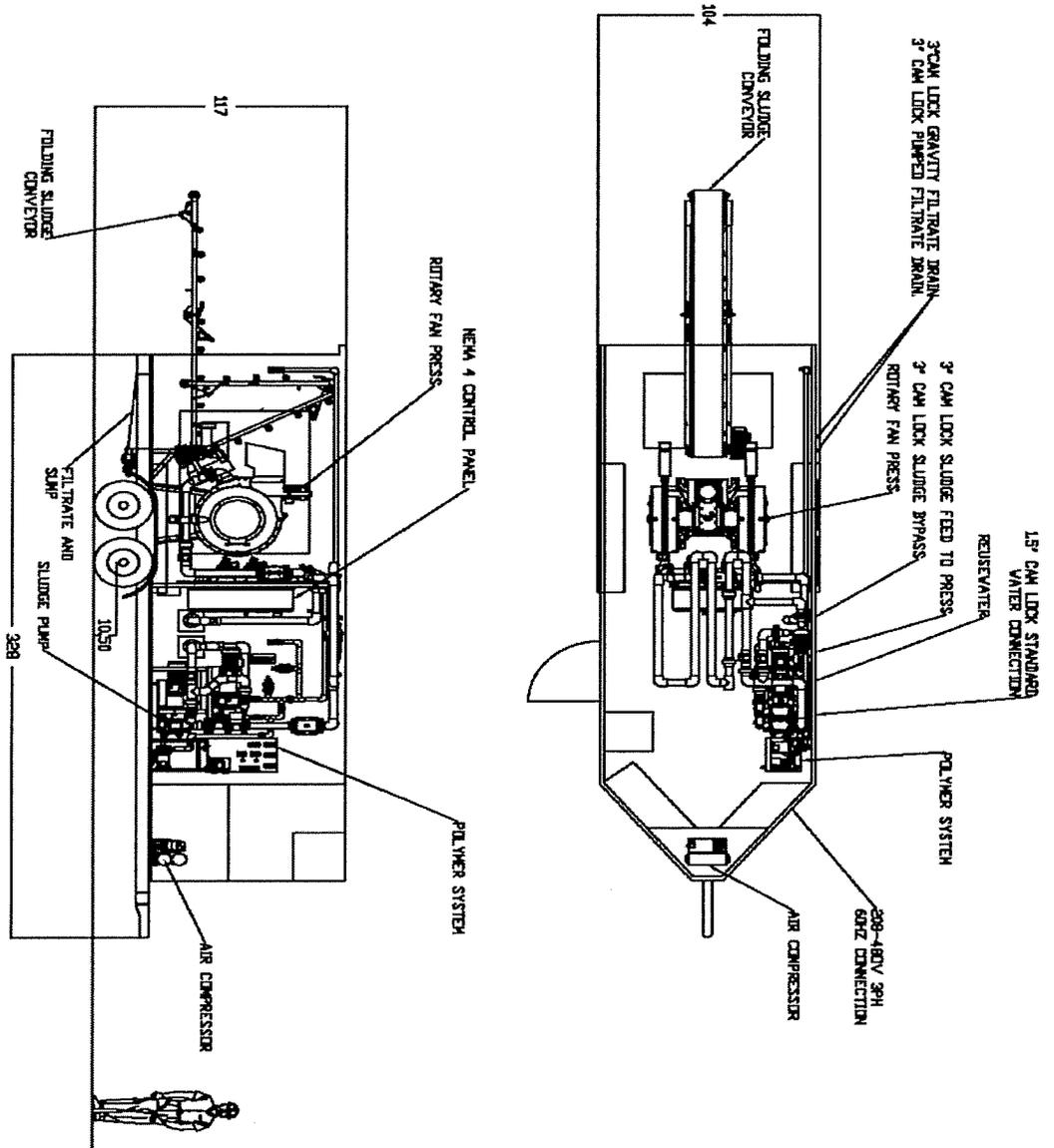
Dimensional & Hookup Information:	
- Truck & Trailer	50' Length x 8.5' Width x 10' Height
- Trailer Only:	28' Length x 8.5' Width x 10' Height
- Maximum Discharge Conveyor Height:	6'
- Feed, By-Pass & Filtrate Discharge:	3" Cam-Lock (within 25' recommended)
- Water Supply (clean/filtered to <200 micron):	1.5" NPT / min. 20 gpm at constant 45 psi (within 25' recommended)
- Electrical (supply end):	4 Wire Pigtail with Ground (within 50' recommended)
- 240 Volt / 3-Phase / 60 Hz:	65 Amps
- 480 Volt / 3-Phase / 60 Hz:	35 Amps

Minimum Site Requirements Customer Is To Provide:	
- Easily Accessible, Stable/Level Surface	- Utility Supply & Connections As Listed Above
- Any/All Chemistry Required Not Listed As Supplied	- Homogenous Sludge/Slurry At All Times
- All Product Disposal Required	- Cold Weather Freeze Protection
- Connection Points Within 25' and/or Additional Materials To Reach Required Distances If Required	- Any Additional Equipment/Services Not Included (Mix Tank, etc.)



PRIME
SOLUTION

RFP36D-TR (#1111)
Rental Proposal #P-141014GS1
Date: October 14, 2014



REV.	DESCRIPTION	DATE	BY
	<p>PRIME Solution <i>"Small The World"</i></p> <p>2881 127TH AVE. ALLEGAN, MI 49810 PH: 269-673-9559 FAX: 269-673-9541</p> <p>TOLERANCES: DIM ±.005 FRACTIONS ±.005 HOLE DIA ±.005 HOLE DIA ±.005 HOLE DIA ±.005</p> <p>ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED ARE IN INCHES AND DECIMALS THEREOF. DIMENSIONS IN PARENTHESES ARE FOR INFORMATION ONLY. DIMENSIONS IN PARENTHESES ARE FOR INFORMATION ONLY.</p> <p>DATE / DESCRIPTION RFP 36D-TRAILER WITH FOLDING CONVEYOR</p> <p>PD 01/25/12 SHEET 1 OF 1</p>		



RFP36D-TR (#1111)
Rental Proposal #P-141014GS1
Date: October 14, 2014

We Propose to furnish material and services as stated, complete and in accordance with the above specifications for the sum of:

Rental Fees U.S. Dollars.....	\$3,000.00/Week
Mobilization To Jobsite U.S. Dollars.....	\$1,240.00
Demobilization From Jobsite U.S. Dollars.....	\$1,240.00
Prime Technician On-Site For 3 Days.....	\$1,700.00 + Expenses

Delivery: Unit to be delivered on November 10, 2014.

Clarifications, Exceptions & Recommendations:

Scheduling for on-site rental is done on a first come first serve basis and will be established at the time of Prime Solution, Inc. receiving a confirmed purchase order.

Should the Company/Plant choose to purchase a dewatering system from Prime Solution, Inc. with one (1) year from the start date of any fully paid rental period, **Prime Solution, Inc. at the customer's request will apply up to a maximum of two (2) weeks rental fees (\$6,000.00) towards this purchase.**

Prime Solution, Inc. reserves the right to refuse operating its equipment on-site for any reason it deems might either cause harm/damage to people, equipment, unsafe in any way or is deemed to be not suitable to the equipment or application. Prime Solution, Inc. is not responsible for any damage or injury to property or persons on the pilot/demo site.

A representative sample of the sludge/slurry is recommended to be sent to the Prime Solution, Inc. lab for feasibility screening two (2) weeks prior to the rental start date. Typically a two and a half (2.5) gallon sample shall be adequate for this determination. Each sample requires a sample data form to be filled out for proper testing to be completed.

Any system integration, ancillary equipment, services, access platforms, chemistry, manpower, fees and services *not* listed in the Scope of Supply shall be provided by others or in addition (charges may apply) if required and requested.

Unless included in the Scope of Supply, the customer shall be responsible to provide all suitable pretreatment chemistry/polymer/equipment for obtaining a suitable and stable conditioned sludge/slurry for mechanical dewatering to achieve any performance requirements and project goals.

Charges may apply (set forth by Prime Solution, Inc.) should any additional days not in operation on-site be due to delay caused by Company/Plant, and/or service trips, equipment, supplies and/or labor be required by Prime Solution, Inc. to assist the customer beyond what is listed in this Proposal.

Rental Terms: One (1) week Rental fee in advance plus Mobilization cost, after initial down payment, rental fee due net thirty (30) days, Demobilization Cost due net thirty (30) days from departure. All other services due net thirty (30) days.

Payment terms may not be changed without the written authorization of Prime Solution, Inc. Unauthorized retention of payment by Purchaser/Customer for any reason shall be subjected to a service charge of 2% compounded per month and any collection expenses will be added to total amount due by the Purchaser/Customer.



**PRIME
SOLUTION**

**RFP36D-TR (#1111)
Rental Proposal #P-141014GS1
Date: October 14, 2014**

All orders shall be considered final and the Purchaser/Customer shall be responsible for payments as listed above. Should the Purchaser/Customer wish to cancel this order at any time, the Purchaser/Customer shall be responsible to reimburse/pay Prime Solution, Inc. within fifteen (15) days of the cancellation notice for all costs Prime Solution, Inc. has associated with this order. The Purchaser/Customer also recognizes that ownership for this order does not pass to the Purchaser/Customer until payment in full is received by Prime Solution, Inc. Prime Solution, Inc. reserves the right to take back the possession of any/all items delivered to the Purchaser/Customer that full and final payment is not received within thirty (30) days of the terms as outlined above. Any and all costs, including but not limited to actual attorney fees associated with the recovery of items and for non-payment, or to obtain payment, shall be the responsibility of the Purchaser/Customer.

This Proposal is the complete agreement between Prime Solution, Inc. and the Purchaser/Customer, and supersedes any prior discussions, negotiations, representations or understanding of the parties. No other agreements, representations, or understandings not specifically contained herein shall be binding upon the Parties to this Proposal.

It is the intent of the Parties that this proposal be non-modifiable unless such modification or variation is agreed to in writing. Given this specific intent, this Proposal may not be varied or modified in any manner whatsoever, except in subsequent writing that is executed and signed by an authorized representative of both Parties.

Any controversy or claim between or among the Parties, including but not limited to those arising out of or relating to this Agreement, including any claim based on or arising from an alleged tort, shall be determined by and through binding arbitration. The arbitration shall be commenced and conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall be conducted before one (1) arbitrator selected either by the parties, or, if the Parties cannot agree, by an arbitrator selected by the American Arbitration Association. This Proposal shall be governed and controlled in all respects by the laws of the State of Michigan, USA, and any arbitration shall resort only to the laws of the State of Michigan, USA. The Arbitrator shall give effect to statutes of limitation in determining any claim. Any controversy concerning whether an issue is subject to arbitration will be determined by the arbitrator. The arbitration shall be conducted in the County of Allegan, State of Michigan, USA. Any arbitration award may be entered in any Court having jurisdiction. Jurisdiction and venue of any proceeding to enter the arbitration award or to otherwise enforce the arbitration award shall lie in Allegan County, Michigan, USA, and shall be binding on the Purchaser/Customer no matter the location of the Purchaser/Customer.

Receipt of a purchase order relating in any way to this Proposal from the Purchaser/Customer is deemed the same as signing this Acceptance of Proposal, agreeing to all terms and limitations included herein.

NOTE: This Proposal Is Valid For Sixty (60) Days.

Acceptance of Proposal: - The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the work as specified and payments will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Print: _____

Title: _____

Thank you again for contacting Prime Solution, Inc. regarding your dewatering needs and we look forward to talking with you in the near future.

Regards,
Mr. Greg Slohoda
Prime Solution, Inc.
(269) 355-3616
gslohoda@psiroty.com

4A

Medical Market Summary

Group Name:	City of Kearney MO	SIC:	9121	Effective (Renewal) Date:	12/1/2014
Group Address:	100 E Washington, Kearney, MO 64060			Current Rate:	\$22,406.32
Current Carrier/Plan:	Blue Cross/Blue Shield Blue Choice Level 1 Blue Care-HMO			Renewal Rate:	\$24,624.64
Renewal Plan:	Blue Cross/Blue Shield Blue Choice Level 1 PPO				
Increase (Decrease) Over Current: 9.90%					

Carrier & Plan Name	Deductible (Individual/Family)	DOP Max (Individual/Family)	Co-Insurance (In/Out)	Office Co-Pay (PCP/Specialist)	For	Specialty (C)	Premium	+/- Current (%)
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Blue Cross/Blue Shield - Renewal Blue Choice Level 1 PPO	\$2,000 / \$6,000	\$4,000 / \$12,000	80% / 50%	\$40 / \$40	\$12 / \$35 / \$60 / N/A	N/A / N/A	\$24,624.64	9.90%
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Blue Cross/Blue Shield - Option PPO High Deductible	\$2,500 / \$7,500	\$4,500 / \$9,000	80% / 60%	Ded. & Coins. / Ded. & Coins.	\$12 / \$35 / \$60 / N/A	N/A / N/A	\$18,465.04	-17.59%
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Blue Cross/Blue Shield ACA Option Blu & U First PCB Gold	\$1,500 / \$3,000	\$2,800 / \$5,600	85% / 35%	100% Up to 4/yr / 100% Up to 4/yr	\$4 / \$55 / \$100 / Ded. & Coins.	N/A / N/A	\$27,437.74	22.46%
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Coventry Health Care MP14SA10040 20 (G)	\$1,000 / \$2,000	\$4,000 / \$8,000	100% / 70%	\$20 / \$40	\$3 / \$15 / Ded. + \$40 / Ded. + \$75	Ded. + 30% / Ded. + 40%	\$24,597.44	9.78%
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Coventry Health Care MP14SA20063 20 (S)	\$2,000 / \$4,000	\$6,350 / \$12,700	100% / 70%	\$20 / \$40	\$3 / \$15 / Ded. + \$40 / Ded. + \$75	Ded. + 30% / Ded. + 40%	\$21,953.95	-2.02%
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Coventry Health Care MP14SA30063 20 (S)	\$3,000 / \$6,000	\$6,350 / \$12,700	100% / 70%	\$20 / \$40	\$3 / \$15 / Ded. + \$40 / Ded. + \$75	Ded. + 30% / Ded. + 40%	\$20,585.34	-8.13%
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Humana Health Plans MO PPO 14 Copay Opt 9 Gold	\$1,000 / \$2,000	\$4,000 / \$8,000	80% / 50%	\$25 / \$40	\$10 / \$30 / \$50 / 25%	N/A / N/A	\$23,205.13	3.57%
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Humana Health Plans MO PPO 14 Copay Opt 10 Silver	\$1,500 / \$3,000	\$5,000 / \$10,000	80% / 50%	\$40 / \$65	\$100 Ded. then \$10 / \$100 Ded. then \$45 / \$100 Ded. then \$75 / \$100 Ded. then 25%	\$100 Ded. then 35% / N/A	\$20,459.08	-8.69%
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Humana Health Plans MO PPO Copay Opt 11 Silver	\$2,000 / \$4,000	\$6,350 / \$12,700	80% / 50%	\$30 / \$75	\$10 / \$45 / \$75 / 25%	35% / N/A	\$19,852.79	-11.40%
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United Healthcare DU6 w/NS	\$1,000 / \$2,000	\$5,000 / \$10,000	80% / 50%	\$30 / \$60	\$10 / \$35 / \$60 / N/A	N/A / N/A	\$23,051.72	2.88%
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United Healthcare DUT w/DT	\$1,500 / \$3,000	\$6,250 / \$12,500	80% / 50%	\$30 / \$60	\$15 / \$40 / \$70 / N/A	N/A / N/A	\$21,394.68	-4.51%
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United Healthcare DUU w/DT	\$2,000 / \$4,000	\$6,250 / \$12,500	80% / 50%	\$30 / \$60	\$15 / \$40 / \$70 / N/A	N/A / N/A	\$21,178.70	-5.48%
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City of Kearney
 Medical Comparison
 Effective Date: December 1, 2014

	Blue Cross/Blue Shield Alternate	Humana Health Plans Option 4	Humana Health Plans Option 4
Total Monthly Medical Cost	\$27,437.74	\$23,205.13	\$19,852.79
Annual Medical Cost	\$329,252.88	\$278,461.56	\$238,233.48
% Increase/Decrease over current	22.5%	3.6%	-11.4%
Annual Increase/Decrease over	\$60,377.04	\$9,585.72	-\$57,262.20

CORE BENEFITS	ACA - Blue & U First PCB Gold		MO PPO 14 Copay opt 9 Gold		MO PPO 14 Opt 11 Silver	
	In-Network Only 85%	Non-Network 65%	In-Network Only 80%	Non-Network 50%	In-Network Only 80%	Non-Network 50%
COINSURANCE						
LIFETIME MAXIMUM	Unlimited		Unlimited		Unlimited	
CALENDAR YEAR DEDUCTIBLE						
Individual	\$1,500	\$1,500	\$1,000	\$2,000	\$2,000	\$4,000
Family	\$3,000	\$3,000	\$2,000	\$4,000	\$4,000	\$6,000
ANNUAL OUT-OF-POCKET						
Individual	\$2,800	\$5,600	\$4,000	\$12,000	\$6,350	\$19,050
Family	\$5,600	\$11,200	\$8,000	\$24,000	\$12,700	\$38,100
DOCTOR'S OFFICE COPAYS						
Primary Care Physician	100% Up to 4/yr	Ded. & Coins.	\$25 Copay	Ded. & 30% Coins.	\$30 Copay	Ded. & 30% Coins.
Specialists	100% Up to 4/yr	Ded. & Coins.	\$40 Copay	Ded. & 30% Coins.	\$75 Copay	Ded. & 30% Coins.
HOSPITAL SERVICES						
Inpatient Services	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
Outpatient Services	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
Emergency Room Copay						
Urgent Care Copay	Ded. & 15% Coins. 100% Up to 4/yr	Ded. & Coins.	\$100 Copay	\$250 Copay Ded. & 30% Coins.	\$100 Copay	\$350 Copay Ded. & 30% Coins.
PRESCRIPTION DRUGS						
Retail (90 day supply)	\$4/\$55/\$100/Ded. & Coins.	Ded. & Coins.	\$10/\$30/\$50/25%	\$10/\$30/\$50/25% + 30% Coins.	\$10/\$45/\$75/25%	\$10/\$45/\$75/25% + 30% Coins.
Mail Order (90 day supply)	\$10/\$137.50/\$250/N/A	Ded. & Coins.	\$25/\$75/\$125/25%	\$25/\$75/\$125/25% + 30% Coins.	\$25/\$112.50/\$187.50/25%	\$25/\$112.50/\$187.50/25% + 30% Coins.

↑
 Best Plan
 Recommended

City of Kearney
 Medical Comparison
 Effective Date: December 1, 2014

	Blue Cross/Blue Shield Current	Blue Cross/Blue Shield Renewal	Blue Cross/Blue Shield Alternate
Total Monthly Medical Cost	\$22,406.32	\$24,624.64	\$18,465.04
Annual Medical Cost	\$268,875.84	\$295,495.68	\$221,580.48
% Increase/Decrease over current		9.9%	-17.6%
Annual Increase/Decrease over		\$26,619.84	-\$47,295.36

CORE BENEFITS	Blue Choice - Level 1 HMO		Blue Choice - Level 1 PPO		PPO - High Deductible Plan 2	
	In-Network Only 100%		In-Network Only 80%	Non-Network 50%	In-Network Only 80%	Non-Network 60%
NETWORK COINSURANCE						
LIFETIME MAXIMUM	Unlimited		Unlimited		Unlimited	
CALENDAR YEAR DEDUCTIBLE						
Individual	\$0		\$2,000	\$2,000	\$2,500	\$2,500
Family	\$0		\$6,000	\$6,000	\$7,500	\$7,500
ANNUAL OUT-OF-POCKET						
Individual	\$0		\$4,000	\$8,000	\$4,500	\$9,000
Family	\$0		\$12,000	\$24,000	\$9,000	\$18,000
DOCTOR'S OFFICE COPAYS						
Primary Care Physician	\$30 Copay		\$40 Copay	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
Specialists	\$60 Copay		\$40 Copay	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
HOSPITAL SERVICES						
Inpatient Services	\$400/day Up to \$2000		Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
Outpatient Services	\$400 Copay		Ded. & Coins.	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
Emergency Room Copay	\$100 Copay		\$100 Copay + Ded. & 20% Coins.	Ded. & Coins.	Ded. & 20% Coins.	Ded. & Coins.
Urgent Care Copay	\$60 Copay		\$40 Copay	Ded. & Coins.	Ded. & Coins.	Ded. & Coins.
PRESCRIPTION DRUGS						
Retail (30-day supply)	\$12/\$35/\$60		\$12/\$35/\$60	\$12/\$35/\$60 + 50%	\$12/\$35/\$60	\$12/\$35/\$60 + 50% Coins.
Mail Order (90-day supply)	\$30/\$87.50/\$150		\$30/\$87.50/\$150	\$30/\$87.50/\$150 + 50%	\$30/\$87.50/\$150	\$30/\$87.50/\$150 + 50% Coins.

HMO GOES AWAY
 Current

ALTERNATIVE
 PPO



Medical Proposal

Proposal for: **City Of Kearney**
 State/county: **MO - Clay**
 SIC: **9111 - Executive Offices**
 Location type: **Single Site**

Quote #: **179097601-001**
 Reference #: **1**
 Effective: **12/1/2014**

Agent/Agency: **Klernan Benefit Solutions**
 Prepared: **9/18/2014**

Medical Plan: MO PPO 14 Copay OPT 9 Gold

Network: **CHC**
 Coinsurance %(in/out): **80/50**
 Deductible single (in/out): **1000/2000**
 Out of pocket (in/out): **4000/12000**
 Office copay PCP/Specialist: **\$25/40**
 Pharmacy: **\$10/30/50/25%**
 Association: **N/A**
 24 Hour coverage: **No**

Count	Coverage type	Rate	Total
23	Employee	\$531.01	\$12,213.23
3	Employee/spouse	\$1,062.02	\$3,186.06
1	Employee/child	\$1,008.92	\$1,008.92
4	Family	\$1,699.23	\$6,796.92
31	Subtotal:		\$23,205.13
Total monthly premium:			\$23,205.13

Options included in monthly total

	Employee	Employee/ spouse	Employee/ child	Family	Total

Options not included in monthly total

	Employee	Employee/ spouse	Employee/ child	Family	Total
MO Mental/Alch/Chem	\$53.02	\$106.04	\$100.74	\$169.67	\$2,317.00
Carry Over Credit	\$15.04	\$30.07	\$28.57	\$48.12	\$657.18
Religious Contracept OPT Ou:			(Rate reflected as a monthly total only)		\$0.00

*1700
1200*



Medical Summary

Proposal for: **City Of Kearney**

Quote #: **179097601-001**

Agent/Agency: **Kiernan Benefit Solutions**

State/county: **MO - Clay**

Effective: **12/1/2014**

SIC: **9111 - Executive Offices**

Location type: **Single Site**

Prepared: **9/18/2014**

View detailed proposals for options included in premium. Refer to marketing material for specialist copays.

Ref #	Medical plan	Network	Coin % (in/out)	Deductible single (in/out)	Out of pocket (in/out)	Office copay	Pharmacy	Association	Employee (23)	Employee/ spouse (3)	Employee/ child (1)	Family (4)	Total monthly premium (\$)	Savings from highest cost plan	Locations
	PPO Copay														
1	MO PPO 14 Copay OPT 9 Gold	CHC	80/50	1000/2000	4000/12000	\$25/40	\$10/30/50/25%	N/A	\$531.01	\$1,062.02	\$1,008.92	\$1,699.23	\$23,205.13		ALL
2	MO PPO 14 Copay OPT 10 Silver	CHC	80/50	1500/3000	5000/15000	\$40/65	100/10/45/75/25%	N/A	\$468.17	\$936.35	\$889.52	\$1,498.15	\$20,459.08	12%	ALL
3	MO PPO 14 Copay OPT 11 Silver	CHC	80/50	2000/4000	6350/19050	\$30/75	\$10/45/75/25%	N/A	\$454.30	\$908.59	\$863.16	\$1,453.74	\$19,852.79	14%	ALL

Jim Eldridge

From: Art Akin [Aakin@agcengineers.com]
Sent: Thursday, October 30, 2014 8:22 AM
To: dpavlich@kearney.mo.us
Cc: jeldridge@kearney.mo.us; Scott Wolters; James D. Luther
Subject: FW: 19th street elevations

M-1

Attachments: VFA 10 27 1410282014.pdf; 19th Street Culvert Asphalt Settlement Data.pdf

FYI, here is the latest on the settlement surveys. It is doing what we expected and hoped. Scott, could you have Ron, seal and sign his sheet for the file, in case there is ever a question on this data. Thanks

Art Akin, PE
AGC Engineers, Inc.
405 South Leonard Street, Suite D
Liberty, Missouri 64068
816-781-4200 * 816-792-3666
aakin@agcengineers.com

AGC Engineers, Inc. is a design-build firm.

From: Scott Wolters [mailto:vfabuilders@yahoo.com]
Sent: Tuesday, October 28, 2014 10:20 AM
To: Art Akin
Subject: Fwd: 19th street elevations

Sent from my iPhone

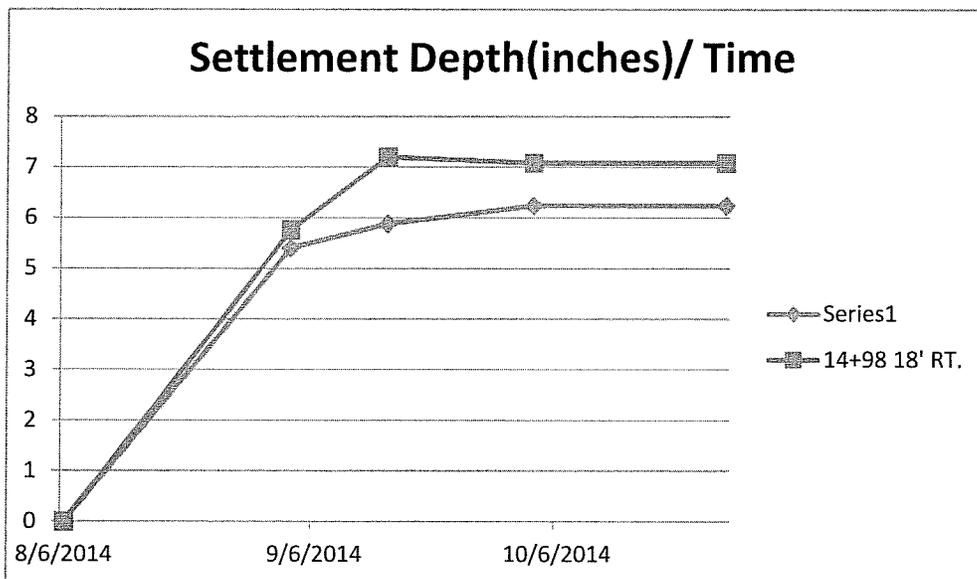
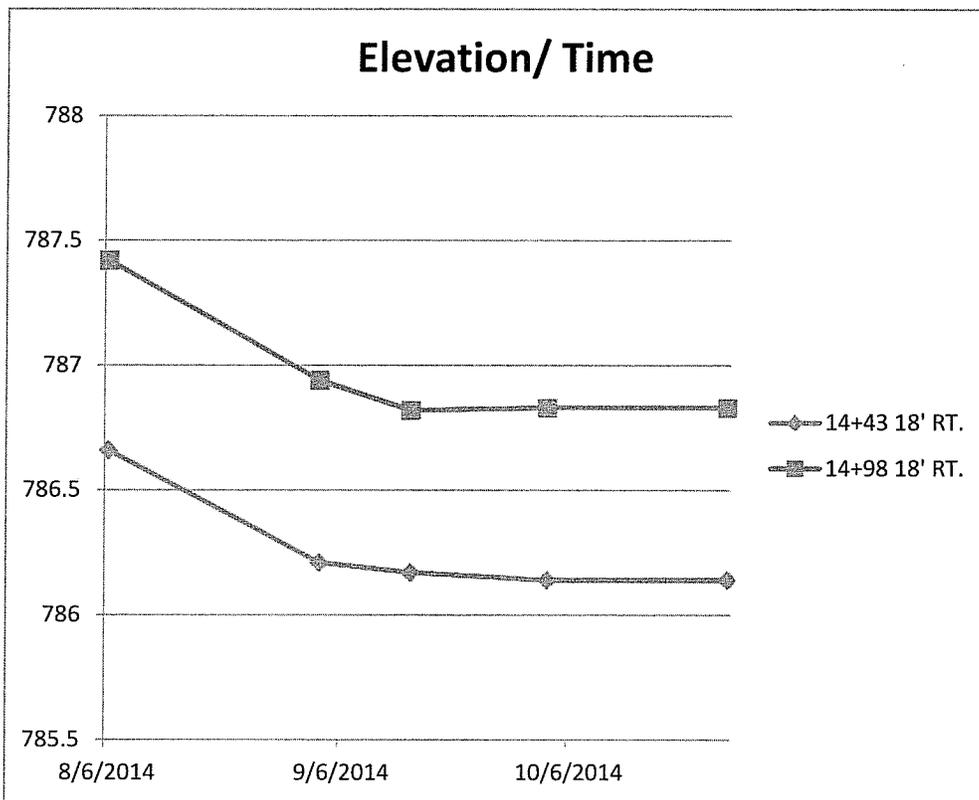
Begin forwarded message:

From: "Ron Henley" <rhenley100@comcast.net>
Date: October 28, 2014 10:01:51 AM CDT
To: <vfabuilders@yahoo.com>
Subject: 19th street elevations

Kearney 19th Street Curb Elevations								
10/30/2014								
Station/ Offset	8/6/2014	9/3/2014	9/15/2014	10/3/2014	10/27/2014	Difference		
						feet	Inches	
West end 14+25 18' LT.	786.56	786.38	786.37	786.34	786.34	-0.22	-2.64	
14+39.46 18' LT.	786.63	786.37	786.37	786.34	786.34	-0.29	-3.48	
14+50 18' LT.	786.71	786.48	786.47	786.45	786.45	-0.26	-3.12	
Box								
On Box 14+75.13 18' LT.	787.01	786.96	787.00	787.00	787.00	-0.01	-0.12	
Box								
15+00 18' LT.	787.46	787.27	787.20	787.19	787.16	-0.3	-3.6	
15+10.14 18' LT.	787.68	787.55	787.46	787.47	787.45	-0.23	-2.76	
East end 15+25 18' LT.	788.05	788.02	787.97	787.98	787.98	-0.07	-0.84	
East end 15+25 18' RT.	788.05	787.87	787.87	787.87	787.87	-0.18	-2.16	
15+05 18' RT.	787.57	787.18	787.11	787.10	787.10	-0.47	-5.64	
14+98 18' RT.	787.42	786.94	786.82	786.83	786.83	-0.59	-7.08	
14+90 18' RT.	787.26	786.96	786.96	786.93	786.93	-0.33	-3.96	
Box								
14+56.66 18' RT.	786.78	786.47	786.47	786.47	786.47	-0.31	-3.72	
14+51.68 18' RT.	786.73	786.31	786.28	786.26	786.26	-0.47	-5.64	
14+43 18' RT.	786.66	786.21	786.17	786.14	786.14	-0.52	-6.24	
West end 14+29.62 18' RT.	786.58	786.27	786.20	786.15	786.15	-0.43	-5.16	

14+43 18' RT.		
786.66	786.66	0
786.66	786.21	5.4
786.66	786.17	5.88
786.66	786.14	6.24
786.66	786.14	6.24

14+98 18' RT.		
787.42	787.42	0
787.42	786.94	5.76
787.42	786.82	7.2
787.42	786.83	7.08
787.42	786.83	7.08



KEARNEY 19TH STREET CURB ELEVATIONS

STATION OFFSET	9/3/14	9/15/14	10/3/14	10/27/14	
14+25 18' LT.	786.38	786.37	786.34	786.34	
14+39.46 18' LT.	786.37	786.37	786.34	786.34	
14+50 18' LT.	786.48	786.47	786.45	786.45	
14+75.13 18' LT.	786.96	787.00	787.00	787.00	
15+00 18' LT.	787.27	787.20	787.19	787.16	
15+10.14 18' LT.	787.55	787.46	787.47	787.45	
15+25 18' LT.	788.02	787.97	787.98	787.98	
15+25 18' RT.	787.87	787.87	787.87	787.87	
15+05 18' RT.	787.18	787.11	787.10	787.10	
14+98 18' RT.	786.94	786.82	786.83	786.83	
14+90 18' RT.	786.96	786.96	786.93	786.93	
14+56.66 18' RT.	786.47	786.47	786.47	786.47	
14+51.68 18' RT.	786.31	786.28	786.26	786.26	
14+43 18' RT.	786.21	786.17	786.14	786.14	
14+29.62 18' RT.	786.27	786.20	786.15	786.15	

M-2

**A PROCLAMATION DEDICATING WATSON DRIVE IN MEMORY OF
FORMER MAYOR DENNIS WATSON AND RECOGNIZING HIS
ACCOMPLISHMENTS AS MAYOR**

WHEREAS, The City of Kearney and Developer Tim Harris have formed a public/private partnership to create a new retail shopping center called the Shoppes at Kearney to enhance economic development opportunities within the City and to better serve its citizens, and

WHEREAS, The Shoppes at Kearney are accessed by a primary commercial street, and all new streets shall be named in a manner that allows the street to be easily identified and located; and

WHEREAS, During his terms of office, former Mayor Dennis Watson did oversee and encourage the development of Kearney Commercial Center and Kearney West Shopping Center; did oversee and encourage the businesses of Plygem, Mr. Dell Foods and Vertex to locate within the City of Kearney;

WHEREAS, said Commercial Centers and said Businesses remain vibrant and thriving in Kearney to this day, the Developer and City find it fitting and appropriate to recognize Dennis Watson's economic development achievements during his tenure as Mayor by naming said new street in his memory.

NOW, THEREFORE, I, Bill Dane, Mayor, do hereby proclaim **Watson Drive**, a City Street, and do wish said naming shall bestow a successful future to the Shoppes at Kearney equal to the accomplishments of its namesake.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the Kearney, Missouri this 27th day of October, 2014.

By  _____
Bill Dane, Mayor

November 2014

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					November 1
					2
					3
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	4
					5
					6
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	8:00am Shear Madness (New Theatre Restaurant) 11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	7
					8
					9
					10
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	11
					12
					13
					14
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	Mayor's Christmas Tree Walk (JJ) 1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)	Thanksgiving Holiday (City Hall Closed)		15
				7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	16
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R-1

**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: 10-13-14 to 10-19-14**

10/13

Shawn L Law-male-28-Sioux Falls SD-cited for illegal left turn at Shanks and Bennet.

Judah B Bigelow-male-24-Topeka KS-cited for illegal left turn at Shanks and Bennet.

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

Burglary investigation in the 19000 block of East MO 92 Hwy.

Fraud investigation (bad check) in the 300 block of West MO 92 Hwy.

Citizen assistance in the 900 block of East 16th Street.

Miscellaneous investigation in the 400 block of East 8th.

Taylor E Anderson-male-25-KCMO-issued summons for fail to appear in court.

10/14

Pamela M Manners-female-52-Kearney-cited for failure to display front license plate.

Jerry R Platt-male-Republic City NB-cited for illegal left turn at Shanks and Bennet.

Brandon J Walker-male-30-Kearney-arrested for no operators license in

Motorist assistance Jesse James Farm Road and MO 92 Hwy.

Citizen assistance in the 1300 block of Robin.

Amanda K Inness-female-27-Kearney-cited for expired license plates.

Accident investigation in the MO 92 Hwy at MO 33 Hwy.

Recovered property in the 400 block of West MO 92 Hwy.

10/15

Vandalism investigation in the 700 block of East 15th Street.

Vandalism investigation 10th at Marguerite.

Investigation of a juvenile complaint in the 1000 block of Madeline.

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

10/16

Robert W Mason-male-18-Holt-cited for speeding.

Stealing investigation in the 900 block of Pinecrest.

Investigation of a domestic disturbance in the 300 block of Evening Star.

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

Check the welfare investigation in the 700 block of East 12th Street.

Citizen assistance MO 92 Hwy at I-35.

Ryan A White-male-17-Kearney-arrested for possession of marijuana in the 400 block of West MO 92 Hwy.

Stealing investigation in the 400 block of West MO 92 Hwy. 2 juvenile males referred to Clay County Juvenile.

Property damage investigation in the 400 block of Platte Clay Way.

Lost property investigation in the 300 block of East 17th Street.

Property damage investigation in the 400 block of West MO 92 Hwy.

Izack Martinez-male-22-Excelsior Springs-arrested at Excelsior Springs on a Kearney fail to appear warrant.

Motorist assistance MO 92 Hwy at Prospect.

Investigation of an animal complaint MO 33 Hwy at 162nd Street.

Investigation of an animal complaint in the 400 block of Meadowbrook.

10/18

Stealing investigation (license plates) in the 100 block of East Major.

Randall E House-male-44-Kearney-cited for expired license plates.

Cheta D Bromley-female-68-Wichita KS-cited for illegal left turn.

10/19

William D Jordan-male-37-Independence-cited for driving while suspended.

Sharon B Jordan-female-34-Independence-cited for failure to display license plates, failure to maintain current vehicle insurance, failure to use turn signal and driving while revoked.

Statutory Rape investigation in the 2100 block of Glenside.

Shelby M Borchart-female-19-Kearney-arrested for DWI with a BAC of .09%.

Investigation of a business alarm in the 19000 block of East MO 92 Hwy.

Frank Wilson-male-50-Raytown-arrested for driving while revoked, failure to comply with a law enforcement officer, resist arrest by fighting and assault of a law enforcement officer.

**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: 10-20-14 to 10-26-14**

10/20

Colleen Power-female-47-KCMO-coted for failure to display front license plate.

Keri Stewart-female-28-Kearney-cited for speeding.

John Natasi-male-35-KCMO-charged with making false police report, tampering with a witness and deceiving a law enforcement officer completing the investigation that began on 09/28/14.

Cory A Goodarce-male-44-Woodlawn IN-cited for making a illegal left turn at Shanks and Bennet.

John Hordazsoysky-male-54-Freeland MI-cited for making a illegal left turn at Shanks and Bennet.

Carl Schulz-male-39-Westville IN-cited for making a illegal left turn at Shanks and Bennet.

Investigation of an animal complaint West 8th Street and MO 33 Hwy.

Timothy Grayson-male-72-Medical Lake WA-cited for following to close resulting in an accident.

Investigation of a 2 vehicle property damage accident MO 92 Hwy at Jesse James Farm Road.

10/21

Richard Hinojosa-male-49-Portland TX-cited for illegal left turn at Shanks and Bennet.

Cody Sanchez-male-Kearney-19-cited for failure to maintain current vehicle insurance.

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

Burglary investigation in the 2100 block of Glenside.

10/22

Stormi L Newton-female-26-Kearney-cited for illegal U turn at MO 92 Hwy and Shanks.

Recovered property Regency at Shadowbrook.

10/23

Thomas C Waters-male-59-Holt-cited for illegal U turn at Shanks and North Country.

Matthew E Hernandez-male-38-East Petersburg PA-cited for illegal U turn at Shanks and Bennet.

Danika L Kidd-female-34-Kearney-cited for careless and imprudent driving, driving while suspended, and driving while intoxicated resulting in a injury accident at 14th Street and Laurel.

Investigation of an accident MO 92 Hwy and MO 33 Hwy.

Investigation of a injury accident MO 92 Hwy and MO 33 Hwy.

Investigation of an accident MO 33 Hwy and 162nd Street.

10/24

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

Citizen assistance in the 100 block of East 3rd.

Business alarm investigation in the 100 block of East Washington.

Investigation of a juvenile complaint in the 400 block of Prospect.

Investigation of a 3 vehicle property damage accident MO 92 Hwy at Grove.

10/25

Check the welfare investigation in the 1300 block of Rose.

Recovered property in the 200 block of Southbrook Parkway.

Stealing investigation in the 1100 block of Silhouette.

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

Investigation of a domestic assault in the 600 block of Woodson.

Citizen assistance in the 800 block of East 14th Street.

Citizen assistance in the 1300 block of Ada.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of Feldspar.

10/26

Jordan A Hartzell-male-22-Holt-arrested for failure to maintain a single lane, emitting noxious fumes and driving while intoxicated with a BAC of

Vontrez T Williams-male-19-Raytown-cited for illegal U turn.

Investigation of a juvenile complaint in the 300 block of West Washington.

Peace disturbance investigation in the 100 block of West 8th.

Citizen assistance in the 500 block of East 7th.

Property damage investigation in the 100 block of West Major.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of East 15th Street.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of North Grove

Check the welfare investigation in the 700 block of East 15th Street.

Samuel R Shifrin-male-34-Kearney-cited for expired license plates.